

TOWNSHIP MEETING

March 11, 2025

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the Township Board Meeting minutes from February 18, 2025
- 4. Presentation of Communications**
 - A. Annual Notice of Town Meeting with Agenda to be held on April 8, 2025
- 5. Finance Committee: Jim Hawkins, Chairperson**
 - A. Bill List - March 11, 2025
- 6. Unfinished Business**
- 7. New Business**
- 8. Adjournment**

LAW OFFICES OF THOMAS E. SCHOOLEY

2038 EDISON AVENUE
P.O. BOX 1289
GRANITE CITY, ILLINOIS 62040

WILLIAM W. SCHOOLEY (1929-2007)
THOMAS E. SCHOOLEY

Telephones
877-2142
452-7122
Area Code 618
Fax: 452-9612

March 6, 2025

Ms. Jenna DeYong
City Hall
2000 Edison Ave.
Granite City, IL 62040

RE: Granite City Township
Notice of Annual Town Meeting

Dear Clerk DeYong:

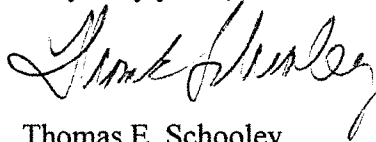
Enclosed herewith please find the Annual Notice of Town Meeting along with the Agenda that will be followed at the Town Meeting, which is to be held on April 8, 2025.

Would you please present the Agenda to the Town Board at the March 11 2025 Board meeting and request that they approve the Agenda for the Annual Town Meeting which is set for Tuesday, April 8, 2025.

This is being done pursuant to 60 ILCS 1/30-10.

Thank you for your attention to this matter.

Very truly yours,



Thomas E. Schooley

TES/cas.
enclosure

ANNUAL
TOWN MEETING

NOTICE IS HEREBY GIVEN

To the legal voters, residents of the Town of
City of Granite City in the County of Madison
and State of Illinois, that the Annual Town
Meeting of said Town will take place on

Tuesday, April 8, 2025

being the second Tuesday of said month
at the hour of 6 o'clock P.M. at

Town Hall, 2060 Delmar, Granite City, IL

for the transaction of the miscellaneous business of the
said town; and after a Moderator having been elected, will
proceed to hear and consider reports of officers, and
decide on such measures as may, in pursuance of law, come
before the meeting; and especially to consider and decide
the following:

<u>CALL MEETING TO ORDER</u>	<u>CLERK</u>
<u>READ NOTICE OF MEETING</u>	<u>CLERK</u>
<u>OATH TO MODERATOR</u>	<u>CLERK</u>
<u>MINUTES OF LAST MEETING</u>	<u>CLERK</u>
<u>BY-LAWS Copies provided by ATTORNEY</u>	
<u>SUPERVISOR'S ANNUAL REPORT</u>	<u>ATTORNEY</u>
<u>ADJOURNMENT</u>	<u>CLERK</u>

Dated March 11, 2025

Margaret Shipley
Supervisor
Granite City Township
2060 A Delmar
Granite City, IL 62040
618-877-0513 618-877-8585

3/11/2025

BILLS PAYABLE FROM THE TOWN FUND:

Margaret Shipley, Supervisor	Salary 2/16-2/28/25	\$	1,302.08
Margaret Shipley	Expenses for March	\$	125.00
Lea Anne Selph, Assessor	Salary 3/1-3/15/25	\$	2,754.17
Lea Anne Selph	Expenses for March	\$	125.00
Erica McCoy, Chief Deputy	Salary 3/1-3/15/25	\$	2,511.25
Sherie Skaggs, Deputy Clerk	Salary 3/1-3/15/25	\$	2,145.50
Susan Theis, Deputy Clerk	Salary 3/1-3/15/25	\$	2,145.50
Lisa Pellazari, Deputy Clerk	Salary 2/16-2/28/25	\$	2,145.50
McKenzi Stamboldjiev, Fieldperson	Salary 2/16-2/28/25	\$	2,145.50
Peyton Stamboldjiev, Janitor	Salary 3/1-3/15/25	\$	315.68
Amber Cerantano	Salary 2/16-2/28/25	\$	400.00
Charter Communications	Services- Assessor	\$	199.95
Pitney Bowes	Maintenance/Equipment- Assessor	\$	171.30
Marc Davis, Bldg Janitor	Salary 2/16-2/28/25	\$	1,735.13
Ronald Kaempf, Bldg Janitor	Salary 2/16-2/28/25	\$	1,645.83
Betty Homyer, Sr. Food Assistant	Salary 2/16-2/28/25	\$	540.00
Steve Barney, Sr. Van Driver	Salary 2/16-2/28/25	\$	1,885.13
Rebecca Antoff Davis, Sr. Van Driver	Salary 2/16-2/28/25	\$	1,735.13
Bobby Strozewski, Sr. Van Driver	Salary 2/16-2/28/25	\$	1,795.83
Thomas Schooley, Township Attorney	Salary 2/16-2/28/25	\$	1,184.09
Stan Meyer, Meals on Wheels Driver	Salary 2/16-2/28/25	\$	131.25
Stan Meyer	Janitor Salary- Evening/Wknd- Feb	\$	125.00
Mayor and Town Board	Per Diem for March	\$	220.00
Mayor and Town Board	Expenses for March	\$	825.00
Agency for Community Transit	Sr Van Maintenance	\$	759.29
ADT	Building Maintenance	\$	216.20
Billie Strauser	Sr Citizen Exp- February	\$	90.00
Charter Communications	Sr. Citizen Expenses	\$	234.77
City of Granite City	Community Services- Concert Series	\$	500.00
City of Granite City	Sr Van Gas	\$	1,579.73
Essenpreis Plumbing & Heating	Building Maintenance	\$	201.96
Gloria Chambers	Sr Citizen Exp- February	\$	60.00
Rottler Pest Solutions	Building Maintenance	\$	75.00
Stericycle	Building Maintenance	\$	188.22
Texas Medical Screening	Sr Citizen Expense	\$	104.50
		\$	<u>32,318.49</u>

Margaret Shipley
Supervisor
Granite City Township
2060 A Delmar
Granite City, IL 62040
618-877-0513 618-877-8585

Submitted By: Margaret Shipley
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 11th day of March 2025 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Jenna DeYong, Clerk

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss Budget vs. Actual

March 2024 through February 2025

	Mar '24 - Fe...	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
BANK FEE REVERSAL	6,940.34			
COUNTY TAXES	957,140.03			
HALL RENTAL	3,079.64			
INTEREST INCOME	22,013.06			
MADISON COUNTY TRANSIT	31,730.97	30,000.00	1,730.97	105.8%
MISC. INCOME	31,013.34			
Mobile Home Tax	108.94			
REPLACEMENT TAX	664,441.96	250,000.00	414,441.96	265.8%
Total Income	1,716,468.28	280,000.00	1,436,468.28	613.0%
Gross Profit	1,716,468.28	280,000.00	1,436,468.28	613.0%
Expense				
ASSESSOR - FIELD EXPENSES	1,980.00	2,160.00	(180.00)	91.7%
ASSESSOR COMPUTER FEE	448.98	12,950.00	(12,501.02)	3.5%
ASSESSOR DEPUTIES SALARY	267,974.37	310,180.00	(42,205.63)	86.4%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	7,576.32	7,300.00	276.32	103.8%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT.SERVICE EQUIP.	6,260.93	9,520.00	(3,259.07)	65.8%
ASSESSOR OFFICE SUPPLIES	3,943.49	3,000.00	943.49	131.4%
ASSESSOR POSTAGE	31.09	1,700.00	(1,668.91)	1.8%
ASSESSOR PRINTING	0.00	500.00	(500.00)	0.0%
ASSESSOR SALARY	66,100.08	62,500.00	3,600.08	105.8%
ASSESSOR SCHOOLING	14,552.29	8,000.00	6,552.29	181.9%
ASSESSOR TELEPHONE	233.35	5,000.00	(4,766.65)	4.7%
ATTORNEY SALARY	28,389.28	27,000.00	1,389.28	105.1%
AUDITING	6,800.00	6,700.00	100.00	101.5%
BANK FEE	2,406.33			
BUILDING INSURANCE	54,970.00	84,000.00	(29,030.00)	65.4%
BUILDING MAINTENANCE	226,352.63	75,000.00	151,352.63	301.8%
CLERK PER DIEM	1,748.86	1,700.00	48.86	102.9%
COMMUNITY SERVICES	13,111.64	405,000.00	(391,888.36)	3.2%
COMPUTER MAINTEXPENSES	8,660.55	10,000.00	(1,339.45)	86.6%
CONTINGENCIES	13,513.42	25,000.00	(11,486.58)	54.1%
ELECTED OFFICIALS TRAVEL EXP	3,000.00	3,000.00	0.00	100.0%
Food Van Driver/Assist Salary	4,418.75	24,000.00	(19,581.25)	18.4%
Hall Rental Refund	1,086.38			
HEALTH AND LIFE INSURANCE	130,280.80	217,310.00	(87,029.20)	60.0%
Inner Fund Transfer Payroll Exp	(45,511.61)			
JANITOR SALARY	50,487.91	45,000.00	5,487.91	112.2%
JANITOR SUPPLIES	5,011.95	5,000.00	11.95	100.2%
OFFICE SUPPLIES	4,365.23	6,000.00	(1,634.77)	72.8%
Payroll Expenses	49,802.33			
PRINT & PUBLISH	0.00	1,500.00	(1,500.00)	0.0%
SANTA AVENUE	0.00	1,000.00	(1,000.00)	0.0%
SEMINARS	0.00	3,000.00	(3,000.00)	0.0%
SENIOR AIDE SALARY	14,237.50	22,225.00	(7,987.50)	64.1%
SENIOR CITIZEN EXPENSES	50,699.54	50,000.00	699.54	101.4%
SR. VAN GAS & OIL	20,898.11	22,000.00	(1,101.89)	95.0%
SR. VAN MAINTENANCE	19,361.49	27,000.00	(7,638.51)	71.7%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERVISOR SALARY	31,249.92	34,850.00	(3,600.08)	89.7%
TELEPHONE	4,305.45	7,800.00	(3,494.55)	55.2%
TOWN BOARD PER DIEM	12,540.00			
TRUSTEE TRAVEL EXPENSES	0.00	16,440.00	(16,440.00)	0.0%
UTILITIES	46,535.33	85,000.00	(38,464.67)	54.7%
VAN DRIVERS SALARIES	122,314.51	135,000.00	(12,685.49)	90.6%

10:07 AM
03/06/25
Accrual Basis

GRANITE CITY TOWNSHIP TOWN FUND
Profit & Loss Budget vs. Actual
March 2024 through February 2025

	<u>Mar '24 - Fe...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
YOUTH ACTIVITIES	4,209.16	10,000.00	(5,790.84)	42.1%
Total Expense	<u>1,254,346.36</u>	<u>1,785,835.00</u>	<u>(531,488.64)</u>	<u>70.2%</u>
Net Ordinary Income	<u>462,121.92</u>	<u>(1,505,835.00)</u>	<u>1,967,956.92</u>	<u>(30.7)%</u>
Net Income	<u><u>462,121.92</u></u>	<u><u>(1,505,835.00)</u></u>	<u><u>1,967,956.92</u></u>	<u><u>(30.7)%</u></u>

3/11/2025

Bills Payable From General Assistance:

Meghan Daily, Office Manager/Caseworker	Salary 3/1-15/2025	\$2,662.94
Denise Daily, Caseworker	Salary 3/1-15/2025	\$2,145.50
Deidre Cave, Bookkeeper	Salary 2/16-28/2025	\$2,295.50
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 2/16-28/2025	\$2,145.50
Jennifer Braunagel, Intake worker/Receptionist	Salary 2/16-28/2025	\$2,295.50
L Wolf/ Village Lane Apartments	Rent	\$350.00
Ameren IP	Utilities	\$220.07
Illinois American Water	" "	\$218.93
Watts Copy System, INC	Office Equipment	\$168.45
		<hr/>
		\$12,333.94

Submitted By: Margaret Shipley
 Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 11th day of March 2025 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

 Jenna De Yong, Clerk

2:24 PM
 03/04/25
 Cash Basis

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE
Profit & Loss Budget vs. Actual
 March 2024 through February 2025

	<u>Mar '24 - Fe...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
COUNTY TAXES	111,757.23	98,000.00	13,757.23	114.0%
GENERAL ASSISTANCE	-30.00			
INTEREST INCOME	8,251.76			
MOBILE HOME TAX	24.96			
REPLACEMENT TAX	99,264.26			
SSI Reimbursement	10,441.00			
Total Income	<u>229,709.21</u>	<u>98,000.00</u>	<u>131,709.21</u>	<u>234.4%</u>
Gross Profit	229,709.21	98,000.00	131,709.21	234.4%
Expense				
BANK CHARGE	762.97			
BURIAL	0.00	2,000.00	-2,000.00	0.0%
CONTINGENCIES	121.69	5,000.00	-4,878.31	2.4%
DENTAL INSURANCE	1,933.50	2,500.00	-566.50	77.3%
DOCTOR	0.00	7,500.00	-7,500.00	0.0%
DRUGS	0.00	3,000.00	-3,000.00	0.0%
FOOD	4,797.97	60,000.00	-55,202.03	8.0%
HEALTH INSURANCE	21,565.42	50,000.00	-28,434.58	43.1%
HOSPITAL	0.00	3,000.00	-3,000.00	0.0%
Inner Fund Transfer/Payroll Exp	-20,853.20			
LIFE INSURANCE	423.00	650.00	-227.00	65.1%
OFFICE EQUIPMENT	2,528.60	10,000.00	-7,471.40	25.3%
OFFICE SUPPLIES	5,395.45	2,300.00	3,095.45	234.6%
Payroll Expenses				
Officer Salary	0.00	283,000.00	-283,000.00	0.0%
Payroll Expenses - Other	278,145.93			
Total Payroll Expenses	<u>278,145.93</u>	<u>283,000.00</u>	<u>-4,854.07</u>	<u>98.3%</u>
Reconciliation Discrepancies	0.00			
RENT	23,997.53	70,000.00	-46,002.47	34.3%
TRANSFER TO IMRF	0.04			
Uncategorized Expenses	20,853.20			
UTILITIES	23,413.67	40,000.00	-16,586.33	58.5%
Total Expense	<u>363,085.77</u>	<u>538,950.00</u>	<u>-175,864.23</u>	<u>67.4%</u>
Net Ordinary Income	<u>-133,376.56</u>	<u>-440,950.00</u>	<u>307,573.44</u>	<u>30.2%</u>
Net Income	<u><u>-133,376.56</u></u>	<u><u>-440,950.00</u></u>	<u><u>307,573.44</u></u>	<u><u>30.2%</u></u>

Granite City Township Transportation Report

NAME: Granite City Township

Reporting Period: January 2025

Date Prepared: February 8 2025

Prepared by: Margaret Shipley

Number of Vehicles: 3

1. Total Number of One-Way
Passenger Trips by Passenger
Classifications

Elderly: 801
Handicapped: 59
Mental Health: _____
Other: _____
Total: 801

How many of the trips were wheelchairs

2. Total Number of One-Way
Passenger Trips by Trip Purpose:

Medical: 127
Employment: 37
Nutrition: 84
Social/Rec: _____
Shopping/Personal: 553
Education: _____
Total: 801

3. Total Miles Driven:

Total:

#1: 874
#2: 970
#3: 938
2782

4. Average Miles Per Day: 154.6

5. Average Of Number of Vehicle
Hours of Service per day: _____

3x7 1/2 + 22 1/2

ELDERLY SHOULD INCLUDE ALL ELDERLY HANDICAPPED IF YOUR TRANSPORTATION IS AVAILABLE TO THEM BECAUSE OF ADE INSTEAD OF HANDICAP. THE TOTAL FOR PASSENGER CLASSIFICATION MUST EQUAL THE TOTAL FOR TRIP PURPOSE. A ROUND TRIP EQUALS 2 ONE-WAY PASSENGER TRIPS.