

TOWNSHIP MEETING

April 8, 2025

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of The Township Board Meeting minutes from March 25, 2025
- 4. Presentation of Communications**
- 5. Finance Committee: Jim Hawkins, Chairperson**
 - A. Bill List - April 8, 2025
 - B. Granite City Park Playground
- 6. Unfinished Business**
- 7. New Business**
- 8. Adjournment**

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

4/8/2025

BILLS PAYABLE FROM THE TOWN FUND:

| | | |
|--------------------------------------|-----------------------------------|---------------|
| Margaret Shipley, Supervisor | Salary 3/16-3/31/25 | \$ 1,302.08 |
| Margaret Shipley | Expenses for April | \$ 125.00 |
| Lea Anne Selph, Assessor | Salary 4/1-4/15/25 | \$ 2,754.17 |
| Lea Anne Selph | Expenses for April | \$ 125.00 |
| Erica McCoy, Chief Deputy | Salary 4/1-4/15/25 | \$ 2,511.25 |
| Sherie Skaggs, Deputy Clerk | Salary 4/1-4/15/25 | \$ 2,145.50 |
| Susan Theis, Deputy Clerk | Salary 4/1-4/15/25 | \$ 2,145.50 |
| Lisa Pellazari, Deputy Clerk | Salary 3/16-3/31/25 | \$ 2,145.50 |
| McKenzi Stamboldjiev, Fieldperson | Salary 3/16-3/31/25 | \$ 2,145.50 |
| Peyton Stamboldjiev, Janitor | Salary 4/1-4/15/25 | \$ 315.68 |
| Rhonda McDowell | Salary 3/16-3/31/25 | \$ 200.00 |
| Amber Cerantano | Salary 3/16-3/31/25 | \$ 400.00 |
| Charter Communications | Services- Assessor | \$ 199.95 |
| Pitney Bowes | Maintenance/Equipment- Assessor | \$ 171.30 |
| Quill | Office Supplies - Assessor | \$ 285.84 |
| Watts | Office Supplies- Assessor | \$ 168.45 |
| Marc Davis, Bldg Janitor | Salary 3/16-3/31/25 | \$ 1,735.13 |
| Ronald Kaempf, Bldg Janitor | Salary 3/16-3/31/25 | \$ 1,645.83 |
| Betty Homyer, Sr. Food Assistant | Salary 3/16-3/31/25 | \$ 660.00 |
| Steve Barney, Sr. Van Driver | Salary 3/16-3/31/25 | \$ 1,885.13 |
| Rebecca Antoff Davis, Sr. Van Driver | Salary 3/16-3/31/25 | \$ 1,735.13 |
| Bobby Strozewski, Sr. Van Driver | Salary 3/16-3/31/25 | \$ 1,795.83 |
| Thomas Schooley, Township Attorney | Salary 3/16-3/31/25 | \$ 1,184.09 |
| Stan Meyer, Meals on Wheels Driver | Salary 3/16-3/31/25 | \$ 180.00 |
| Stan Meyer | Janitor Salary- Evening/Wknd- Mar | \$ 125.00 |
| Mayor and Town Board | Per Diem for April | \$ 220.00 |
| Mayor and Town Board | Expenses for April | \$ 825.00 |
| ADT | Building Maintenance | \$ 216.20 |
| Ameren IL | Utilities | \$ 932.56 |
| ATT Mobility | Services- Supervisor | \$ 156.79 |
| Billie Strauser | Sr Citizen Exp- March | \$ 105.00 |
| Charter Communications | Sr. Citizen Expenses | \$ 250.58 |
| GCHS After Prom Party | Youth Donation | \$ 400.00 |
| Gloria Chambers | Sr Citizen Exp- March | \$ 90.00 |
| Granite City Park District | Community Services | \$ 300,000.00 |
| IL American Water | Utilities | \$ 576.92 |

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

Rottler Pest Solutions
St Louis Automatic Door
Texas Medical Screening
Township Officials of IL

| | | |
|----------------------|----|--------------|
| Building Maintenance | \$ | 75.00 |
| Building Maintenance | \$ | 14,199.00 |
| Sr Citizen Expense | \$ | 104.50 |
| Dues | \$ | <u>30.00</u> |
| | \$ | 346,268.41 |

Submitted By: _____

Margaret Shipley
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 8th day of April 2025 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Jenna DeYong, Clerk

04/01/25

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss

March 2025

| | Mar 25 |
|---------------------------------|-----------|
| Ordinary Income/Expense | |
| Income | |
| COUNTY TAXES | 15,167.51 |
| MADISON COUNTY TRANSIT | 3,107.85 |
| REPLACEMENT TAX | 36,543.19 |
| | 54,818.55 |
| Total Income | 54,818.55 |
| Gross Profit | 54,818.55 |
| Expense | |
| ASSESSOR - FIELD EXPENSES | 360.00 |
| ASSESSOR COMPUTER FEE | 197.52 |
| ASSESSOR DEPUTIES SALARY | 23,386.50 |
| ASSESSOR JANITOR SALARY | 631.36 |
| ASSESSOR MAINT.\SERVICE EQUIP. | 462.54 |
| ASSESSOR SALARY | 5,508.34 |
| ATTORNEY SALARY | 2,368.18 |
| BUILDING MAINTENANCE | 2,607.47 |
| CLERK PER DIEM | 141.67 |
| COMMUNITY SERVICES | 580.00 |
| COMPUTER MAINT\EXPENSES | 291.75 |
| CONTINGENCIES | 112.96 |
| ELECTED OFFICIALS TRAVEL EXP | 250.00 |
| Food Van Driver/Assist Salary | 198.75 |
| HEALTH AND LIFE INSURANCE | |
| ASSESSOR | 4,019.51 |
| SUPERVISOR | 4,238.64 |
| | 8,258.15 |
| Total HEALTH AND LIFE INSURANCE | 8,258.15 |
| Inner Fund Transfer\Payroll Exp | -4,118.84 |
| JANITOR SALARY | 6,886.92 |
| JANITOR SUPPLIES | 537.38 |
| OFFICE SUPPLIES | 48.32 |
| Payroll Expenses | 4,223.84 |
| SENIOR AIDE SALARY | 1,140.00 |
| SENIOR CITIZEN EXPENSES | |
| GC Cinema Event | 342.00 |
| SENIOR CITIZEN EXPENSES - Other | 2,367.83 |
| | 2,709.83 |
| Total SENIOR CITIZEN EXPENSES | 2,709.83 |
| SR. VAN GAS & OIL | 3,280.11 |
| SR. VAN MAINTENANCE | 1,245.85 |
| SUPERVISOR SALARY | 2,604.16 |
| TOWN BOARD PER DIEM | 1,045.00 |
| UTILITIES | |
| TOWN BUILDING | 6,625.87 |
| TOWN GARAGE | 117.85 |
| | 6,743.72 |
| Total UTILITIES | 6,743.72 |
| VAN DRIVERS SALARIES | 10,832.18 |

4/8/2025

Bills Payable From General Assistance:

| | | |
|--|---------------------|--------------------|
| Meghan Daily, Office Manager/Caseworker | Salary 4/1-15/2025 | \$2,662.94 |
| Denise Daily, Caseworker | Salary 4/1-15/2025 | \$2,145.50 |
| Deidre Cave, Bookkeeper | Salary 3/16-31/2025 | \$2,395.50 |
| Beth Shipley, Bookkeeper/Sr. Activities Director | Salary 3/16-31/2025 | \$2,295.50 |
| Jennifer Braunagel, Intake worker/Receptionist | Salary 3/16-31/2025 | \$2,470.50 |
| Cozy Bear Properties, LLC | Rent | \$439.00 |
| David Farley | " " | \$425.00 |
| Jeff Moss | " " | \$350.00 |
| Mary Albers | " " | \$439.00 |
| Ameren IP | Utilities | \$202.86 |
| Illinois American Water | " " | \$693.26 |
| Watts Copy System, INC | Office Equipment | \$168.45 |
| | | <u>\$13,825.80</u> |

Submitted By: Margaret Shipley
 Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 8th day of April 2025 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

 Jenna De Yong, Clerk

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

Profit & Loss

March 2025

04/02/25

| | <u>Mar 25</u> |
|---------------------------------|--------------------------|
| Ordinary Income/Expense | |
| Expense | |
| CONTINGENCIES | 80.00 |
| DENTAL INSURANCE | 169.45 |
| HEALTH INSURANCE | 1,421.94 |
| Inner Fund Transfer/Payroll Exp | -1,727.97 |
| LIFE INSURANCE | 35.25 |
| OFFICE SUPPLIES | 50.00 |
| Payroll Expenses | 23,089.88 |
| RENT | 1,139.15 |
| Uncategorized Expenses | 1,727.97 |
| UTILITIES | 1,508.68 |
| Total Expense | <u>27,494.35</u> |
| Net Ordinary Income | <u>-27,494.35</u> |
| Net Income | <u><u>-27,494.35</u></u> |

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

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

April 1, 2025

Town Board
Town of the City of Granite City
City Hall
Granite City, IL 62040

RE: Granite City Park Playground Budget Item

Dear Town Board:

In last year's budget, Township Supervisor Margaret Shipley has placed under Community Development a payment of \$300,000.00 payable to the Granite City Park District for the development of new playground equipment at Wilson Park at the approximate location of the lighted softball field and the concession stand.

Attached to this letter is the diagram of the playground equipment to be constructed and installed as well photographs depicting what playground equipment is going to be constructed.

Supervisor Shipley has been informed by Park Director Justin Brinkmeyer that construction of this project will begin approximately July of 2025. As such in the bill packet for this meeting there is payment to the Granite City Park District for \$300,000.00 earmarked for the construction and installation of new playground equipment.

Supervisor Shipley wanted me to express her sincere gratitude for the Town Board approval of last year's budget which included this project and payment to the Park District.

Supervisor Shipley believes that with the renovation of the playground equipment at Granite City Wilson Park it makes it second to none when it comes to Park offerings in the entire area of Southern Illinois.

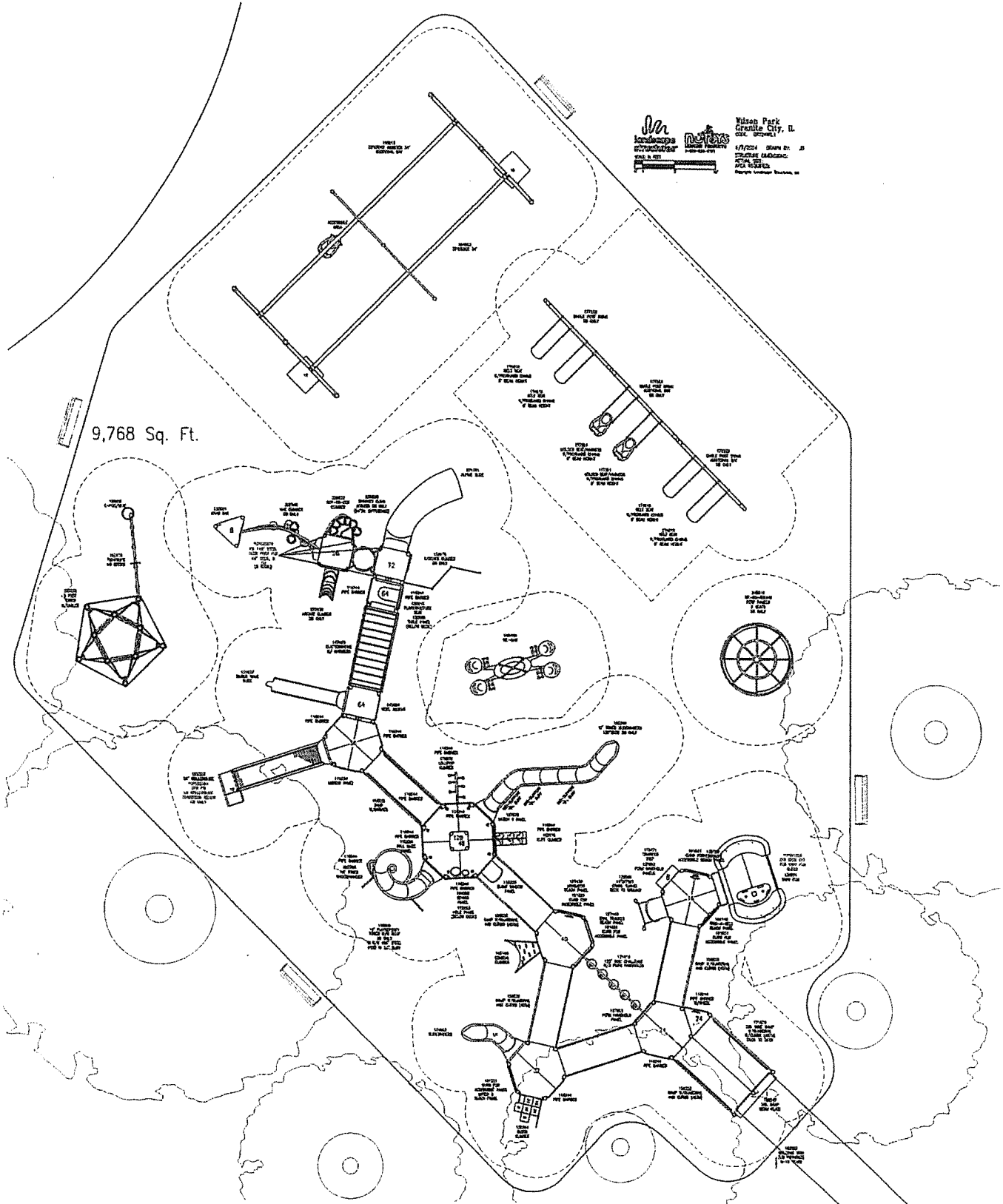
If you have any questions, please do not hesitate to contact me.

Respectfully submitted,



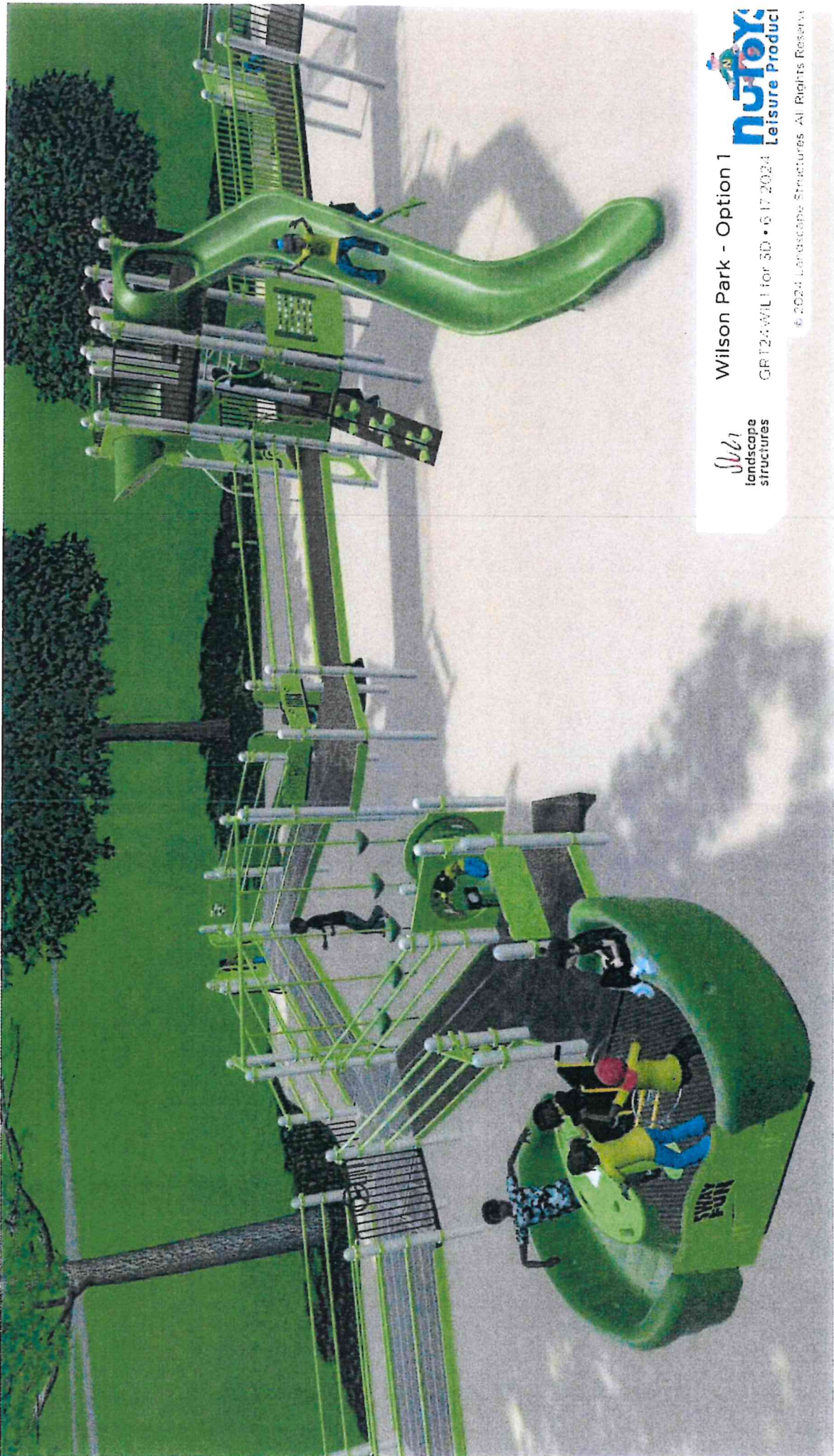
Thomas E. Schooley

TES/cas
Enclosures



9,768 Sq. Ft.

Wilson Park
Granite City, IL
City of Granite City
1/1/2014
Scale: 1/4" = 1'-0"



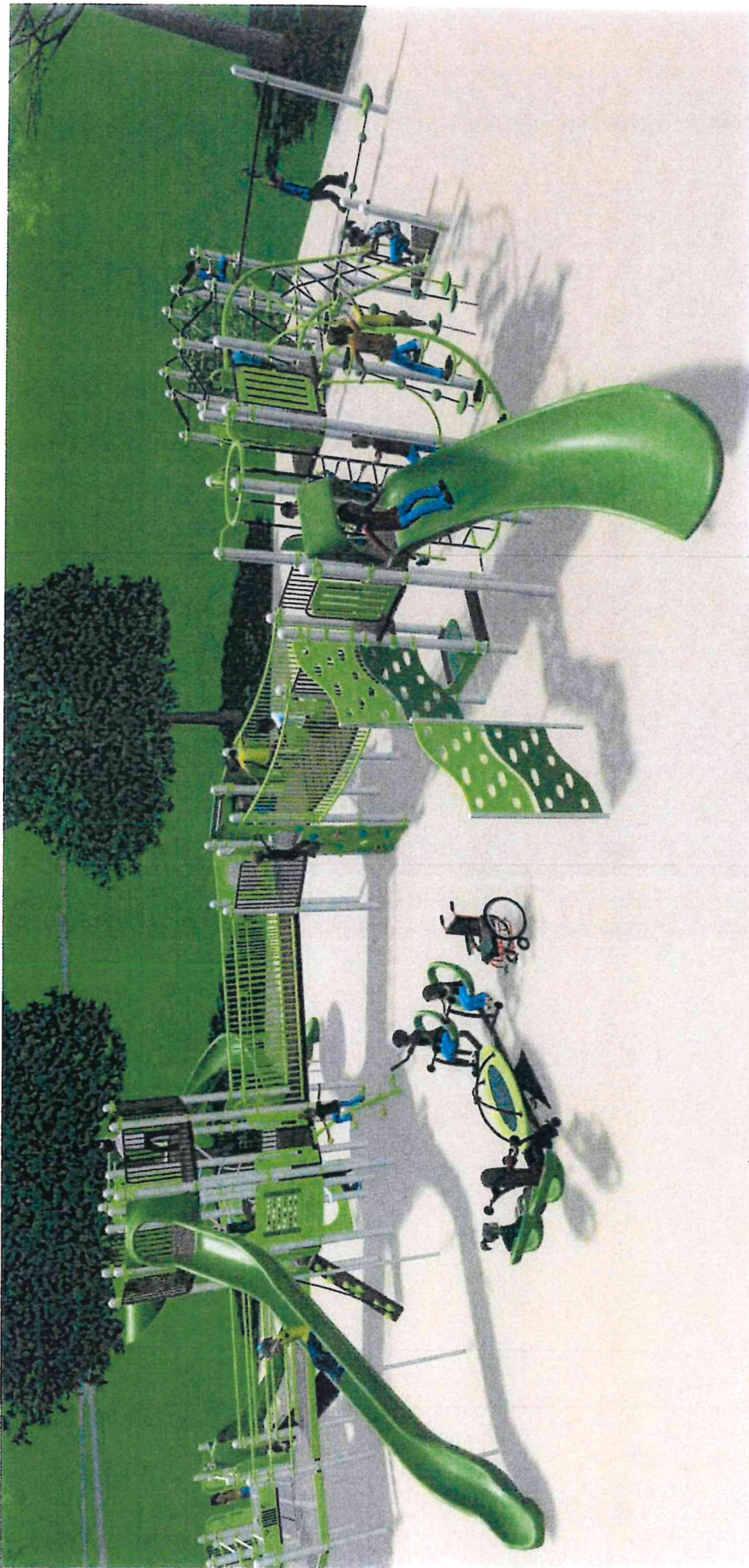
Wilson Park - Option 1



landscape structures

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Wilson Park - Option 1

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structures



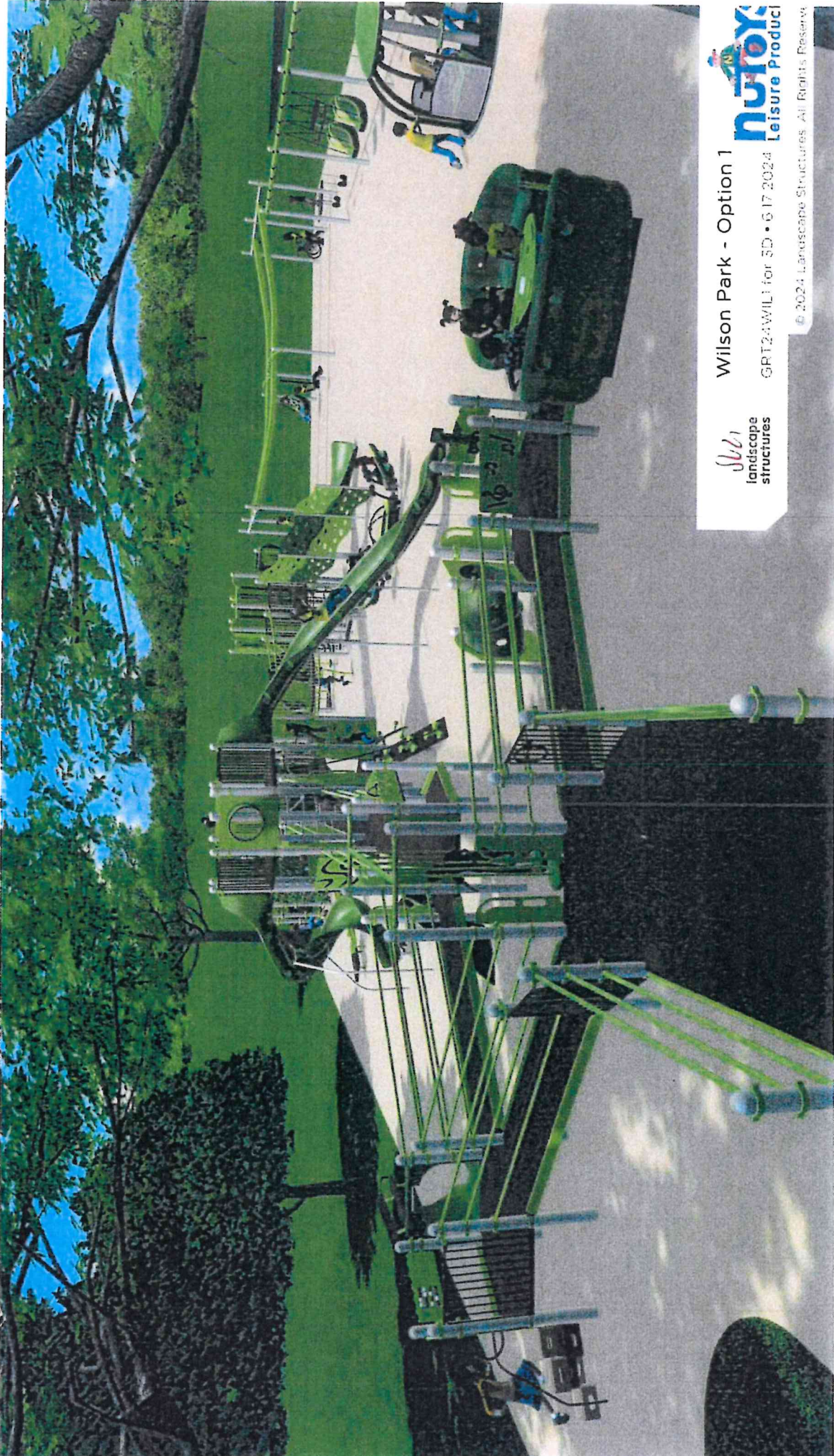
Wilson Park - Option 1

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structures

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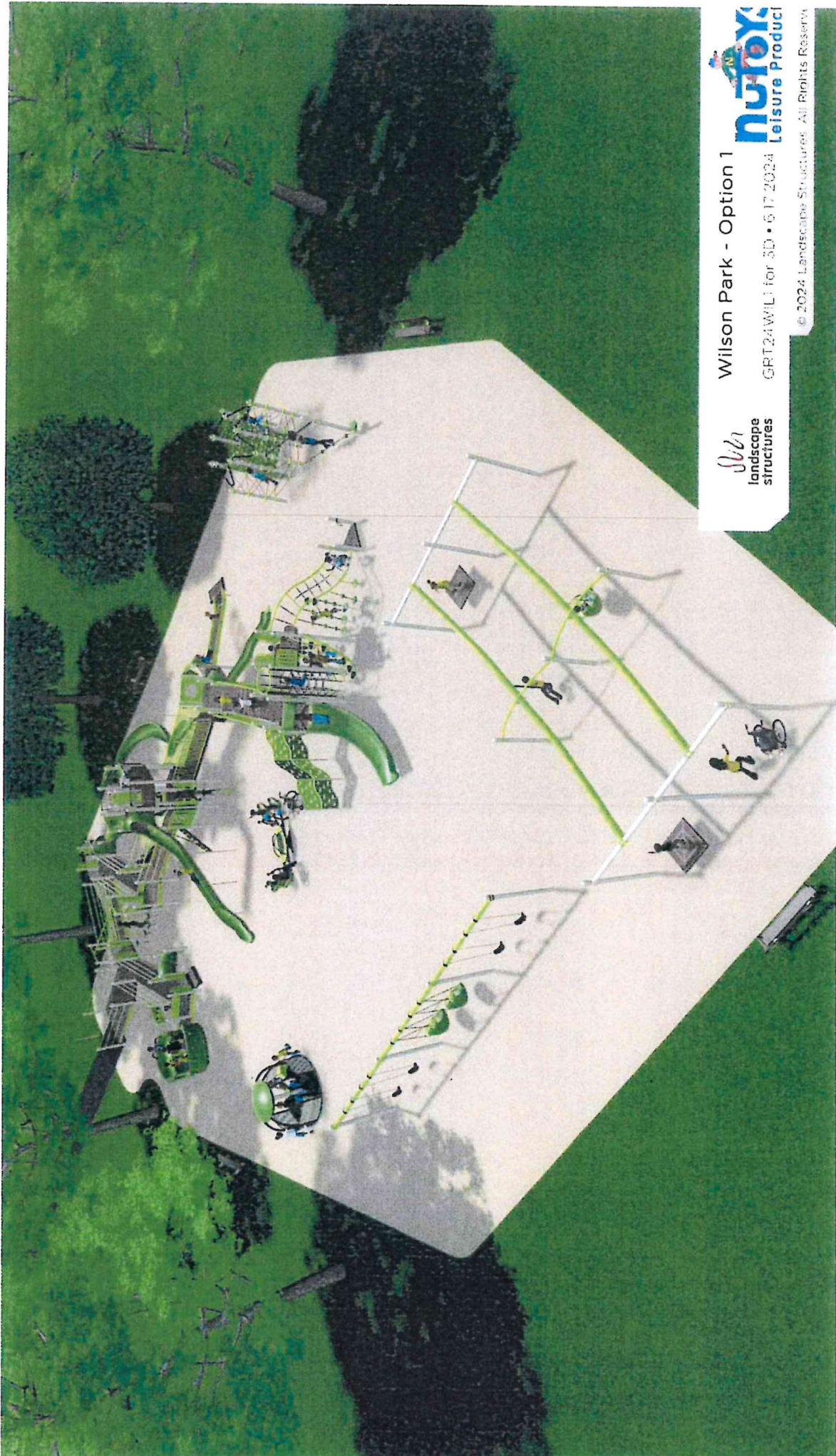


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Leisure Product

Wilson Park - Option 1
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Wilson Park - Option 1

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