

**TOWNSHIP MEETING**

**October 7, 2025**

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the Township Board meeting Minutes from September 16, 2025
- 4. Presentation of Communications**
- 5. Finance Committee: Jim Hawkins, Chairperson**
  - A. Bill List- Township Fund
  - B. Bill List - General Assistance Fund
- 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

10/7/2025

**BILLS PAYABLE FROM THE TOWN FUND:**

Margaret Shipley, Supervisor	Salary 9/16-9/30/25	\$	1,614.58
Margaret Shipley	Expenses for October	\$	125.00
Lea Anne Selph, Assessor	Salary 10/1-10/15/25	\$	2,754.17
Lea Anne Selph	Expenses for October	\$	125.00
Erica McCoy, Chief Deputy	Salary 10/1-10/15/25	\$	2,661.92
Sherie Skaggs, Deputy Clerk	Salary 10/1-10/15/25	\$	2,274.23
Susan Theis, Deputy Clerk	Salary 9/16-9/30/25	\$	2,145.50
Lisa Pellazari, Deputy Clerk	Salary 9/16-9/30/25	\$	2,145.50
McKenzi Stamboldjiev, Fieldperson	Salary 9/16-9/30/25	\$	2,145.50
Amber Cerantano, Deputy Clerk	Salary 9/16-9/30/25	\$	1,970.67
Peyton Stamboldjiev, Janitor	Salary 10/1-10/15/25	\$	334.62
Erica McCoy	Retro Check 3/1/25-9/30/25	\$	2,109.38
Sherie Skaggs	Retro Check 3/1/25-9/30/25	\$	1,802.22
Susan Theis	Retro Check 3/1/25-9/30/25	\$	643.65
Lisa Pellazari	Retro Check 3/1/25-9/30/25	\$	1,802.22
McKenzi Stamboldjiev	Retro Check 3/1/25-9/30/25	\$	1,802.22
Peyton Stamboldjiev	Retro Check 3/1/25-9/30/25	\$	265.16
Charter Communications	Services- Assessor	\$	399.90
Dell Technologies	Computer Fee- Assessor	\$	1,032.34
Pitney Bowes	Maintenance/Equipment- Assessor	\$	171.30
Quill	Office Supplies- Assessor	\$	573.27
Sams Club Mastercard	Maintenance/Equipment/Office - Assessor	\$	363.49
Stericycle	Maintenance/Equipment- Assessor	\$	168.08
Marc Davis, Bldg Janitor	Salary 9/16-9/30/25	\$	1,735.13
Ronald Kaempf, Bldg Janitor	Salary 9/16-9/30/25	\$	1,645.83
Betty Homyer, Sr. Food Assistant	Salary 9/16-9/30/25	\$	660.00
Steve Barney, Sr. Van Driver	Salary 9/16-9/30/25	\$	1,885.13
Rebecca Antoff Davis, Sr. Van Driver	Salary 9/16-9/30/25	\$	1,735.13
Bobby Strozewski, Sr. Van Driver	Salary 9/16-9/30/25	\$	1,795.83
Thomas Schooley, Township Attorney	Salary 9/16-9/30/25	\$	1,184.09
Stan Meyer, Meals on Wheels Driver	Salary 9/16-9/30/25	\$	165.00
Stan Meyer	Janitor Salary- Evening/Wknd- Sept	\$	25.00
Marc Davis	Retro Check 3/1/25-9/30/25	\$	1,457.40
Steve Barney	Retro Check 3/1/25-9/30/25	\$	1,457.40
Rebecca Antoff Davis	Retro Check 3/1/25-9/30/25	\$	1,457.40
Thomas Schooley	Retro Check 3/1/25-9/30/25	\$	994.56

**Margaret Shipley**  
**Supervisor**  
**Granite City Township**  
 2060 A Delmar  
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 618-877-0513 618-877-8585

Mayor and Town Board	Per Diem for October	\$	385.00
Mayor and Town Board	Expenses for October	\$	990.00
Agency for Community Transit	Sr Van Maintenance	\$	910.60
Ameren IL	Utilities	\$	93.60
ATT Mobility	Services- Supervisor	\$	152.87
Billie Strauser	Sr Citizen Exp- Sept	\$	90.00
Business Equipment Center	Office Supplies	\$	79.93
Charter Communications	Sr Citizen Expenses	\$	250.58
City of Granite City	Sr Van Gas	\$	1,910.91
Essenpreis Plumbing & Heating	Building Maintenance	\$	509.76
Fusion	Sr. Citizen Expenses/ Supervisor	\$	695.00
Gloria Chambers	Sr Citizen Exp- Sept	\$	105.00
IL Amer Water	Utilities	\$	613.49
Lakside Roofing	Building Maintenance	\$	847.74
Prestige Printing	Office Supplies	\$	270.00
Sams Club Mastercard- Sept	Off Sup/Com Fee/Sr Cit/Jan supp	\$	8,745.18
Stericycle	Building Maintenance	\$	188.22
St. Louis Automatic Door	Building Maintenance	\$	240.00
Texas Medical Screening	Sr Citizen Exp- October	\$	104.50
Utilitra	Building Maintenance	\$	752.29
		\$	63,562.49

Submitted By: Margaret Shipley  
 Margaret Shipley, Supervisor

Approved by Finance Committee: \_\_\_\_\_

Approved on this 7th day of October 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 through September 2025

	Mar - Sep 25	Budget	\$ Over Bud...	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
BANK FEE REVERSAL	35.00			
COUNTY TAXES	20,723.27	1,009,205.00	(988,481.73)	2.1%
HALL RENTAL	4,541.89			
INTEREST INCOME	5,795.98			
MADISON COUNTY TRANSIT	13,280.34	30,000.00	(16,719.66)	44.3%
MISC. INCOME	51,196.27			
Mobile Home Tax	66.17			
REPLACEMENT TAX	299,447.08	250,000.00	49,447.08	119.8%
TRANSFER FROM GENERAL ASSIST.	451.55			
<b>Total Income</b>	<b>395,537.55</b>	<b>1,289,205.00</b>	<b>(893,667.45)</b>	<b>30.7%</b>
<b>Gross Profit</b>	<b>395,537.55</b>	<b>1,289,205.00</b>	<b>(893,667.45)</b>	<b>30.7%</b>
<b>Expense</b>				
ASSESSOR - FIELD EXPENSES	1,440.00	2,160.00	(720.00)	66.7%
ASSESSOR COMPUTER FEE	5,962.06	12,950.00	(6,987.94)	46.0%
ASSESSOR DEPUTIES SALARY	149,937.51	350,000.00	(200,062.49)	42.8%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	4,419.52	7,740.00	(3,320.48)	57.1%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT.ISERVICE EQUIP.	3,229.69	9,520.00	(6,290.31)	33.9%
ASSESSOR OFFICE SUPPLIES	2,589.33	3,000.00	(410.67)	86.3%
ASSESSOR POSTAGE	0.00	1,700.00	(1,700.00)	0.0%
ASSESSOR PRINTING	0.00	500.00	(500.00)	0.0%
ASSESSOR SALARY	38,558.38	77,500.00	(38,941.62)	49.8%
ASSESSOR SCHOOLING	3,995.00	10,000.00	(6,005.00)	40.0%
ASSESSOR TELEPHONE	0.00	5,000.00	(5,000.00)	0.0%
ATTORNEY SALARY	16,577.26	31,000.00	(14,422.74)	53.5%
AUDITING	7,000.00	7,000.00	0.00	100.0%
BANK FEE	439.45			
BUILDING INSURANCE	0.00	90,000.00	(90,000.00)	0.0%
BUILDING MAINTENANCE	36,410.11	150,000.00	(113,589.89)	24.3%
CLERK PER DIEM	1,324.99	2,500.00	(1,175.01)	53.0%
COMMUNITY SERVICES	256,544.45	320,000.00	(63,455.55)	80.2%
COMPUTER MAINTEXPENSES	4,674.56	10,000.00	(5,325.44)	46.7%
CONTINGENCIES	7,719.35	25,000.00	(17,280.65)	30.9%
ELECTED OFFICIALS TRAVEL EXP	1,750.00	3,000.00	(1,250.00)	58.3%
Food Van Driver/Assist Salary	2,043.75	24,000.00	(21,956.25)	8.5%
General Assistance Account	809.18			
Hall Rental Refund	600.00			
HEALTH AND LIFE INSURANCE	60,667.81	169,000.00	(108,332.19)	35.9%
Inner Fund TransferPayroll Exp	(28,090.45)			
JANITOR SALARY	47,958.44	90,000.00	(42,041.56)	53.3%
JANITOR SUPPLIES	2,893.62	5,000.00	(2,106.38)	57.9%
OFFICE SUPPLIES	964.91	6,000.00	(5,035.09)	16.1%
Payroll Expenses	29,295.45			
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	122.08	3,000.00	(2,877.92)	4.1%
SENIOR AIDE SALARY	8,752.50	22,225.00	(13,472.50)	39.4%
SENIOR CITIZEN EXPENSES	41,139.03	60,000.00	(18,860.97)	68.6%
SR. VAN GAS & OIL	13,695.73	22,000.00	(8,304.27)	62.3%
SR. VAN MAINTENANCE	8,533.20	27,000.00	(18,466.80)	31.6%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERVISOR SALARY	20,729.12	38,750.00	(18,020.88)	53.5%
TELEPHONE	1,715.03	7,800.00	(6,084.97)	22.0%
TOWN BOARD PER DIEM	8,840.00	16,500.00	(7,660.00)	53.6%
UTILITIES	38,558.88	85,000.00	(46,441.12)	45.4%

10:21 AM

10/02/25

Accrual Basis

**GRANITE CITY TOWNSHIP TOWN FUND**  
**Profit & Loss Budget vs. Actual**  
**March through September 2025**

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	<u>Mar - Sep 25</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
VAN DRIVERS SALARIES	75,673.34	130,000.00	(54,326.66)	58.2%
YOUTH ACTIVITIES	1,215.00	10,000.00	(8,785.00)	12.2%
<b>Total Expense</b>	<u>878,688.28</u>	<u>1,849,845.00</u>	<u>(971,156.72)</u>	<u>47.5%</u>
<b>Net Ordinary Income</b>	<u>(483,150.73)</u>	<u>(560,640.00)</u>	<u>77,489.27</u>	<u>86.2%</u>
<b>Net Income</b>	<u>(483,150.73)</u>	<u>(560,640.00)</u>	<u>77,489.27</u>	<u>86.2%</u>

10/7/2025

**Bills Payable From General Assistance:**

Meghan Daily, Office Manager/Caseworker	Salary 10/1-15/2025	\$2,813.72
Denise Daily, Caseworker	Salary 10/1-15/2025	\$2,274.23
Deidre Cave, Bookkeeper	Salary 9/16-30/2025	\$2,295.50
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 9/16-30/2025	\$2,145.50
Jennifer Braunagel, Intake worker/Receptionist	Salary 9/16-30/2025	\$2,295.50
Meghan Daily, Office Manager/Caseworker	Retro 3/1/2025-9/30/2025	\$2,110.92
Denise Daily, Caseworker	Retro 3/1/2025-9/30/2025	\$1,802.22
Deidre Cave, Bookkeeper	Retro 3/1/2025-9/30/2025	\$1,802.22
Beth Shipley, Bookkeeper/Sr. Activities Director	Retro 3/1/2025-9/30/2025	\$1,802.22
Jennifer Braunagel, Intake worker/Receptionist	Retro 3/1/2025-9/30/2025	\$1,802.22
Kyle Watson	Rent	\$350.00
Iowa Realty, LLC	" "	\$439.00
Georgetown Apartments	" "	\$425.00
Village Lane Apartments	" "	\$350.00
Mary Albers	" "	\$439.00
H3 Capital Real Estate	" "	\$439.00
Manasulu Enterprises, LLC	" "	\$500.00
1 LLC	" "	\$439.00
Ameren IP	Utilities	\$538.00
Leever's	Food	\$1,023.69
Watts Copy System, INC	Office Equipment	\$168.45
Sams Mastercard	Office Supplies	\$226.18
		<u>\$26,481.57</u>

Submitted By: Margaret Shipley  
 Margaret Shipley, Supervisor

Approved by Finance Committee: \_\_\_\_\_

Approved on this 7th day of October 2025 by vote of the City Council as follows:

\_\_\_\_\_ ayes \_\_\_\_\_ nays.

SEAL:

\_\_\_\_\_  
 Jenna De Yong, Clerk

2:47 PM

09/30/25

Cash Basis

**GRANITE CITY TOWNSHIP GENERAL ASSISTANCE**  
**Profit & Loss Budget vs. Actual**  
**March through September 2025**

	<u>Mar - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
COUNTY TAXES	35,740.86	115,561.00	-79,820.14	30.9%
INTEREST INCOME	2,142.03			
MOBILE HOME TAX	11.73			
REPLACEMENT TAX	36,166.58			
<b>Total Income</b>	<u>74,061.20</u>	<u>115,561.00</u>	<u>-41,499.80</u>	<u>64.1%</u>
<b>Gross Profit</b>	74,061.20	115,561.00	-41,499.80	64.1%
<b>Expense</b>				
BANK CHARGE	447.82			
BURIAL	0.00	2,000.00	-2,000.00	0.0%
CONTINGENCIES	596.19	5,000.00	-4,403.81	11.9%
DENTAL INSURANCE	1,186.15	2,500.00	-1,313.85	47.4%
DOCTOR	0.00	7,500.00	-7,500.00	0.0%
DRUGS	0.00	3,000.00	-3,000.00	0.0%
FOOD	3,861.13	60,000.00	-56,138.87	6.4%
HEALTH INSURANCE	11,914.53	50,000.00	-38,085.47	23.8%
HOSPITAL	0.00	3,000.00	-3,000.00	0.0%
Inner Fund Transfer Payroll Exp	-12,024.26			
LIFE INSURANCE	246.75	650.00	-403.25	38.0%
OFFICE EQUIPMENT	2,370.22	5,000.00	-2,629.78	47.4%
OFFICE SUPPLIES	4,429.61	7,300.00	-2,870.39	60.7%
Payroll Expenses				
Officer Salary	0.00			
Payroll Expenses - Other	162,129.16	300,000.00	-137,870.84	54.0%
<b>Total Payroll Expenses</b>	<u>162,129.16</u>	<u>300,000.00</u>	<u>-137,870.84</u>	<u>54.0%</u>
RENT	18,146.61	70,000.00	-51,853.39	25.9%
Uncategorized Expenses	12,024.26			
UTILITIES	17,765.10	40,000.00	-22,234.90	44.4%
<b>Total Expense</b>	<u>223,093.27</u>	<u>555,950.00</u>	<u>-332,856.73</u>	<u>40.1%</u>
<b>Net Ordinary Income</b>	<u>-149,032.07</u>	<u>-440,389.00</u>	<u>291,356.93</u>	<u>33.8%</u>
<b>Net Income</b>	<u><u>-149,032.07</u></u>	<u><u>-440,389.00</u></u>	<u><u>291,356.93</u></u>	<u><u>33.8%</u></u>

Granite City Township Transportation Report

NAME: Granite City Township

Reporting Period: Aug. 2025

Date Prepared: Sept. 8th, 2025

Prepared by: Margaret Shipley

Number of Vehicles: 3

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

Elderly: 922  
Handicapped: 148  
Mental Health: \_\_\_\_\_  
Other: \_\_\_\_\_  
Total: \_\_\_\_\_

How many of the trips were wheelchairs

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

Medical: 151  
Employment: 63  
Nutrition: 39  
Social/Rec: 3  
Shopping/Personal: 666  
Education: \_\_\_\_\_  
Total: 922

3. Total Miles Driven:

Total:

#1: 1266  
#2: 1309  
#3: 936  
3511

4. Average Miles Per Day: 167.2

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

3x7 ½+22 ½

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.

**Margaret Shipley**  
 Township Supervisor  
 2060 A Delmar  
 Granite City, IL 62040



# October 2025



## Schedule of Events

**55 & Older**  
**M-F 8:00-4:00**

**Bus Services** - M-F 8:00am -3:00pm  
**Walmart**– Tuesday & Wednesday pick up starts at 10:30 Call to reserve a spot.  
**Fairview**– Monday, pick up at 9:30. Call to reserve a spot. Must have minimum 5 riders to make the trip

**Aldi's**– Monday pick up starts at 10:30. Call to reserve a spot.

**Lunch**– M-F 11:00am  
 Aged 60 & Older- suggested donation \$4

**Coffee & Donuts**– M-F 8:00am  
 Sr. Exercise Class Mon, Wed & Fri 9:00-10:00

**Bingo**– Thurs 12:00pm  
 Sr. Social Club– 877-1215

**Sr. Social Bingo**– 1st Sunday 12:30.  
**Hearing Impaired Phone**– call for information 877-0513

**Emergency Disaster Database- GC**  
 Township Seniors and Disabled call 877-0513 for more information  
**Land of Lincoln**– Free legal help for seniors. Must call(618) 398-0958 ext 2224 to schedule appointment.

**Phone: 618-877-0513**

**618-877-0514**

**618-877-8584**

**618-877-8585**

Fax: 618-877-0179

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GtownshipIL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Exercise– 9:00– 10:00 Floor Stretch– 10:15– 10:45 Cards– 10:15 Walmart Bus– 10:30 Pinochle– 12:30	2 Bingo – 12:00	3 Exercise– 9:00– 10:00 Cards– 10:15	4
5 Sr. Social Club Bingo- Doors:12:30 Play: 1:30	6 Aldi-10:30 Exercise– 9:00– 10:00 Cards– 10:15	7 Walmart Bus – 10:30	8 Exercise– 9:00– 10:00 Floor Stretch– 10:15– 10:45 Cards– 10:15 Walmart Bus– 10:30 Pinochle– 12:30	9 Bingo – 12:00	10 Exercise– 9:00– 10:00 Cards– 10:15	11 Swing Band 6:30
12	13 Holiday Office Closed	14 Walmart Bus– 10:30 Hot Breakfast– 8:30 Exercise– 9:00– 10:00	15 Exercise– 9:00– 10:00 Floor Stretch– 10:15– 10:45 Cards– 10:15 Walmart Bus– 10:30 Pinochle– 12:30	16 Bingo – 12:00 SSP– 11:30	17 Exercise– 9:00– 10:00 Cards– 10:15	18
19	20 Aldi-10:30 Exercise– 9:00– 10:00 Cards– 10:15	21 Walmart Bus – 10:30 Cinema – 12:00	22 Exercise– 9:00– 10:00 Floor Stretch– 10:15– 10:45 Cards– 10:15 Walmart Bus– 10:30 Pinochle– 12:30 CFIA– 10:00	23 Bingo – 12:00	24 Exercise– 9:00– 10:00 Cards– 10:15	25
26	27 Aldi-10:30 Exercise– 9:00– 10:00 Cards– 10:15	28 Walmart Bus – 10:30	29 Exercise– 9:00– 10:00 Floor Stretch– 10:15– 10:45 Cards– 10:15 Walmart Bus– 10:30 Pinochle– 12:30	30 Bingo – 12:00 Kimmswick– 8:45am	31 Exercise– 9:00– 10:00 Cards– 10:15	