

TOWNSHIP MEETING

December 2, 2025

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the Township Board Meeting Minutes from November 18, 2025
- 4. Presentation of Communications**
 - A. December 2025 Calendar of Events
- 5. Finance Committee: Jim Hawkins, Chairperson**
 - A. Bill List: Town Fund-12/2/2025
 - B. Bill List: General Assistance Fund-12/2/2025
- 6. Unfinished Business**
- 7. New Business**
- 8. Adjournment**

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

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.
Interview- 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
Like us on FACEBOOK
<https://www.facebook.com/GCtownshipIL>



December 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Aldi-10:30 Exercise- 9:00 - 10:00 Cards- 10:15	2 Walmart Bus - 10:30	3 Exercise- 9:00- 10:00 Floor Stretch- 10:15- 10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	4 Last call for bus rides: 10:30am Sr. Christmas Party Show: 1:00pm Dinner: 3:30pm	5 Exercise- 9:00- 10:00 Cards- 10:15	6
7 Sr. Social Club Bingo- Doors:12:30 Play: 1:30	8 Aldi-10:30 Exercise- 9:00 - 10:00 Cards- 10:15	9 Walmart Bus - 10:30	10 Exercise- 9:00- 10:00 Floor Stretch- 10:15- 10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	11 Bingo - 12:00	12 Exercise- 9:00- 10:00 Cards- 10:15	13 Swing Band 6:30
14	15 Aldi-10:30 Exercise- 9:00 - 10:00 Cards- 10:15	16 Walmart Bus - 10:30	17 Exercise- 9:00- 10:00 Floor Stretch- 10:15- 10:45 Hall, Office and Bus will close at 11:00am. Last call for bus rides: 10:30am	18 Bingo - 12:00	19 Exercise- 9:00- 10:00 Cards- 10:15	20
21	22 Aldi-10:30 Exercise- 9:00 - 10:00 Cards- 10:15	23 Walmart Bus - 10:30	24 Holiday Office Closed	25 Holiday Office Closed	26 Exercise- 9:00- 10:00 Cards- 10:15	27
28	29 Aldi-10:30 Exercise- 9:00 - 10:00 Cards- 10:15	30 Walmart Bus - 10:30	31 Exercise- 9:00- 10:00 Floor Stretch- 10:15- 10:45 Cards- 10:15 Office closes at 12:00pm	1 Holiday Office Closed	2 Exercise- 9:00- 10:00 Cards- 10:15	3

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

12/2/2025

BILLS PAYABLE FROM THE TOWN FUND:

Margaret Shipley, Supervisor	Salary 11/16-11/30/25	\$ 1,614.58
Margaret Shipley	Expenses for December	\$ 125.00
Lea Anne Selph, Assessor	Salary 12/1-12/15/25	\$ 2,754.17
Lea Anne Selph	Expenses for December	\$ 125.00
Erica McCoy, Chief Deputy	Salary 12/1-12/15/25	\$ 2,661.92
Sherie Skaggs, Deputy Clerk	Salary 12/1-12/15/25	\$ 2,274.23
Susan Theis, Deputy Clerk	Salary 12/1-12/15/25	\$ 2,274.23
Lisa Pellazari, Deputy Clerk	Salary 11/16-11/30/25	\$ 2,274.23
McKenzi Stamboldjiev, Fieldperson	Salary 11/16-11/30/25	\$ 2,274.23
Amber Cerantano, Deputy Clerk	Salary 11/16-11/30/25	\$ 2,088.91
Peyton Stamboldjiev, Janitor	Salary 12/1-12/15/25	\$ 334.62
Rhonda McDowell	Salary 11/16-11/30/25	\$ 600.00
Quill	Office Supplies- Assessor	\$ 304.08
Vestis	Maintenance/Equipment - Assessor	\$ 93.93
Watts	Office Supplies- Assessor	\$ 194.45
Marc Davis, Bldg Janitor	Salary 11/16-11/30/25	\$ 1,839.23
Gerard Alvarado, PT Bldg Janitor	Salary 11/16-11/30/25	\$ 779.00
Betty Homyer, Sr. Food Assistant	Salary 11/16-11/30/25	\$ 494.40
Steve Barney, Sr. Van Driver	Salary 11/16-11/30/25	\$ 1,989.23
Rebecca Antoff Davis, Sr. Van Driver	Salary 11/16-11/30/25	\$ 1,839.23
Bobby Strozewski, Sr. Van Driver	Salary 11/16-11/30/25	\$ 1,894.57
Thomas Schooley, Township Attorney	Salary 11/16-11/30/25	\$ 1,255.13
Stan Meyer, Meals on Wheels Driver	Salary 11/16-11/30/25	\$ 139.05
Mayor and Town Board	Per Diem for December	\$ 385.00
Mayor and Town Board	Expenses for December	\$ 990.00
ADT	Building Maintenance	\$ 229.26
Agency for Community Transit	Sr Van Maintenance	\$ 1,272.11
Billie Strauser	Sr Citizen Exp- Nov	\$ 150.00
Charter Communications	Sr Citizen Expenses	\$ 255.86
City of Granite City	Sr Van Gas	\$ 1,698.32
Duke Bakery	Sr Citizen Expense- Oct	\$ 1,187.21
Gloria Chambers	Sr Citizen Exp- Nov	\$ 125.00
Integrated Tech Assoc	Computer Fee	\$ 194.00
ICRMT	Building Ins Premium/Work Comp	\$ 57,306.00

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Mason's Masonary Restoration
Stericycle

Building Maintenance	\$ 33,955.00
Building Maintenance	<u>\$ 94.11</u>
	\$ 128,065.29

Submitted By: Margaret Shipley
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 2nd day of December 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 November 2025

	<u>Mar - Nov 25</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
BANK FEE REVERSAL	35.00			
COUNTY TAXES	514,060.58	1,009,205.00	(495,144.42)	50.9%
HALL RENTAL	7,442.02			
IMRF ACCOUNT	1,712.42			
INTEREST INCOME	8,656.36			
MADISON COUNTY TRANSIT	13,527.26	30,000.00	(16,472.74)	45.1%
MISC. INCOME	51,196.27			
Mobile Home Tax	66.17			
REPLACEMENT TAX	414,859.10	250,000.00	164,859.10	165.9%
TRANSFER FROM GENERAL ASSIST.	451.55			
Total Income	1,012,006.73	1,289,205.00	(277,198.27)	78.5%
Gross Profit	1,012,006.73	1,289,205.00	(277,198.27)	78.5%
Expense				
ASSESSOR - FIELD EXPENSES	1,800.00	2,160.00	(360.00)	83.3%
ASSESSOR COMPUTER FEE	7,191.92	12,950.00	(5,758.08)	55.5%
ASSESSOR DEPUTIES SALARY	213,783.80	350,000.00	(136,216.20)	61.1%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	6,023.16	7,740.00	(1,716.84)	77.8%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT.SERVICE EQUIP.	4,854.85	9,520.00	(4,665.15)	51.0%
ASSESSOR OFFICE SUPPLIES	3,331.05	3,000.00	331.05	111.0%
ASSESSOR POSTAGE	0.00	1,700.00	(1,700.00)	0.0%
ASSESSOR PRINTING	0.00	500.00	(500.00)	0.0%
ASSESSOR SALARY	49,575.06	77,500.00	(27,924.94)	64.0%
ASSESSOR SCHOOLING	5,555.00	10,000.00	(4,445.00)	55.6%
ASSESSOR TELEPHONE	0.00	5,000.00	(5,000.00)	0.0%
ATTORNEY SALARY	22,521.33	31,000.00	(8,478.67)	72.6%
AUDITING	7,000.00	7,000.00	0.00	100.0%
BANK FEE	823.47			
BUILDING INSURANCE	0.00	90,000.00	(90,000.00)	0.0%
BUILDING MAINTENANCE	42,505.50	150,000.00	(107,494.50)	28.3%
CLERK PER DIEM	1,741.65	2,500.00	(758.35)	69.7%
COMMUNITY SERVICES	256,644.45	320,000.00	(63,355.55)	80.2%
COMPUTER MAINTEXPENSES	4,868.56	10,000.00	(5,131.44)	48.7%
CONTINGENCIES	9,431.77	25,000.00	(15,568.23)	37.7%
ELECTED OFFICIALS TRAVEL EXP	2,250.00	3,000.00	(750.00)	75.0%
Food Van Driver/Assist Salary	2,703.16	24,000.00	(21,296.84)	11.3%
General Assistance Account	567.48			
Hall Rental Refund	862.50			
HEALTH AND LIFE INSURANCE	77,237.81	169,000.00	(91,762.19)	45.7%
Inner Fund Transfer Payroll Exp	(37,978.04)			
JANITOR SALARY	58,907.40	90,000.00	(31,092.60)	65.5%
JANITOR SUPPLIES	2,893.62	5,000.00	(2,106.38)	57.9%
OFFICE SUPPLIES	1,314.84	6,000.00	(4,685.16)	21.9%
Payroll Expenses	40,717.13			
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	11,328.30	22,225.00	(10,896.70)	51.0%
SENIOR CITIZEN EXPENSES	46,063.13	60,000.00	(13,936.87)	76.8%
SR. VAN GAS & OIL	17,728.34	22,000.00	(4,271.66)	80.6%
SR. VAN MAINTENANCE	13,205.26	27,000.00	(13,794.74)	48.9%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERVISOR SALARY	27,187.44	38,750.00	(11,562.56)	70.2%
TELEPHONE	2,404.39	7,800.00	(5,395.61)	30.8%

12:22 PM
11/25/25
Accrual Basis

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

	<u>Mar - Nov 25</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
TOWN BOARD PER DIEM	11,590.00	16,500.00	(4,910.00)	70.2%
UTILITIES	45,192.62	85,000.00	(39,807.38)	53.2%
VAN DRIVERS SALARIES	101,023.40	130,000.00	(28,976.60)	77.7%
YOUTH ACTIVITIES	1,665.00	10,000.00	(8,335.00)	16.7%
Total Expense	<u>1,064,637.43</u>	<u>1,849,845.00</u>	<u>(785,207.57)</u>	<u>57.6%</u>
Net Ordinary Income	<u>(52,630.70)</u>	<u>(560,640.00)</u>	<u>508,009.30</u>	<u>9.4%</u>
Net Income	<u>(52,630.70)</u>	<u>(560,640.00)</u>	<u>508,009.30</u>	<u>9.4%</u>

12/2/2025

Bills Payable From General Assistance:

Meghan Daily, Office Manager/Caseworker	Salary 12/1-15/2025	\$2,813.72
Denise Daily, Caseworker	Salary 12/1-15/2025	\$2,274.23
Deidre Cave, Bookkeeper	Salary 11/16-30/2025	\$2,274.23
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 11/16-30/2025	\$2,299.23
Jennifer Braunagel, Intake worker/Receptionist	Salary 11/16-30/2025	\$2,424.23
Peyton Shipley, GA Office Assistant	Salary 11/24-30/2025	\$345.00
Jassy Properties, Inc	Rent	\$356.00
Mary Albers	" "	\$456.00
H3 Capital Real Estate	" "	\$456.00
Ameren IP	Utilities	\$551.83
Illinois American Water	" "	\$322.42
Leever's	Food	\$1,599.78
Watts Copy Systems, Inc	Office Equipment	\$168.45
		<hr/>
		\$16,341.12

Submitted By: Margaret Shipley
 Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 2nd day of December 2025 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

 Jenna De Yong, Clerk

12:23 PM

11/25/25

Cash Basis

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE
Profit & Loss Budget vs. Actual
March 2025 through November 2026

	<u>Mar '25 - No...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
COUNTY TAXES	48,514.68	115,561.00	-67,046.32	42.0%
INTEREST INCOME	2,382.09			
MOBILE HOME TAX	11.73			
REPLACEMENT TAX	36,166.58			
Total Income	<u>87,075.08</u>	<u>115,561.00</u>	<u>-28,485.92</u>	<u>75.3%</u>
Gross Profit	87,075.08	115,561.00	-28,485.92	75.3%
Expense				
BANK CHARGE	2,970.37			
BURIAL	0.00	2,000.00	-2,000.00	0.0%
CONTINGENCIES	596.19	5,000.00	-4,403.81	11.9%
DENTAL INSURANCE	1,525.05	2,500.00	-974.95	61.0%
DOCTOR	0.00	7,500.00	-7,500.00	0.0%
DRUGS	0.00	3,000.00	-3,000.00	0.0%
FOOD	5,870.41	60,000.00	-54,129.59	9.8%
HEALTH INSURANCE	16,180.35	50,000.00	-33,819.65	32.4%
HOSPITAL	0.00	3,000.00	-3,000.00	0.0%
Inner Fund Transfer\Payroll Exp	-16,983.87			
LIFE INSURANCE	317.25	650.00	-332.75	48.8%
OFFICE EQUIPMENT	3,423.67	5,000.00	-1,576.33	68.5%
OFFICE SUPPLIES	4,655.79	7,300.00	-2,644.21	63.8%
Payroll Expenses				
Officer Salary	0.00			
Payroll Expenses - Other	231,910.97	300,000.00	-68,089.03	77.3%
Total Payroll Expenses	<u>231,910.97</u>	<u>300,000.00</u>	<u>-68,089.03</u>	<u>77.3%</u>
RENT	24,742.50	70,000.00	-45,257.50	35.3%
Uncategorized Expenses	16,983.87			
UTILITIES	21,146.54	40,000.00	-18,853.46	52.9%
Total Expense	<u>313,339.09</u>	<u>555,950.00</u>	<u>-242,610.91</u>	<u>56.4%</u>
Net Ordinary Income	<u>-226,264.01</u>	<u>-440,389.00</u>	<u>214,124.99</u>	<u>51.4%</u>
Net Income	<u><u>-226,264.01</u></u>	<u><u>-440,389.00</u></u>	<u><u>214,124.99</u></u>	<u><u>51.4%</u></u>

GRANITE CITY TOWNSHIP TRANSPORTATION REPORT

NAME: Granite City Township

GRANITE CITY TOWNSHIP

REPORTING PERIOD: Oct 2025

DATE PREPARED: Nov 5th 2025

PREPARED BY: Margaret Shipley

NUMBER OF VEHICLES:

3

1. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS
BY PASSENGER CLASSIFICATION

ELDERLY # _____
HANDICAPPED _____
MENTAL HEALTH _____
OTHER _____
TOTAL : _____

HOW MANY OF THE TRIPS WERE WHEELCHAIRS?

2. TOTAL NUMBER OF ONE-WAY PASSENGER TRIPS
BY TRIP PURPOSE:

MEDICAL 125
EMPLOYMENT 48
NUTRITION 63
SOCIAL/REC _____
SHOPPING/PERSONAL 750
EDUCATION _____
TOTAL 986

3. TOTAL MILES DRIVEN:

#1 1146
#2 991
#3 1304

TOTAL:

3441

4. AVERAGE MILES PER DAY: 164

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 AGE INSTEAD OF HANDICAP.

THE TOTAL FOR PASSENGER CLASSIFICATION MUST EQUAL THE TOTAL FOR TRIP PURPOSE. A ROUND TRIP EQUALS 2 ONE-WAY PASSENGER TRIPS

IF YOU HAVE 3 VEHICLES, ONE OPERATING 4 HOURS A DAY AND TWO OPERATING