

TOWNSHIP MEETING

February 3, 2026

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** — Approval of the January 20, 2026 Town Board Meeting Minutes
- 4. Presentation of Communications**
- 5. Finance Committee: Jim Hawkins, Chairperson**
 - A. Bill List - Town 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

2/3/2026

BILLS PAYABLE FROM THE TOWN FUND:

Margaret Shipley, Supervisor	Salary 1/16-1/31/26	\$ 1,614.58
Margaret Shipley	Expenses for February	\$ 125.00
Lea Anne Selph, Assessor	Salary 2/1-2/15/26	\$ 3,379.16
Lea Anne Selph	Expenses for February	\$ 125.00
Erica McCoy, Chief Deputy	Salary 2/1-2/15/26	\$ 2,661.92
Sherie Skaggs, Deputy Clerk	Salary 2/1-2/15/26	\$ 2,274.23
Susan Theis, Deputy Clerk	Salary 1/16-1/31/26	\$ 2,274.23
Lisa Pellazari, Deputy Clerk	Salary 1/16-1/31/26	\$ 2,274.23
McKenzi Stamboldjiev, Fieldperson	Salary 1/16-1/31/26	\$ 2,274.23
Amber Cerantano, Deputy Clerk	Salary 1/16-1/31/26	\$ 2,088.91
Peyton Stamboldjiev, Janitor	Salary 2/1-2/15/26	\$ 334.62
IPAI	School - Assessor	\$ 820.00
Madison County Government	Computer Fee- Assessor	\$ 230.44
Marc Davis, Bldg Janitor	Salary 1/16-1/31/26	\$ 1,839.23
Gerard Alvarado, PT Bldg Janitor	Salary 1/16-1/31/26	\$ 380.00
Betty Homyer, Sr. Food Assistant	Salary 1/16-1/31/26	\$ 618.00
Steve Barney, Sr. Van Driver	Salary 1/16-1/31/26	\$ 1,989.23
Rebecca Antoff Davis, Sr. Van Driver	Salary 1/16-1/31/26	\$ 1,839.23
Bobby Strozewski, Sr. Van Driver	Salary 1/16-1/31/26	\$ 1,894.58
Thomas Schooley, Township Attorney	Salary 1/16-1/31/26	\$ 1,255.14
Stan Meyer, Meals on Wheels Driver	Salary 1/16-1/31/26	\$ 150.63
Stan Meyer	Janitor Salary- Evening/Wknd- Jan	\$ 275.00
Mayor and Town Board	Per Diem for February	\$ 350.00
Mayor and Town Board	Expenses for February	\$ 900.00
ADT	Building Maintenance	\$ 233.50
Agency for Community Transit	Sr Van Maintenance	\$ 1,690.52
ATT Mobility	Services- Supervisor	\$ 156.75
Billie Strauser	Sr Citizen Exp- Jan	\$ 30.00
Charter Communications	Sr Citizen Expenses	\$ 255.86
City of Granite City	Sr Van Gas	\$ 1,581.41
Gloria Chambers	Sr Citizen Exp- Jan	\$ 90.00
Integrated Tech Assoc	Computer Fee	\$ 194.00
Mark's Appliance	Building Maintenance	\$ 125.00
O'Brien Tire	Sr Van Maintenance	\$ 634.26
Patricia Pearman	Sr Citizen Exp- Jan	\$ 45.00
		<u>\$ 37,003.89</u>

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

Submitted By: _____
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 3rd day of February 2026 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 2025 through January 2026

	Mar '25 - Ja...	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
BANK FEE REVERSAL	35.00			
COUNTY TAXES	711,710.35	1,009,205.00	(297,494.65)	70.5%
HALL RENTAL	8,839.28			
IMRF ACCOUNT	1,712.42			
INTEREST INCOME	13,762.41			
MADISON COUNTY TRANSIT	29,808.74	30,000.00	(191.26)	99.4%
MISC. INCOME	51,806.79			
Mobile Home Tax	107.33			
REPLACEMENT TAX	493,276.79	250,000.00	243,276.79	197.3%
TRANSFER FROM GENERAL ASSIST.	451.55			
Total Income	1,311,510.66	1,289,205.00	22,305.66	101.7%
Gross Profit	1,311,510.66	1,289,205.00	22,305.66	101.7%
Expense				
ASSESSOR - FIELD EXPENSES	2,160.00	2,160.00	0.00	100.0%
ASSESSOR COMPUTER FEE	8,021.66	12,950.00	(4,928.34)	61.9%
ASSESSOR DEPUTIES SALARY	271,074.84	350,000.00	(78,925.16)	77.4%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	7,361.64	7,740.00	(378.36)	95.1%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT.SERVICE EQUIP.	5,576.66	9,520.00	(3,943.34)	58.6%
ASSESSOR OFFICE SUPPLIES	4,579.97	3,000.00	1,579.97	152.7%
ASSESSOR POSTAGE	0.00	1,700.00	(1,700.00)	0.0%
ASSESSOR PRINTING	0.00	500.00	(500.00)	0.0%
ASSESSOR SALARY	61,841.74	77,500.00	(15,658.26)	79.8%
ASSESSOR SCHOOLING	5,705.00	10,000.00	(4,295.00)	57.1%
ASSESSOR TELEPHONE	0.00	5,000.00	(5,000.00)	0.0%
ATTORNEY SALARY	27,541.89	31,000.00	(3,458.11)	88.8%
AUDITING	7,000.00	7,000.00	0.00	100.0%
BANK FEE	1,034.43			
BUILDING INSURANCE	57,306.00	90,000.00	(32,694.00)	63.7%
BUILDING MAINTENANCE	81,318.14	150,000.00	(68,681.86)	54.2%
CLERK PER DIEM	2,158.31	2,500.00	(341.69)	86.3%
COMMUNITY SERVICES	258,094.45	320,000.00	(61,905.55)	80.7%
COMPUTER MAINTEXPENSES	6,293.88	10,000.00	(3,706.12)	62.9%
CONTINGENCIES	17,009.75	25,000.00	(7,990.25)	68.0%
ELECTED OFFICIALS TRAVEL EXP	2,750.00	3,000.00	(250.00)	91.7%
Food Van Driver/Assist Salary	3,313.44	24,000.00	(20,686.56)	13.8%
General Assistance Account	2,172.40			
Hall Rental Refund	1,162.50			
HEALTH AND LIFE INSURANCE	126,779.12	169,000.00	(42,220.88)	75.0%
Inner Fund Transfer/Payroll Exp	(46,998.20)			
JANITOR SALARY	69,379.36	90,000.00	(20,620.64)	77.1%
JANITOR SUPPLIES	5,486.88	5,000.00	486.88	109.7%
OFFICE SUPPLIES	1,583.65	6,000.00	(4,416.35)	26.4%
Payroll Expenses	50,177.29			
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	13,699.87	22,225.00	(8,525.13)	61.6%
SENIOR CITIZEN EXPENSES	63,734.08	60,000.00	3,734.08	106.2%
SR. VAN GAS & OIL	20,889.67	22,000.00	(1,110.33)	95.0%
SR. VAN MAINTENANCE	15,642.50	27,000.00	(11,357.50)	57.9%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERVISOR SALARY	33,645.76	38,750.00	(5,104.24)	86.8%
TELEPHONE	3,100.71	7,800.00	(4,699.29)	39.8%

10:15 AM

01/29/26

Accrual Basis

GRANITE CITY TOWNSHIP TOWN FUND
Profit & Loss Budget vs. Actual
March 2025 through January 2026

	<u>Mar '25 - Ja...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
TOWN BOARD PER DIEM	14,340.00	16,500.00	(2,160.00)	86.9%
UTILITIES	58,276.18	85,000.00	(26,723.82)	68.6%
VAN DRIVERS SALARIES	123,915.64	130,000.00	(6,084.36)	95.3%
YOUTH ACTIVITIES	1,665.00	10,000.00	(8,335.00)	16.7%
Total Expense	<u>1,388,916.29</u>	<u>1,849,845.00</u>	<u>(460,928.71)</u>	<u>75.1%</u>
Net Ordinary Income	<u>(77,405.63)</u>	<u>(560,640.00)</u>	<u>483,234.37</u>	<u>13.8%</u>
Net Income	<u>(77,405.63)</u>	<u>(560,640.00)</u>	<u>483,234.37</u>	<u>13.8%</u>

2/3/2026

Bills Payable From General Assistance:

Meghan Daily, Office Manager/Caseworker	Salary 2/1-15/2026	\$2,813.72
Denise Daily, Caseworker	Salary 2/1-15/2026	\$2,274.23
Deidre Cave, Bookkeeper	Salary 1/16-31/2026	\$2,274.23
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 1/16-31/2026	\$2,274.23
Jennifer Braunagel, Intake worker/Receptionist	Salary 1/16-31/2026	\$2,274.23
Peyton Shipley, GA Office Assistant	Salary 1/1-31/2025	\$195.00
QDM Real Estate, LLC	Rent	\$350.00
H3 Capital Real Estate	" "	\$740.68
Ameren IP	Utilities	\$573.05
Schnucks	Food	\$134.00
Watts Copy Systems, Inc	Office Equipment	\$168.45
		<hr/>
		\$13,769.37

Submitted By: _____
Margaret Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 3rd day of February 2026 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Jenna De Yong, Clerk

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

	<u>Mar '25 - Ja...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
COUNTY TAXES	103,359.68	115,561.00	-12,201.32	89.4%
INTEREST INCOME	2,793.17			
MOBILE HOME TAX	11.73			
REPLACEMENT TAX	56,480.43			
SSI Reimbursement	8,173.00			
Total Income	<u>170,818.01</u>	<u>115,561.00</u>	<u>55,257.01</u>	<u>147.8%</u>
Gross Profit	170,818.01	115,561.00	55,257.01	147.8%
Expense				
BANK CHARGE	3,195.30			
BURIAL	0.00	2,000.00	-2,000.00	0.0%
CONTINGENCIES	1,743.47	5,000.00	-3,256.53	34.9%
DENTAL INSURANCE	1,863.95	2,500.00	-636.05	74.6%
DOCTOR	0.00	7,500.00	-7,500.00	0.0%
DRUGS	0.00	3,000.00	-3,000.00	0.0%
FOOD	7,987.95	60,000.00	-52,012.05	13.3%
HEALTH INSURANCE	35,055.47	50,000.00	-14,944.53	70.1%
HOSPITAL	0.00	3,000.00	-3,000.00	0.0%
Inner Fund Transfer/Payroll Exp	-19,575.74			
LIFE INSURANCE	387.75	650.00	-262.25	59.7%
OFFICE EQUIPMENT	6,328.59	5,000.00	1,328.59	126.6%
OFFICE SUPPLIES	4,775.79	7,300.00	-2,524.21	65.4%
Payroll Expenses				
Officer Salary	0.00			
Payroll Expenses - Other	269,007.89	300,000.00	-30,992.11	89.7%
Total Payroll Expenses	<u>269,007.89</u>	<u>300,000.00</u>	<u>-30,992.11</u>	<u>89.7%</u>
RENT	28,686.46	70,000.00	-41,313.54	41.0%
Uncategorized Expenses	19,575.74			
UTILITIES	25,708.18	40,000.00	-14,291.82	64.3%
Total Expense	<u>384,740.80</u>	<u>555,950.00</u>	<u>-171,209.20</u>	<u>69.2%</u>
Net Ordinary Income	<u>-213,922.79</u>	<u>-440,389.00</u>	<u>226,466.21</u>	<u>48.6%</u>
Net Income	<u><u>-213,922.79</u></u>	<u><u>-440,389.00</u></u>	<u><u>226,466.21</u></u>	<u><u>48.6%</u></u>

Granite City Township Transportation Report

NAME: Granite City Township

Reporting Period: Dec 2025

Date Prepared: 01/07/26

Prepared by: Margaret Shipley

Number of Vehicles: 3

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

Elderly: 949
Handicapped: 126
Mental Health: -
Other: -
Total: 949

How many of the trips were wheelchairs

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

Medical: 143
Employment: 25
Nutrition: 43
Social/Rec: _____
Shopping/Personal: 738
Education: _____
Total: 949

3. Total Miles Driven:

Total:

#1: 1084
#2: 1281
#3: 690
3055

4. Average Miles Per Day: 145.5

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

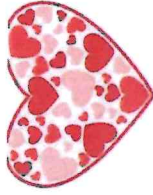
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ELDERLY SHOULD INCLUDE ALL ELDERLY HANDICAPPED IF YOUR TRANSPORTATION IS AVAILABLE TO THEM BECAUSE OF ADE INSTEAD OF HANDICAP. THE TOTAL FOR PASSENGER CLASSIFICATION MUST EQUAL THE TOTAL FOR TRIP PURPOSE. A ROUND TRIP EQUALS 2 ONE-WAY PASSENGER TRIPS.

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



February 2026



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
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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<https://www.facebook.com/GCtownshipIL>

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

