

## **TOWNSHIP MEETING**

**March 3, 2026**

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Township Board Minutes** - Approval of the Township Board Meeting Minutes from February 18, 2026
- 4. Presentation of Communications-** March 2026 Calendar of Events
- 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**  
**Township Supervisor**  
 2060 A Delmar  
 Granite City, IL 62040



# March 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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	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b> Sr. Social Club Bingo Doors: 12:30pm Play: 1:30pm	<b>2</b> Aldi-10:30 Exercise- 9:00-10:00 Cards- 10:15	<b>3</b> Walmart Bus - 10:30	<b>4</b> Exercise- 9:00-10:00 Floor Stretch- 10:15-10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	<b>5</b> Bingo - 12:00	<b>6</b> Exercise- 9:00-10:00 Cards- 10:15	<b>7</b>
<b>8</b>	<b>9</b> Aldi-10:30 Exercise- 9:00-10:00 Cards- 10:15	<b>10</b> Hot Breakfast - 8:30am Walmart Bus - 10:30	<b>11</b> Exercise- 9:00-10:00 Floor Stretch- 10:15-10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	<b>12</b> Bingo - 12:00	<b>13</b> Exercise- 9:00-10:00 Cards- 10:15	<b>14</b> Swing Band	
<b>15</b>	<b>16</b> Aldi-10:30 Exercise- 9:00-10:00 Cards- 10:15	<b>17</b> Election Day Cinema- 12:00pm Walmart Bus - 10:30	<b>18</b> Exercise- 9:00-10:00 Floor Stretch- 10:15-10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	<b>19</b> Bingo - 12:00 SSP- 10:30	<b>20</b> Exercise- 9:00-10:00 Cards- 10:15	<b>21</b>	
<b>22</b> Sr. Social Dance- Doors: 1:00 Dance: 2:00-4:30	<b>23</b> Aldi-10:30 Exercise- 9:00-10:00 Cards- 10:15	<b>24</b> Walmart Bus - 10:30	<b>25</b> Exercise- 9:00-10:00 Floor Stretch- 10:15-10:45 Cards- 10:15 Walmart Bus- 10:30 Pinochle- 12:30	<b>26</b> Bingo - 12:00 Trip- Science Center/Lunch- 8:45am	<b>27</b> Exercise- 9:00-10:00 Cards- 10:15	<b>28</b>	
<b>29</b>	<b>30</b> Aldi-10:30 Exercise- 9:00-10:00 Cards- 10:15	<b>31</b> Walmart Bus - 10:30					

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

3/3/2026

**BILLS PAYABLE FROM THE TOWN FUND:**

Margaret Shipley, Supervisor	Salary 2/16-2/28/26	\$	1,614.58
Margaret Shipley	Expenses for March	\$	125.00
Lea Anne Selph, Assessor	Salary 3/1-3/15/26	\$	3,379.17
Lea Anne Selph	Expenses for March	\$	125.00
Erica McCoy, Chief Deputy	Salary 3/1-3/15/26	\$	2,661.92
Sherie Skaggs, Deputy Clerk	Salary 3/1-3/15/26	\$	2,274.23
Susan Theis, Deputy Clerk	Salary 2/16-2/28/26	\$	2,274.23
Lisa Pellazari, Deputy Clerk	Salary 2/16-2/28/26	\$	2,274.23
McKenzi Stamboldjiev, Fieldperson	Salary 2/16-2/28/26	\$	2,274.23
Amber Cerantano, Deputy Clerk	Salary 2/16-2/28/26	\$	2,274.23
Peyton Stamboldjiev, Janitor	Salary 3/1-3/15/26	\$	334.62
Rhonda McDowell	Salary 2/16-2/28/26	\$	200.00
Charter Communications	Services- Assessor	\$	544.10
Quill	Office Supplies- Assessor	\$	272.31
Watts	Office Supplies- Assessor	\$	142.45
Marc Davis, Bldg Janitor	Salary 2/16-2/28/26	\$	1,839.23
Betty Homyer, Sr. Food Assistant	Salary 2/16-2/28/26	\$	556.20
Steve Barney, Sr. Van Driver	Salary 2/16-2/28/26	\$	1,989.23
Rebecca Antoff Davis, Sr. Van Driver	Salary 2/16-2/28/26	\$	1,839.23
Thomas Schooley, Township Attorney	Salary 2/16-2/28/26	\$	1,255.14
Stan Meyer, Meals on Wheels Driver	Salary 2/16-2/28/26	\$	139.05
Stan Meyer	Janitor Salary- Evening/Wknd- Feb	\$	125.00
Mayor and Town Board	Per Diem for March	\$	350.00
Mayor and Town Board	Expenses for March	\$	900.00
ADT	Building Maintenance	\$	233.50
Agency for Community Transit	Sr Van Maintenance	\$	1,661.31
Ameren IL	Utilities	\$	11,401.43
Billie Strauser	Sr Citizen Exp- Feb	\$	45.00
Business Equipment Center	Office Supplies	\$	19.99
Charter Communications	Sr Citizen Expenses	\$	260.17
City of Granite City	Health Ins Premium	\$	8,699.85
City of Granite City	Sr Van Gas	\$	1,381.68
Duke Bakery	Sr Citizen Expense- Jan	\$	1,092.77
Gloria Chambers	Sr Citizen Exp- Feb	\$	30.00
Integrated Tech Assoc	Computer Fee	\$	194.00
Luby Equipment	Building Maintenance	\$	212.98
Mutual of Omaha	Dental/Life Ins Premium	\$	546.26

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Patricia Pearman	Sr Citizen Exp- Feb	\$	90.00
PBPA Unit 15	Community Donation	\$	100.00
Rottler Pest Solutions	Building Maintenance	\$	75.00
Stericycle	Building Maintenance	\$	199.86
Twigs	Community Donation	\$	1,000.00
Utilitra	Building Maintenance	\$	<u>187.50</u>
		\$	57,194.68

Submitted By: Margaret Shipley  
Margaret Shipley, Supervisor

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

Approved on this 3rd day of March 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 February 2026

	<u>Mar '25 - Fe...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
BANK FEE REVERSAL	35.00			
COUNTY TAXES	976,342.56	1,009,205.00	(32,862.44)	96.7%
HALL RENTAL	9,099.28			
IMRF ACCOUNT	1,712.42			
INTEREST INCOME	15,630.74			
MADISON COUNTY TRANSIT	32,263.44	30,000.00	2,263.44	107.5%
MISC. INCOME	119,946.94			
Mobile Home Tax	107.33			
REPLACEMENT TAX	588,222.53	250,000.00	338,222.53	235.3%
TRANSFER FROM GENERAL ASSIST.	451.55			
<b>Total Income</b>	<b>1,743,811.79</b>	<b>1,289,205.00</b>	<b>454,606.79</b>	<b>135.3%</b>
<b>Gross Profit</b>	<b>1,743,811.79</b>	<b>1,289,205.00</b>	<b>454,606.79</b>	<b>135.3%</b>
<b>Expense</b>				
ASSESSOR - FIELD EXPENSES	2,340.00	2,160.00	180.00	108.3%
ASSESSOR COMPUTER FEE	8,252.10	12,950.00	(4,697.90)	63.7%
ASSESSOR DEPUTIES SALARY	298,770.36	350,000.00	(51,229.64)	85.4%
ASSESSOR DUES	0.00	500.00	(500.00)	0.0%
ASSESSOR JANITOR SALARY	8,030.88	7,740.00	290.88	103.8%
ASSESSOR JANITOR SUPPLIES	0.00	2,000.00	(2,000.00)	0.0%
ASSESSOR MAINT. SERVICE EQUIP.	6,107.95	9,520.00	(3,412.05)	64.2%
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	68,600.08	77,500.00	(8,899.92)	88.5%
ASSESSOR SCHOOLING	7,345.00	10,000.00	(2,655.00)	73.5%
ASSESSOR TELEPHONE	0.00	5,000.00	(5,000.00)	0.0%
ATTORNEY SALARY	30,052.17	31,000.00	(947.83)	96.9%
AUDITING	7,000.00	7,000.00	0.00	100.0%
BANK FEE	1,145.33			
BUILDING INSURANCE	57,306.00	90,000.00	(32,694.00)	63.7%
BUILDING MAINTENANCE	82,433.14	150,000.00	(67,566.86)	55.0%
CLERK PER DIEM	2,366.64	2,500.00	(133.36)	94.7%
COMMUNITY SERVICES	258,944.45	320,000.00	(61,055.55)	80.9%
COMPUTER MAINT. EXPENSES	6,681.88	10,000.00	(3,318.12)	66.8%
CONTINGENCIES	17,009.75	25,000.00	(7,990.25)	68.0%
ELECTED OFFICIALS TRAVEL EXP	3,000.00	3,000.00	0.00	100.0%
Food Van Driver/Assist Salary	3,603.13	24,000.00	(20,396.87)	15.0%
General Assistance Account	2,172.40			
Hall Rental Refund	1,162.50			
HEALTH AND LIFE INSURANCE	135,478.97	169,000.00	(33,521.03)	80.2%
Inner Fund Transfer/Payroll Exp	(51,425.54)			
JANITOR SALARY	73,712.84	90,000.00	(16,287.16)	81.9%
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	56,992.65			
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	14,935.87	22,225.00	(7,289.13)	67.2%
SENIOR CITIZEN EXPENSES	67,606.01	60,000.00	7,606.01	112.7%
SR. VAN GAS & OIL	22,471.08	22,000.00	471.08	102.1%
SR. VAN MAINTENANCE	17,967.28	27,000.00	(9,032.72)	66.5%
Summer Youth Employees	0.00	10,000.00	(10,000.00)	0.0%
SUPERVISOR SALARY	36,874.92	38,750.00	(1,875.08)	95.2%
TELEPHONE	3,449.53	7,800.00	(4,350.47)	44.2%

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

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	<u>Mar '25 - Fe...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
TOWN BOARD PER DIEM	15,590.00	16,500.00	(910.00)	94.5%
UTILITIES	58,866.19	85,000.00	(26,133.81)	69.3%
VAN DRIVERS SALARIES	133,467.18	130,000.00	3,467.18	102.7%
YOUTH ACTIVITIES	1,665.00	10,000.00	(8,335.00)	16.7%
<b>Total Expense</b>	<u>1,471,748.32</u>	<u>1,849,845.00</u>	<u>(378,096.68)</u>	<u>79.6%</u>
<b>Net Ordinary Income</b>	<u>272,063.47</u>	<u>(560,640.00)</u>	<u>832,703.47</u>	<u>(48.5)%</u>
<b>Net Income</b>	<u>272,063.47</u>	<u>(560,640.00)</u>	<u>832,703.47</u>	<u>(48.5)%</u>

3/3/2026

**Bills Payable From General Assistance:**

Meghan Daily, Office Manager/Caseworker	Salary 3/1-15/2026	\$2,813.72
Denise Daily, Caseworker	Salary 3/1-15/2026	\$2,274.23
Deidre Cave, Bookkeeper	Salary 2/16-28/2026	\$2,274.23
Beth Shipley, Bookkeeper/Sr. Activities Director	Salary 2/16-28/2026	\$2,274.23
Jennifer Braunagel, Intake worker/Receptionist	Salary 2/16-28/2026	\$2,274.23
Jassy Properties	Rent	\$256.00
H3 Capital Real Estate	" "	\$284.68
Illinois American Water	Utilities	\$167.39
Ameren	" "	\$928.86
Schnucks	Food	\$910.95
Watts Copy Systems, Inc	Office Equipment	\$168.45
		\$12,618.71

Submitted By: Margaret Shipley  
 Margaret Shipley, Supervisor

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

Approved on this 3rd day of March 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 February 2026

	<u>Mar '25 - Fe...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>COUNTY TAXES</b>	111,331.19	115,561.00	-4,229.81	96.3%
<b>INTEREST INCOME</b>	2,876.91			
<b>MOBILE HOME TAX</b>	11.73			
<b>REPLACEMENT TAX</b>	67,352.41			
<b>SSI Reimbursement</b>	8,173.00			
<b>Total Income</b>	<u>189,745.24</u>	<u>115,561.00</u>	<u>74,184.24</u>	<u>164.2%</u>
<b>Gross Profit</b>	189,745.24	115,561.00	74,184.24	164.2%
<b>Expense</b>				
<b>BANK CHARGE</b>	3,411.72			
<b>BURIAL</b>	0.00	2,000.00	-2,000.00	0.0%
<b>CONTINGENCIES</b>	1,743.47	5,000.00	-3,256.53	34.9%
<b>DENTAL INSURANCE</b>	2,033.40	2,500.00	-466.60	81.3%
<b>DOCTOR</b>	0.00	7,500.00	-7,500.00	0.0%
<b>DRUGS</b>	0.00	3,000.00	-3,000.00	0.0%
<b>FOOD</b>	8,313.41	60,000.00	-51,686.59	13.9%
<b>HEALTH INSURANCE</b>	38,243.03	50,000.00	-11,756.97	76.5%
<b>HOSPITAL</b>	0.00	3,000.00	-3,000.00	0.0%
<b>Inner Fund Transfer/Payroll Exp</b>	-21,249.28			
<b>LIFE INSURANCE</b>	423.00	650.00	-227.00	65.1%
<b>OFFICE EQUIPMENT</b>	6,497.04	5,000.00	1,497.04	129.9%
<b>OFFICE SUPPLIES</b>	5,358.35	7,300.00	-1,941.65	73.4%
<b>Payroll Expenses</b>				
<b>Officer Salary</b>	0.00			
<b>Payroll Expenses - Other</b>	293,024.17	300,000.00	-6,975.83	97.7%
<b>Total Payroll Expenses</b>	293,024.17	300,000.00	-6,975.83	97.7%
<b>RENT</b>	30,845.14	70,000.00	-39,154.86	44.1%
<b>Uncategorized Expenses</b>	21,249.28			
<b>UTILITIES</b>	26,581.23	40,000.00	-13,418.77	66.5%
<b>Total Expense</b>	<u>416,473.96</u>	<u>555,950.00</u>	<u>-139,476.04</u>	<u>74.9%</u>
<b>Net Ordinary Income</b>	<u>-226,728.72</u>	<u>-440,389.00</u>	<u>213,660.28</u>	<u>51.5%</u>
<b>Net Income</b>	<u><u>-226,728.72</u></u>	<u><u>-440,389.00</u></u>	<u><u>213,660.28</u></u>	<u><u>51.5%</u></u>