

GRAFTON TOWNSHIP REGULAR BOARD MEETING
Grafton Township, McHenry County, Illinois
Grafton Township Office, 10109 Vine Street, Huntley, IL 60142

MONDAY, April 20, 2026

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Regular Business
 - A. Approval of Minutes Township Regular Board Meeting, March, 2026
 - B. Audit and payment of unpaid bills/Warrant check detail for Town Fund
 - C. Audit and payment of unpaid bills/Warrant check detail for Road District
6. Public Comment
7. Board Members Response to Public comment
8. Old Business
 - A. Discussion and possible action – 2026/2027 Town Fund Budget
 - B. Discussion and possible action – 2026/2027 Road District Budget
9. New Business
 - A. Discussion and possible action – Independence Day Parade/Fall Festival participation
 - B. Discussion and possible action – Road District Ordinances Updated
10. Executive Session, if necessary, pursuant to 5 IL CS 120/2(c), section to be decided.
11. Discussion and potential action of items as discussed during Executive Session
12. Committee and Officer Reports
 - Supervisor
 - Trustee
 - Assessor
 - Road District
 - Clerk
13. Adjournment

Dated and Posted by Township Clerk Kathleen Watson
April 17, 2026

This agenda was prepared by the Township Clerk in accordance with the direction of the Township Board Rules.

DRAFT MINUTES

GRAFTON TOWNSHIP REGULAR BOARD MEETING MINUTES
Grafton Township, McHenry County, Illinois
Grafton Township Office, 10109 Vine Street, Huntley, IL. 60142

MONDAY, March 16, 2026

The Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois was held on Monday, March 16, 2026, at the Grafton Township Board Room, 10109 Vine Street, Huntley, IL.

1. **Call to Order -7:30**
2. **Roll Call-** Board Present: Supervisor Ruth; Trustee Cratty, and Sac; Assessor DeBaltz, Road Commissioner Kearns and Clerk Watson. Trustee Lawrence and Oltman-Ayers were absent.
3. **Pledge of Allegiance** was said.
4. **Approval of the Agenda**
A motion was made by Trustee Cratty, 2nd by Trustee Sac to approve the agenda as presented. Roll call vote taken, all ayes noted, motion carried.
5. **Regular Business**
 - A. **Approval of Minutes Township Regular Board Meeting, February 16, 2026**
A motion was made by Trustee Cratty, 2nd by Supervisor Ruth to approve the Minutes of the Township Board Meeting dated February 16, 2026, as presented. Roll call vote taken, all ayes noted, motion carried.
 - B. **Audit and payment of unpaid bills/Warrant check detail for Town Fund**
A motion was made by Trustee Sac, 2nd by Trustee Cratty to approve the audit and payment of the unpaid bills/Warrant check detail for the Town Fund as presented. Roll call vote taken, all ayes noted, motion carried
 - C. **Audit and payment of unpaid bills/Warrant check detail for Road District**
A motion was made by Supervisor Ruth, 2nd by Trustee Sac to approve the Audit and payment of unpaid bills/Warrant check detail for the Road District as presented. Roll call vote taken, all ayes noted, motion carried.
6. **Public Comment - None**
7. **Board Response to Public Comment - None**

CLERK - A listing of Resolutions dating from through current were reviewed for active status. In active/outdated Resolutions will be destroyed via the current Records Disposal process.

13. ADJOURNMENT

Having no further business, a motion was made by Supervisor Ruth, 2nd by Trustee Cratty to adjourn the Regular Board Meeting. Voice vote taken, all ayes noted, the Regular Board meeting adjourned 8:46.

Respectfully submitted,
Kathleen M. Watson, Grafton Township Clerk

TOWN FUND FINANCIALS

GRAFTON TOWNSHIP
Unpaid Bills Detail
As of April 13, 2026

	Date	Num	Memo	Split	Amount
Cirone Computer Consulting Inc.					
	04/13/2026	7176	PO 21329	1756 · SOFTWARE	13,125.00
Total Cirone Computer Consulting Inc.					<u>13,125.00</u>
COM ED					
	04/13/2026		PO4749	1571 · UTILITIES	300.94
Total COM ED					<u>300.94</u>
Elan Financial Services					
	04/13/2026		PO 4744	5556 · TRAINING	122.08
	04/13/2026		PO 4745	1512 · MAINTENANCE SERVICE - EQL	2.20
	04/13/2026		PO21325	1751 · MAINTENANCE SERVICE	3.05
	04/13/2026			1851 · OFFICE SUPPLIES	314.16
	04/13/2026		PO 21327	1854 · EQUIPMENT	509.97
	04/13/2026		PO 21328	1756 · SOFTWARE	48.68
Total Elan Financial Services					<u>1,000.14</u>
Lissy's Cleaning Service					
	04/13/2026		PO 4751	1511 · MAINTENANCE SERVICE-BUILI	145.00
Total Lissy's Cleaning Service					<u>145.00</u>
Mayfair Furniture & Carpet					
	04/13/2026	24033	PO 4750	1511 · MAINTENANCE SERVICE-BUILI	3,652.73
Total Mayfair Furniture & Carpet					<u>3,652.73</u>
MDC Environmental Services Inc.					
	04/13/2026		PO 4748	1511 · MAINTENANCE SERVICE-BUILI	130.89
Total MDC Environmental Services Inc.					<u>130.89</u>
Orkin					
	04/13/2026		PO4741	1511 · MAINTENANCE SERVICE-BUILI	122.51
Total Orkin					<u>122.51</u>
Paper Tiger Document Solutions					
	04/13/2026		PO 4743	1565 · CLERK	132.92
Total Paper Tiger Document Solutions					<u>132.92</u>
Shaw Media					
	04/13/2026		PO 4742	1553 · PUBLISHING	264.92
Total Shaw Media					<u>264.92</u>
Staples					
	04/13/2026		PO 4747	1565 · CLERK	526.61
Total Staples					<u>526.61</u>
The Edge Sports Apparel LLC					
	04/13/2026	1444	PO 21311	1940 · UNIFORMS	340.00
Total The Edge Sports Apparel LLC					<u>340.00</u>
Township Suprvisors of Illinois					
	04/13/2026		PO 4746	1561 · DUES	30.00
Total Township Suprvisors of Illinois					<u>30.00</u>
TOTAL					<u><u>19,771.66</u></u>

GRAFTON TOWNSHIP
Year to date actual vs budget
 April 2026 through March 2027

	Apr '26 - Mar 27	Budget	% of Budget
Ordinary Income/Expense			
Income			
CORPORATE FUND REVENUE			
1000 · PROPERTY TAXES	0.00	0.00	0.0%
1010 · REPLACEMENT TAXES	0.00	0.00	0.0%
1020 · INTEREST INCOME	0.00	0.00	0.0%
1055 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total CORPORATE FUND REVENUE	0.00	0.00	0.0%
GENERAL ASSISTANCE FUND REVENUE			
5000 · PROPERTY TAXES	0.00	0.00	0.0%
5020 · INTEREST INCOME	0.00	0.00	0.0%
Total GENERAL ASSISTANCE FUND REVENUE	0.00	0.00	0.0%
Total Income	0.00	0.00	0.0%
Gross Profit	0.00	0.00	0.0%
Expense			
GENERAL ASSISTANCE FUND			
ADMINISTRATION			
CONTRACTUAL SERVICES			
5512 · MAINTENANCE SERVICE - EQUIPMI	0.00	0.00	0.0%
5534 · ACCOUNTING SERVICES	0.00	0.00	0.0%
5549 · OTHER PROFESSIONAL SERVICE	0.00	0.00	0.0%
5551 · POSTAGE	0.00	0.00	0.0%
5552 · TELEPHONE	0.00	0.00	0.0%
5554 · PRINTING	0.00	0.00	0.0%
5556 · TRAINING	0.00	0.00	0.0%
5571 · UTILITIES	0.00	0.00	0.0%
Total CONTRACTUAL SERVICES	0.00	0.00	0.0%
OPERATING EXPENSES			
5611 · MAINTENANCE SUPPLIES - BUILDII	0.00	0.00	0.0%
5651 · OFFICE SUPPLIES	0.00	0.00	0.0%
Total OPERATING EXPENSES	0.00	0.00	0.0%
PERSONNEL			
5421 · SALARIES	0.00	0.00	0.0%
5451 · HEALTH INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total ADMINISTRATION	0.00	0.00	0.0%
HOME RELIEF			
COMMODITIES			
5781 · FOOD	0.00	0.00	0.0%
5782 · PERSONAL INCIDENTALS	0.00	0.00	0.0%
5783 · HOUSEHOLD INCIDENTALS	0.00	0.00	0.0%
5784 · FLAT GRANT	0.00	0.00	0.0%

GRAFTON TOWNSHIP
Year to date actual vs budget
April 2026 through March 2027

	Apr '26 - Mar 27	Budget	% of Budget
5785 · DRUGS	0.00	0.00	0.0%
5786 · FUEL	0.00	0.00	0.0%
5790 · Catastrophic Deduction	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACTUAL SERVICES			
5806 · TRANSPORTATION ASSISTANCE	0.00	0.00	0.0%
5885 · OTHER MEDICAL SERVICE INSURA	0.00	0.00	0.0%
5887 · SHELTER	0.00	0.00	0.0%
5888 · UTILITY PAYMENTS	0.00	0.00	0.0%
Total CONTRACTUAL SERVICES	0.00	0.00	0.0%
Total HOME RELIEF	0.00	0.00	0.0%
Total GENERAL ASSISTANCE FUND	0.00	0.00	0.0%
TOWN FUND EXPENDITURES			
ADMINISTRATION			
CAPITAL OUTLAY			
1831 · CAPITAL IMPROVEMENT RESERVE	0.00	0.00	0.0%
1835 · CAPITAL EQUIPMENT RESERVE	0.00	0.00	0.0%
Total CAPITAL OUTLAY	0.00	0.00	0.0%
COMMODITIES			
1651 · OFFICE SUPPLIES	0.00	0.00	0.0%
1662 · OPERATING SUPPLIES	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACTUAL SERVICES			
1511 · MAINTENANCE SERVICE-BUILDING	0.00	0.00	0.0%
1512 · MAINTENANCE SERVICE - EQUIPMI	0.00	0.00	0.0%
1531 · ACCOUNTING SERVICES	0.00	0.00	0.0%
1533 · LEGAL SERVICE	0.00	0.00	0.0%
1551 · POSTAGE	0.00	0.00	0.0%
1552 · TELEPHONE	0.00	0.00	0.0%
1553 · PUBLISHING	0.00	0.00	0.0%
1554 · PRINTING	0.00	0.00	0.0%
1561 · DUES	0.00	0.00	0.0%
1662 · TRAVEL EXPENSES	0.00	0.00	0.0%
1563 · TRAINING	0.00	0.00	0.0%
1666 · CLERK	0.00	0.00	0.0%
1571 · UTILITIES	0.00	0.00	0.0%
1572 · FUEL	0.00	0.00	0.0%
1573 · OTHER PROFESSIONAL SERVICES	0.00	0.00	0.0%
1574 · ANNUAL MEETING	0.00	0.00	0.0%
1575 · ROOM RENTAL	0.00	0.00	0.0%
Total CONTRACTUAL SERVICES	0.00	0.00	0.0%
OTHER EXPENDITURES			

GRAFTON TOWNSHIP
Year to date actual vs budget
 April 2026 through March 2027

	Apr '26 - Mar 27	Budget	% of Budget
1905 · MISCELLANEOUS EXPENSE	0.00	0.00	0.0%
1911 · CONTINGENCIES	0.00	0.00	0.0%
Total OTHER EXPENDITURES	0.00	0.00	0.0%
PERSONNEL			
1420 · OFFICE STAFF HOURLY	0.00	0.00	0.0%
1421 · ELECTED OFFICIALS SALARIES	0.00	0.00	0.0%
1451 · HEALTH INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
SENIOR SERVICES			
900 · SALARIES	0.00	0.00	0.0%
901 · PAYROLL TAXES	0.00	0.00	0.0%
902 · HEALTH INSURANCE	0.00	0.00	0.0%
903 · IMRF	0.00	0.00	0.0%
930 · FUEL	0.00	0.00	0.0%
950 · OFFICE SUPPLIES	0.00	0.00	0.0%
959 · COMMUNITY SERVICE/SENIOR	0.00	0.00	0.0%
960 · TELEPHONE	0.00	0.00	0.0%
967 · PRINTING	0.00	0.00	0.0%
968 · POSTAGE	0.00	0.00	0.0%
970 · MISCELLANEOUS	0.00	0.00	0.0%
971 · UTILITIES	0.00	0.00	0.0%
Total SENIOR SERVICES	0.00	0.00	0.0%
Total ADMINISTRATION	0.00	0.00	0.0%
ASSESSOR			
CAPITAL OUTLAY			
1854 · EQUIPMENT	0.00	0.00	0.0%
Total CAPITAL OUTLAY	0.00	0.00	0.0%
COMMODITIES			
1851 · OFFICE SUPPLIES	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACTUAL SERVICES			
1751 · MAINTENANCE SERVICE	0.00	0.00	0.0%
1752 · TELEPHONE	0.00	0.00	0.0%
1755 · POSTAGE	0.00	0.00	0.0%
1756 · SOFTWARE	0.00	0.00	0.0%
1757 · PUBLISHING	0.00	0.00	0.0%
1758 · PRINTING	0.00	0.00	0.0%
1759 · DUES	0.00	0.00	0.0%
1760 · TRAVEL EXPENSE	0.00	0.00	0.0%
1761 · TRAINING	0.00	0.00	0.0%
1762 · PUBLICATIONS/SUBSCRIPTIONS	0.00	0.00	0.0%
Total CONTRACTUAL SERVICES	0.00	0.00	0.0%

GRAFTON TOWNSHIP
Year to date actual vs budget
 April 2026 through March 2027

	Apr '26 - Mar 27	Budget	% of Budget
OTHER EXPENDITURES			
1939 · MISCELLANEOUS	0.00	0.00	0.0%
1940 · UNIFORMS	0.00	0.00	0.0%
Total OTHER EXPENDITURES	0.00	0.00	0.0%
PERSONNEL			
1240 · SALARIES	0.00	0.00	0.0%
1241 · IMRF	0.00	0.00	0.0%
1242 · FICA/MEDICARE/TAXES	0.00	0.00	0.0%
1243 · HEALTH INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total ASSESSOR	0.00	0.00	0.0%
Total TOWN FUND EXPENDITURES	0.00	0.00	0.0%
TOWN IMRF FUND EXPENDITURES			
3262 · RETIREMENT CONTRIBUTION	0.00	0.00	0.0%
Total TOWN IMRF FUND EXPENDITURES	0.00	0.00	0.0%
TOWN INSURANCE FUND EXPENDITURE			
CONTRACTED SERVICES			
2593 · RISK MANAGEMENT CONTRIBUTION	0.00	0.00	0.0%
Total CONTRACTED SERVICES	0.00	0.00	0.0%
PERSONNEL			
2453 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total TOWN INSURANCE FUND EXPENDITURE	0.00	0.00	0.0%
TOWN SOCIAL SECURITY EXPENDITURE			
3761 · SOCIAL SECURITY CONTRIBUTION	0.00	0.00	0.0%
3762 · MEDICARE CONTRIBUTION	0.00	0.00	0.0%
Total TOWN SOCIAL SECURITY EXPENDITURE	0.00	0.00	0.0%
Total Expense	0.00	0.00	0.0%
Net Ordinary Income	0.00	0.00	0.0%
Net Income	0.00	0.00	0.0%

2:22 PM
04/16/26
Cash Basis

GRAFTON TOWNSHIP
TF Warrant Detail Report
March 19 - 24, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
101 · CHECKING -American Community				
03/23/2026	25835	BlueCross BlueShl...		-6,287.00
03/23/2026	25836	COM ED	PO4736	-263.68
03/23/2026	25837	ComCast		-287.96
03/23/2026	25838	Hinckley Springs W...	PO21324	-44.97
03/23/2026	25839	Humana Health Pla...		-479.10
03/23/2026	25840	Village of Huntley	PO4734	-124.60
03/23/2026	25842	Clarity Technology ...	PO 4740	-1,039.56
03/24/2026	25841	Nicor Gas	PO 4739	-229.80
03/24/2026	25832	Ejan Financial Servl...		-933.87
Total 101 · CHECKING -American Community				<u>-9,690.54</u>
TOTAL				<u><u>-9,690.54</u></u>

12:01 PM

04/02/26

GRAFTON TOWNSHIP Reconciliation Summary

101 - CHECKING -American Community, Period Ending 03/31/2026

	<u>Mar 31, 26</u>
Beginning Balance	1,726,170.17
Cleared Transactions	
Checks and Payments - 22 items	-54,612.50
Deposits and Credits - 3 items	6,916.36
Total Cleared Transactions	<u>-47,696.14</u>
Cleared Balance	<u>1,678,474.03</u>
Uncleared Transactions	
Checks and Payments - 16 items	-13,520.88
Deposits and Credits - 34 items	25,683.65
Total Uncleared Transactions	<u>12,162.77</u>
Register Balance as of 03/31/2026	<u>1,690,636.80</u>
New Transactions	
Checks and Payments - 1 item	-19,940.25
Deposits and Credits - 10 items	0.00
Total New Transactions	<u>-19,940.25</u>
Ending Balance	<u>1,670,696.55</u>

9:52 AM

04/01/26

GRAFTON TOWNSHIP Reconciliation Summary

151 - General Assistance - Amer Com, Period Ending 03/31/2026

	Mar 31, 26
Beginning Balance	88,234.45
Cleared Transactions	
Checks and Payments - 3 items	-506.00
Deposits and Credits - 1 item	149.61
Total Cleared Transactions	-356.39
Cleared Balance	<u>87,878.06</u>
Uncleared Transactions	
Deposits and Credits - 1 item	8,400.00
Total Uncleared Transactions	8,400.00
Register Balance as of 03/31/2026	<u>96,278.06</u>
Ending Balance	<u>96,278.06</u>

**ROAD DISTRICT
FUND
FINANCIALS**

ROAD & BRIDGE PO LIST - APRIL 2026

FUND	VENDOR	PO #	PO Name	Total
6113	Ace Hdwe	15138	Maint. Supply-Vehicles	\$64.52
6122	Airgas	15142	Operating Supplies	\$229.62
6122	Amazon	15149	Operating Supples	\$20.92
6112	Amazon	15150	Equip. Maint. Supply	\$251.76
9472	Clntas	15144	Uniforms	\$226.20
9519	Comed	15134	Utilities-Street	\$333.72
9519	Comed	15134	Utlilities-Street	\$320.82
6371	Comed	15133	Utilities-Garage	\$355.39
6371	Comed	15152	Utilities-Garage	\$532.23
6123	Elan Financial	15151	small tools	\$135.00
9472	Elan Financial	15155	Uniforms-boots	\$594.97
9520	Highstar	15154	Street signs	\$101.40
9652	JCK Contractors	15137	Dirt-Operating Supplies	\$180.00
6373	MDC Environmental	15141	Garbage	\$392.67
7593	Midwest Trucker	15136	Drug Test/Risk Mgmt	\$110.00
9656	Morton Salt	15140	Salt	\$33,886.65
6113	Napa	15139	Filters-Maint. Vehicles	\$2,068.07
6371	Nicor	15132	Utlilities	\$459.03
6533	Prime law group	15153	legal serv	\$2,800.00
6552	Verizon	15135	Phone	\$162.47

\$43,225.44

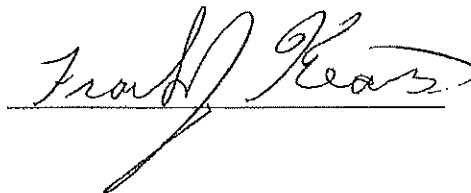
BILLS PAID BEFORE MEETING

6552	VERIZON WIRELESS		Cell phone service	
9451	HUMANA DENTAL INSURANCE	15130	Health Insurance	\$280.05
9451	BLUECROSS BLUESHIELD OF IL	15131	Health Insurance	\$4,096.16
6552	COMCAST	15129	Phone & Internet	\$143.98
6371	NICOR GAS		Utlilities	
6371	COMED GARAGE		Utlilities	
9519	COMED STREETLIGHTS		Street Lights	

\$4,520.19

Total \$47,745.63

Road Commissloner:



Grafton Township RB Unpaid Bills Detail All Transactions

Date	Num	Memo	Split	Amount
Airgas USA LLC				
04/16/2026	9170481252	PO 15142	6122 · OPERATING SUPPLIES	229.62
Total Airgas USA LLC				229.62
Amazon Capital Services, Inc				
04/16/2026	1LL7-HDWY-C...	PO 15149	6122 · OPERATING SUPPLIES	20.92
04/16/2026	16C3-N6NT-Q6...	PO 15150	6112 · MAINTENANCE SUPPLY - E...	251.76
Total Amazon Capital Services, Inc				272.68
Clintas Corp				
04/16/2026		PO 15144	9472 · UNIFORMS	226.20
Total Clintas Corp				226.20
COM ED				
04/16/2026		PO 15133	6371 · UTILITIES	355.39
04/16/2026		PO 15152	6371 · UTILITIES	532.23
Total COM ED				887.62
COM ED Street Lights				
04/16/2026		PO 15134	9519 · STREET LIGHTS	320.82
04/16/2026		PO 15143	9519 · STREET LIGHTS	333.72
Total COM ED Street Lights				654.54
Elan Financial Services				
04/14/2026		PO 15155	9472 · UNIFORMS	594.97
04/16/2026		PO 15151	6123 · SMALL TOOLS	135.00
Total Elan Financial Services				729.97
High Star Traffic				
04/14/2026	10057	PO 15154	9520 · ROAD SIGNS & MATERIALS	101.40
Total High Star Traffic				101.40
JCK Contractors inc.				
04/16/2026	40447	PO 15137	9652 · OPERATING SUPPLIES	180.00
Total JCK Contractors Inc.				180.00
MDC Environmental Services Inc.				
04/16/2026	24534765T084	PO 15141	6373 · GARBAGE DISPOSAL	392.67
Total MDC Environmental Services Inc.				392.67
Mid-West Truckers Association, Inc.				
04/16/2026	187959	PO 15136	7593 · RISK MANAGEMENT CONT...	110.00
Total Mid-West Truckers Association, Inc.				110.00
Morton Salt				
04/16/2026	5404165587	PO 15140	9656 · SALT, CALCIUM, ICE CONT...	33,886.65
Total Morton Salt				33,886.65
Napa Auto Parts - Elburn				
04/16/2026	746795	PO 15139	6113 · MAINTENANCE SUPPLY - V...	2,068.07
Total Napa Auto Parts - Elburn				2,068.07
Nicor Gas				
04/16/2026		PO 15132	6371 · UTILITIES	459.03
Total Nicor Gas				459.03
Prime Law Group, LLC				
04/14/2026	14696	PO 15153	6533 · LEGAL SERVICE	2,800.00

10:49 AM

04/14/26

Grafton Township RB
Unpaid Bills Detail
All Transactions

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Total Prime Law Group, LLC				2,800.00
Verizon Wireless				
04/16/2026	6138062356	PO 15135	6552 · TELEPHONE	162.47
Total Verizon Wireless				162.47
Ziegler's Ace Hardware				
04/16/2026	214138	PO 15138	6113 · MAINTENANCE SUPPLY - V...	64.52
Total Ziegler's Ace Hardware				64.52
TOTAL				<u>43,225.44</u>

Grafton Township RB
Actual vs Budget Year to Date
April 2026 through March 2027

Ordinary Income/Expense	<u>Apr '26 - Mar 27</u>	<u>Budget</u>	<u>% of Budget</u>
Income			
PERMANENT HARD ROAD FD REVENUES			
9000 · PROPERTY TAXES	0.00	0.00	0.0%
9020 · INTEREST INCOME	0.00	0.00	0.0%
9040 · INTERGOVERNMENTAL AGREEMENT	0.00	0.00	0.0%
9050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
9060 · PERMITS & BONDS	0.00	0.00	0.0%
9080 · GRANT INCOME	0.00	0.00	0.0%
Total PERMANENT HARD ROAD FD REVENUES	0.00	0.00	0.0%
ROAD & BRIDGE FUND REVENUES			
6000 · PROPERTY TAXES - ROAD & BRIDGE	0.00	0.00	0.0%
6002 · MUNICIPAL SHARE	0.00	0.00	0.0%
6010 · REPLACEMENT TAXES-ROAD & BRIDGE	0.00	0.00	0.0%
6020 · INTEREST INCOME	0.00	0.00	0.0%
6030 · RENTAL INCOME	0.00	0.00	0.0%
6040 · INTERGOVERNMENT AGREEMENT	0.00	0.00	0.0%
6050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
6060 · COURT FINES & PERMITS	0.00	0.00	0.0%
6080 · GRANT INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE FUND REVENUES	0.00	0.00	0.0%
ROAD & BRIDGE IMRF FUND REVENUE			
8000 · PROPERTY TAXES	0.00	0.00	0.0%
8020 · INTEREST INCOME	0.00	0.00	0.0%
8050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE IMRF FUND REVENUE	0.00	0.00	0.0%
ROAD & BRIDGE INSURANCE REVENUE			
7000 · PROPERTY TAXES	0.00	0.00	0.0%
7020 · INTEREST INCOME	0.00	0.00	0.0%
7050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE INSURANCE REVENUE	0.00	0.00	0.0%
Total Income	0.00	0.00	0.0%
Gross Profit	0.00	0.00	0.0%
Expense			
PERMANENT HARD ROAD EXPENDITURE			
COMMODITIES			
9614 · MAINTENANCE SUPPLIES - ROADS	0.00	0.00	0.0%
9652 · OPERATING SUPPLIES	0.00	0.00	0.0%
9655 · AUTO FUEL & OIL	0.00	0.00	0.0%
9656 · SALT, CALCIUM, ICE CONTROL	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACT SERVICES			

Grafton Township RB
Actual vs Budget Year to Date
April 2026 through March 2027

	<u>Apr '26 - Mar 27</u>	<u>Budget</u>	<u>% of Budget</u>
9514 · MAINTENANCE SERVICE ROAD	0.00	0.00	0.0%
9518 · ROAD STRIPING	0.00	0.00	0.0%
9519 · STREET LIGHTS	0.00	0.00	0.0%
9520 · ROAD SIGNS & MATERIALS	0.00	0.00	0.0%
9532 · ENGINEERING SERVICE	0.00	0.00	0.0%
9594 · RENTALS	0.00	0.00	0.0%
Total CONTRACT SERVICES	0.00	0.00	0.0%
OTHER EXPENDITURES			
9929 · MISCELLANEOUS	0.00	0.00	0.0%
9952 · INTERGOVERNMENTAL AGREEMENT	0.00	0.00	0.0%
Total OTHER EXPENDITURES	0.00	0.00	0.0%
PERSONNEL			
9421 · SALARIES	0.00	0.00	0.0%
9451 · HEALTH/LIFE INSURANCE	0.00	0.00	0.0%
9461 · SOCIAL SECURITY CONTRIBUTION	0.00	0.00	0.0%
9462 · MEDICARE CONTRIBUTION	0.00	0.00	0.0%
9472 · UNIFORMS	0.00	0.00	0.0%
9475 · PAYROLL EXPENSE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total PERMANENT HARD ROAD EXPENDITURE	0.00	0.00	0.0%
ROAD & BRIDGE-IMRF-EXPENDITURE			
PERSONNEL			
8463 · RETIREMENT CONTRIBUTION	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total ROAD & BRIDGE-IMRF-EXPENDITURE	0.00	0.00	0.0%
ROAD & BRIDGE-INS-EXPENDITURE			
CONTRACT SERVICE			
7593 · RISK MANAGEMENT CONTRIBUTION	0.00	0.00	0.0%
Total CONTRACT SERVICE	0.00	0.00	0.0%
PERSONNEL			
7453 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total ROAD & BRIDGE-INS-EXPENDITURE	0.00	0.00	0.0%
ROAD & BRIDGE FUND EXPENDITURES			
ADMINISTRATION			
CAPITAL OUTLAY			
6831 · EQUIPMENT	0.00	0.00	0.0%
Total CAPITAL OUTLAY	0.00	0.00	0.0%
COMMODITIES			
6651 · OFFICE SUPPLIES	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACTED SERVICES			

Grafton Township RB
Actual vs Budget Year to Date
April 2026 through March 2027

	<u>Apr '26 - Mar 27</u>	<u>Budget</u>	<u>% of Budget</u>
6512 · MAINTENANCE EQUIPMENT	0.00	0.00	0.0%
6531 · ACCOUNTING SERVICE	0.00	0.00	0.0%
6533 · LEGAL SERVICE	0.00	0.00	0.0%
6551 · POSTAGE	0.00	0.00	0.0%
6552 · TELEPHONE	0.00	0.00	0.0%
6553 · PUBLISHING	0.00	0.00	0.0%
6554 · PRINTING	0.00	0.00	0.0%
6561 · DUES AND SUBSCRIPTIONS	0.00	0.00	0.0%
6562 · TRAVEL & MEETING EXPENSE	0.00	0.00	0.0%
6563 · EDUCATION & TRAINING	0.00	0.00	0.0%
Total CONTRACTED SERVICES	0.00	0.00	0.0%
OTHER EXPENDITURES			
6914 · MUNICIPAL REPLACEMENT	0.00	0.00	0.0%
6929 · MISCELLANEOUS	0.00	0.00	0.0%
Total OTHER EXPENDITURES	0.00	0.00	0.0%
PERSONNEL			
6421 · SALARIES	0.00	0.00	0.0%
Total PERSONNEL	0.00	0.00	0.0%
Total ADMINISTRATION	0.00	0.00	0.0%
MAINTENANCE			
CAPITAL OUTLAY			
6820 · CAPITAL ASSET OUTLAY	0.00	0.00	0.0%
6833 · OTHER IMPROVEMENTS	0.00	0.00	0.0%
Total CAPITAL OUTLAY	0.00	0.00	0.0%
COMMODITIES			
6111 · MAINTENANCE SUPPLY - BUILDIN	0.00	0.00	0.0%
6112 · MAINTENANCE SUPPLY - EQUIPM	0.00	0.00	0.0%
6113 · MAINTENANCE SUPPLY - VEHICLE	0.00	0.00	0.0%
6114 · MAINTENANCE SUPPLY - ROAD	0.00	0.00	0.0%
6116 · MAINTENANCE - SNOW REMOVAL	0.00	0.00	0.0%
6118 · MAINTENANCE SUPPLY - BRIDGE	0.00	0.00	0.0%
6122 · OPERATING SUPPLIES	0.00	0.00	0.0%
6123 · SMALL TOOLS	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACT SERVICES			
6311 · MAINTENANCE SERVICE - BUILDIN	0.00	0.00	0.0%
6312 · MAINTENANCE SERVICE - EQUIPM	0.00	0.00	0.0%
6313 · MAINTENANCE SERVICE - VEHICLE	0.00	0.00	0.0%
6314 · MAINTENANCE SERVICE ROADS	0.00	0.00	0.0%
6316 · MAINTENANCE - SNOW REMOVAL	0.00	0.00	0.0%
6318 · MAINTENANCE SERVICE BRIDGE	0.00	0.00	0.0%
6332 · ENGINEERING SERVICE	0.00	0.00	0.0%

Grafton Township RB
Actual vs Budget Year to Date
April 2026 through March 2027

	Apr '26 - Mar 27	Budget	% of Budget
6371 · UTILITIES	0.00	0.00	0.0%
6373 · GARBAGE DISPOSAL	0.00	0.00	0.0%
6394 · RENTALS	0.00	0.00	0.0%
Total CONTRACT SERVICES	0.00	0.00	0.0%
OTHER EXPENDITURES			
6919 · MISCELLANEOUS	0.00	0.00	0.0%
Total OTHER EXPENDITURES	0.00	0.00	0.0%
Total MAINTENANCE	0.00	0.00	0.0%
Total ROAD & BRIDGE FUND EXPENDITURES	0.00	0.00	0.0%
6391 · R&B - CONTINGENCIES	0.00	0.00	0.0%
9917 · PHR - CONTINGENCIES	0.00	0.00	0.0%
Total Expense	0.00	0.00	0.0%
Net Ordinary Income	0.00	0.00	0.0%
Net Income	0.00	0.00	0.0%

11:59 AM
04/13/26
Cash Basis

Grafton Township RB
WARRANT DETAIL REPORT
March 23, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
103 · R&B General Amer. Comm.				
03/23/2026	7800	BlueCross BlueShield of Illinois	PO 15131	-4,096.16
03/23/2026	7799	Comcast	PO 15129	-143.98
03/23/2026	7801	Humana Health Plan Inc.	PO 15130	-280.05
Total 103 · R&B General Amer. Comm.				<u>-4,520.19</u>
TOTAL				<u><u>-4,520.19</u></u>

8:40 AM

04/02/26

Grafton Township RB
Reconciliation Summary
103 · R&B General Amer. Comm., Period Ending 03/31/2026

	Mar 31, 26
Beginning Balance	597,591.96
Cleared Transactions	
Checks and Payments - 21 items	-74,589.52
Deposits and Credits - 7 items	8,445.14
Total Cleared Transactions	-66,144.38
Cleared Balance	<u>531,447.58</u>
Uncleared Transactions	
Checks and Payments - 13 items	-15,341.97
Deposits and Credits - 8 items	4,377.04
Total Uncleared Transactions	-10,964.93
Register Balance as of 03/31/2026	<u>520,482.65</u>
New Transactions	
Checks and Payments - 1 item	-9,642.42
Deposits and Credits - 3 items	0.00
Total New Transactions	-9,642.42
Ending Balance	<u><u>510,840.23</u></u>

**OLD
BUSINESS**

Grafton Township Road District

Frank Kearns, Road Commissioner
10109 Vine Street, Unit A
Huntley, IL 60142
Phone 847-669-5070
Fax 847-659-1075

PARKING ORDINANCE

SECTION I **PARKING LIMITATIONS**

Parking of any motor vehicle in excess of 72 hours, or at such times when there is snowfall of 2 inches or more, until such snow is cleared from the roadway, or of any camping trailer or boat and/or boat trailer or other trailer, or motor vehicle in excess of gross weight of 8,000 pounds for more than 24 hours is prohibited on Grafton Township road, street, or highway. The official definition of road, street or highway, as contained in 605 ILCS, shall apply hereto, Grafton Township roads, streets, or highways, hereinafter known as "roads" are listed in the Grafton Township "Official List of Roads" as Exhibit A, which is attached hereto and made a part hereof by reference.

A map delineating the location of each of the aforementioned roads is attached hereto for any reference only as Exhibit B.

SECTION II **PARKING RESTRICTIONS**

Parking is prohibited on any Grafton Township Road when posted by signage indicating the period of time or times when parking is restricted and/or prohibited.

SECTION III **ENFORCEMENT**

Upon posting any signs as set forth in Section II above, a copy of this Ordinance, duly certified, will be transmitted to the Sheriff of McHenry County and the State's Attorney of McHenry County for enforcement of the terms hereof, pursuant to sections 11-304 and 11-306 of Motor Vehicle Code of Illinois, as amended, and sections 6-201.16, 16.102, and 16.105 of the Highway Code of Illinois, as amended.

SECTION IV
REPEAL OF CONFLICT

All Grafton Township Road District Ordinances and Resolutions, or parts thereof, in conflict herewith, are hereby repealed to the extent of such conflict.

SECTION V
EENACTMENT

This Ordinance shall be in full force and effect from and after the date of its adoption, subject to the approval of the superintendent of Highways of McHenry County, Illinois, as foresaid, which approval shall be appended hereto as Exhibit C, as evidence of the authority at times and places herein described.

ADOPTED BY THE HIGHWAY COMMISSIONER OF THE GRAFTON TOWNSHIP ROAD DISTRICT, MCHENRY COUNTY, ILLINOIS THIS ____ DAY OF _____ 2026

Highway Commissioner
Grafton Township Road District
McHenry County, IL

Attest:

Grafton Township Clerk
McHenry County, IL

EXHIBIT A- OFFICIAL LIST OF ROADS

Adamson Road	Hillcrest Avenue
Arthur Street	Hillview Drive
Ballard Road	John Street
Beech Drive	Kasper Avenue
Charlotte Avenue	Kreutzer Road
Chestnut Drive	Lakeview Avenue
Columbine Avenue	Lakeview Drive
Conley Road	Linden Lane
Cote Drive	Linder Avenue
Cottage Drive	Livingston Court
Coyne Station Road	Martin Street
Crescent Drive	Mensching Road
Delaware Street	Millard Avenue
Della Avenue	N. Union Road
Diekman Road	North Avenue
Elm Lane	Pauline Avenue
Ernesti Road	Ridgeview Drive
Foster Road	Rose Avenue
Georgine Avenue	Rosebud Avenue
Grandview Drive	Rowland Drive
Haligus Road	S Lakeview Drive
Hamilton Road	Sunset Drive
Hawthorne Way	Suttdale Road
Hemmer Road	Swanson Road
Hemmingsen Road	Teresa Avenue
Hensel Road	Union Road (North + South)
Hickory Avenue	

ORDINANCE NO. _____

The Road District Highway Commissioner
Has Establish an Ordinance for a permit Fee and
Property Damage deposit for Right of Way/Driveway/Culvert Permits in
The Grafton Township District

WHEREAS, *the Grafton Township Road District (the "District") exist as a Township road district under the laws of the State of Illinois;*

WHEREAS, *certain roads are located in the District, with such roads including driveways which extend from such roads onto and into private property and culverts Which extend under such roads to carry the flow of water in an orderly fashion;*

WHEREAS, *under Section 6-201.8 of the Illinois Highway Code (605 ILCS5/6-201.8), the Grafton Township Highway Commissioner (the "Commissioner") has general charge over the roads in their district;*

WHEREAS, *THE Commissioner finds that it is in the best interest of the District That the construction of driveways and culverts be regulated to insure the proper maintenance of such roads, with an appropriate fee to cover the review of the Distirict and with an appropriate deposit to cover the quality of such construction;*

WHEREAS, *an R.O.W./driveway/culvert permit is needed in McHenry County before a building permit can be issued by McHenry County Planning and Development Department.*

NOW, THEREFORE, BE IT ORDAINED, *by the Grafton Township Highway Commissioner, Grafton Township, McHenry County, Illinois, as follows:*

Section 1. Recitals. *The recitals set forth above in this ordinance are re-stated here, as if fully set forth here.*

Section 2. R.O.W./Driveway/Culvert Permit Fee. *That a R.O.W./driveway/culvert permit fee, to be determined from time to time by the Commissioner, shall be paid to the township in the amount of \$500.00 at the time a R.O.W./driveway/culvert permit application is submitted.*

Section 3. Property Damage Deposit Required.

- A. Before commencing any construction for which an R.O.W./driveway/culvert permit is required, the Commissioner May require the person obtaining the permit to make a bond deposit with the District. The bond Deposit shall cover the cost of repairing any damage which may be to District property. The bond deposit shall be in the amount of at least \$1000.00, as determined by the Highway Commissioner, and be delivered to the District in a cashier's check, money order or personal check made payable to the District.
- B. The bond deposit shall be held by the district, at the discretion of the Commissioner, for a period of not more than one year. If, after the Construction is completed, no damage has occurred on District Property or to the culvert, the total amount of the bond deposit may be released to the party making the deposit, upon request. Any deposit not claimed within one year shall be deemed donated to the District and shall be deposited into a fund of the District for use at The discretion of the Highway Commissioner.
- C. In the event the District property sustains damage, that portion of The bond deposit necessary to effect repairs shall be retained by the District; the balance shall be subject to release to the party making the deposit.
- D. If the cost of the repairs to the District property exceeds the amount of the bond deposit, such additional cost shall be charged to the owner of the property and/or the person issued the permit and it shall become immediately due and payable upon the owner and or the person issued the permit, receiving written notice of the amount by which the cost of repairs exceeds the bond deposit.
- E. In the event an occupancy permit is issued before the Highway Commissioner's final inspection is completed and signed off, the bond deposit becomes the property of the District and is deemed a donation.
- F. In lieu of any interest payment on the bond deposit, the Road District considers it part of the administration cost.

- G. The owner and/or the person issued the permit shall be responsible for the cost of all expenses relating to the enforcement of the provisions of this ordinance, including but not limited to reasonable attorney fees.

Section 4. Publication. The Commissioner shall prepare a copy of this ordinance for purposes of making this ordinance available in the Grafton Township Office for a continuous period of at least ten days after its passage. Copies of this ordinance shall also be available for public inspection upon request in the office of Grafton Township Clerk as *ex-officio* clerk of the Road District.

Section 5. Savings Clause. If a court or competent jurisdiction determines that any section, paragraph, sentence, word, or other portion of this ordinance is invalid or unenforceable, such judgement shall not affect the remainder of this ordinance, with such remainder continuing in full force and effect.

Section 6. Conflicts with Prior Ordinances. All prior ordinances, resolutions, or parts thereof in conflict with the provisions set forth with this ordinance set forth above, and published as provided by law.

Dated: _____

Grafton Township Road District

By: _____
Highway Commissioner Frank Kearns

Attest: _____
Kathy Watson
Grafton Township Clerk

No. _____

**TOWNSHIP ROAD DISTRICTS OF MCHENRY COUNTY
RIGHT OF WAY/DRIVEWAY/CULVERT PERMIT**

Instructions: Complete Part 1 of this form and submit it to the Township Road District Office for Approval. The Road District will make a field inspection and complete Part 2 which will allow you to obtain a building permit. After completion of construction and restoration, contact the Road District for a final inspection. Part 3 must be approved by the Township Highway Commissioner prior to applying for an occupancy permit. If you have any questions, please call the Grafton Township Road District at (847)669-5070.

PART 1: APPLICATION INFORMATION (Please type or print legibly)

Name of Owner _____ Phone _____

Property Address _____

Subdivision (if applicable) _____ Lot _____ Block _____ Unit _____

Owners Current Address _____

Phone (daytime) _____ (evenings) _____

I acknowledge that I have received a copy of the Townships of McHenry County R.O.W. / Driveway/Culvert Installation Specifications and R.O.W./Driveway/Culvert Permit Ordinance and acknowledge **ALL BOND MONIES** expire in 12 months:

Owner/Contractor Signature _____ Date _____

NOTE: A drawing of the property **MUST** be attached to this form clearly showing the front property line and the location of the proposed driveway, including measurements from side lot lines.

PART 2: R.O.W./DRIVEWAY/CULVERT PERMIT (To be completed by the Road District)

This is to certify the Township Highway Commissioner has inspected this site and determined the following requirements for the driveway installation:

CULVERT: _____ Required _____ Not Required

FLARED END SECTIONS: _____ Required _____ SLOPE (specifications on back): _____ Required
(must be approved)

DIAMETER _____ LENGTH _____

ROUND _____ ARCHED/OVAL _____

Notes: _____

BOND DEPOSIT: _____ Required (**BOND EXPIRES IN 12 MONTHS**) _____ Not Required

NOTE: Bond is returned after Final Inspection and Approved by the Township Highway Commissioner **BEFORE** Final Occupancy Permit is issued.

Permit # _____ Amount \$ _____

Highway Commissioner _____ Date _____

PART 3: R.O.W./DRIVEWAY/CULVERT CERTIFICATE OF INSPECTION

This is to certify the R.O.W./Driveway/Culvert for the above address has been inspected by the Township Road District:

_____ Approved _____ Denied

Reason for Denial _____

Permit # _____

Highway Commissioner _____ Date _____

GRAFTON TOWNSHIP ROAD DISTRICT
R.O.W./DRIVEWAY/CULVERT INSTALLATION SPECIFICATIONS

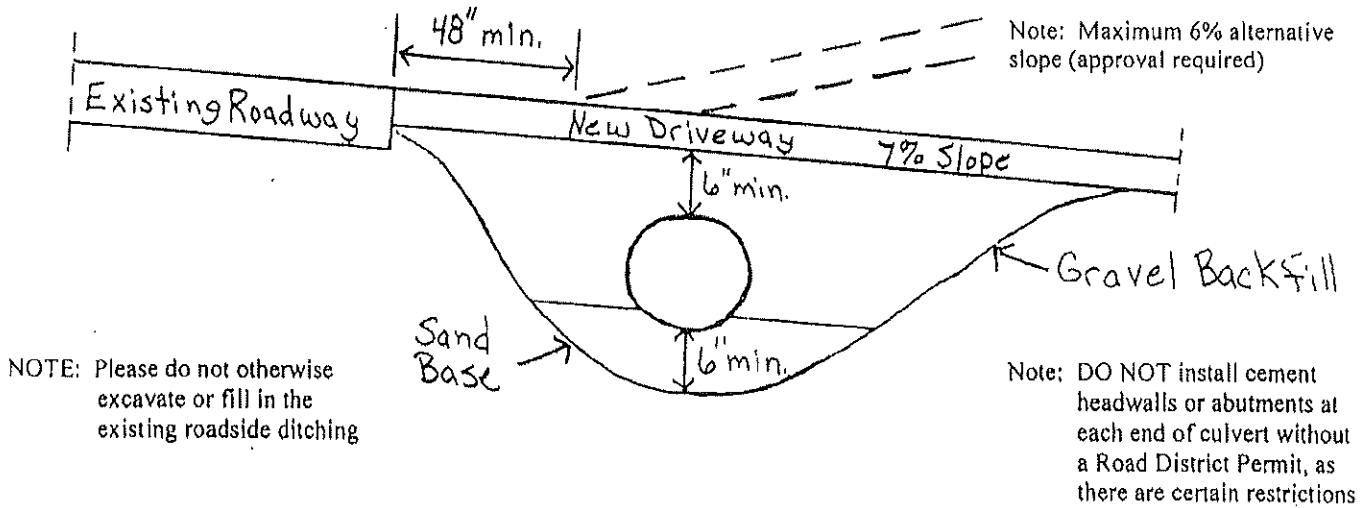
DRIVEWAYS:

New driveways off a township road and driveway pavement must be installed to meet the existing roadway in a level fashion (see diagram). If the driveway will slope upward, it must be level with the township pavement for at least 48 inches back from the edge of the roadway pavement. This is to avoid driveway pavement being gouged or sheered off by winter snowplow blades that scrape the ice and snow from the roadway pavement. Driveways made of concrete or decorative block must end at least 24 inches back from the edge of the roadway pavement and filled with asphalt level to the roadway pavement. Grafton Township Road District can not be responsible for damage to driveways that do not meet this condition. Any driveway that does not meet these requirements will have to be removed and reconstructed.

CULVERTS:

1. If installing a driveway or field access, a permit for a culvert installation on the township right-of-way is required.
2. New culvert installation will be at owner's expense. Culverts may be purchased from or installed by vendors listed in the yellow pages under "Excavating" or "Septic".
3. Installed culverts must be steel, 15 inches wide by 26 feet long unless otherwise specified by the Highway Commissioner. Use of "rolled" ends is highly encouraged to avoid injuries to children, etc. The Highway Commissioner may require the use of either round or arched culverts and may also require flared ends. Use of "twisted" or spiral culverts or plastic pipe is prohibited.
4. Culverts must lay flat in the bottom of the ditch and must be supported by at least 6 inches of sand base (see sketch).
5. Installed culverts must be backfilled with grade 8 gravel or as per specified by the Highway Commissioner. A minimum of 6 inches of gravel must cover the culvert and extend from the road surface to the end of the road right-of-way.
6. No obstruction of water flow to and from the culvert pipe is allowed, (ie) rocks, timbers, concrete walls, bricks, etc.
7. Culverts damaged during construction must be replaced at owner's expense.
8. If a house or building is being constructed, required culvert(s) must be installed before construction begins. A valid permit must be obtained from the Grafton Township Highway Commissioner before a building permit will be issued. The Highway Commissioner will require a monetary bond per culvert to issue a permit. The bond is refundable upon final inspection and acceptance of the culvert installation and **BEFORE** issuance of a Certificate of Occupancy. Any damage to the roadway will be fixed at owner's or contractor's expense or will require forfeiture of bond.

CROSS SECTION R.O.W./DRIVEWAY/CULVERT INSTALLATION



Always check with JULIE before digging!
JULIE 1-800-892-0123
(Operates 24 hours a day, 365 days a year)

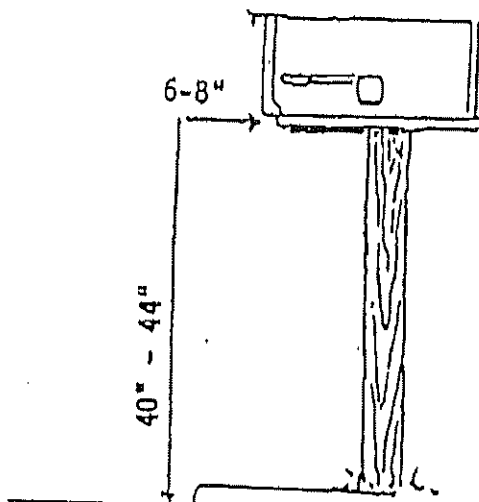
TOWNSHIP ROAD DISTRICTS OF MCHENRY COUNTY
TYPICAL MAILBOX INSTALLATION SPECIFICATIONS

MAILBOXES:

1. Mailboxes must be properly installed so as to allow for convenient servicing by the letter carrier and avoid future problems.
2. The use of a group mailbox stand (i.e., a number of mailboxes on one support) is encouraged where possible. This helps letter carriers to speed up deliveries and avoids damage by snowplows.
3. Only United States Postal Service approved mailboxes may be used.
4. The front of the mailbox should be located as shown below.
5. The bottom of the mailbox must be 40 - 44 inches above the pavement surface.
6. Residents are responsible for keeping their mailbox in good repair.
7. The ideal mailbox support is an assembly which, if struck, bends or falls away from the striking vehicle instead of severely damaging the vehicle and injuring its occupants. Mailbox supports no larger than 4 inch by 4 inch or 4 1/2 inch wood posts, or 2 inch diameter standard steel or aluminum pipe, buried no more than 24 inches in the ground, should safely breakaway if struck by a vehicle.
8. THE USE OF HEAVY METAL POSTS, CONCRETE POSTS, AND MISCELLANEOUS ITEMS OF FARM EQUIPMENT SUCH AS MILK CANS FILLED WITH CONCRETE IS NOT PERMITTED. A BRICK, STONE OR ANY CEMENT STRUCTURE OF A PERMANENT NATURE IS STRICTLY PROHIBITED.

The above regulations comply with the National Safety Council and Federal Highway Administration regulations

Typical installation with curb



Typical installation without curb

