

NOTICE AND AGENDA

GRAFTON TOWNSHIP REGULAR BOARD MEETING

Graton Township, McHenry County, Illinois
Grafton Township Office, 10109 Vine Street, Huntley, IL 60142

MONDAY, May 21, 2018

NOTICE IS HEREBY GIVEN that the Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois will be held on Monday, May 21, 2018 @ 7:30 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda as posted
5. Regular Business
 - A. Approval of Minutes Township Regular Board Meeting, April 16, 2018
 - 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. Executive Session pursuant to 5 ILCS 120/2(c)(21) past executive session meeting minutes; Executive Session if necessary, pursuant to 5 IL CS 120/2(c), section to be cited.
9. Discussion and potential action of items as discussed during Executive Session
10. Old Business
 - A.
11. New Business
 - A. Discussion and possible action regarding 2018-19 Prevailing Wage Town Fund
 - B. Discussion and possible action regarding 2018-19 Prevailing Wage Road & Bridge
 - C. Discussion and possible action regarding office wiring improvements
12. Committee and Officer Reports
 - Supervisor
 - Trustee
 - Facilities Update Committee
 - Assessor
 - Road District
 - Clerk
13. Adjournment

Dated and Posted by Township Clerk Kathleen Watson
April 17, 2018

DRAFT

MINUTES

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

MONDAY, April 21, 2018

The Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois was held on Monday, April 21, 2018 at the Township Offices.

1. **Call to Order** -7:32 p.m.
2. **Roll Call** – Board Present: Trustee: Cooper, Cratty, Welch and Ziller; Supervisor Ruth; Road Commissioner Poznanski; Assessor Zielinski, Attorney Gottemoller, Clerk Watson.
3. **Pledge of Allegiance** was said.
4. **Approval of Agenda**
A motion was made by Supervisor Ruth, 2nd by Trustee Cooper, to approve the Agenda as posted. Roll call vote taken, all ayes noted, motion carried.
5. **Regular Business**
 - A. A motion was made by Supervisor Ruth, 2nd by Trustee Cooper to approve the March 19, 2018 with the following corrections: **Trustee Cooper was not in attendance, and did not vote on "5. C.". Trustee Cratty added statement to "7. Public Comment" "Trustee Cratty asked Assessor if requested report could be produced. Assessor responded that "Yes" it can be. But would not like to produced specialized reports on a regular basis."** Roll call vote taken, all ayes noted, motion carried..
 - B. A motion was made by Trustee Cratty, 2nd by Trustee Welch to approve the unpaid bills/Warrant check detail for the Town Fund. Roll call vote taken, all ayes noted, motion carried.
 - C. During the audit of upaid bills, a Trustee Ziller brought to the attention of the Road Commissioner a problem with the intersection/sink hole developing on Coyne Station/Main Street, and a situation with the concrete on Coyne Station north of the tracks. A motion was made by Trustee Ziller, 2nd by Trustee Cratty to approve the unpaid bills/Warrant check detail for the Road District. Roll call vote taken, all ayes noted, motion carried.
6. **Public Comment:** Resident Tom Latos (address registered on Exhibit I, Public Request to Address Board, attached to original minutes) asked to address the Board on the following:
 - A. Asked Grafton Board to draft a letter to McHenry County Transportation Committee suggesting that Conley Road speed limit be lowered.
 - B. Asked Road Commissioner Poznanski about why Foster Road is cracking when it was just repaved last year?

7. Response to Public Comment

- A. Attorney Gottenmoller was present, and advised resident to address his concerns to himself as head of the Transportation Committee for the McHenry County Board, and also to include a copy to Michael Skala, County Board District 5 member. The Road Commissioner will also draft a letter to be sent to the McHenry County Board on behalf of Grafton Township.
- B. Road Commissioner Poznanski responded to resident regarding the cracking of Foster Road due to the freeze/thaw cycles early in this past winter. He will continue to work to lower the truck weight limits and will be posting signage on Foster Road stating a weight limit that should also help preserve the road.

8. Executive Session

A motion was made by Supervisor Ruth, 2nd by Trustee Ziller to close the Grafton Township Regular Board meeting to hold an Executive Session pursuant to 5ILCS 120 (c) 1 Employment. Roll call vote taken, all ayes noted, Regular Board meeting closed @ 7:52 p.m.

The Regular Board Meeting was reconvened at 8:09

9. Discussion and potential action of items as discussed during Executive Session - NONE

10. Old Business

- A. 2018/2019 Township Budget – Discussions ensued regarding the proposed Town Budget for the Assessor’s Department with questions asked by the Board and answered Assessor Zielinski.
- B. 2018/2019 Road District Budget – There was a short discussion regarding the Equipment line items.
- C. Grafton Township Road District Budget Hearing will be @ 7:00 on Monday, May 21, 2018, and the Grafton Township Town Fund Budget Hearing will immediately follow the Road District Budget Hearing.

11. New Business - NONE

12. Committee and Officers Reports

- A. SUPERVISOR REPORT
 - i. FYI Prevailing Wage Ordinance to be adopted by 6.30.18 but will present it next month.
 - ii. Still waiting for Comcast proposal regarding the rewiring of the office for the complete proposal.
- B. TRUSTEES-None
- C. FACILITY UPDATE COMMITTEE- None
- D. ASSESSOR’S REPORT – None

E. ROAD DISTRICT REPORT- None

F. CLERK REPORT - None

13. ADJOURNMENT

Being no further business, a motion was made by Trustee Ziller, 2nd by Supervisor Ruth to adjourn the Regular Board Meeting. Voice vote taken, all ayes noted, motion carried. Meeting adjourned @ 9:06 p.m.

Respectfully submitted,
Kathleen M. Watson
Grafton Township Clerk

TOWN FUND FINANCIALS

GRAFTON TOWNSHIP

Unpaid Bills Detail

All Transactions

Date	Num	Memo	Split	Amount
ACT Network Solutions				
05/03/2018	24255	PO 3066	1512 · MAINTENANC...	277.75
05/08/2018	27293	PO 3067	1512 · MAINTENANC...	75.75
Total ACT Network Solutions				353.50
Allied Benefit Systems, Inc.				
05/08/2018		PO 3051	5885 · OTHER MEDI...	2,650.00
Total Allied Benefit Systems, Inc.				2,650.00
BLUECROSS BLUESHIELD OF ILLINOIS				
05/08/2018		PO 3071	1451 · HEALTH INS...	4,091.71
05/13/2018		PO 20748	1243 · HEALTH INS...	3,865.73
Total BLUECROSS BLUESHIELD OF ILLINOIS				7,957.44
Braden Business Systems				
05/11/2018	485025	PO 3070	1554 · PRINTING	37.84
05/11/2018	485025	PO 3069	5554 · PRINTING	12.62
Total Braden Business Systems				50.46
CARDUNAL OFFICE SUPPLY				
04/26/2018		PO 20747	1851 · OFFICE SUP...	43.68
Total CARDUNAL OFFICE SUPPLY				43.68
COM ED				
05/03/2018		PO 3064	5571 · UTILITIES	49.45
05/03/2018		PO 3065	1571 · UTILITIES	148.37
Total COM ED				197.82
CoStar Realty Information, Inc.				
05/04/2018	1064825...	PO 20746	1756 · SOFTWARE	1,062.54
Total CoStar Realty Information, Inc.				1,062.54
Entre Computer Solution				
03/30/2018	00113747	PO 3050	1512 · MAINTENANC...	135.00
04/30/2018	00114425	PO 3063	1512 · MAINTENANC...	135.00
Total Entre Computer Solution				270.00
Humana Dental Ins.Co.				
05/13/2018	614423698	PO 20749	1243 · HEALTH INS...	370.60
05/13/2018	614423698	PO 3072	1451 · HEALTH INS...	469.95
Total Humana Dental Ins.Co.				840.55
Illinois Property Assessment Inst.				
04/26/2018	Knutson ...	PO 20743	1761 · TRAINING	680.00
05/14/2018	Burke Ju...	PO 20744	1761 · TRAINING	680.00
Total Illinois Property Assessment Inst.				1,360.00
Leaf				
05/15/2018	8364773	PO 3073	1512 · MAINTENANC...	99.00
05/15/2018	8364773	PO 3074	5512 · MAINTENANC...	33.00
Total Leaf				132.00
Madsen, Sugden & Gottemoller				
04/30/2018		PO 3062	1533 · LEGAL SERVI...	268.33
Total Madsen, Sugden & Gottemoller				268.33
McHenry County Division of Transportation				
05/01/2018	7-30	PO 3061	972 · McRIDE	600.00
Total McHenry County Division of Transportation				600.00

GRAFTON TOWNSHIP
Unpaid Bills Detail
All Transactions

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
MDC Environmental Services, Inc.				
05/01/2018	18371180	PO 3060	1511 · MAINTENANC...	50.35
Total MDC Environmental Services, Inc.				50.35
Randy Hultgren Office Supply Account				
05/01/2018		PO 3058	1905 · MISCELLANE...	23.75
Total Randy Hultgren Office Supply Account				23.75
Ready Refresh by Nestle				
04/26/2018		PO 3045	1651 · OFFICE SUP...	19.53
04/26/2018	08D0123...	PO 20745	1751 · MAINTENANC...	38.31
Total Ready Refresh by Nestle				57.84
Shaw Suburban Media				
04/26/2018	budget n...	PO 3052	1553 · PUBLISHING	61.06
Total Shaw Suburban Media				61.06
Starkey Laboratories, Inc.				
04/10/2018	69948425	PO 3038	970 · MISCELLANEO...	87.99
Total Starkey Laboratories, Inc.				87.99
TOIRMA				
04/17/2018		PO 3057	2593 · RISK MANAG...	14,078.00
Total TOIRMA				14,078.00
TOM PECK FORD OF HUNTLEY INC				
04/30/2018		PO 3068	1512 · MAINTENANC...	29.18
Total TOM PECK FORD OF HUNTLEY INC				29.18
TOTAL				30,174.49

10:09 AM

05/02/18

Cash Basis

GRAFTON TOWNSHIP
TF Warrant Detail Report
April 18 - 30, 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
101 · CHECKING -American Community				
04/23/2018	23951	BLUECROSS BLUESHIELD OF IL...	PO 3054, 20742	-7,957.44
04/23/2018	23952	Braden Business Systems	PO 3044	-39.09
04/23/2018	23953	ComCast I	PO 20740	-291.41
04/23/2018	23954	Humana Dental Ins.Co.	PO 3053, 20741	-840.55
04/23/2018	23955	Leaf	PO 3041	-99.00
04/23/2018	23956	ComCast I	PO 3055	-169.80
Total 101 · CHECKING -American Community				-9,397.29

Grafton Township Assessor's Office Warrant List: May, 2018

Pending Board approval

<u>Account</u>	<u>Amount</u>	<u>Vendor</u>	<u>P.O. #</u>	<u>For</u>
1851	\$43.68	Inal Office Supply	20747	Office Supplies
1751	\$38.31	Ready Refresh	20745	Drinking water
1756	\$1,062.54	CoStar	20746	Quarterly commerical database subscription
1761	\$680.00	IPAI	20744	Continuing education: Knutson
1761	\$680.00	IPAI	20743	Continuing education: Burke
1243	\$370.60	Humana	20749	Healthcare insurance
1243	\$3,865.73	BlueCross/BlueShield	20748	Healthcare insurance
Subtotal	\$6,740.86			

Prior Board approval

<u>Account</u>	<u>Amount</u>	<u>Vendor</u>	<u>P.O. #</u>	<u>For</u>
1752	\$291.41	Comcast	20740	phone & Internet
1243	\$370.60	Humana	20741	Healthcare insurance
1243	\$3,865.73	BlueCross/BlueShield	20742	Healthcare insurance
Subtotal	\$4,527.74			
Total	\$11,268.60			

05/15/18

GRAFTON TOWNSHIP
Year to date actual vs budget
April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
Ordinary Income/Expense			
Income			
CORPORATE FUND REVENUE			
1000 · PROPERTY TAXES	43,194.59	0.00	100.0%
1010 · REPLACEMENT TAXES	10,063.11	0.00	100.0%
1020 · INTEREST INCOME	895.82	0.00	100.0%
1040 · IGA ROAD COM SALARY	0.00	0.00	0.0%
1050 · TRANSPORTATION INCOME	0.00	0.00	0.0%
1055 · MISCELLANEOUS INCOME	607.95	0.00	100.0%
Total CORPORATE FUND REVENUE	54,761.47	0.00	100.0%
CORPORATE INSURANCE FUND REV			
2000 · PROPERTY TAXES	866.85	0.00	100.0%
2020 · INTEREST INCOME	0.00	0.00	0.0%
2050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total CORPORATE INSURANCE FUND REV	866.85	0.00	100.0%
GENERAL ASSISTANCE FUND REVENUE			
5000 · PROPERTY TAXES	1,588.52	0.00	100.0%
5020 · INTEREST INCOME	22.26	0.00	100.0%
5050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total GENERAL ASSISTANCE FUND REVENUE	1,610.78	0.00	100.0%
Total Income	57,239.10	0.00	100.0%
Expense			
GENERAL ASSISTANCE FUND			
ADMINISTRATION			
CONTRACTUAL SERVICES			
5512 · MAINTENANCE SERVICE - EQUIPMENT	149.79	0.00	100.0%
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	285.54	0.00	100.0%
5554 · PRINTING	0.00	0.00	0.0%
5556 · TRAINING	0.00	0.00	0.0%
5571 · UTILITIES	91.70	0.00	100.0%
Total CONTRACTUAL SERVICES	527.03	0.00	100.0%
OPERATING EXPENSES			
5611 · MAINTENANCE SUPPLIES - BUILDING	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	1,278.00	0.00	100.0%
5451 · HEALTH INSURANCE	92.65	0.00	100.0%
Total PERSONNEL	1,370.65	0.00	100.0%
Total ADMINISTRATION	1,897.68	0.00	100.0%
HOME RELIEF			
COMMODITIES			
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%
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%

GRAFTON TOWNSHIP
Year to date actual vs budget
April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
CONTRACTUAL SERVICES			
5805 · TRANSPORTATION ASSISTANCE	0.00	0.00	0.0%
5885 · OTHER MEDICAL SERVICE INSURANCE	0.00	0.00	0.0%
5887 · SHELTER	500.00	0.00	100.0%
5888 · UTILITY PAYMENTS	1,093.72	0.00	100.0%
Total CONTRACTUAL SERVICES	1,593.72	0.00	100.0%
Total HOME RELIEF	1,593.72	0.00	100.0%
Total GENERAL ASSISTANCE FUND	3,491.40	0.00	100.0%
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	66.93	0.00	100.0%
1652 · OPERATING SUPPLIES	19.99	0.00	100.0%
Total COMMODITIES	86.92	0.00	100.0%
CONTRACTUAL SERVICES			
1511 · MAINTENANCE SERVICE-BUILDING	50.07	0.00	100.0%
1512 · MAINTENANCE SERVICE - EQUIPMENT	684.58	0.00	100.0%
1531 · ACCOUNTING SERVICES	243.00	0.00	100.0%
1533 · LEGAL SERVICE	420.00	0.00	100.0%
1551 · POSTAGE	0.00	0.00	0.0%
1552 · TELEPHONE	177.43	0.00	100.0%
1553 · PUBLISHING	165.58	0.00	100.0%
1554 · PRINTING	34.08	0.00	100.0%
1561 · DUES	0.00	0.00	0.0%
1562 · TRAVEL EXPENSES	0.00	0.00	0.0%
1563 · TRAINING	0.00	0.00	0.0%
1565 · CLERK	0.00	0.00	0.0%
1571 · UTILITIES	297.18	0.00	100.0%
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	2,071.92	0.00	100.0%
OTHER EXPENDITURES			
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	8,874.00	0.00	100.0%
1421 · ELECTED OFFICIALS SALARIES	17,346.20	0.00	100.0%
1451 · HEALTH INSURANCE	6,301.68	0.00	100.0%
Total PERSONNEL	32,521.88	0.00	100.0%

GRAFTON TOWNSHIP
Year to date actual vs budget
April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
SENIOR SERVICES			
900 · SALARIES	0.00	0.00	0.0%
901 · PAYROLL TAXES	0.00	0.00	0.0%
902 · HEALTH INSURANCE	92.65	0.00	100.0%
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	11.97	0.00	100.0%
968 · POSTAGE	0.00	0.00	0.0%
970 · MISCELLANEOUS	0.00	0.00	0.0%
971 · UTILITIES	0.00	0.00	0.0%
972 · McRIDE	600.00	0.00	100.0%
Total SENIOR SERVICES	704.62	0.00	100.0%
Total ADMINISTRATION	35,385.34	0.00	100.0%
ASSESSOR			
COMMODITIES			
1851 · OFFICE SUPPLIES	0.00	0.00	0.0%
Total COMMODITIES	0.00	0.00	0.0%
CONTRACTUAL SERVICES			
1751 · MAINTENANCE SERVICE	79.82	0.00	100.0%
1752 · TELEPHONE	593.09	0.00	100.0%
1753 · LEGAL FEES	0.00	0.00	0.0%
1755 · POSTAGE	0.00	0.00	0.0%
1756 · SOFTWARE	8,900.00	0.00	100.0%
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	9,572.91	0.00	100.0%
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	24,858.56	0.00	100.0%
1241 · IMRF	2,172.63	0.00	100.0%
1242 · FICA/MEDICARE/TAXES	1,135.31	0.00	100.0%
1243 · HEALTH INSURANCE	8,472.66	0.00	100.0%
Total PERSONNEL	36,639.16	0.00	100.0%
Total ASSESSOR	46,212.07	0.00	100.0%
Total TOWN FUND EXPENDITURES	81,597.41	0.00	100.0%
TOWN IMRF FUND EXPENDITURES			
3262 · RETIREMENT CONTRIBUTION	1,189.82	0.00	100.0%
Total TOWN IMRF FUND EXPENDITURES	1,189.82	0.00	100.0%
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%

05/15/18

GRAFTON TOWNSHIP
Year to date actual vs budget
April 2018 through March 2019

	<u>Apr '18 - Mar 19</u>	<u>Budget</u>	<u>% of Budget</u>
PERSONNEL			
2453 · UNEMPLOYMENT INSURANCE	27.97	0.00	100.0%
Total PERSONNEL	<u>27.97</u>	<u>0.00</u>	<u>100.0%</u>
Total TOWN INSURANCE FUND EXPENDITURE	27.97	0.00	100.0%
TOWN SOCIAL SECURITY EXPENDITURE			
3761 · SOCIAL SECURITY CONTRIBUTION	2,162.55	0.00	100.0%
3762 · MEDICARE CONTRIBUTION	505.76	0.00	100.0%
Total TOWN SOCIAL SECURITY EXPENDITURE	<u>2,668.31</u>	<u>0.00</u>	<u>100.0%</u>
Total Expense	<u>88,974.91</u>	<u>0.00</u>	<u>100.0%</u>
Net Ordinary Income	<u>-31,735.81</u>	<u>0.00</u>	<u>100.0%</u>
Net Income	<u><u>-31,735.81</u></u>	<u><u>0.00</u></u>	<u><u>100.0%</u></u>

**American Community Bank
Town Fund
Bank Accounts**

Town Fund General Checking	961
TF Reserve Money Market	183
General Assistance Checking	754
GA Money Market	987

1:52 PM

05/01/18

961

GRAFTON TOWNSHIP Reconciliation Summary

101 - CHECKING -American Community, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	125,059.14
Cleared Transactions	
Checks and Payments - 34 items	-73,070.19
Deposits and Credits - 23 items	5,591.35
Total Cleared Transactions	<u>-67,478.84</u>
Cleared Balance	<u>57,580.30</u>
Uncleared Transactions	
Checks and Payments - 4 items	-1,176.65
Total Uncleared Transactions	<u>-1,176.65</u>
Register Balance as of 04/30/2018	<u>56,403.65</u>
New Transactions	
Checks and Payments - 3 items	-4,871.47
Total New Transactions	<u>-4,871.47</u>
Ending Balance	<u>51,532.18</u>

2:01 PM

05/01/18

183

GRAFTON TOWNSHIP Reconciliation Summary

104 - TF RESERVED MONEY MARKET, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	1,072,048.74
Cleared Transactions	
Deposits and Credits - 1 item	895.82
Total Cleared Transactions	<u>895.82</u>
Cleared Balance	<u>1,072,944.56</u>
Register Balance as of 04/30/2018	1,072,944.56
Ending Balance	1,072,944.56

2:28 PM

05/01/18

754

GRAFTON TOWNSHIP Reconciliation Summary

151 · General Assistance - Amer Com, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	15,120.52
Cleared Transactions	
Checks and Payments - 13 items	<u>-1,942.70</u>
Total Cleared Transactions	<u>-1,942.70</u>
Cleared Balance	<u>13,177.82</u>
Uncleared Transactions	
Checks and Payments - 2 items	<u>-475.90</u>
Total Uncleared Transactions	<u>-475.90</u>
Register Balance as of 04/30/2018	<u>12,701.92</u>
Ending Balance	12,701.92

2:26 PM

05/01/18

987

GRAFTON TOWNSHIP Reconciliation Summary

150 · Gen Assistance MMF- Amer Com, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	53,460.18
Cleared Transactions	
Deposits and Credits - 1 item	<u>22.26</u>
Total Cleared Transactions	<u>22.26</u>
Cleared Balance	<u>53,482.44</u>
Register Balance as of 04/30/2018	<u>53,482.44</u>
Ending Balance	53,482.44

**ROAD DISTRICT
FUND
FINANCIALS**

Grafton Township RB
Unpaid Bills Detail
All Transactions

Date	Num	Memo	Split	Amount
BAKLEY CONSTRUCTION CORP				
04/30/2018	22984	PO 12093	9614 · MAINTENANCE SUPPLIES - RO...	84.84
Total BAKLEY CONSTRUCTION CORP				84.84
BLUECROSS BLUESHIELD OF ILLINOIS				
05/08/2018		PO12102	9451 · Health / Life Insurance	2,807.55
Total BLUECROSS BLUESHIELD OF ILLINOIS				2,807.55
BONNELL INDUSTRIES INC				
04/11/2018	0180310-IN	PO 12077	6113 · MAINTENANCE SUPPLY - VEHIC...	228.00
Total BONNELL INDUSTRIES INC				228.00
BOTTS WELDING & TRUCK SERVICE				
04/27/2018	631707	PO 12088	6313 · MAINTENANCE SERVICE - VEHI...	43.00
Total BOTTS WELDING & TRUCK SERVICE				43.00
Cardmember Service				
04/14/2018		PO 12078	6111 · MAINTENANCE SUPPLY - BUILD...	17.97
04/05/2018		PO 12074	6112 · MAINTENANCE SUPPLY - EQUI...	360.94
04/14/2018		PO 12079	6122 · OPERATING SUPPLIES	17.27
04/16/2018		PO 12082	6111 · MAINTENANCE SUPPLY - BUILD...	45.99
05/01/2018		PO 12089	6111 · MAINTENANCE SUPPLY - BUILD...	37.44
05/04/2018	RI66798	PO 12092	6122 · OPERATING SUPPLIES	32.28
Total Cardmember Service				511.89
CARDUNAL OFFICE SUPPLY				
05/04/2018	601758-0	PO 12100	6651 · OFFICE SUPPLIES	7.49
Total CARDUNAL OFFICE SUPPLY				7.49
COM ED				
04/03/2018		PO 12095	6371 · UTILITIES	162.09
Total COM ED				162.09
COM ED STREET LIGHTS				
04/24/2018		PO 12086	9519 · Street Lights	305.34
Total COM ED STREET LIGHTS				305.34
Compass Minerals America				
04/19/2018	251644	PO 12087	9656 · SALT, CALCIUM, ICE CONTROL	2,375.10
05/03/2018	257067	PO 12094	9656 · SALT, CALCIUM, ICE CONTROL	2,416.48
Total Compass Minerals America				4,791.58
Equipment Depot				
04/17/2018	30667175	PO 12083	6112 · MAINTENANCE SUPPLY - EQUI...	104.92
Total Equipment Depot				104.92
HAMPSHIRE AUTO PARTS				
03/21/2018	483141	PO 12080	6112 · MAINTENANCE SUPPLY - EQUI...	82.17
03/21/2018	483141	PO 12081	6113 · MAINTENANCE SUPPLY - VEHIC...	209.53
Total HAMPSHIRE AUTO PARTS				291.70
HINCKLEY SPRINGS WATER CO				
04/21/2018	10164181042218	PO 12085	6122 · OPERATING SUPPLIES	29.99
Total HINCKLEY SPRINGS WATER CO				29.99
Humana Dental				
05/13/2018	614423698	PO 12101	9451 · Health / Life Insurance	277.95
Total Humana Dental				277.95
ILLOWA CULVERT AND SUPPLY				

Grafton Township RB
Unpaid Bills Detail
All Transactions

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
05/02/2018	31692	PO 12096	9614 · MAINTENANCE SUPPLIES - RO...	881.10
Total ILLOWA CULVERT AND SUPPLY				881.10
McHenry Excavating, Inc.				
05/08/2018	#61 Bond refund	PO 12097	9929 · MISCELLANEOUS	500.00
Total McHenry Excavating, Inc.				500.00
MDC Environmental Services Inc.				
05/01/2018	18371180	PO 12090	6373 · GARBAGE DISPOSAL	151.03
Total MDC Environmental Services Inc.				151.03
Municipal Marking Distributers				
05/01/2018	23285	PO 12099	9614 · MAINTENANCE SUPPLIES - RO...	40.00
Total Municipal Marking Distributers				40.00
Rush Truck Centers of Illinois, Inc.				
04/09/2018	3010109070	PO 12075	6113 · MAINTENANCE SUPPLY - VEHIC...	15.11
Total Rush Truck Centers of Illinois, Inc.				15.11
Shaw Suburban Media				
04/10/2018	0418117581	PO 12091	6553 · PUBLISHING	53.02
Total Shaw Suburban Media				53.02
TOIRMA				
04/17/2018	2018-2019 Insura...	PO 12084	7593 · RISK MANAGEMENT CONTRIBU...	20,258.00
Total TOIRMA				20,258.00
WOODSTOCK HICKSGAS, LLC				
02/08/2018	1000906	PO 12076	6112 · MAINTENANCE SUPPLY - EQUI...	5.00
05/10/2018	#HG 047177	PO 12098	6112 · MAINTENANCE SUPPLY - EQUI...	21.03
Total WOODSTOCK HICKSGAS, LLC				26.03
TOTAL				31,570.63

10:17 AM
05/02/18
Cash Basis

Grafton Township RB
WARRANT DETAIL REPORT
April 18 - 30, 2018

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
103 · R&B General Amer. Comm.				
04/23/2018	5628	BLUECROSS BLUESHIELD OF ILL...	PO 12071	-2,807.55
04/23/2018	5629	Comcast	PO 12073	-154.57
04/23/2018	5630	Humana Dental	PO 12072	-277.95
04/23/2018	5631	Verizon Wireless	PO 12070	-116.78
Total 103 · R&B General Amer. Comm.				-3,356.85
TOTAL				-3,356.85

ROAD & BRIDGE WARRANT LIST - APRIL 2018

<u>FUND</u>	<u>VENDOR</u>	<u>PO #</u>			<u>DUE DATE</u>
9614	BAKLEY CONSTRUCTION CORP.	12093	Gravel - Conley Culvert - 8.08 tons	\$ 84.84	5/30/2018
9451	BLUECROSS BLUESHIELD OF IL	12102	Health insurance - June	\$ 2,807.55	6/1/2018
6113	BONNELL INDUSTRIES INC.	12077	Hyd level sending unit - #3	\$ 228.00	5/11/2018
6313	BOTT'S WELDING & TRUCK SERVICE, INC.	12088	Safety Test - #1 & #3	\$ 43.00	5/27/2018
6112	CARDMEMBER SERVICE / VISA (WASTE OIL)	12074	Baffle, Maint kit, Filter - Oil Heater	\$ 360.94	6/3/2018
6111	CARDMEMBER SERVICE / VISA (F&F)	12078	Softener Salt	\$ 17.97	6/3/2018
6122	CARDMEMBER SERVICE / VISA (F&F)	12079	Truck Wash, Butt Connectors	\$ 17.27	6/3/2018
6111	CARDMEMBER SERVICE / VISA (GDS)	12082	Garage Door Receiver & Transmitter	\$ 45.99	6/3/2018
6111	CARDMEMBER SERVICE / VISA (OPEN DOOR)	12089	Garage Door Receiver & Transmitter	\$ 37.44	6/3/2018
6122	CARDMEMBER SERVICE / VISA (CIT)	12092	36 Rubber Tarp Straps	\$ 32.28	6/3/2018
6651	CARDUNAL OFFICE SUPPLY / IPO	12100	File Folders - 1 Box	\$ 7.49	6/3/2018
6371	COM ED	12095		\$ 162.09	6/18/2018
9519	COM ED - STREET LIGHTS	12086		\$ 305.34	6/25/2018
9656	COMPASS MINERALS AMERICA	12087	Road Salt - 48.79 Tons	\$ 2,375.10	5/19/2018
9656	COMPASS MINERALS AMERICA	12094	Road Salt - 49.64 Tons	\$ 2,416.48	6/2/2018
6112	EQUIPMENT DEPOT OF IL, INC.	10283	Front Wheel Seals - Forklift	\$ 104.92	5/17/2018
6112	HAMPSHIRE AUTO PARTS	12080	Filters - Equipment	\$ 82.17	5/30/2018
6113	HAMPSHIRE AUTO PARTS	12081	Filters - Vehicles	\$ 209.53	5/30/2018
6122	HINCKLEY SPRINGS	12085	Water	\$ 29.99	5/14/2018
9451	HUMANA DENTAL INSURANCE	12101	Health insurance - May	\$ 277.95	6/1/2018
9614	ILLOWA CULVERT SUPPLY	12096	3 Culverts-2 Conley Rd, 1 extra	\$ 881.10	6/1/2018
6373	MDC ENVIRONMENTAL SERVICES INC	12090	Garbage service	\$ 151.03	5/24/2018
9929	MCHENRY EXCAVATING, INC.	12097	Bond Refund - Permit #61	\$ 500.00	5/31/2018
9614	MUNICIPAL MARKING DISTRIBUTORS INC	12099	2 Cases Marking Paint	\$ 40.00	5/31/2018
6113	RUSH TRUCK CENTERS OF IL, INC.	12075	Air Brake Line Fitting - #5	\$ 15.11	5/10/2018
6553	SHAW MEDIA	12091	2018-2019 Budget Notice	\$ 53.02	5/30/2018
7593	TOIRMA	10284	2018-2019 Insurance	\$ 20,258.00	6/1/2018
6112	WOODSTOCK HICKSGAS, LLC	12076	Tank Rental - Forklift	\$ 5.00	4/20/2018
6112	WOODSTOCK HICKSGAS, LLC	12098	Propane - Forklift	\$ 21.03	6/9/2018
				\$ 31,570.63	
<u>BILLS PAID BEFORE MEETING</u>					
9451	BLUECROSS BLUESHIELD OF IL	12071	Health insurance - May	\$ 2,807.55	5/1/2018
6552	COMCAST	12073	Phone & Internet	\$ 154.57	5/20/2018
9451	HUMANA DENTAL INSURANCE	12072	Health insurance - May	\$ 277.95	5/1/2018
6552	VERIZON WIRELESS	12070	Cell phone service	\$ 116.78	4/30/2018
				\$ 3,356.85	
			Total	\$ 34,927.48	

Road Commissioner:



Grafton Township RB
Actual vs Budget Year to Date

April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
Ordinary Income/Expense			
Income			
PERMANENT HARD ROAD FD REVENUES			
9000 · PROPERTY TAXES	26,699.09	0.00	100.0%
9020 · INTEREST INCOME	435.54	0.00	100.0%
9040 · Intergovernmental Agreement	0.00	0.00	0.0%
9050 · MISCELLANEOUS INCOME	250.00	0.00	100.0%
9060 · Permits & Bonds	40.00	0.00	100.0%
9080 · GRANT INCOME	0.00	0.00	0.0%
Total PERMANENT HARD ROAD FD REVENUES	27,424.63	0.00	100.0%
ROAD & BRIDGE FUND REVENUES			
6000 · PROPERTY TAXES - ROAD & BRIDGE	6,490.97	0.00	100.0%
6002 · MUNICIPAL SHARE	0.00	0.00	0.0%
6010 · REPLACEMENT TAXES-ROAD & BRIDGE	17,113.06	0.00	100.0%
6020 · INTEREST INCOME	1,460.10	0.00	100.0%
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	132.28	0.00	100.0%
6080 · GRANT INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE FUND REVENUES	25,196.41	0.00	100.0%
ROAD & BRIDGE IMRF FUND REVENUE			
8000 · PROPERTY TAXES	866.17	0.00	100.0%
8020 · INTEREST INCOME	13.40	0.00	100.0%
8050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE IMRF FUND REVENUE	879.57	0.00	100.0%
ROAD & BRIDGE INSURANCE REVENUE			
7000 · PROPERTY TAXES	961.96	0.00	100.0%
7020 · INTEREST INCOME	20.10	0.00	100.0%
7050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total ROAD & BRIDGE INSURANCE REVENUE	982.06	0.00	100.0%
Total Income	54,482.67	0.00	100.0%
Expense			
PERMANENT HARD ROAD EXPENDITURE			
COMMODITIES			
9614 · MAINTENANCE SUPPLIES - ROADS	13.18	0.00	100.0%
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	13.18	0.00	100.0%
CONTRACT SERVICES			
9514 · MAINTENANCE SERVICE ROAD	0.00	0.00	0.0%
9518 · ROAD STRIPPING	0.00	0.00	0.0%
9519 · Street Lights	307.95	0.00	100.0%
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	307.95	0.00	100.0%

Grafton Township RB
Actual vs Budget Year to Date
April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
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	15,263.83	0.00	100.0%
9451 · Health / Life Insurance	3,085.50	0.00	100.0%
9461 · Social Security Contribution	1,120.08	0.00	100.0%
9462 · Medicare Contribution	261.95	0.00	100.0%
9472 · Uniforms	0.00	0.00	0.0%
9475 · Payroll Expense	167.25	0.00	100.0%
Total PERSONNEL	19,898.61	0.00	100.0%
Total PERMANENT HARD ROAD EXPENDITURE	20,219.74	0.00	100.0%
ROAD & BRIDGE-IMRF-EXPENDITURE			
PERSONNEL			
8463 · RETIREMENT CONTRIBUTION	1,578.95	0.00	100.0%
Total PERSONNEL	1,578.95	0.00	100.0%
Total ROAD & BRIDGE-IMRF-EXPENDITURE	1,578.95	0.00	100.0%
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	3.10	0.00	100.0%
Total PERSONNEL	3.10	0.00	100.0%
Total ROAD & BRIDGE-INS-EXPENDITURE	3.10	0.00	100.0%
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%

Grafton Township RB
Actual vs Budget Year to Date
April 2018 through March 2019

	Apr '18 - Mar 19	Budget	% of Budget
CONTRACTED SERVICES			
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	271.35	0.00	100.0%
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	271.35	0.00	100.0%
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	2,802.00	0.00	100.0%
Total PERSONNEL	2,802.00	0.00	100.0%
Total ADMINISTRATION	3,073.35	0.00	100.0%
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 - BUILDING	10.29	0.00	100.0%
6112 · MAINTENANCE SUPPLY - EQUIPM...	194.00	0.00	100.0%
6113 · MAINTENANCE SUPPLY - VEHICL...	12.65	0.00	100.0%
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	40.38	0.00	100.0%
6123 · SMALL TOOLS	4.76	0.00	100.0%
Total COMMODITIES	262.08	0.00	100.0%
CONTRACT SERVICES			
6311 · MAINTENANCE SERVICE - BUILDI...	0.00	0.00	0.0%
6312 · MAINTENANCE SERVICE - EQUIP...	35.77	0.00	100.0%
6313 · MAINTENANCE SERVICE - VEHIC...	43.00	0.00	100.0%
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%
6371 · UTILITIES	293.46	0.00	100.0%
6373 · GARBAGE DISPOSAL	150.21	0.00	100.0%
6394 · RENTALS	0.00	0.00	0.0%
Total CONTRACT SERVICES	522.44	0.00	100.0%

05/15/18
Cash Basis

Grafton Township RB
Actual vs Budget Year to Date
April 2018 through March 2019

	<u>Apr '18 - Mar 19</u>	<u>Budget</u>	<u>% of Budget</u>
OTHER EXPENDITURES			
6919 · MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Total OTHER EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
PERSONNEL			
6221 · SALARIES	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Total PERSONNEL	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Total MAINTENANCE	<u>784.52</u>	<u>0.00</u>	<u>100.0%</u>
Total ROAD & BRIDGE FUND EXPENDITURES	<u>3,857.87</u>	<u>0.00</u>	<u>100.0%</u>
6391 · R&B - CONTINGENCIES	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
9917 · PHR - CONTINGENCIES	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
Total Expense	<u>25,659.66</u>	<u>0.00</u>	<u>100.0%</u>
Net Ordinary Income	<u>28,823.01</u>	<u>0.00</u>	<u>100.0%</u>
Net Income	<u><u>28,823.01</u></u>	<u><u>0.00</u></u>	<u><u>100.0%</u></u>

**American Community Bank
Road District
Bank Accounts**

RB General Checking	159
Money Market	001

12:02 PM
05/01/18

159
Grafton Township RB
Reconciliation Summary
103 · R&B General Amer. Comm., Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	137,459.25
Cleared Transactions	
Checks and Payments - 24 items	-25,083.35
Deposits and Credits - 8 items	8,724.65
Total Cleared Transactions	<u>-16,358.70</u>
Cleared Balance	<u>121,100.55</u>
Uncleared Transactions	
Checks and Payments - 2 items	-179.57
Total Uncleared Transactions	<u>-179.57</u>
Register Balance as of 04/30/2018	<u>120,920.98</u>
New Transactions	
Checks and Payments - 1 item	-2,220.16
Total New Transactions	<u>-2,220.16</u>
Ending Balance	<u>118,700.82</u>

11:56 AM
05/01/18

001
Grafton Township RB
Reconciliation Summary
501 · R & B Money Market - Amer Com, Period Ending 04/30/2018

	<u>Apr 30, 18</u>
Beginning Balance	801,882.76
Cleared Transactions	
Deposits and Credits - 1 item	670.07
Total Cleared Transactions	<u>670.07</u>
Cleared Balance	<u>802,552.83</u>
Register Balance as of 04/30/2018	802,552.83
Ending Balance	802,552.83

**NEW
BUSINESS**

ORDINANCE NO. 20180521-01

AN ORDINANCE ADOPTING PREVAILING WAGE RATES
To Be Paid to Laborers, Mechanics and Other Workers
Performing Construction of Public Works

In The Township of Grafton Township,
McHenry County, Illinois

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended (Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended and

WHEREAS, the aforesaid Act requires that the Township Board of the Grafton Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Grafton Township employed in performing construction of public works, for said Grafton Township.

NOW THEREFORE, BE IT ORDAINED BY the Supervisor of Grafton Township:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Township of Grafton is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Grafton Township, McHenry County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Township of Grafton. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Township of Grafton to the extent required by the aforesaid Act.

SECTION 3: The Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Township Clerk this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Township Clerk shall promptly file a certified copy of this Ordinance with the Secretary of State Index Division and the Illinois Department of Labor.

SECTION 6: The Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 21st day of May, 2018

APPROVED:

Eric Ruth,
Grafton Township Supervisor

(Seal)
ATTEST:

Kathleen Watson,
Grafton Township Clerk

State of Illinois
County of McHenry)S.S.
Grafton Township Road District

Certificate

I, Kathleen Watson, DO HEREBY CERTIFY THAT I am the Grafton Township Clerk in and for the Grafton Township; that the foregoing is a true and correct copy of an Ordinance duly passed by the Township Board of Grafton Township being entitled: "AN ORDINANCE ADOPTING PREVAILING WAGE RATES TO BE PAID TO LABORERS, MECHANINCS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS, IN THE TOWNSHIP OF GRAFTON TOWNSHIP, McHENRY COUNTY, Illinois" at a regular meeting held on the 21st of May, 2018, the ordinance being a part of the official records of said Grafton Township.

DATED: This 21st day of May, 2018

Kathleen Watson
Grafton Township Clerk

APPROVED:

Eric Ruth
Grafton Township Supervisor

(SEAL)

Kathleen Watson
Grafton Township Clerk

ORDINANCE NO. 201805-21-02

AN ORDINANCE ADOPTING PREVAILING WAGE RATES
To Be Paid to Laborers, Mechanics and Other Workers
Performing Construction of Public Works

In The Road District of Grafton Township,
McHenry County, Illinois

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended (Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended and

WHEREAS, the aforesaid Act requires that the Township Board of the Grafton Township Road District investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Grafton Township Road District employed in performing construction of public works, for said Grafton Township Road District.

NOW THEREFORE, BE IT ORDAINED BY Highway Commissioner of Grafton Township Road District:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Road District is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Road District of Grafton Township, McHenry County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Road District of Grafton Township. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Road District to the extent required by the aforesaid Act.

SECTION 3: The Road District Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Township Clerk this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Road District Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Road District Clerk shall promptly file a certified copy of this Ordinance with the Secretary of State Index Division and the Illinois Department of Labor.

SECTION 6: The Road District Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 21st day of May, 2018.

APPROVED:

Tom Poznanski,
Grafton Township Highway Commissioner

(Seal)
ATTEST:

Kathleen Watson,
Grafton Township Road District Clerk

State of Illinois
County of McHenry)S.S.
Grafton Township Road District

Certificate

I, Kathleen Watson, DO HEREBY CERTIFY THAT I am the Grafton Township Road District Clerk in and for the Grafton Township Road District; that the foregoing is a true and correct copy of an Ordinance duly passed by the Highway Commissioner of Grafton Township Road District being entitled: "AN ORDINANCE ADOPTING PREVAILING WAGE RATES TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS IN THE ROAD DISTRICT OF GRAFTON TOWNSHIP, McHENRY COUNTY, ILLINOIS," at a regular meeting held on the 21st day of May, 2018, the ordinance being a part of the official records of said Grafton Township Road District.

DATED this 21st day of May, 2018

Kathleen Watson
Grafton Township Road District Clerk

APPROVED:

Tom Poznanski,
Grafton Township Highway Commissioner

(SEAL)

Kathleen Watson
Grafton Township Road District Clerk

SUPERVISOR'S REPORT

System Activity Report

[4/1/2018 - 4/30/2018] Report Date: 5/2/2018

General Assistance

Grants (New Clients) :	1	\$345.00
Grants (Previous Clients) :	0	
In-Process :	0	
Denials :	2	
Sanctions :	0	
Terminations :	0	
	<hr/>	
	3	\$345.00

General Assistance - Medical

Referrals :	0	
Disbursements :	0	
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	0	\$0.00

General Assistance - Work Program Assignments

Job Training :	0	
Workfare :	0	
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	0	

Emergency Assistance

Grants :	3	\$1,248.72
In-Process :	0	
Denials :	0	
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	3	\$1,248.72
Grand Totals:	6	\$1,593.72