

NOTICE AND AGENDA

GRAFTON TOWNSHIP REGULAR BOARD MEETING

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

MONDAY, December 17, 2018

NOTICE IS HEREBY GIVEN that the Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois will be held on Monday, December 17, 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, November 19, 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. Old Business
 - A. Discussion and possible action 2019/2020 Road District Fund Levy
9. New Business
 - A. Discussion and possible action regarding Repair Bill for Parking Lot Structure
 - B. Discussion and possible action regarding 2019 Meeting Schedule
10. Executive Session if necessary, pursuant to 5 IL CS 120/2(c), section to be cited
11. Discussion and potential action of items as discussed during Executive Session
12. Committee and Officer Reports
 - Supervisor
 - Trustee
 - Facilities Update Committee
 - Assessor
 - Road District
 - Electronic Recycling Event 2019
 - Garage Door Repaired
 - Truck Repairs
 - Clerk
13. Adjournment

Dated and Posted by Township Clerk Kathleen Watson
Posted December 13, 2018

DRAFT MINUTES

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

MONDAY, November 19, 2018

The Regular Township Board Meeting of the Grafton Township Board, McHenry County, Illinois was held on Monday, November 19, 2018 at the Township Offices.

1. **Call to Order** -7:30 p.m.
2. **Roll Call** – Board Present: Trustee: Cooper, Cratty, Welch and Ziller (late arrival); Supervisor Ruth; Assessor Zielinski, Attorney Gottemoller, and Clerk Watson. Road Commissioner Poznanski was absent. These minutes were only recorded after the executive session.
3. **Pledge of Allegiance** was said.
4. A motion was made by Supervisor Ruth, 2nd by Trustee Cratty to approve the Agenda moving Regular Business to be discussed after New Business. Roll call vote taken, all ayes noted, motion passed. (Trustee Ziller not present).
5. **Public Comment** – None
6. **Response to Public Comment** – None
7. **Old Business**
 - A. **Discussion and possible action 2019/2020 Town Fund Levy**

A motion was made by Trustee Cooper, 2nd by Trustee Cratty to adopt the 2019/2020 Town Fund Levy with a 10% reduction for a total taxes levied of Eight Hundred Fifty Eight Thousand, Six Hundred Ninety-One and 50/100 Dollars (\$858,691.50). Roll call vote taken, all ayes noted, motion carried. (Trustee Ziller Absent)
 - B. **Discussion and possible action 2019/2020 Road District Levy**

Road Commissioner Tom Poznanski was absent. Trustee Cratty suggested that the discussion be put on hold until representation of the Road District is in attendance.
8. **New Business**
 - A. A motion was made by Trustee Cratty, 2nd by Trustee Welch to approve the 2019 McRide I.G.A. at a 5% increase, in the amount of Seven Thousand Five Hundred Sixty Dollars (\$7,560.00). Roll call vote taken, all ayes noted, motion carried. (Trustee Ziller absent).
 - B. A motion was made by Trustee Welch, 2nd by Supervisor Ruth to approve IMRF Resolution Form 6.72. Roll call vote taken, all ayes noted, motion carried. (Trustee Ziller absent.)

- C. A motion was made by Trustee Cratty, 2nd by Trustee Cooper to approve IMRF Resolution Form 6.64T. Roll call vote taken, all ayes noted, motion carried. (Trustee Ziller absent.)
- D. Trustee Ziller arrived during the discussion of Assessors Appropriation of Funds. A motion was made by Supervisor Ruth, 2nd by Trustee Cratty, to transfer One Thousand One Hundred Dollars (\$1,100) from Account # 1752 Telephone to Account #1756 Software. Roll call vote taken, all ayes noted, motion carried.
- E. Discussion and possible action Assessor Web Site/Pending Corrections. Assessor Zielinski will provide a punch list, and ask for a hard quote. Trustee Cooper and Cratty both asked for a 2nd opinion on the punch list and the corrections the Assessor is asking for.

9. Regular Business

- A. A motion was made by Trustee Ziller, 2nd by Supervisor Ruth to correct the minutes, changing the word in #12 Trustee/Facility Update from "establish a Planning Commission" to "re-establish a Planning Commission". Voice vote taken, all ayes noted, motion carried.
- B. Audit and Payment of unpaid bills/Warrant check detail for Town Fund
 - i. PO 3234 payable to Jamison's Charhouse: Supervisor Ruth explained that the \$200 gift card expense was for 8 gift cards in the amount of \$25 for the Bingo helpers at the Township's monthly sponsored Bingo event.
 - ii. PO 20436 payable to Entre Computer. A discussion ensued regarding the invoice showing 11.5 hours of technical support that were used, but were charged for a 30 hour block. Supervisor Ruth is asking to not approve this PO. Assessor Zielinski will ask Entre for clarification on the billed support hours.
 - iii. PO 3238 payable to Gottemoller & Associates: Supervisor Ruth noted that this invoice would not be necessary if Assessor Zielinski would comply with resident John Mueller's outstanding FOIA request.
 - iv. PO 3242 payable to Grafton Township Road District is not part of the lease.
 - v. PO 20449 payable to Mike Crouse. A discussion ensued regarding this contract employee. Employee worked as a contract employee for one week, forty hours. The Board asked Assessor Zielinski if he truly was a contract employee, setting a dangerous precedent prior to hiring. Also asked if employee signed employee handbook. It was noted that this employee started November 5, 2018 as a full time employee.

A motion was made by Trustee Ziller, 2nd by Trustee Ruth to approved the unpaid bills/Warrant Check list for the Town Fund with the exception of PO 20436 payable to Entre Computer. Trustee Welch amended the above motion to pay PO 20436 Two Thousand Four Hundred Ten and 00/100 (\$2,410.00) for the hardware purchased (less the software billed at 30 hours - Three Thousand

Three Hundred Dollars). A roll call vote was taken, all ayes noted, motion passed.

- C. Audit and payment of unpaid bills/Warrant check detail for Road District
The discussion ensued regarding the following:
- i. PO 12242, Curran Contracting in the amount of \$161,050.52. It was explained that this is the County Road Program for Conley/Ballard Road.
 - ii. PO 12241, Peter Baker & Sons in the amount of \$71,712.57. Trustee Ziller wanted it noted that he was not happy with the way this was handled from the bid process through the project completion.
 - iii. PO 94725, Uniform cost was explained that this invoice was for two pairs of jeans per employee.

Trustee Cratty made a motion, 2nd by Supervisor Ruth to accept the audit and payment of unpaid bills/Warrant check detail for the Road District. Roll call vote taken: Trustee Cratty-Yes; Supervisor Ruth -Yes; Trustee Cooper-Yes; Trustee Welch-Yes; Trustee Ziller-No. Motion carried.

10. Executive Session:

Supervisor Ruth made a motion, 2nd by Trustee Cooper, to hold an Executive Session pursuant to 5 IL-CS 120/2(c) 1 Employment; 5IL-CS 120/2(c) 11 Litigation, and 5 IL-CS 21 Executive Meeting Minutes. A Roll Call vote taken, all ayes noted, motion carried. The Regular Board Meeting closed @ 8:40.

A motion was made by Supervisor Ruth, 2nd by Trustee Cratty to reconvene the Regular Board Meeting of Grafton Township. Roll call vote taken, all ayes noted, motion carried. The Regular Board Meeting was reconvened at 9:01p.m.

11. Discussion and potential actions of items as discussed during Executive Session

- A. Supervisor Ruth made a motion, 2nd by Trustee Cratty, to pay former Assessor Employee Marty Kinsel One Thousand Four Hundred Ninety-Seven Dollars and 64/100 (\$1,497.64) owed, unused vacation time. This payment will be paid from line item 1240, Salary. Roll call vote taken, all ayes noted, motion carried.
- B. A motion was made by Supervisor Ruth, 2nd by Trustee Ziller to request of Assessor Zielinski a confidential report to the Board that resident John Mueller has been seeking from Assessor for over 1 year, noting that:
- i. The report would take approximately 15 minutes to produce;
 - ii. Has cost the township unnecessary legal fees;
 - iii. The Board would like to see what Assessor Zielinski is holding back from providing to the resident, and
 - iv. Would like the report by end of business day, November 23, 2018.

- C. Supervisor Ruth would like to state for the record that by settling the labor dispute with the former employee, the Board has settled three (3) labor disputes in the last 6 months for the Assessor's department to avoid potential future legal issues.
- D. Supervisor Ruth would like stated for the record that it is Assessor Zielinski that is refusing to complete the FOIA request for Resident Mueller at the advice of the Board to comply. Assessor Zielinski's refusal to provide the FOIA material is costing the taxpayers of Grafton Township unnecessary finances, as well as additional time and effort for all of the Board.

12. Committee and Officer Reports

SUPERVISOR REPORT -

Supervisor is waiting on Grant approval for the Assessor's lighting.

December 20, 2018 is the Grafton Employee Pot Luck and all are invited

Snow Removal - Would like the front walk shoveled by the Road District staff for the safety of resident, staff, and visitor and does not appreciate having to do it himself.

Supervisor will present to the Board for consideration the 2019 meeting schedule at the next meeting.

TRUSTEE/FACILITY UPDATE

Trustee Ziller would like to state for the record that there is was no onsite supervision of the Road District snow removal staff due to the Road Commissioner working a full time position elsewhere.

ROAD DISTRICT - NONE

ASSESSOR - NONE

CLERK- NONE

13. ADJOURMENT

Being no further business, a motion was made by Supervisor Ruth, 2nd by Trustee Cooper to adjourn the Regular Board Meeting. Voice vote taken, all ayes noted, motion carried. The Regular Board meeting adjourned @ 9:10 p.m.

Respectfully submitted,
Kathleen M. Watson
Grafton Township Clerk

TOWN FUND FINANCIALS

2:02 PM

12/06/18

Cash Basis

GRAFTON TOWNSHIP
TF Warrant Detail Report
November 24 - 30, 2018

Date	Num	Name	Memo	Paid Amount
101 · CHECKING -American Community				
11/24/2018	EFT	Harland Clarke (check order)	PO 3260	-148.05
11/26/2018	24140	BLUECROSS BLUESHIELD OF I...	PO 3250	-2,393.60
11/26/2018	24141	Braden Business Systems, Inc.	PO 3249	-50.20
11/26/2018	24142	ComCast I	PO 3257	-130.90
11/26/2018	24143	Humana Dental Ins.Co.	PO 3251	-298.62
11/26/2018	24144	Leaf	PO 3247	-99.00
11/26/2018	24145	NICOR GAS	PO 3253	-85.39
11/26/2018	24146	VILLAGE OF HUNTLEY WATER	PO 3255	-23.76
11/26/2018	24147	BLUECROSS BLUESHIELD OF I...	PO 20450	-2,593.54
11/26/2018	24148	ComCast I	PO 20452	-174.53
11/26/2018	24149	Humana Dental Ins.Co.	PO 20451	-236.79
Total 101 · CHECKING -American Community				-6,234.38

GRAFTON TOWNSHIP

Unpaid Bills Detail

All Transactions

Date	Num	Memo	Split	Amount
CARDUNAL OFFICE SUPPLY				
10/30/2018	607096	PO 20456	1851 · OFFICE SUP...	81.17
11/27/2018	60725 & ...	PO 3235	1651 · OFFICE SUP...	15.70
Total CARDUNAL OFFICE SUPPLY				96.87
COM ED				
12/03/2018		PO 3267	1571 · UTILITIES	165.61
12/03/2018		PO 3266	5571 · UTILITIES	55.20
Total COM ED				220.81
CoStar Realty Information, Inc.				
11/03/2018	1078656...	PO 20453	1756 · SOFTWARE	1,062.54
Total CoStar Realty Information, Inc.				1,062.54
Entre Computer Solution				
10/31/2018	001184417	PO 3245	1512 · MAINTENANC...	135.00
11/30/2018	001192095	PO 3268	1512 · MAINTENANC...	135.00
Total Entre Computer Solution				270.00
Gottmoller & Associates				
11/29/2018	2341	PO 3264	1533 · LEGAL SERVI...	362.50
Total Gottmoller & Associates				362.50
Huntley Chamber of Commerce				
12/03/2018	14359	PO 3263	1561 · DUES	175.00
Total Huntley Chamber of Commerce				175.00
Jensen's Plumbing & Heating				
11/16/2018	104719	PO 3259	1511 · MAINTENANC...	405.00
Total Jensen's Plumbing & Heating				405.00
Just For You Custom Apparel, Inc.				
11/13/2018	4351	PO 20407	1940 · UNIFORMS	496.70
Total Just For You Custom Apparel, Inc.				496.70
Leading IT				
12/01/2018	24961WB	po 3244	1512 · MAINTENANC...	400.00
Total Leading IT				400.00
McHenry County Division of Transportation				
12/01/2018	7-37	PO 3265	972 · McRIDE	600.00
Total McHenry County Division of Transportation				600.00
MDC Environmental Services, Inc.				
12/01/2018	18763855	PO 3270	1511 · MAINTENANC...	55.88
Total MDC Environmental Services, Inc.				55.88
PetroChoice LLC				
12/04/2018	10774501	PO 20454	1760 · TRAVEL EXP...	48.41
Total PetroChoice LLC				48.41
Ready Refresh by Nestle				
11/06/2018	08ko123...	PO 20455	1751 · MAINTENANC...	5.71
12/10/2018	08LO122...	PO 3271	1651 · OFFICE SUP...	39.92
Total Ready Refresh by Nestle				45.63
ZIEGLER'S ACE HARDWARE				
11/30/2018	76889/b	PO 3262	1651 · OFFICE SUP...	31.57
Total ZIEGLER'S ACE HARDWARE				31.57
TOTAL				4,270.91

12/12/18

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	896,125.12	897,435.00	99.9%
1010 · REPLACEMENT TAXES	18,879.26	20,000.00	94.4%
1020 · INTEREST INCOME	12,024.87	7,296.00	164.8%
1040 · IGA ROAD COM SALARY	15,625.00	15,625.00	100.0%
1055 · MISCELLANEOUS INCOME	7,033.19	500.00	1,406.6%
Total CORPORATE FUND REVENUE	949,687.44	940,856.00	100.9%
CORPORATE INSURANCE FUND REV			
2000 · PROPERTY TAXES	17,983.84	18,000.00	99.9%
2020 · INTEREST INCOME	4.91	0.67	732.8%
2050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total CORPORATE INSURANCE FUND REV	17,988.75	18,000.67	99.9%
GENERAL ASSISTANCE FUND REVENUE			
5000 · PROPERTY TAXES	32,955.97	33,000.00	99.9%
5020 · INTEREST INCOME	428.53	129.82	330.1%
5050 · MISCELLANEOUS INCOME	0.00	0.00	0.0%
Total GENERAL ASSISTANCE FUND REVENUE	33,384.50	33,129.82	100.8%
Total Income	1,001,060.69	991,986.49	100.9%
Expense			
GENERAL ASSISTANCE FUND			
ADMINISTRATION			
CONTRACTUAL SERVICES			
5512 · MAINTENANCE SERVICE - EQUIPMENT	980.79	2,000.00	49.0%
5534 · ACCOUNTING SERVICES	3,000.00	3,000.00	100.0%
5549 · OTHER PROFESSIONAL SERVICE	0.00	1,000.00	0.0%
5551 · POSTAGE	0.00	250.00	0.0%
5552 · TELEPHONE	559.00	1,000.00	55.9%
5554 · PRINTING	108.68	1,000.00	10.9%
5556 · TRAINING	0.00	500.00	0.0%
5571 · UTILITIES	686.62	1,000.00	68.7%
Total CONTRACTUAL SERVICES	5,335.09	9,750.00	54.7%
OPERATING EXPENSES			
5611 · MAINTENANCE SUPPLIES - BUILDING	0.00	500.00	0.0%
5651 · OFFICE SUPPLIES	0.00	1,000.00	0.0%
Total OPERATING EXPENSES	0.00	1,500.00	0.0%
PERSONNEL			
5421 · SALARIES	1,278.00	20,000.00	6.4%
5451 · HEALTH INSURANCE	92.65	7,500.00	1.2%
Total PERSONNEL	1,370.65	27,500.00	5.0%
Total ADMINISTRATION	6,705.74	38,750.00	17.3%
HOME RELIEF			
COMMODITIES			
5781 · FOOD	0.00	1,500.00	0.0%
5782 · PERSONAL INCIDENTALS	0.00	1,500.00	0.0%
5783 · HOUSEHOLD INCIDENTALS	0.00	1,500.00	0.0%
5784 · FLAT GRANT	0.00	1,000.00	0.0%
5785 · DRUGS	0.00	1,000.00	0.0%
5786 · FUEL	0.00	1,000.00	0.0%
5790 · Catastrophic Deduction	0.00	25,085.52	0.0%
Total COMMODITIES	0.00	32,585.52	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	400.00	1,000.00	40.0%
5885 · OTHER MEDICAL SERVICE INSURANCE	2,650.00	4,000.00	66.3%
5887 · SHELTER	2,122.00	15,000.00	14.1%
5888 · UTILITY PAYMENTS	6,712.41	10,000.00	67.1%
Total CONTRACTUAL SERVICES	11,884.41	30,000.00	39.6%
Total HOME RELIEF	11,884.41	62,585.52	19.0%
Total GENERAL ASSISTANCE FUND	18,590.15	101,335.52	18.3%
TOWN FUND EXPENDITURES			
ADMINISTRATION			
CAPITAL OUTLAY			
1831 · CAPITAL IMPROVEMENT RESERVE	319.66	500,000.00	0.1%
1835 · CAPITAL EQUIPMENT RESERVE	2,410.00	500,000.00	0.5%
Total CAPITAL OUTLAY	2,729.66	1,000,000.00	0.3%
COMMODITIES			
1651 · OFFICE SUPPLIES	552.25	5,009.51	11.0%
1652 · OPERATING SUPPLIES	168.04	3,000.00	5.6%
Total COMMODITIES	720.29	8,009.51	9.0%
CONTRACTUAL SERVICES			
1511 · MAINTENANCE SERVICE-BUILDING	2,925.30	150,000.00	2.0%
1512 · MAINTENANCE SERVICE - EQUIPMENT	20,103.88	75,000.00	26.8%
1531 · ACCOUNTING SERVICES	4,316.92	20,000.00	21.6%
1533 · LEGAL SERVICE	2,536.33	165,000.00	1.5%
1551 · POSTAGE	155.06	2,000.00	7.8%
1552 · TELEPHONE	1,864.53	3,000.00	62.2%
1553 · PUBLISHING	369.84	2,000.00	18.5%
1554 · PRINTING	360.11	3,000.00	12.0%
1561 · DUES	1,219.45	3,000.00	40.6%
1562 · TRAVEL EXPENSES	0.00	2,000.00	0.0%
1563 · TRAINING	0.00	5,000.00	0.0%
1565 · CLERK	12.94	5,000.00	0.3%
1571 · UTILITIES	2,081.87	5,000.00	41.6%
1572 · FUEL	42.21	2,000.00	2.1%
1573 · OTHER PROFESSIONAL SERVICES	0.00	50,000.00	0.0%
1574 · ANNUAL MEETING	0.00	2,500.00	0.0%
1575 · ROOM RENTAL	0.00	2,500.00	0.0%
Total CONTRACTUAL SERVICES	35,988.44	497,000.00	7.2%
OTHER EXPENDITURES			
1905 · MISCELLANEOUS EXPENSE	300.29	50,000.00	0.6%
1911 · CONTINGENCIES	0.00	50,000.00	0.0%
Total OTHER EXPENDITURES	300.29	100,000.00	0.3%
PERSONNEL			
1420 · OFFICE STAFF HOURLY	41,274.00	60,000.00	68.8%
1421 · ELECTED OFFICIALS SALARIES	104,577.20	165,000.00	63.4%
1451 · HEALTH INSURANCE	29,986.40	40,000.00	75.0%
Total PERSONNEL	175,837.60	265,000.00	66.4%

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

	Apr '18 - Mar 19	Budget	% of Budget
SENIOR SERVICES			
900 · SALARIES	16,029.00	25,000.00	64.1%
901 · PAYROLL TAXES	1,140.51	4,000.00	28.5%
902 · HEALTH INSURANCE	92.65	7,500.00	1.2%
903 · IMRF	0.00	2,500.00	0.0%
930 · FUEL	25.48	4,000.00	0.6%
950 · OFFICE SUPPLIES	0.00	1,000.00	0.0%
959 · COMMUNITY SERVICE/SENIOR	533.31	10,000.00	5.3%
960 · TELEPHONE	0.00	2,000.00	0.0%
967 · PRINTING	11.97	1,000.00	1.2%
968 · POSTAGE	0.00	1,000.00	0.0%
970 · MISCELLANEOUS	175.98	10,000.00	1.8%
971 · UTILITIES	0.00	2,000.00	0.0%
972 · McRIDE	4,800.00	15,000.00	32.0%
Total SENIOR SERVICES	22,808.90	85,000.00	26.8%
Total ADMINISTRATION	238,385.18	1,955,009.51	12.2%
ASSESSOR			
CAPITAL OUTLAY			
1854 · EQUIPMENT	0.00	1,750.00	0.0%
Total CAPITAL OUTLAY	0.00	1,750.00	0.0%
COMMODITIES			
1851 · OFFICE SUPPLIES	374.29	2,700.00	13.9%
Total COMMODITIES	374.29	2,700.00	13.9%
CONTRACTUAL SERVICES			
1751 · MAINTENANCE SERVICE	848.94	4,200.00	20.2%
1752 · TELEPHONE	1,816.97	5,200.00	34.9%
1755 · POSTAGE	0.00	250.00	0.0%
1756 · SOFTWARE	13,267.58	14,400.00	92.1%
1757 · PUBLISHING	0.00	600.00	0.0%
1758 · PRINTING	0.00	500.00	0.0%
1759 · DUES	50.00	1,000.00	5.0%
1760 · TRAVEL EXPENSE	912.85	1,200.00	76.1%
1761 · TRAINING	2,390.00	2,800.00	85.4%
1762 · PUBLICATIONS/SUBSCRIPTIONS	0.00	300.00	0.0%
Total CONTRACTUAL SERVICES	19,286.34	30,450.00	63.3%
OTHER EXPENDITURES			
1939 · MISCELLANEOUS	0.00	1,500.00	0.0%
1940 · UNIFORMS	0.00	500.00	0.0%
Total OTHER EXPENDITURES	0.00	2,000.00	0.0%
PERSONNEL			
1240 · SALARIES	150,111.50	222,000.00	67.6%
1241 · IMRF	12,122.80	23,000.00	52.7%
1242 · FICA/MEDICARE/TAXES	9,501.76	20,500.00	46.4%
1243 · HEALTH INSURANCE	31,590.73	62,000.00	51.0%
Total PERSONNEL	203,326.79	327,500.00	62.1%
Total ASSESSOR	222,987.42	364,400.00	61.2%
Total TOWN FUND EXPENDITURES	461,372.60	2,319,409.51	19.9%
TOWN IMRF FUND EXPENDITURES			
3262 · RETIREMENT CONTRIBUTION	7,286.49	28,000.00	26.0%
Total TOWN IMRF FUND EXPENDITURES	7,286.49	28,000.00	26.0%

12/12/18

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>
TOWN INSURANCE FUND EXPENDITURE			
CONTRACTED SERVICES			
2593 · RISK MANAGEMENT CONTRIBUTION	<u>14,078.00</u>	<u>20,000.00</u>	<u>70.4%</u>
Total CONTRACTED SERVICES	<u>14,078.00</u>	<u>20,000.00</u>	<u>70.4%</u>
PERSONNEL			
2453 · UNEMPLOYMENT INSURANCE	<u>73.48</u>	<u>5,000.00</u>	<u>1.5%</u>
Total PERSONNEL	<u>73.48</u>	<u>5,000.00</u>	<u>1.5%</u>
Total TOWN INSURANCE FUND EXPENDITURE	<u>14,151.48</u>	<u>25,000.00</u>	<u>56.6%</u>
TOWN SOCIAL SECURTY EXPENDITURE			
3761 · SOCIAL SECURITY CONTRIBUTION	<u>10,332.89</u>	<u>20,000.00</u>	<u>51.7%</u>
3762 · MEDICARE CONTRIBUTION	<u>2,227.20</u>	<u>5,000.00</u>	<u>44.5%</u>
Total TOWN SOCIAL SECURTY EXPENDITURE	<u>12,560.09</u>	<u>25,000.00</u>	<u>50.2%</u>
Total Expense	<u>513,960.81</u>	<u>2,498,745.03</u>	<u>20.6%</u>
Net Ordinary Income	<u>487,099.88</u>	<u>-1,506,758.54</u>	<u>-32.3%</u>
Net Income	<u>487,099.88</u>	<u>-1,506,758.54</u>	<u>-32.3%</u>

10:20 AM

12/03/18

GRAFTON TOWNSHIP
Reconciliation Summary

101 · CHECKING -American Community, Period Ending 11/30/2018

	Nov 30, 18
Beginning Balance	1,992,614.17
Cleared Transactions	
Checks and Payments - 31 items	-53,849.43
Deposits and Credits - 33 items	7,698.11
Total Cleared Transactions	-46,151.32
Cleared Balance	1,946,462.85
Uncleared Transactions	
Checks and Payments - 16 items	-10,990.76
Total Uncleared Transactions	-10,990.76
Register Balance as of 11/30/2018	1,935,472.09
New Transactions	
Checks and Payments - 4 items	-24,417.31
Total New Transactions	-24,417.31
Ending Balance	1,911,054.78

11:58 AM

12/03/18

GRAFTON TOWNSHIP
Reconciliation Summary

151 - General Assistance - Amer Com, Period Ending 11/30/2018

	Nov 30, 18
Beginning Balance	85,771.18
Cleared Transactions	
Checks and Payments - 8 items	-1,188.79
Deposits and Credits - 3 items	288.74
Total Cleared Transactions	-900.05
Cleared Balance	84,871.13
Uncleared Transactions	
Checks and Payments - 5 items	-423.28
Total Uncleared Transactions	-423.28
Register Balance as of 11/30/2018	84,447.85
Ending Balance	84,447.85

**ROAD DISTRICT
FUND
FINANCIALS**

10:17 AM
11/26/18
Cash Basis

Grafton Township RB
WARRANT DETAIL REPORT
November 25 through December 1, 2018

Date	Num	Name	Memo	Paid Amount
103 · R&B General Amer. Comm.				
11/26/2018	5774	BLUECROSS BLUESHIELD OF ILL...	PO 12264	-2,728.29
11/26/2018	5775	Comcast	PO 12266	-174.53
11/26/2018	5776	Humana Dental	PO 12265	-236.79
11/26/2018	5777	NICOR GAS	PO 12262	-42.58
11/26/2018	5778	Verizon Wireless	PO 12263	-117.08
Total 103 · R&B General Amer. Comm.				-3,299.27
TOTAL				-3,299.27

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12/11/18

Grafton Township RB

Unpaid Bills Detail

All Transactions

Date	Num	Memo	Split	Amount
Cardmember Service				
11/09/2018	farm & fleet	PO 12267	6111 · MAINTENANCE SUPPLY - BUILD...	21.96
11/09/2018		PO 12268	6112 · MAINTENANCE SUPPLY - EQUI...	65.97
11/09/2018		PO 12269	6113 · MAINTENANCE SUPPLY - VEHIC...	9.24
11/09/2018		PO 12270	6122 · OPERATING SUPPLIES	43.86
11/09/2018	no. tool	PO 12271	6123 · SMALL TOOLS	65.48
11/09/2018	sears	PO12272	6123 · SMALL TOOLS	54.99
11/15/2018	bsc source	PO 12275	6112 · MAINTENANCE SUPPLY - EQUI...	10.39
11/29/2018		PO 6122	6122 · OPERATING SUPPLIES	39.98
11/29/2018		PO 12280	9655 · AUTO FUEL & OIL	33.96
Total Cardmember Service				345.83
CITY OF CRYSTAL LAKE				
12/06/2018	2017 repl. tax	PO 12290	6914 · MUNICIPAL REPLACEMENT	151.16
Total CITY OF CRYSTAL LAKE				151.16
COM ED				
12/03/2018		PO 12293	6371 · UTILITIES	211.14
Total COM ED				211.14
COM ED STREET LIGHTS				
11/20/2018		PO 12278	9519 · Street Lights	300.99
Total COM ED STREET LIGHTS				300.99
HAMPSHIRE AUTO PARTS				
10/26/2018	504371	PO 12273	6113 · MAINTENANCE SUPPLY - VEHIC...	294.17
10/26/2018	504371	PO 12274	6112 · MAINTENANCE SUPPLY - EQUI...	74.56
Total HAMPSHIRE AUTO PARTS				368.73
Hickgas, LLC (Woodstock)				
11/21/2018	HG050842	PO 12276	6112 · MAINTENANCE SUPPLY - EQUI...	21.03
Total Hickgas, LLC (Woodstock)				21.03
HINCKLEY SPRINGS WATER CO				
12/02/2018	10164181 120218	PO 12283	6122 · OPERATING SUPPLIES	19.22
Total HINCKLEY SPRINGS WATER CO				19.22
Hydraulic Services Inc.				
12/10/2018	332525	PO 12296	6312 · MAINTENANCE SERVICE - EQUI...	269.82
Total Hydraulic Services Inc.				269.82
KETONE AUTOMOTIVE, INC.				
11/29/2018	000120316	PO 12281	6112 · MAINTENANCE SUPPLY - EQUI...	51.89
Total KETONE AUTOMOTIVE, INC.				51.89
MDC Environmental Services Inc.				
12/01/2018	18763855	PO 12285	6373 · GARBAGE DISPOSAL	167.63
Total MDC Environmental Services Inc.				167.63
PetroChoice LLC				
12/04/2018	10774501	PO 12286	9655 · AUTO FUEL & OIL	1,223.27
Total PetroChoice LLC				1,223.27
Rush Truck Centers of Illinois, Inc.				
11/27/2018	3012919761	PO 12284	6313 · MAINTENANCE SERVICE - VEHI...	2,221.94
11/30/2018	30121973075	PO 12282	6113 · MAINTENANCE SUPPLY - VEHIC...	255.80
12/05/2018	3013029487	PO 12287	6113 · MAINTENANCE SUPPLY - VEHIC...	50.90
12/11/2018	3013087936	PO 12295	6113 · MAINTENANCE SUPPLY - VEHIC...	1,470.00
Total Rush Truck Centers of Illinois, Inc.				3,998.64
Schock's Towing Service Inc.				

12:17 PM

12/11/18

Grafton Township RB
Unpaid Bills Detail
All Transactions

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
11/30/2018	20781	PO 12294	6313 · MAINTENANCE SERVICE - VEHI...	3,400.00
Total Schock's Towing Service Inc.				3,400.00
VILLAGE OF HUNTLEY				
12/06/2018	2017 repl. tax	PO 12291	6914 · MUNICIPAL REPLACEMENT	8,467.18
Total VILLAGE OF HUNTLEY				8,467.18
VILLAGE OF LAKEWOOD				
12/06/2018	2017 repl. tax	PO 12292	6914 · MUNICIPAL REPLACEMENT	257.63
Total VILLAGE OF LAKEWOOD				257.63
ZIEGLER'S ACE HARDWARE				
11/21/2018	76828/b	PO 12288	6111 · MAINTENANCE SUPPLY - BUILD...	2.60
12/06/2018	76972/b	PO 12288	6111 · MAINTENANCE SUPPLY - BUILD...	16.41
12/06/2018	76972/b	PO 12289	6123 · SMALL TOOLS	8.99
Total ZIEGLER'S ACE HARDWARE				28.00
TOTAL				19,282.16

ROAD & BRIDGE WARRANT LIST - NOVEMBER 2018

<u>FUND</u>	<u>VENDOR</u>	<u>PO #</u>			<u>DUE DATE</u>
6112	ACE	12277	Cotter pins - Ram bolts in plows	\$ 2.60	12/31/2018
6111	ACE	12288	Screws, mending plates-Garage Door	\$ 16.41	12/31/2018
6123	ACE	12289	3/16" Drill bit	\$ 8.99	12/31/2018
6111	CARDMEMBER SERVICE / VISA (F&F)	12267	Softener salt	\$ 21.96	1/3/2019
6112	CARDMEMBER SERVICE / VISA (F&F)	12268	3 Sets Hyd couplers - Spares	\$ 65.97	1/3/2019
6113	CARDMEMBER SERVICE / VISA (F&F)	12269	Windshield wiper fluid	\$ 9.24	1/3/2019
6122	CARDMEMBER SERVICE / VISA (F&F)	12270	Paper towels, Brake cleaner	\$ 43.86	1/3/2019
6123	CARDMEMBER SERVICE / VISA (NORTHERN)	12271	100 ft. Air hose	\$ 65.48	1/3/2019
6123	CARDMEMBER SERVICE / VISA (SEARS)	12272	4 1/2" Angle grinder	\$ 54.99	1/3/2019
6112	CARDMEMBER SERVICE / VISA (BSCSOURCE)	12275	Air hose reel swivel fitting	\$ 10.39	1/3/2019
6122	CARDMEMBER SERVICE / VISA (F&F)	12279	2 Snow shovels	\$ 39.98	1/3/2019
9655	CARDMEMBER SERVICE / VISA (F&F)	12280	DEF Fluid - 4 boxes	\$ 33.96	1/3/2019
6914	CITY OF CRYSTAL LAKE	12290	Replacement Tax for 2017	\$ 151.16	12/31/2018
6371	COM ED	12293		\$ 211.14	1/18/2019
9519	COM ED - STREET LIGHTS	12278		\$ 300.99	1/22/2019
6113	HAMPSHIRE AUTO PARTS	12273	Filters - Vehicles	\$ 294.17	12/14/2018
6112	HAMPSHIRE AUTO PARTS	12274	Filters - Equipment	\$ 74.56	12/14/2018
6122	HINCKLEY SPRINGS	12283		\$ 19.22	12/24/2018
6312	HYDRAULIC SERVICES, INC.	12296	Repair plow angle cylinder-Spare	\$ 269.82	1/9/2019
6112	KETONE AUTOMOTIVE, INC.	12281	POR-15 Paint-Pressure washer	\$ 51.89	12/29/2018
6373	MDC ENVIRONMENTAL SERVICES INC	12285	Garbage service	\$ 167.63	12/20/2018
9655	PETROCHOICE LLC	12286	Fuel	\$ 1,223.27	12/24/2018
6113	RUSH TRUCK CENTERS OF IL, INC.	12282	Exhaust pipe & 2 clamps - #5	\$ 255.80	12/10/2018
6313	RUSH TRUCK CENTERS OF IL, INC.	12284	Repair rust in Cab - #2	\$ 2,221.94	12/10/2018
6113	RUSH TRUCK CENTERS OF IL, INC.	12287	Wiper fluid tank - #2	\$ 50.90	1/10/2019
6113	RUSH TRUCK CENTERS OF IL, INC.	12295	Fan clutch - #5	\$ 1,470.00	1/10/2019
6313	SCHOCK'S TOWING SERVICE INC.	12294	Tow #3 & #5 out of ditch	\$ 3,400.00	12/17/2018
6914	VILLAGE OF HUNTLEY	12291	Replacement Tax for 2017	\$ 8,467.18	12/31/2018
6914	VILLAGE OF LAKEWOOD	12292	Replacement Tax for 2017	\$ 257.63	12/31/2018
6112	WOODSTOCK HICKSGAS, LLC	12276	Propane - Forklift	\$ 21.03	12/21/2018
				\$ 19,282.16	
<u>BILLS PAID BEFORE MEETING</u>					
9451	BLUECROSS BLUESHIELD OF IL	12264	Health insurance - December	\$ 2,728.29	12/1/2018
6552	COMCAST	12266	Phone & Internet	\$ 174.53	12/14/2018
9451	HUMANA DENTAL INSURANCE	12265	Health insurance - December	\$ 236.79	12/1/2018
6371	NICOR GAS	12262		\$ 42.58	1/2/2019
6552	VERIZON WIRELESS	12263	Cell phone service	\$ 117.08	11/30/2018
				\$ 3,299.27	
Total				\$ 22,581.43	

Road Commissioner:



12/12/18
Cash Basis

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	554,353.03	555,153.00	99.9%
9020 · INTEREST INCOME	5,819.37	1,500.00	388.0%
9040 · Intergovernmental Agreement	0.00	500.00	0.0%
9050 · MISCELLANEOUS INCOME	250.00	500.00	50.0%
9060 · Permits & Bonds	1,260.00	2,000.00	63.0%
9080 · GRANT INCOME	0.00	5.00	0.0%
Total PERMANENT HARD ROAD FD REVENUES	561,682.40	559,658.00	100.4%
ROAD & BRIDGE FUND REVENUES			
6000 · PROPERTY TAXES - ROAD & BRIDGE	134,806.06	261,289.00	51.6%
6002 · MUNICIPAL SHARE	0.00	-126,289.00	0.0%
6010 · REPLACEMENT TAXES-ROAD & BRIDGE	32,105.59	40,000.00	80.3%
6020 · INTEREST INCOME	4,343.80	1,000.00	434.4%
6030 · RENTAL INCOME	0.00	5.00	0.0%
6040 · INTERGOVERNMENT AGREEMENT	0.00	5.00	0.0%
6050 · MISCELLANEOUS INCOME	206.44	10.00	2,064.4%
6060 · COURT FINES & PERMITS	689.96	800.00	86.2%
6080 · GRANT INCOME	0.00	5.00	0.0%
Total ROAD & BRIDGE FUND REVENUES	172,151.85	176,825.00	97.4%
ROAD & BRIDGE IMRF FUND REVENUE			
8000 · PROPERTY TAXES	17,984.25	18,011.00	99.9%
8020 · INTEREST INCOME	179.26	30.00	597.5%
8050 · MISCELLANEOUS INCOME	0.00	5.00	0.0%
Total ROAD & BRIDGE IMRF FUND REVENUE	18,163.51	18,046.00	100.7%
ROAD & BRIDGE INSURANCE REVENUE			
7000 · PROPERTY TAXES	19,973.13	20,002.00	99.9%
7020 · INTEREST INCOME	267.29	45.00	594.0%
7050 · MISCELLANEOUS INCOME	0.00	2,900.00	0.0%
Total ROAD & BRIDGE INSURANCE REVENUE	20,240.42	22,947.00	88.2%
Total Income	772,238.18	777,476.00	99.3%
Expense			
PERMANENT HARD ROAD EXPENDITURE			
COMMODITIES			
9614 · MAINTENANCE SUPPLIES - ROADS	5,989.32	65,000.00	9.2%
9652 · OPERATING SUPPLIES	160.27	8,000.00	2.0%
9655 · AUTO FUEL & OIL	6,083.20	45,000.00	13.5%
9656 · SALT, CALCIUM, ICE CONTROL	4,791.58	158,000.00	3.0%
Total COMMODITIES	17,024.37	276,000.00	6.2%
CONTRACT SERVICES			
9514 · MAINTENANCE SERVICE ROAD	260,389.09	440,000.00	59.2%
9518 · ROAD STRIPPING	0.00	28,000.00	0.0%
9519 · Street Lights	2,449.32	5,000.00	49.0%
9520 · ROAD SIGNS & MATERIALS	1,448.53	30,000.00	4.8%
9532 · ENGINEERING SERVICE	9,360.00	40,000.00	23.4%
9594 · RENTALS	0.00	10,000.00	0.0%
Total CONTRACT SERVICES	273,646.94	553,000.00	49.5%

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	2,670.00	14,000.00	19.1%
9952 · Intergovernmental Agreement	15,625.00	15,625.00	100.0%
Total OTHER EXPENDITURES	18,295.00	29,625.00	61.8%
PERSONNEL			
9421 · SALARIES	87,901.83	185,000.00	47.5%
9451 · Health / Life Insurance	24,357.78	65,000.00	37.5%
9461 · Social Security Contribution	6,492.26	16,000.00	40.6%
9462 · Medicare Contribution	1,518.35	6,000.00	25.3%
9472 · Uniforms	147.94	2,000.00	7.4%
9475 · Payroll Expense	796.50	1,400.00	56.9%
Total PERSONNEL	121,214.66	275,400.00	44.0%
Total PERMANENT HARD ROAD EXPENDITURE	430,180.97	1,134,025.00	37.9%
ROAD & BRIDGE-IMRF-EXPENDITURE			
PERSONNEL			
8463 · RETIREMENT CONTRIBUTION	9,151.94	48,000.00	19.1%
Total PERSONNEL	9,151.94	48,000.00	19.1%
Total ROAD & BRIDGE-IMRF-EXPENDITURE	9,151.94	48,000.00	19.1%
ROAD & BRIDGE-INS-EXPENDITURE			
CONTRACT SERVICE			
7593 · RISK MANAGEMENT CONTRIBUTION	20,258.00	62,000.00	32.7%
Total CONTRACT SERVICE	20,258.00	62,000.00	32.7%
PERSONNEL			
7453 · UNEMPLOYMENT INSURANCE	3.10	10,000.00	0.0%
Total PERSONNEL	3.10	10,000.00	0.0%
Total ROAD & BRIDGE-INS-EXPENDITURE	20,261.10	72,000.00	28.1%
ROAD & BRIDGE FUND EXPENDITURES			
ADMINISTRATION			
CAPITAL OUTLAY			
6831 · EQUIPMENT	0.00	5,000.00	0.0%
Total CAPITAL OUTLAY	0.00	5,000.00	0.0%
COMMODITIES			
6651 · OFFICE SUPPLIES	108.97	1,000.00	10.9%
Total COMMODITIES	108.97	1,000.00	10.9%

12/12/18
Cash Basis

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	1,000.00	0.0%
6531 · ACCOUNTING SERVICE	3,033.33	14,000.00	21.7%
6533 · LEGAL SERVICE	186.00	30,000.00	0.6%
6551 · POSTAGE	150.00	500.00	30.0%
6552 · TELEPHONE	2,075.78	5,000.00	41.5%
6553 · PUBLISHING	148.92	1,500.00	9.9%
6554 · PRINTINING	0.00	200.00	0.0%
6561 · DUES AND SUBSCRIPTIONS	0.00	400.00	0.0%
6562 · TRAVEL & MEETING EXPENSE	0.00	6,000.00	0.0%
6563 · EDUCATION & TRAINING	0.00	1,000.00	0.0%
Total CONTRACTED SERVICES	5,594.03	59,600.00	9.4%
OTHER EXPENDITURES			
6914 · MUNICIPAL REPLACEMENT	0.00	8,900.00	0.0%
6929 · MISCELLANEOUS	273.94	8,000.00	3.4%
Total OTHER EXPENDITURES	273.94	16,900.00	1.6%
PERSONNEL			
6421 · SALARIES	16,812.00	30,000.00	56.0%
Total PERSONNEL	16,812.00	30,000.00	56.0%
Total ADMINISTRATION	22,788.94	112,500.00	20.3%
MAINTENANCE			
CAPITAL OUTLAY			
6820 · CAPITAL ASSET OUTLAY	3,001.00	100,000.00	3.0%
6833 · OTHER IMPROVEMENTS	0.00	185,000.00	0.0%
Total CAPITAL OUTLAY	3,001.00	285,000.00	1.1%
COMMODITIES			
6111 · MAINTENANCE SUPPLY - BUILDING	1,044.88	15,000.00	7.0%
6112 · MAINTENANCE SUPPLY - EQUIPM...	1,990.80	15,000.00	13.3%
6113 · MAINTENANCE SUPPLY - VEHICL...	1,329.26	15,000.00	8.9%
6114 · MAINTENANCE SUPPLY - ROAD	0.00	100.00	0.0%
6116 · MAINTENANCE - SNOW REMOVAL	0.00	100.00	0.0%
6118 · MAINTENANCE SUPPLY - BRIDGE	0.00	5,000.00	0.0%
6122 · OPERATING SUPPLIES	505.26	4,000.00	12.6%
6123 · SMALL TOOLS	127.73	6,000.00	2.1%
Total COMMODITIES	4,997.93	60,200.00	8.3%
CONTRACT SERVICES			
6311 · MAINTENANCE SERVICE - BUILDI...	61.60	15,000.00	0.4%
6312 · MAINTENANCE SERVICE - EQUIP...	499.52	30,000.00	1.7%
6313 · MAINTENANCE SERVICE - VEHIC...	2,131.48	30,000.00	7.1%
6314 · MAINTENANCE SERVICE ROADS	0.00	10,000.00	0.0%
6316 · MAINTENANCE - SNOW REMOVAL	0.00	100.00	0.0%
6318 · MAINTENANCE SERVICE BRIDGE	0.00	25,000.00	0.0%
6332 · ENGINEERING SERVICE	0.00	19,000.00	0.0%
6371 · UTILITIES	1,345.69	9,000.00	15.0%
6373 · GARBAGE DISPOSAL	1,215.84	6,000.00	20.3%
6394 · RENTALS	0.00	500.00	0.0%
Total CONTRACT SERVICES	5,254.13	144,600.00	3.6%

12/12/18
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>5,000.00</u>	<u>0.0%</u>
Total OTHER EXPENDITURES	0.00	5,000.00	0.0%
PERSONNEL			
6221 · SALARIES	<u>0.00</u>	<u>10,500.00</u>	<u>0.0%</u>
Total PERSONNEL	<u>0.00</u>	<u>10,500.00</u>	<u>0.0%</u>
Total MAINTENANCE	<u>13,253.06</u>	<u>505,300.00</u>	<u>2.6%</u>
Total ROAD & BRIDGE FUND EXPENDITURES	<u>36,042.00</u>	<u>617,800.00</u>	<u>5.8%</u>
6391 · R&B - CONTINGENCIES	<u>0.00</u>	<u>30,000.00</u>	<u>0.0%</u>
9917 · PHR - CONTINGENCIES	<u>0.00</u>	<u>56,000.00</u>	<u>0.0%</u>
Total Expense	<u>495,636.01</u>	<u>1,957,825.00</u>	<u>25.3%</u>
Net Ordinary Income	<u>276,602.17</u>	<u>-1,180,349.00</u>	<u>-23.4%</u>
Net Income	<u>276,602.17</u>	<u>-1,180,349.00</u>	<u>-23.4%</u>

12:22 PM

12/03/18

Grafton Township RB
Reconciliation Summary
103 · R&B General Amer. Comm., Period Ending 11/30/2018

	Nov 30, 18
Beginning Balance	1,719,934.31
Cleared Transactions	
Checks and Payments - 26 items	-252,409.33
Deposits and Credits - 13 items	6,237.66
Total Cleared Transactions	-246,171.67
Cleared Balance	1,473,762.64
Uncleared Transactions	
Checks and Payments - 5 items	-5,101.78
Total Uncleared Transactions	-5,101.78
Register Balance as of 11/30/2018	1,468,660.86
New Transactions	
Checks and Payments - 2 items	-9,051.22
Total New Transactions	-9,051.22
Ending Balance	1,459,609.64

NEW BUSINESS

2019 Grafton Township Regular Board Meeting Schedule

January 21, 2019

February 18, 2019

March 18, 2019

April 15, 2019

May 20, 2019

June 17, 2019

July 15, 2019

August 19, 2019

September 16, 2019

October 21, 2019

November 18, 2019

December 16, 2019

SUPERVISOR'S REPORT

System Activity Report

[11/1/2018 - 11/30/2018] Report Date: 12/6/2018

General Assistance

Grants (New Clients) :	0	
Grants (Previous Clients) :	0	
In-Process :	0	
Denials :	1	
Sanctions :	0	
Terminations :	0	
	<hr/>	
	1	\$0.00

General Assistance - Medical

Referrals :	0	
Disbursements :	0	
	<hr/>	
	0	\$0.00

General Assistance - Work Program Assignments

Job Training :	0	
Workfare :	0	
	<hr/>	
	0	

Emergency Assistance

Grants :	2	\$922.00
In-Process :	0	
Denials :	0	
	<hr/>	
	2	\$922.00
Grand Totals:	3	\$922.00