**SPRINGFIELD TOWNSHIP**
**ANNUAL TREASURER'S REPORT**

| | Town Fund | Audit | Ins | Soc Sec | IMRF Fund | | Gen Rd Fund | Audit | Ins | Soc Sec Fund | Special Rd Fund | Building Fund | IMRF RD Fund | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BegBal asof 4/1/2024 | 178744 | -17 | 3322 | 1750 | 104546 | | 90215 | 1492 | -1903 | 34933 | 111610 | 67822 | 17435 | 609949 |
| Income* | 228752 | 4002 | 8153 | 14783 | 13795 | | 330245 | 4951 | 9163 | 36731 | 240158 | 36519 | 6189 | 933441 |
| Expenses | -243230 | -4000 | -7000 | -12651 | -11665 | | -233070 | -4800 | -10278 | -31879 | -269239 | -97176 | -9607 | -934595 |
| EndBal asof 3/31/25 | 171468 | -15 | 4475 | 3882 | 106672 | | 653530 | 1643 | 17538 | 39785 | 82529 | 7165 | 14017 | 1102689 |

**TOWN FUNDS**

Salaries: A Watts 1835, B Estes 1560, C Graff 16590, C Sausman 10412, D Sausman 1858, E Swihart 13340, G Budd 10,059, Standage 532, J Hill 9335, J Blasko 5587, M Morris 1639, R Schuster 5206, R Remack 4834, R Smith 542, S Graff 3862, S Lynch 3729, S Turnbull 1595. Fed W/H 9301, Med 3434, SS 14682, IL W/H 5437 TOTAL PAYROLL & EXP 110875.

TOWN OVER 2500: Computer Mech 2950, Eck Shafer Punke 5000,, Geo Alarm 2999, INB 6330,Rock Salt USA 5600, Schnucks 7390, Torma 6036, Turasky Meat 9600. Total over 2500: 45905, all other expense 95606.

**ROAD DISTRICT FUNDS**

Salaries: B Offer 19915, Cgraff 850, J Blasko 7649, P Carter 7963, R Lowe 63150, R Clark 11151, R Beavers 14477, R Smith 748, S Graff 6859 V. Clark 9825 Fed W/H 22552, Med 5678, SS 24280, IL W/H 9301, TOTAL PAYROLL & EXP 157565.

ROAD DISTRICT OVER 2500: C Richards 2900, Eck Shafer Punke 5000, Good Yr 3500, Interstate Billing 21637, J Leka 8400, Odell Trucking 10167, PH Broughton 19454, Praireland FS 7120, Rock Salt USA 11519, Rush Truck 2597, Sloan 56190, Toirma 10278.
Total over 2500: 158762, all other expenses 186562.

**IMRF FUNDS (Includes Employee and Employer share)**

Illinois Municipal Returement fund: 21272.

Subscribed and sworn to me this 14 th day of September, 2025. Gary Budd Supervisor

Certification: I Gary Budd, Supervisor of Springfield Township, Sangamon County, Illinois do certify that the above is a true copy of the Annual Treasurer's Report for the fiscal year ending March 31, 2025.