

LakeCounty Tax Extension Department Filing Receipt

Filing Date: 04/18/2023 Receipt #: 10297 Ms. Judy Martini TWP_GRANT Town Clerk TOWNSHIP OF GRANT 847-740-2233 Fax: 847-740-2255 26725 W Molidor Rd jmartini@granttownshipcenter.org Ingleside, IL 60041 www.granttownshipcenter.org Other: Annual Statement X Referendum No Referendum accepted by Tax Extension Department at any time. Notes: All items require original signatures. Anthony Vega, Lake County Clerk Seal Executed by: AMANDA CLARK

District Representative: Judy Martini



TOWN FUND

FUND BALANCE APRIL 1, 2022	1,173,210.00
FUNDS RECEIVED:	
PROPERTY TAXES	1,214,506.39
PPRT	199,333.73
GRANT TWSP BUS REVENUE	3,516.00
INTEREST INCOME	48,173.82
COMMUNITY SENIOR SERVICES INCOM	27,256.74
COMMUNITY YOUTH SERVICES INCOME	7,485.00
OTHER REIMBURSEMENTS	11,333.82
OPENING BALANCE AND TOTAL RECEIPTS	2,684,815.50
LESS EXPENDITURES FOR FISCAL YEAR	1,230,758.39
TRANSFERS IN/(OUT)	-250,500.00
IKANSFERS IIV(OUT)	
FUND BALANCE MARCH 31, 2023	1,203,557.11

TOWN FUND

FUNDS EXPENDED AND FOR WHAT PURPOSE:

TOWN CLERK SALARY	19,000.08
ASSESSOR SALARY	76,160.34
HIGHWAY COMM. 1/2 SALARY	45,676.00
TRUSTEE COMPENSATION	24,000.00
SUPERVISOR SALARY	80,419.68
ROAD DIST TREAS /CIVIL DEFNSE	2,000.00
CLERICAL SALARIES	94,302.54
MAINTENANCE SALARY	58,203.99
TRANSPORTATION SALARY	34,441.39
HEALTH & LIFE INSURANCE	212,502.14
BUILDING REPAIRS	1,643.07
BUILDING MAINTENANCE	17,455.52
PARK GROUND MAINTENANCE/REPAIR	43,161.39
LEGAL SERVICES	22,971.06
BANK SERVICE FEES	655.68
MOSQUITO ABATEMENT CONTRACT	15,116.00
TRANSPORTATION TRI-BUS PUBLIC	0.00
TRANSPORTATION GRANT BUS	8,018.82
TRANSPORTATION PACE/CAB SERVICE	2,400.00
TRANSPORTATION NWDP	2,000.00
CONTRACT/CONSULTING FEES	29,248.05
AUDIT	9,200.00
POSTAGE	657.65
TELEPHONE	4,333.29
PRINTING & PUBLICATIONS	270.00
NEWSLETTER/ WEB PAGE	5,480.50
DUES & SUBSCRIPTIONS	4,144.32
TRAVEL	792.81
WORKSHOPS/SEM/CONF/TRAVEL	4,091.58
PUBLICATION OF LEGAL NOTICES	488.20
UTILITIES	8,937.31
GARBAGE DISPOSAL - BLDG.	880.75
GARBAGE DISPOSAL - PARKS	1,351.57
SEWER USER FEES	2,367.60
PORTOLET RENTAL -PARK	9,079.26

SUPERVISOR EXPENSES	726.32
BUILDING SUPPLIES	3,322.37
PARK SUPPLIES	2,390.92
OFFICE SUPPLIES	4,228.52
OFFICE SOFF LIES OFFICE EQUIPMENT MAINTENANCE	3,876.51
TOWNSHIP CLERK'S EXPENSES	856.15
FLOWERS & MEMORIALS	447.00
GAS & OIL - BLDG.	1,573.93
GAS & OIL - BLDG. GAS & OIL - PARKS	2,035.30
OFFICE FURNISHINGS & EQUIPMENT	6,762.17
BUILDING EQUIPMENT	769.51
	19,923.81
PARK EQUIPMENT FURNACE AND OTHER IMPROVEMENTS	0.00
COMMUNITY SENIOR SERVICES	25,497.54
COMMUNITY SENIOR SERVICES	14,571.34
VEHICLE/HANDICAP PLACARDS	169.83
	9,156.93
COMMUNITY SERVICES	808.23
MISCELLANEOUS EXPENSE	0.00
CONTINGENCIES ASSESSOR STAFF SALARIES	211,428.00
ASSESSOR STAFF SALARIES ASSESSOR JANITORIAL SALARY	5,301.14
ASSESSOR JANITORIAL SALARY ASSESSOR OFFICE MAINTENANCE	171.66
	16,834.23
ASSESSOR COMPUTER TERMINAL	0.00
ASSESSOR LEGAL SERVICES CONTRACT/CONSULTING FEES	20,107.50
	626.04
POSTAGE	4,335.86
TELEPHONE	102.00
PRINTING & PUBLICATIONS	4,967.50
NEWSLETTER/ WEB PAGE DUES & SUBSCRIPTIONS	1,548.70
ASSESSOR TRAVEL EXPENSES	2,803.76
ASSESSOR WORKSHOPS/CONF/SEM	10,007.27
ASSESSOR EXPENSE	861.89
ASSESSOR OFFICE SUPPLIES	1,976.47
OFFICE EQUIPMENT MAINTENANCE	3,654.84
ASSESSOR C/O - EQUIPMENT & FURN.	6,374.30
ASSESSOR U/U - EQUIT MENT & FORM.	econor• sent in _ no lectric int.

MISCELLANEOUS EXPENSE
CONTINGENCIES

1,090.26
0.00

TOTAL DEPARTMENT EXPENDITURES

1,230,758.39

OTHER INCOME/EXPENSE
TRANSFER TO CAPITAL PROJECTS
TRANSFER TO SS FUND

1,090.26
0.00
1,230,758.39

TOTAL FUND EXPENDITURES

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1,481,258.39

SUPERVISOR, GRANT TOWNSHIP

Subscribed and sworn to before this 17+h day of April, 20,33

Notary Public

OFFICIAL SEAL
JUDITH MARTINI
NOTARY PUBLIC, STATE OF

OFFICIAL SEAL
JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 3/10/2025

TOWN INSURANCE FUND

FUND BALANCE APRIL 1, 2022	37,703.78
FUNDS RECEIVED:	
PROPERTY TAXES	9,411.08
OPENING BALANCE AND TOTAL RECEIPTS	47,114.86
LESS EXPENDITURES FOR FISCAL YEAR	39,628.90
FUND BALANCE MARCH 31, 2023	7,485.96
FUNDS EXPENDED AND FOR WHAT PURPOSE:	
UNEMPLOYMENT INSURANCE WORKERS'S COMP INSURANCE GENERAL INSURANCE AUTO INSURANCE UMBRELLA PROPERTY INSURANCE	1,212.90 15,895.00 7,837.00 1,548.00 2,191.00 10,945.00
TOTAL DEPARTMENT EXPENDITURES	39,628.90
TOTAL FUND EXPENDITURES	39,628.90 Akostovice

Subscribed and sworn to before this 17th day of April, 20_23.

Ludith Maiteric

JUDITH MARTINI NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

GRANT TOWNSHIP

TOWN	F.I.C.A.	FUND
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FUND BALANCE APRIL 1, 2022	1,360.11
FUNDS RECEIVED:	
PROPERTY TAXES	952.38
OPENING BALANCE AND TOTAL RECEIPTS	2,312.49
LESS EXPENDITURES FOR FISCAL YEAR	52,693.76
TRANSFERS IN/(OUT)	50,500.00
FUND BALANCE MARCH 31, 2023	118.73
OTHER INCOME/EXPENSE	
TRANSFER FROM TOWN	50,500.00
FUNDS EXPENDED AND FOR WHAT PURPOSE:	
EMPLOYER FICA/MEDICARE - TOWN	52,693.76
TOTAL DEPARTMENT EXPENDITURES	52,693.76
TOTAL FUND EXPENDITURES	52,693.76

SUPERVISOR GRANT TOWNSHIP

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Subscribed and sworn to before this 17+1 day of April, 20-23.

Sudeth Martine

OFFICIAL SEAL

JUDITH MARTINI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 3/10/2025

Notary Public

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FUND BALANCE APRIL 1, 2022	52,915.36
FUNDS RECEIVED:	
PROPERTY TAXES	932.24
OPENING BALANCE AND TOTAL RECEIPTS	53,847.60
LESS EXPENDITURES FOR FISCAL YEAR	29,793.31
FUND BALANCE MARCH 31, 2023	24,054.29
AND FOR MULAT DURDOCE.	

FUNDS EXPENDED AND FOR WHAT PURPOSE:

29,793.31 EMPLOYER'S SHARE IMRF 29,793.31 TOTAL DEPARTMENT EXPENDITURES

29,793.31 TOTAL FUND EXPENDITURES

> **SUPERVISOR GRANT TOWNSHIP**

52,915.36

Subscribed and sworn to before this 17th day of April, 2023.

OFFICIAL SEAL JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

TOWN CAPITAL PROJECTS FUNI	TOWAL	CARITA	AL PRO	LIFCTS	FUND
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FUND BALANCE APRIL 1, 2022

430,297.54

FUNDS RECEIVED:

GRANT INCOME

0.00

OPENING BALANCE AND TOTAL RECEIPTS

430,297.54

LESS EXPENDITURES FOR FISCAL YEAR

124,989.10

TRANSFERS IN/(OUT)

200,000.00

FUND BALANCE MARCH 31, 2023

505,308.44

FUNDS EXPENDED AND FOR WHAT PURPOSE:

CAPITAL PROJECTS

19,989.10

GRANT EXPENSE

105,000.00

TOTAL DEPARTMENT EXPENDITURES

124,989.10

OTHER INCOME/EXPENSE

TRANSFER FROM TOWN

200,000.00

TOTAL FUND EXPENDITURES

124,989.10

SUPERVISOR

GRANT TOWNSHIP

JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

Subscribed and sworn to before this 1944 day of April, 2023.

OFFICIAL SEAL

Notary Public

PARKS & RECREATION	NC	FUND
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FUND BALANCE APRIL 1, 2022	65,283.92
FUNDS RECEIVED:	
DONATIONS & BLDG USE FEES PARKS & REC REVENUE FUNDRAISER REVENUE RAFFLE PROCEEDS	1,220.00 736.50 7,643.00 10,550.00
OPENING BALANCE AND TOTAL RECEIPTS	85,433.42
LESS EXPENDITURES FOR FISCAL YEAR	8,143.06
FUND BALANCE MARCH 31, 2023	77,290.36
FUNDS EXPENDED AND FOR WHAT PURPOSE: MISCELLANEOUS FUND RAISER EXPENSES ADA PLAYGROUND TURF	717.60 7,425.46 0.00
TOTAL DEPARTMENT EXPENDITURES	8,143.06
TOTAL FUND EXPENDITURES	8,143.06

SUPERVISOR GRANT TOWNSHIP

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Subscribed and sworn to before this 17+hday of April, 20 23.

Subscribed and sworn to before this 17+hday of April, 20 23.

Notary Public

OFFICIAL SEAL JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

GENERAL ASSISTANCE

FUND BALANCE APRIL 1, 2022	182,204.23
FUNDS RECEIVED	
PROPERTY TAXES G.A. REIMBURSEMENT	149,092.41 2,890.00
OPENING BALANCE AND TOTAL RECEIPTS	334,186.64
LESS EXPENDITURES FOR FISCAL YEAR	153,359.17
FUND BALANCE MARCH 31, 2023	180,827.47

GENERAL ASSISTANCE

FUNDS EXPENDED AND FOR WHAT PURPOSE:	
MAINTENANCE SALARY	5,011.57
GA SALARY	82,795.93
HEALTH & LIFE INSURANCE	15,297.33
LEGAL SERVICES	0.00
MISCELLAEOUS/CONTRACTS	1,050.00
POSTAGE	625.65
TELEPHONE	4,333.16
PRINTING & PUBLICATIONS	40.00
NEWSLETTER/ WEB PAGE	4,967.48
WORKSHOPS/SEM/CONF/TRAVEL	126.05
UTILITIES	5,242.12
FOOD (PERISHABLE)	3,046.20
SHELTER - CLIENT	15,983.00
UTILITES - CLIENT	8,206.78
MEDICATION	0.00
TRANSPORTAATION	45.40
GENERAL CLINC	0.00
PRIVATE PHYSICIANS	0.00
HOSPITAL - INPATIENT	0.00
TRANSIENT CARE	0.00
MISCELLANEOUS	2,033.37
BURIAL	0.00
INSURANCE (MEDICAL SVCS)	2,015.00
BUILDING SUPPLIES	0.00
OFFICE SUPPLIES	1,140.02
OFFICE EQUIPMENT MAINTENANCE	1,400.11
CAPITAL OUTLAY	0.00
CONTINGENCIES	0.00
TOTAL DEPARTMENT EXPENDITURES	153,359.17

TOTAL FUND EXPENDITURES

SUPERVISOR

GRANT TOWNSHIP

JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

Subscribed and sworn to before this 17+11 day of April, 2023.

OFFICIAL SEAL

HOTH MARTINI

Notary Public

ROAD & BRIDGE FUND

FUNDS RECEIVED: PROPERTY TAXES 528,523.56 PPRT 86.215.29 SALVAGE 743.60 OTHER REIMBURSEMENTS 20,827.50 OPENING BALANCE AND TOTAL RECEIPTS 1,046,097.95 LESS EXPENDITURES FOR FISCAL YEAR 528,051.85 FUND BALANCE MARCH 31, 2023 518,046.10	FUND BALANCE APRIL 1, 2022	409,788.00
PPRT SALVAGE OTHER REIMBURSEMENTS OPENING BALANCE AND TOTAL RECEIPTS LESS EXPENDITURES FOR FISCAL YEAR 86.215.29 743.60 20,827.50 1,046,097.95	FUNDS RECEIVED:	
SALVAGE OTHER REIMBURSEMENTS OPENING BALANCE AND TOTAL RECEIPTS 1,046,097.95 LESS EXPENDITURES FOR FISCAL YEAR 528,051.85	PROPERTY TAXES	528,523.56
OTHER REIMBURSEMENTS 20,827.50 OPENING BALANCE AND TOTAL RECEIPTS 1,046,097.95 LESS EXPENDITURES FOR FISCAL YEAR 528,051.85	PPRT	86.215.29
OPENING BALANCE AND TOTAL RECEIPTS 1,046,097.95 LESS EXPENDITURES FOR FISCAL YEAR 528,051.85	SALVAGE	743.60
LESS EXPENDITURES FOR FISCAL YEAR 528,051.85	OTHER REIMBURSEMENTS	20,827.50
LESS EXPENDITORES FOR FIGURE 12.11	OPENING BALANCE AND TOTAL RECEIPTS	1,046,097.95
FUND BALANCE MARCH 31, 2023 518,046.10	LESS EXPENDITURES FOR FISCAL YEAR	528,051.85
	FUND BALANCE MARCH 31, 2023	518,046.10

ROAD & BRIDGE FUND

FUND BALANCE APRIL 1, 2022	409,788.00
FUNDS RECEIVED:	
PROPERTY TAXES PPRT SALVAGE OTHER REIMBURSEMENTS	528,523.56 86.215.29 743.60 20,827.50
OPENING BALANCE AND TOTAL RECEIPTS	1,046,097.95
LESS EXPENDITURES FOR FISCAL YEAR	528,051.85
FUND BALANCE MARCH 31, 2023	518,046.10

ROAD & BRIDGE FUND

FUNDS EXPENDED AND FOR WHAT PURPOSE:	
HIGHWAY COMM. 1/2 SALARY	46,676.36
CLERICAL SALARIES	42,815.84
MAINTENANCE SALARY	9,880.00
HEALTH & LIFE INSURANCE	138,503.46
REPAIRS TO MACHINERY	20,645.31
PARTS AND REPAIRS	46,071.66
ENGINEERING & ARCHITECTURE	0.00
LEGAL SERVICES	483.75
DRUG/ALCOHOL SCREENINGS	1,314.00
J.U.L.1.E.	702.48
CONTRACT/CONSULTING FEES	11,475.50
POSTAGE	685.63
TELEPHONE & RADIO SERVICES	5,978.77
NEWSLETTER/ WEB PAGE	4,967.50
DUES & SUBSCRIPTIONS	3,313.20
TRAVEL	0.00
WORKSHOPS/SEM/CONF	132.80
PUBLICATION OF LEGAL NOTICES	266.80
UTILITIES	13,446.35
GARBAGE DISPOSAL - BLDG.	8,321.11
MACHINERY RENTAL	528.00
BUILDING SUPPLIES	4,942.54
OFFICE SUPPLIES	2,243.11
OFFICE SOFF EIES OFFICE SOFF EIES OFFICE SOFF EIES	2,405.44
OPERATING SUPPLIES	5,676.17
UNIFORMS	3,056.80
SMALL TOOLS EXPENSE	1,655.44
IMPROVEMENTS - BUILDING	3,420.46
OFFICE FURNISHINGS & EQUIPMENT	27.45
REPLACEMENT TAX REIMBURSEMENTS	6,522.19
MISCELLANEOUS EXPENSE	4,637.00
OTHER MACHINERY/EQUIPMENT	137,256.73
CONTINGENCIES	0.00
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TOTAL DEPARTMENT EXPENDITURES

528,051.85

TOTAL FUND EXPENDITURES

528,051.85

GRANT TOWNSHIP

Subscribed and sworn to before this 1741 day of April, 2023.

Subscribed and sworn to before this 1741 day of April, 2023.

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OFFICIAL SEAL JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

ROAD INSURANCE FUND	
FUND BALANCE APRIL 1, 2022	38,846.00
FUNDS RECEIVED:	
PROPERTY TAXES	83,309.04
OTHER REIMBURSEMENTS	3,118.00
OPENING BALANCE AND TOTAL RECEIPTS	125,273.04
LESS EXPENDITURES FOR FISCAL YEAR	82,464.81
FUND BALANCE MARCH 31, 2023	42,808.23
FUNDS EXPENDED AND FOR WHAT PURPOSE	
UNEMPLOYMENT INSURANCE	1,123.81
WORKERS'S COMP INSURANCE	31,093.00
LIABILITY INSURANCE	8,570.00
GENERAL INSURANCE	5,629.00
AUTO INSURANCE	22,201.00
UMBRELLA	6,549.00
PROPERTY INSURANCE	7,299.00
TOTAL DEPARTMENT EXPENDITURES	82,464.81
TOTAL FUND EXPENDITURES	82,464.81
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SUPERVISOR **GRANT TOWNSHIP**

Subscribed and sworn to before this 17+1 day of April, 20 23.

OFFICIAL SEAL JUDITH MARTINI

Wotary Public

JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

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FUND	BALANCE	APRIL	1,	2022
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8,845.00

FUNDS RECEIVED:

PROPERTY TAXES	
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45,823.11

OPENING BALANCE AND TOTAL RECEIPTS

54,668.11

LESS EXPENDITURES FOR FISCAL YEAR

41,366.06

FUND BALANCE MARCH 31, 2023

13,302.05

FUNDS EXPENDED AND FOR WHAT PURPOSE:

CRADI	OVED	FICA/MEDIO	ARF -	TOWN
	UVER	FIL.A/MELII	ARE -	LOVVIN

41,366.06

TOTAL DEPARTMENT EXPENDITURES

41,366.06

TOTAL FUND EXPENDITURES

41,366.06

SUPERVISOR

GRANT TOWNSHIP

Subscribed and sworn to before this 17th day of April, 2023

OFFICIAL SEAL
JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025 Notary Public

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FUND BALANCE APRIL 1, 2022	64,742.00
FUNDS RECEIVED:	
PROPERTY TAXES	20,833.69
PPRT	66,783.28
OPENING BALANCE AND TOTAL RECEIPTS	152,358.97
LESS EXPENDITURES FOR FISCAL YEAR	24,113.79
FUND BALANCE MARCH 31, 2023	128,245.18
FUNDS EXPENDED AND FOR WHAT PURPOSE	
EMPLOYER'S SHARE IMRF	24,113.79
TOTAL DEPARTMENT EXPENDITURES	24,113.79
TOTAL FUND EXPENDITURES	24,113.79

SUPERVISOR GRANT TOWNSHIP

no Alahostovico

Subscribed and sworn to before this 1744 day of April, 2023.

JUDITH MARTINI NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

BUILDING & EQUIPMENT F	DIMIC IIIIC	2	FOI	HPM	ENT	FUND
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FUND BALANCE APRIL 1, 2022	189,238.00
FUNDS RECEIVED:	
	79,975.30
PROPERTY TAX OTHER REIMBURSEMENTS	0.00
OPENING BALANCE AND TOTAL RECEIPTS	269,213.30
LESS EXPENDITURES FOR FISCAL YEAR	18,504.23
LESS EXPERIENCES FOR THE STATE OF THE STATE	
FUND BALANCE MARCH 31, 2023	250,709.07
FUNDS EXPENDED AND FOR WHAT PURPOSE	
THE DING FOLUDATENT	12,272.73
BUILDING EQUIPMENT BUILDING	6,231.50
BOILDING	
TOTAL DEPARTMENT EXPENDITURES	18,504.23

SUPERVISOR GRANT TOWNSHIP

Subscribed and sworn to before this 17+10 day of April, 20 23.

Leslith Martine

JUDITH MARTINI

TOTAL FUND EXPENDITURES

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

18,504.23

PERMANENT ROAD

FUND BALANCE APRIL 1, 2022	1,363,887.00
FUNDS RECEIVED:	
PROPERTY TAX	1,657,653.71
INTEREST INCOME	24,207.59
GAS & OIL INCOME	125,057.37
OTHER REIMBURSEMENTS	14,745.30
OPENING BALANCE AND TOTAL RECEIPTS	3,185,550.97
LESS EXPENDITURES FOR FISCAL YEAR	1,475,915.49
FUND BALANCE MARCH 31, 2023	1,709,635.48

PERMANENT ROAD

FUNDS EXPENDED AND FOR WHAT PURPOSE:

MAINTENANCE SALARY	439,264.62
ROAD IMPROVEMENTS	471,961.54
ENGINEERING & ARCHITECTURE	131,282.57
STREET LIGHTS	91,848.41
MATERIAL - STREETS	128,781.06
SUPPLIES - STREETS	34,064.68
GAS & OIL - BUILDING	178,312.61
MISCELLANEOUS EXPENSE	400.00
CONTINGENCIES	0.00
TOTAL DEPARTMENT EXPENDITURES	1,475,915.49

SUPERVISOR

GRANT TOWNSHIP

Subscribed and sworn to before this 17th day of April, 20,23.

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Subscribed and sworn to before this 17th day of April, 20,23.

TOTAL FUND EXPENDITURES

OFFICIAL SEAL JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025

PERM ROAD CAPITAL PROJECTS FUND

FUND BALANCE APRIL 1, 2022

600,000.00

FUNDS RECEIVED:

OPENING BALANCE AND TOTAL RECEIPTS

600,000.00

LESS EXPENDITURES FOR FISCAL YEAR

0.00

FUND BALANCE MARCH 31, 2023

600,000.00

SUPERVISOR

GRANT TOWNSHIP

Subscribed and sworn to before this 1740 day of April, 20 23.

OFFICIAL SEAL JUDITH MARTINI

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 3/10/2025