

**SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS**

**TOWN FUND**

I, Eric Ruth Supervisor of Grafton Township,

McHenry County, Illinois, being duly sworn, depose and say that the following

statement is a correct report for the fiscal year beginning April 1, 2025 and ending

March 31, 2026

<b>BEGINNING BALANCE</b>	April 1, 2025	1,833,564
<b><u>REVENUES</u></b>		
Property Tax		619,393
Replacement Tax		37,257
Interest Income		40,572
Miscellaneous Income		2,109
<b>TOTAL REVENUES:</b>		699,331
<b><u>EXPENDITURES</u></b>		
Administration		397,893
Assessor		280,245
Home Relief		10,005
Insurance		15,597
Illinois Municipal Retirement		14,708
Social Security		27,532
<b>TOTAL EXPENDITURES:</b>		745,980
<b>ENDING BALANCE</b>	March 31, 2026	1,786,915

**SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS**

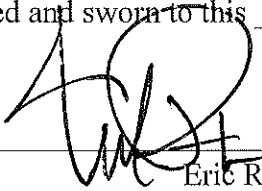
**TOWN FUND**

The amount of property tax collected:	2024	620,000
The amount of property tax collected:	2025	619,393

The Supervisor shall, within 30 days before the annual town meeting, prepare and file this report with the Township Clerk. This report is not required to be published in a newspaper.

(60 ILCS 1/70-15 & 1/70-30)

Subscribed and sworn to this 7<sup>th</sup> day of April, 2026.

  
\_\_\_\_\_  
Eric Ruth  
Grafton Township Supervisor