

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, 2024 and ending

March 31, 2025

BEGINNING BALANCE	April 1, 2024	1,742,547
<u>REVENUES</u>		
Property Tax		650,217
Replacement Tax		41,813
Interest Income		47,558
Miscellaneous Income		2,214
TOTAL REVENUES:		741,802
<u>EXPENDITURES</u>		
Administration		320,002
Assessor		287,104
Home Relief		10,795
Insurance		15,669
Illinois Municipal Retirement		5,969
Social Security		19,507
TOTAL EXPENDITURES:		659,046
ENDING BALANCE	March 31, 2025	1,825,303

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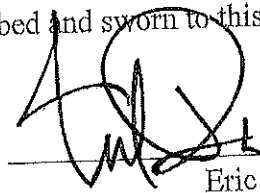
TOWN FUND

The amount of tax levied the preceding year:	2023	651,520
The amount of property tax collected:	2024	650,217

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 1 day of April, 2025.


Eric Ruth
Grafton Township Supervisor