

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, 2018 and ending

March 31, 2019.

BEGINNING BALANCE	April 1, 2018	\$1,510,959
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REVENUES

Property Tax	947,065
Replacement Tax	22,974
IGA Rd.Com.Salary	15,625
Interest Income	18,498
Miscellaneous Income	9,243

TOTAL REVENUES:		\$1,013,405
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EXPENDITURES

Administration	346,133
Assessor	326,642
Home Relief	15,342
Insurance	14,509
Illinois Municipal Retirement	10,479
Social Security	18,390

TOTAL EXPENDITURES:		<u>\$731,495</u>
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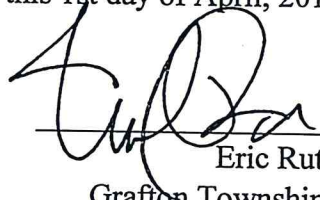
ENDING BALANCE	March 31, 2019	\$1,792,869
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The amount of tax levied the preceding year:	2017	\$948,435
The amount of property tax collected:	2018	\$947,065

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 1st day of April, 2019.



Eric Ruth
Grafton Township Supervisor

