

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, 2016 and ending

March 31, 2017.

BEGINNING BALANCE	April 1, 2016	803,741
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REVENUES

Property Tax	\$1,157,005
Replacement Tax	\$22,515
IGA Rd.Com.Salary	\$15,388
Interest Income	\$2,461
Transportation Income	\$442
Miscellaneous Income	\$10,857

TOTAL REVENUES:	\$1,208,668
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EXPENDITURES

Administration	\$431,172
Assessor	\$319,875
Home Relief	\$40,675
Insurance	\$14,796
Illinois Municipal Retirement	\$20,785
Social Security	\$18,113

TOTAL EXPENDITURES:	<u>\$845,416</u>
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ENDING BALANCE	March 31, 2017	\$1,166,993
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The amount of tax levied the preceding year	2015	\$1,158,939
The amount of property tax collected:	2016	\$1,157,005

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 4th day of April, 2017.


Eric Ruth

Grafton Township Supervisor