

**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, 2022 and ending

March 31, 2023

<b>BEGINNING BALANCE</b>	<b>April 1, 2022</b>	<b>1,634,241</b>
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**REVENUES**

Property Tax	707,478
Replacement Tax	93,592
IGA Road Commissioner Salary	0
Interest Income	19,959
Miscellaneous Income	2,821

<b>TOTAL REVENUES:</b>	<b>823,851</b>
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**EXPENDITURES**

Administration	424,237
Assessor	225,004
Home Relief	8,553
Insurance	14,688
Illinois Municipal Retirement	13,003
Social Security	21,231

<b>TOTAL EXPENDITURES:</b>	<b>706,716</b>
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<b>ENDING BALANCE</b>	<b>March 31, 2023</b>	<b>1,751,376</b>
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## SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

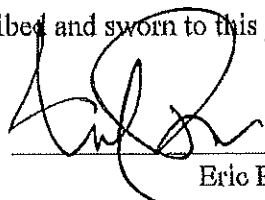
### TOWN FUND

The amount of tax levied the preceding year:	2021	741,575
The amount of property tax collected:	2022	707,478

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 4<sup>TH</sup> day of April, 2023.



Eric Ruth  
Grafton Township Supervisor