

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, 2020 and ending

March 31, 2021

BEGINNING BALANCE April 1, 2020 1,976,361

REVENUES

Property Tax	50,276
Replacement Tax	27,725
IGA Road Commissioner Salary	15,625
Interest Income	1,616
Miscellaneous Income	3,939

TOTAL REVENUES: 99,181

EXPENDITURES

Administration	315,512
Assessor	254,232
Home Relief	6,426
Insurance	14,680
Illinois Municipal Retirement	10,506
Social Security	18,526

TOTAL EXPENDITURES: 619,882

ENDING BALANCE March 31, 2021 1,455,660

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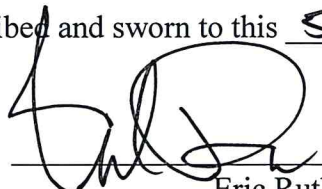
TOWN FUND

The amount of tax levied the preceding year:	2019	777,922
The amount of property tax collected:	2020	50,276

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 5TH day of April, 2021.


Eric Ruth
Grafton Township Supervisor