

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, 2021 and ending

March 31, 2022

BEGINNING BALANCE April 1, 2021 1,455,660

REVENUES

Property Tax	777,567
Replacement Tax	61,982
Interest Income	893
Miscellaneous Income	30,382

TOTAL REVENUES: 870,824

EXPENDITURES

Administration	390,495
Assessor	249,299
Home Relief	5,580
Insurance	14,478
Illinois Municipal Retirement	15,504
Social Security	16,886

TOTAL EXPENDITURES: 692,242

ENDING BALANCE March 31, 2022 1,634,241

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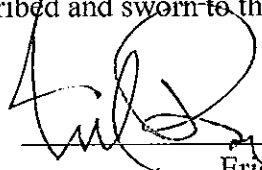
TOWN FUND

The amount of tax levied the preceding year:	2020	777,922
The amount of property tax collected:	2021	777,567

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, 2022.



Eric Ruth
Grafton Township Supervisor