

Supervisor's Annual Statement  
Hebron Township  
General Assistance  
4/1/23-3/31/24

**Beginning Balance - 4/1/23**

Checking **\$31,644.17**

**Revenues**

Property Tax \$4,413.00

Interest \$279.27

**Total Revenues \$4,692.27**

**Expenses**

**Administrative**

Telephone & Internet \$1,150.80

Building Mortgage \$4,900.00

**Home Relief**

Household Items \$270.40

Fuel/Transportation \$507.52

Utilities/Shelter \$2,646.87

**Total Expenses \$9,475.59**

**Ending Balance 3/31/24 \$26,860.85**

The amount of tax levied the preceeding year: \$4,418.00

The amount of property tax collected: \$4,413.00

The amount of property tax interest collected: \$0.00

The amount paid out on indebtedness: \$4,900.00

Subscribed and sworn to this 1st day of April 2024.

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Hebron Township Supervisor