

**HIGHWAY COMMISSIONER'S ANNUAL REPORT**

**ROAD DAMAGE FUND**

To the Board of Trustees, Drury Township Rock Island County, Illinois, I, John Wiegel,  
Highway Commissioner of Drury Township Road District Rock Island County, Illinois  
being duly sworn, depose and say that the following statement is a correct report for the  
fiscal year beginnng April 1, 2019 and ending March 31, 2020.

---

<b>BEGINNING BALANCE</b>	<b>April 1, 2019</b>	<b>9,938.08</b>
--------------------------	----------------------	-----------------

---

**REVENUES**

Property Tax	99.98
Replacement Tax	
Interest Income	14.09
Maintenance Fees	
Rental Income	
Miscellaneous Income	
Motor Fuel Tax	
<b>TOTAL REVENUES:</b>	<b>114.07</b>

**EXPENDITURES**

Administration	
Maintenance	500.00
Bridges	
Equipment	
Building	
Audit	
Insurance	
Illinois Municipal Retirement	
Social Security	
<b>TOTAL EXPENDITURES:</b>	<b>500.00</b>

---

<b>ENDING BALANCE</b>	<b>March 31, 2020</b>	<b>9,552.15</b>
-----------------------	-----------------------	-----------------

---





