

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

ROAD & BRIDGE FUND

I, James A. Kearns 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, 2015 and ending

March 31, 2016.

BEGINNING BALANCE April 1, 2015 \$863,205

REVENUES

Property Tax	\$695,374
Replacement Tax	\$48,309
Interest Income	\$1,666
IGA	\$18,800
Permits & Bonds	\$2,230
Court Fines & Permits	\$901
Miscellaneous Income	\$3,688

TOTAL REVENUES: \$770,968

EXPENDITURES

Administration	\$208,407
Maintenance	\$460,295
Insurance	\$20,698
Illinois Municipal Retirement	\$13,416
Social Security	\$11,696

TOTAL EXPENDITURES: \$714,512

ENDING BALANCE March 31, 2016 \$919,661

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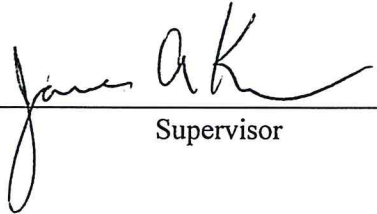
ROAD & RRIDGE FUND

The amount of tax levied the preceding year:(2014) \$833,174

The amount of property tax collected: (2015) \$695,374

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 1st day of April, 2016.



Supervisor