

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS

TOWN FUNDS

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	563,314
<u>REVENUES</u>		
Property Tax	1,156,397	
Replacement Tax	28,408	
Interest Income	1,199	
IGA RD. Com. Salary	15,068	
Transportation Income	437	
Miscellaneous Income	91,280	
TOTAL REVENUES:		1,292,788
<u>EXPENDITURES</u>		
Administration	617,605	
Assessor	373,211	
Home Relief	21,049	
Insurance	14,725	
Illinois Municipal Retirement	20,389	
Social Security	18,256	
TOTAL EXPENDITURES:		1,065,236
ENDING BALANCE	March 31, 2016	790,866

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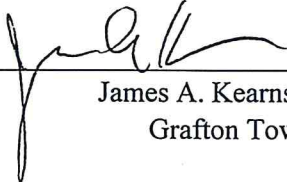
TOWN FUND

The amount of tax levied the preceding year: (2014) \$1,158,939

The amount of property tax collected: (2015) \$1,156,397

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.



James A. Kearns, Treasurer
Grafton Township