ANNUAL TREASURER’S REPORT  
TROY TOWNSHIP – ROAD & BRIDGE  
FISCAL YEAR ENDING MARCH 31, 2015

REVENUES:

TOTAL REVENUES: $792,009.

COMPENSATION SUMMARY:
Range: $50,000-$74,999 – John Koca; Range: $25,000-$49,999: Ric Pehlke; Chris Wagner. Under $25,000: Matthew Columbus, Dane Ferbend, Trent Gibson, Mike Oslanzi, Joseph Petry, Adam Michael, Colin Walden, Daniel Ward, Jacob Ward.

TOTAL COMPENSATION: $203,569.

EXPENDITURES SUMMARY:

TOTAL VENDORS: $529,883.

SUMMARY STATEMENT OF CONDITION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues</td>
<td></td>
</tr>
<tr>
<td>Expenditures</td>
<td></td>
</tr>
</tbody>
</table>

Subscribed and sworn to this 20th day of July, 2015.

Joseph D. Baltz, Treasurer

I, Kristin Dawn Cross, Clerk of Troy Township, Will County, Illinois, do hereby certify that the above is a true copy of the Annual Treasurer’s Report for the fiscal year ending 3/31/15.

Kristin Dawn Cross, Town Clerk
ANNUAL TREASURER’S REPORT
TROY TOWNSHIP – GENERAL TOWN
FISCAL YEAR ENDING MARCH 31, 2015

REVENUES:
TOTAL REVENUES: $1,006,537.

COMPENSATION SUMMARY - ADMINISTRATIVE:
Range: $50,000-$74,999 – Kimberly Anderson; Jennifer Dylak; Thomas R. Ward. Range: $25,000-$49,999 - Joseph Baltz. Under $25,000 – Noah Arnold; Carole Blagg; Kristin Dawn Cross; Roger Engstrom; Bob Grew; Lisa Imberle; Larry Ryan; John Theobald; Donald Walden; Brett Wheeler.
TOTAL COMPENSATION: $267,976.

COMPENSATION SUMMARY - ASSESSOR:
Range: $25,000-$49,000 – Catherine Breen; Tamara Schwartz; Julie Thomas. Under $25,000 – Patricia Gabrielson; Sheryl Gier; Jan’ee Roedel; Gerry Super; Rosemary Breen.
TOTAL COMPENSATION: $132,626.

EXPENDITURES SUMMARY - ADMINISTRATIVE:
TOTAL VENDORS: $423,775.

EXPENDITURES SUMMARY ASSESSOR:
TOTAL VENDORS: $68,338.

SUMMARY STATEMENT OF CONDITION

Revenues $1,006,537.
Expenses $892,714.

Subscribe and sworn to this 20th day of July, 2015.

Joseph D. Baltz, Treasurer

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Kristin Dawn Cross, Town Clerk
ANNUAL TREASURER’S REPORT
TROY TOWNSHIP – GENERAL ASSISTANCE
FISCAL YEAR ENDING MARCH 31, 2015

REVENUES:

TOTAL REVENUES: $62,440.

COMPENSATION SUMMARY:
Range: Under $25,000; Lisa Imbody.

TOTAL COMPENSATION: $13,333.

EXPENDITURES SUMMARY:
NJS Enterprises – 4,675.; All other disbursements less than $2,500 – 23,884.

TOTAL VENDORS: $28,559.

SUMMARY STATEMENT OF CONDITION

<table>
<thead>
<tr>
<th>Beginning Fund Balance</th>
<th>4/1/2014</th>
<th>$57,528.</th>
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</thead>
<tbody>
<tr>
<td>Revenues</td>
<td></td>
<td>$62,440.</td>
</tr>
<tr>
<td>Expenditures</td>
<td></td>
<td>$41,892.</td>
</tr>
<tr>
<td>Ending Fund Balance</td>
<td>3/31/2015</td>
<td>$78,076.</td>
</tr>
</tbody>
</table>

Subscribed and sworn to this 20th day of July, 2015.

Joseph D. Baltz, Treasurer

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Kristin Dawn Cross, Town Clerk