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This evenings' Public Hearing and Regular Township Board meetings are being held consistent with Executive Order #2020-07 which was ordered by Governor Pritzker on March 16, 2020 in response to the COVID-19 pandemic. This order addresses the provisions of the Open Meetings Act, 5 ILCS 120, requiring or relating to in-person attendance by members of a public body. Specifically, (1) the requirement in 5 ILCS 120/2.01 that "members of a public body must be physically present" is suspended; and (2) the conditions in 5 ILCS 120/7 limiting when remote participation is permitted are suspended. Public bodies are encouraged to postpone consideration of public business where possible. When a meeting is necessary, public bodies are encouraged to provide video, audio, and/or telephonic access to meetings to ensure members of the public may monitor the meeting, and to update their websites and social media feeds to keep the public fully apprised of any modifications to their meeting schedules or the format of their meetings due to COVID-19, as well their activities relating to COVID-19. Executive Order 2020-10, ordered by Governor Pritzker also prohibits the gathering of more than 10 people.

The format of these meetings will be the same as other board meetings held by this body. For any members of the public on the phone or video, please mute your device, if possible, and please refrain from any comments until the designated public comment and public hearing portions of the agenda. We appreciate your understanding and cooperation in this matter. We have also provided the public with the opportunity to email questions or comments relative to tonight's meeting that will be read into the minutes and addressed as applicable. The email address is information@troytownship.com.

Due to the outbreak of COVID-19, Troy Township is permitting, but discouraging, public attendance at our Township meetings. Those attending Township meetings will be required to comply with “social distancing” requirements and the Township will enforce the Governor’s Executive Order prohibiting the gathering of 10 or more people.

The public may listen to the meeting and provide public comment during the designated public comment and public hearing portions of the agenda by joining the Zoom meeting noted below or by calling 1-312-626-6799 (Meeting ID 837 815 6461, Password 042020). The public may also email comments to information@troytownship.com. Any comments received before the start of the meeting will be read into the minutes.

Join Zoom Meeting

<https://us02web.zoom.us/j/8378156461?pwd=2dTRWtoQVpoUXkxUU1PdWpJdENFZz09>

Meeting ID: 837 815 6461

Password: 042020

Join Zoom Meeting Audio Via Phone

1-312-626-6799

Meeting ID: 837 815 6461

Password: 042020

TROY TOWNSHIP

PUBLIC HEARING AGENDA – Amended to include electronic participation information

FY 2020-2021 Road District Budget and Appropriation Ordinance 20-21-01

FY 2020-2021 Township Budget and Appropriation Ordinance 20-21-02

25448 Seil Road, Shorewood, IL 60404

Monday, April 20, 2020

7:00pm

- I) CALL TO ORDER
- II) PLEDGE TO THE FLAG
- III) ROLL CALL
- IV) GUEST AND CITIZEN COMMENTS
- V) REVIEW OF FY 2020-2021 BUDGET & APPROPRIATION ORDINANCES
 - a) Road District – Ordinance 20-21-01
 - b) Township – Ordinance 20-21-02
 - i) Town Budget
 - ii) Assessor Budget
 - iii) General Assistance Budget
- VI) DISCUSSION
- VII) ACTION ON FY 2020-2021 ROAD DISTRICT BUDGET & APPROPRIATION ORDINANCE 20-21-01
- VIII) ACTION ON FY 2020-2021 TOWNSHIP BUDGET & APPROPRIATION ORDINANCE 20-21-02
- IX) ADJOURNMENT

BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

ORDINANCE No. 20-21-01

An ordinance appropriating for all road purposes for TROY
Road District, WILL County, Illinois, for the fiscal year beginning
APRIL 1, 2020 and ending MARCH 31, 2021.

BE IT ORDAINED by the Board of Trustees of TROY Township, WILL County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized
by law, and as may be needed or deemed necessary to defray all expenses and liabilities of
TROY Road District, be and the same are hereby appropriated for
road purposes of TROY Road District, WILL
County, Illinois, as hereafter specified for the fiscal year beginning APRIL 1, 2020
and ending MARCH 31, 2021.

SECTION 2: That the following budget containing an estimate of revenues and expenditures
is hereby adopted for the following funds,

<u>GENERAL ROAD FUND</u>	_____
_____	_____
_____	_____
_____	_____

		2018-2019	2019-2020	2020-2021
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
<u>GENERAL ROAD FUND</u>				
BEGINNING BALANCE	April 1st	780,273	787,248	900,946
<u>Revenues</u>				
4150	Other Federal Funds	0	0	0
4200	State Grants	0	0	0
4300	Fines	427	1,438	360
4400	Uniform Withholding	0	0	0
4450	Cell Phone Withholding	0	0	0
4500	Interest Income	3,882	4,775	4,200
4600	State Maint. Agreement	6,758	20,743	13,772
4700	R&B Permit Fees	13,400	3,850	1,200
4800	Rental Income	0	0	100
4850	Sale of a Fixed Asset	98,177	0	0
	Insurance Reimbursements	3,926	0	0
4900	General Property Tax-Net (Levy less amounts to municipalitie	696,643	719,781	751,247
4950	Corporate Personal Prop Tax	107,795	145,583	130,000
4960	Loan Proceeds	0	260,935	150,000
4990	Miscellaneous Income	100	447	100
		-----	-----	-----
Total Revenues:		931,109	1,157,552	1,050,979
TOTAL FUNDS AVAILABLE:		1,711,382	1,944,800	1,951,925
<u>EXPENDITURES</u>				
	Administration	39,493	32,479	118,645
	Maintenance	884,641	1,011,375	1,463,800
		-----	-----	-----
TOTAL EXPENDITURES:		924,134	1,043,854	1,582,445
	Contingencies	0	0	0
TOTAL APPROPRIATIONS:		924,134	1,043,854	1,582,445
ENDING BALANCE	March 31st	787,248	900,946	369,480

	2018-2019 <u>Actual</u>	2019-2020 <u>Actual</u>	2020-2021 <u>Budgeted</u>
<u>ADMINISTRATION</u>			
<u>Administrative Personnel Expenditures</u>			
Salaries			0
Health Insurance			0
Unemployment Insurance			0
Worker's Compensation			0
FICA Expense - Employer's			0
IMRF Expense - Employer's			0
	-----	-----	-----
Total Administrative Personnel Expenditures	0	0	0
<u>Administrative Expenditures</u>			
5410 Insurance	17,855	16,882	18,500
5430 Office Supplies	462	422	750
5440 Telephone Service	5,150	5,532	6,000
5470 Postage	255	275	500
5480 Postage-Newsletter	2,058	0	2,100
5500 Printing & Publishing	2,386	2,417	3,200
5520 Mileage & Travel	190	666	1,500
5540 Dues	350	410	475
5580 Training	45	50	750
5700 Janitorial Services	2,357	1,537	2,500
5900 Legal Service	1,170	0	4,220
5940 Accounting Service	3,865	3,775	4,600
	-----	-----	-----
Total Administrative Expenditures	36,143	31,966	45,095
<u>Capital Outlay Expenditures</u>			
5800 Capital Outlay	150	313	4,550
<u>Other Expenditures</u>			
5930 Other Professional Services	3,200	200	19,000
5995 Reimb. Of Corp Pers Prop Tax	0	0	50,000
	-----	-----	-----
	3,200	200	69,000
TOTAL ADMINISTRATION EXPENDITURES:	39,493	32,479	118,645

	2018-2019	2019-2020	2020-2021	
	<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>	
<u>MAINTENANCE</u>				
<u>Maintenance Personnel Expenditures</u>				
5020	Road & Bridge Salaries	258,652	227,879	250,000
5040	IMRF Expense-Employer	24,369	15,585	23,000
5060	FICA Expense-Employer	17,795	15,903	20,000
5070	Health Insurance	19,233	19,845	45,000
5095	State Unemployment Tax	480	562	1,000
	Total Maintenance Personnel Expenditures	----- 320,530	----- 279,773	----- 339,000
<u>Maintenance Expenditures</u>				
5590	Utilities	4,764	4,576	5,300
5595	Utilities R&B Street Lights	19,385	21,346	28,000
5650	Maintenance of Roads	103,760	108,584	160,000
5660	Maintenance of Bridges	0	0	4,000
5670	Maintenance-Building	3,778	4,298	10,000
5680	Maintenance of Vehicles	38,882	14,723	50,000
5690	Maintenance-Equipment	31,623	18,818	36,500
5710	Gas & Oil	41,353	32,234	62,000
	Total Maintenance Expenditures	----- 243,546	----- 204,579	----- 355,800
<u>Capital Outlay Expenditures</u>				
5810	Capital Outlay - R&B Equipment	85,394	396,512	350,000
5820	Capital Outlay - R&B Roads	226,046	116,792	310,000
5830	Capital Outlay - Building	8,925	13,480	27,000
	Total Capital Outlay Expenditures	----- 320,365	----- 526,783	----- 687,000
<u>Other Expenditures</u>				
5870	Debt Services Principal	0	0	65,000
	Debt Services Interest	0	0	12,000
5990	Contingencies	200	239	5,000
	TOTAL MAINTENANCE Expenditures:	884,641	1,011,375	1,463,800

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning APRIL 1, 2020 and ending MARCH 31, 2021 by fund shall be as follows:

General Road Fund	1,582,445
Audit Fund	_____
Insurance Fund	_____
Illinois Municipal Retirement Fund	_____
Social Security Fund	_____
Permanent Road Fund	_____
Construction or Repair of Bridges at Joint Expense of County Fund	_____
Equipment & Building Fund	_____
TOTAL APPROPRIATIONS:	1,582,445

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of One Million Five Hundred Eighty-Two Thousand Four Hundred Forty-Five Dollars & 00/100 (\$1,582,445.00) for the fiscal year beginning April 1, 2020 and ending March 31, 2021.

SECTION 6: That section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

ADOPTED this 20th day of April, 2020, pursuant to a roll call vote by the Board of Trustees of TROY Township, WILL County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>JOSEPH D. BALTZ</u>	_____	_____	_____	_____
<u>BRYAN W. KOPMAN</u>	_____	_____	_____	_____
<u>LARRY RYAN</u>	_____	_____	_____	_____
<u>JOHN THEOBALD</u>	_____	_____	_____	_____
<u>BRETT WHEELER</u>	_____	_____	_____	_____

Town Clerk

Chairman

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk, of TROY Township, WILL County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Road District for the fiscal year beginning APRIL 1, 2020 and ending MARCH 31, 2021, as adopted this 20th day of APRIL, 2020.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of TROY Road District, WILL County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of APRIL, 2020

Town Clerk

Filed this ____ day of _____, 201_

County Clerk

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

ROAD DISTRICT

The undersigned, Supervisor, Chief Fiscal Officer, of TROY Township, WILL County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of TROY Road District, WILL County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of APRIL, 2020.

Chief Fiscal Officer

Filed this _____ day of _____, 201_

County Clerk

BUDGET & APPROPRIATION ORDINANCE

TOWNSHIP

ORDINANCE No. 20-21-02

An ordinance appropriating for all town purposes for TROY Township, WILL County, Illinois, for the fiscal year beginning APRIL 1, 2020 and ending MARCH 31, 2021.

BE IT ORDAINED by the Board of Trustees of TROY Township, WILL County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of TROY Township, be and the same are hereby appropriated for the town purposes of TROY Township, WILL County, Illinois, as hereinafter specified for the fiscal year beginning APRIL 1, 2020 and ending MARCH 31, 2021.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds,

GENERAL TOWN FUND

GENERAL ASSISTANCE FUND

<u>GENERAL TOWN FUND</u>		2018-2019	2019-2020	2020-2021
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
BEGINNING BALANCE	April 1st	595,306	645,982	808,080
<u>Revenues</u>				
4200	State Grants	0	3,447	1,500
4250	Other Grants	0	0	0
4500	Interest Income	3,846	4,664	3,800
4800	Rental Income	1,523	1,755	1,500
4860	Insurance Reimbursements	0	0	0
4900	General Property Tax	1,080,893	1,118,890	1,168,290
4950	Corporate Personal Property Tax	30,246	40,850	33,000
4990	Miscellaneous Income	5,155	5,394	1,500
	Total Revenues	1,121,663	1,175,001	1,209,590
	TOTAL FUNDS AVAILABLE:	1,716,969	1,820,983	2,017,670
<u>EXPENDITURES</u>				
	Administration	840,007	783,369	884,255
	Assessor	230,979	229,534	296,520
	Cemetery			
	TOTAL EXPENDITURES:	1,070,986	1,012,903	1,180,775
	TOTAL APPROPRIATIONS:	1,070,986	1,012,903	1,180,775
ENDING BALANCE	March 31st	645,982	808,080	836,895

<u>ADMINISTRATION</u>		<u>2018-2019</u>	<u>2019-2020</u>	<u>2020-2021</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
<u>Administrative Personnel Expenditures</u>				
5010	Administrative Salaries	311,936	312,791	339,000
5040	IMRF Expense-Employer	33,878	27,628	28,300
5060	FICA Expense-Employer	24,644	24,737	27,500
5070	Health Insurance	64,113	65,831	90,400
5095	State Unemployment Tax	495	619	900
		-----	-----	-----
	Total Administrative Personnel Expenditures	435,066	431,605	486,100
<u>Administrative Expenditures</u>				
5100	Printed Material	325	299	325
5250	Youth & Parks	0	0	0
5410	Insurance	14,836	15,690	16,200
5430	Office Supplies	1,363	1,587	1,900
5440	Telephone Services (TV, Phone, Internet)	2,778	2,827	3,850
5470	Postage	490	387	500
5480	Postage Newsletter	2,248	1,847	2,320
5500	Printing & Publishing	2,602	2,544	3,000
5520	Mileage & Travel	3,102	2,538	5,500
5540	Dues	3,439	1,869	3,560
5580	Training	1,513	1,398	5,000
5590	Utilities	22,040	20,338	22,300
5670	Maintenance-Building	23,601	22,566	29,000
5690	Maintenance-Equipment	13,632	16,894	24,900
5900	Legal Assistance	2,340	1,901	2,000
5920	Admin Senior Services-In House	730	588	1,500
5925	Admin Senior Services-Out of House	16,401	13,389	17,000
5930	Other Professional Services	3,330	3,530	4,200
5940	Accounting Service	4,220	4,257	4,800
		-----	-----	-----
	Total Administrative Expenditures	118,990	114,451	147,855
<u>Administrative Capital Outlay Expenditures</u>				
5800	Capital Outlay	87,201	36,273	42,200
<u>Administrative Other Expenditures</u>				
5200	Community Events	1,351	1,232	2,200
5750	Mosquito Management	18,692	22,356	26,400
5870	Debt Certificate-Principal	136,657	140,776	145,000
5880	Debt Certificate-Interest	13,296	9,177	5,500
5990	Contingencies	3,753	2,498	4,000
5999	Operating Transfer Out to General Assistance	25,000	25,000	25,000
		-----	-----	-----
	Total Other Expenditures	198,750	201,039	208,100
	TOTAL ADMINISTRATION:	840,007	783,369	884,255

		2018-2019	2019-2020	2020-2021
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
<u>ASSESSOR</u>				
<u>Assessor Personnel Expenditures</u>				
5010-1	Administrative Salaries	151,972	158,137	194,000
5040-1	IMRF Expense-Employer	17,178	14,233	16,500
5060-1	FICA Expense-Employer	11,456	11,923	15,000
5070-1	Health Insurance	24,769	21,414	33,000
5080-1	Insurance -Workmens Comp	2,035	2,162	2,500
		-----	-----	-----
Total Assessor Personnel Expenditures		207,411	207,868	261,000
<u>Assessor Expenditures</u>				
5100-1	Printed Materials	1,380	1,380	1,500
5410-1	Insurance	74	66	125
5430-1	Office Supplies	358	531	500
5440-1	Telephone (Phone, Internet)	1,928	1,865	2,700
5470-1	Postage	20	0	50
5480-1	Postage-Newsletter	2,058	0	2,200
5500-1	Printing & Publishing	2,086	2,091	2,420
5520-1	Mileage & Travel	3,754	3,644	4,000
5540-1	Dues	100	0	200
5580-1	Training	4,072	1,835	6,000
5680-1	Maintenance of Vehicles	61	58	500
5690-1	Maintenance of Equipment	230	344	500
5930-1	Other Professional Services	5,184	7,453	7,500
5940-1	Accounting Services	825	825	825
		-----	-----	-----
Total Assessor Expenditures		22,130	20,094	29,020
<u>Assessor Capital Outlay Expenditures</u>				
5800-1	Capital Outlay	1,018	1,100	6,000
<u>Assessor Other Expenditures</u>				
5990-1	Contingencies	420	472	500
TOTAL ASSESSOR:		230,979	229,534	296,520

		2018-2019	2019-2020	2020-2021
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
<u>GENERAL ASSISTANCE FUND</u>				
BEGINNING BALANCE	April 1st	32,488	36,100	38,127
<u>General Assistance Revenues</u>				
4500	Interest Income	59	60	55
4900	General Property Tax	20,822	20,509	19,940
4990	Misc. Income	0	87	0
4999	Operating Transfer In From Town Fund	25,000	25,000	25,000
TOTAL REVENUES:		45,881	45,657	44,995
TOTAL FUNDS AVAILABLE:		78,369	81,757	83,122
<u>EXPENDITURES</u>				
	Administration	41,719	42,980	53,335
	Home Relief	550	650	13,000
TOTAL EXPENDITURES:		42,269	43,630	66,335
TOTAL APPROPRIATIONS:		42,269	43,630	66,335
ENDING BALANCE	March 31st	36,100	38,127	16,787

	2018-2019	2019-2020	2020-2021	
	<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>	
<u>ADMINISTRATION</u>				
<u>General Assistance Administration Personnel Expenditures</u>				
5010	Salaries	22,392	23,360	29,000
5040	IMRF Expense-Employer	2,593	2,194	2,700
5060	FICA Expense-Employer	1,620	1,670	2,200
5070	Health Insurance	3,663	4,597	5,200
5095	State Unemployment Tax	40	46	55
Total General Assistance Administrative Personnel Expenditures		30,308	31,867	39,155
<u>General Assistance Administrative Expenditures</u>				
5410	Insurance	2,360	2,360	2,400
5480	Postage-Newsletter	2,013	1,607	2,200
5500	Printing & Publishing	2,090	2,168	2,420
5520	Mileage & Travel	72	91	1,285
5540	Dues	50	50	50
5580	Training	200	340	650
5690	Maintenance-Equipment	245	276	325
5930	Other Professional Services	1,000	1,000	1,000
5940	Accounting Services	3,347	3,186	3,350
Total General Assistance Administrative Expenditures		----- 11,376	----- 11,077	----- 13,680
<u>General Assistance Capital Outlay Expenditures</u>				
5800	Capital Outlay	0	0	0
<u>OTHER EXPENDITURES</u>				
5990	Contingencies	35	35	500
TOTAL ADMINISTRATION:		41,719	42,980	53,335

	2018-2019	2019-2020	2020-2021	
	<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>	
<u>HOME RELIEF</u>				
<u>General Assistance Contractual Services Expenditures</u>				
5320	Utilities - General Assistance	0	0	2,000
5330	Shelter/Rent - General Assistance	0	0	5,000
5340	Medical Care - General Assistance	0	0	500
		-----	-----	-----
Total General Assistance Contractual Services Expenditures		0	0	7,500
<u>General Assistance Commodities Expenditures</u>				
5300	Drugs - General Assistance	0	0	500
5310	Fuel-Gasoline - General Assistance	0	0	500
5350	Food - General Assistance	550	0	1,500
5360	Clothing - General Assistance	0	0	500
		-----	-----	-----
Total General Assistance Commodities Expenditures		550	0	3,000
<u>Estimated Other Expenditures</u>				
5370	Emergency Assistance	0	650	2,500
TOTAL HOME RELIEF:		550	650	13,000

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2020 and ending March 31, 2021 by fund shall be as follows:

General Town Fund	<u>1,180,775</u>	
Audit Fund	<u> </u>	
Insurance Fund	<u> </u>	
Illinois Municipal Retirement Fund (IMRF)	<u> </u>	
Social Security Fund	<u> </u>	
General Assistance Fund	<u>66,335</u>	
<u> </u> Fund	<u> </u>	
 TOTAL APPROPRIATIONS:		 1,247,110

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of One Million Two Hundred Forty-Seven Thousand One Hundred Ten Dollars & 00/100 (\$1,247,110.00) for the fiscal year beginning April 1, 2020 and ending March 31, 2021.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

ADOPTED this 20th day of April, 2020 pursuant to a roll call vote by the Board of Trustees of TROY Township, WILL County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>JOSEPH D. BALTZ</u>	_____	_____	_____	_____
<u>BRYAN W. KOPMAN</u>	_____	_____	_____	_____
<u>LARRY RYAN</u>	_____	_____	_____	_____
<u>JOHN THEOBALD</u>	_____	_____	_____	_____
<u>BRETT WHEELER</u>	_____	_____	_____	_____

Town Clerk

Chairman

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of TROY Township, WILL County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning APRIL 1, 2020 and ending MARCH 31, 2021, as adopted this 20th day of April, 2020.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of TROY Township, WILL County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of April, 2020.

Town Clerk

Filed this _____ day of _____, 201__

County Clerk

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of TROY Township, WILL County, Illinois, does hereby certify that the estimate of revenues by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18050) and on behalf of TROY Township, WILL County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of April, 2020.

Supervisor - Chief Fiscal Officer

Filed this _____ day of _____, 201__

County Clerk