

ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – GENERAL TOWN
FISCAL YEAR ENDING MARCH 31, 2026

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

REVENUES:

Grants – 947.80; Interest – 13,810.15; Senior Fees – 325.00; Rental Income – 2,800.00; Property Taxes – 1,499,417.39; Replacement Tax – 49,049.52; Miscellaneous – 3,297.68.

TOTAL REVENUES: \$1,569,647.54

COMPENSATION SUMMARY - ADMINISTRATIVE:

Range \$75,000 to 99,999 – Kimberly Anderson, Jennifer Dylik, Thomas R. Ward. Range: \$50,000-\$74,999 – Daniel Gorog, Cindy Niederer Stasell. Range \$25,000-\$49,999 – Janin Elizabeth Oriana Bravato, Joseph Baltz. Under \$25,000 – Dawn Damiani, Johnnie Greenwood, Taea Guseman, Lona Jakaitis, Bryan W. Kopman, Teena Kreitzer, Jerome Nudera, Larry Ryan, Brett Wheeler.

TOTAL COMPENSATION: \$492,074.93

COMPENSATION SUMMARY - ASSESSOR:

Range: \$50,000-\$74,999 – Rhianna Korst. Range \$25,000-\$49,000 – Annette Craven, Alyssa Enix, Bonnie Ketter, Richard Nogavich. Range: Under \$25,000 – Amy Anderson, Irene Bielanski, Stephen Milone, Tamara Schwartz, Cathy Smolkovich, Nicholas Surges.

TOTAL COMPENSATION: \$259,210.12

EXPENDITURES SUMMARY - ADMINISTRATIVE:

All Things Trees – 3,000.00; Benefits Administration – 14,484.31; Blue Cross Blue Shield – 95,182.04; CR Leonard – 9,000.06; Cardmember Services – 24,578.37; Clarity Technology Group, Inc. – 7,289.67; Clarke Environmental Mosquito Management, Inc. – 22,802.00; Constellation New Energy, Inc. – 18,921.86; Delta Dental – 5,276.70; FICA – 35,806.46; Impress Printing – 3,842.00; IMRF – 25,837.81; Kinzler Janitorial Services, LLC – 5,400.00; Lauterbach & Amen, LLP – 3,360.34; Nextsulting – 2,660.00; Nicor Gas – 6,802.47; Odelson, Murphy, Frazier & McGrath, Ltd. – 14,660.00; Pace – 42,930.55; Paycor – 4,625.20; Renaissance Communication Systems, Inc. – 3,610.00; State of Illinois Unemployment – 6,189.51; TOIRMA – 20,098.00; Touchdown, Inc. – 4,845.00; Troy Township Capital Projects Fund - \$350,000.00; Troy Township General Assistance Fund - \$10,000.00; Troy Township Road and Bridge Fund - \$10,000.00; United States Postal Service – 2,920.84; Western Specialty Contractors Chicago – 4,465.00; Westside Mechanical, LLC – 10,221.17. All other disbursements under \$2,500. – 38,492.51 (less expense reimbursements totaling \$14,095.25)

TOTAL VENDORS: \$793,206.62

EXPENDITURES SUMMARY ASSESSOR:

Kimberly Anderson – 3,655.45; Benefits Administration – 8,695.32; Blue Cross Blue Shield – 84,084.28; Cardmember Services – 5,785.22; Clarity Technology Group, Inc. – 9,365.00; Delta Dental – 4,112.15; FICA- 18,803.74; Impress Printing & Design – 2,591.00; IMRF – 13,643.27; JRM Consulting, Inc. – 18,760.00; Priority Staffing – 12,336.49. All other disbursements under \$2,500. – 9,347.08 (less expense reimbursements totaling 10,384.34)

TOTAL VENDORS: \$180,794.66

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3:37 pm, Jul 24 2026

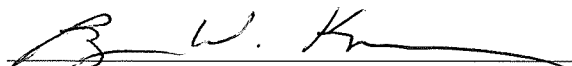
WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – GENERAL TOWN
FISCAL YEAR ENDING MARCH 31, 2026

SUMMARY STATEMENT OF CONDITION

Beginning Fund Balance	4/1/2025	\$1,560,988.71
Revenues		\$1,569,647.54
Expenditures		\$1,725,286.33
Ending Fund Balance	3/31/2026	\$1,405,349.92

Subscribed and sworn to this 20th day of July, 2026.


Deputy Supervisor

I, Larry Ryan, 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 3/31/26.




Town Clerk

**ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – GENERAL TOWN CAPITAL FUND
FISCAL YEAR ENDING MARCH 31, 2026**

REVENUES:

Operating Transfer In - \$350,000.00

TOTAL REVENUES: \$350,000.00

COMPENSATION SUMMARY:

None

TOTAL COMPENSATION: \$0.00

EXPENDITURES SUMMARY:

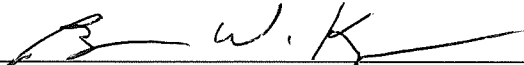
Healy Bender Patton & Been, Inc. - \$10,644.05

TOTAL VENDORS: \$10,644.05

SUMMARY STATEMENT OF CONDITION

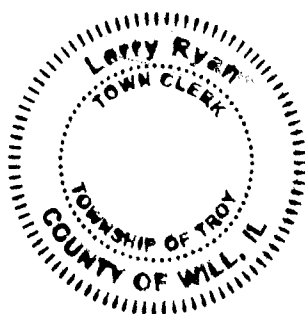
Beginning Fund Balance	4/01/2025	\$0.00
Revenues		\$350,000.00
Expenditures		\$10,644.05
Ending Fund Balance	3/31/2026	\$339,355.95

Subscribed and sworn to this 20th day of July, 2026.



Deputy Supervisor

I, Larry Ryan, 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 3/31/26.





Town Clerk

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3:37 pm, Jul 24 2026

ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – GENERAL ASSISTANCE
FISCAL YEAR ENDING MARCH 31, 2026

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

REVENUES:

Operating Transfer In - \$10,000.00; Property Taxes – \$4,210.20; Misc. Income - \$2,415.00; Interest – \$1.77

TOTAL REVENUES: \$16,626.97

COMPENSATION SUMMARY:

None

TOTAL COMPENSATION: \$0.00

EXPENDITURES SUMMARY:

MACI Program – 3,833.00; Lauterbach & Amen, LLP – 3,359.33; Impress Printing & Design – 2,628.00;
All disbursements less than \$2,500 – \$5,408.08.

TOTAL VENDORS: \$15,228.41

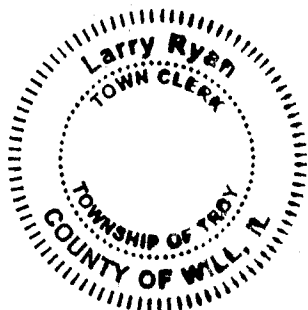
SUMMARY STATEMENT OF CONDITION

Beginning Fund Balance	4/01/2025	\$19,024.37
Revenues		\$16,626.97
Expenditures		\$15,228.41
Ending Fund Balance	3/31/2026	\$20,422.93

Subscribed and sworn to this 20th day of July, 2026.


Deputy Supervisor

I, Larry Ryan, 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 3/31/26.




Town Clerk

**ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – ROAD & BRIDGE
FISCAL YEAR ENDING MARCH 31, 2026**

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

REVENUES:

Interest – 13,789.21; State Maintenance – 17,135.00; Permit Fees – 14,580.00; Sale of a Fixed Asset – 138,500.00; Insurance Reimbursement – 595.00; Property Tax 958,204.04; Replacement Tax – 174,805.38; Misc. – 42,146.61; Operating Transfer In - \$10,000.00.

TOTAL REVENUES: \$1,369,755.24

COMPENSATION SUMMARY:

Range \$75,000-\$99,999 – John Koca. Range \$50,000-\$74,999 – Kyle Burmeister, David Vickery. Range \$25,000-\$49,999 – Kyle Ebner, Joshua Umhofer. Under \$25,000 – Preston Bright, Matthew Drysch, Ethan Hobbs, Owen Lindemann, Robert Nudera, Dakota Reid.

TOTAL COMPENSATION: \$348,192.79

EXPENDITURES SUMMARY:

Advance Professional – 4,252.82; Americas Parking Remarketing – 15,026.40; Austin Tyler Construction – 208,685.89; Benefits Administration – 7,049.87; Best Budget Tree & Landscaping – 25,400.00; Blue Cross Blue Shield – 69,588.84; Cardmember Services – 18,807.45; Central Limestone Company, Inc. – 9,050.12; Central Parts Warehouse – 5,496.15; Cintas – 5,638.72; Clarity Technology Group, Inc. – 5,762.46; Comcast – 2,589.53; ComEd – 17,607.85; Compass Minerals America – 65,532.43; Constellation New Energy, Inc. – 3,495.38; Contech Engineered Solutions – 8,990.00; Currie Motors – 48,856.00; Danmar Farms – 21,000.00; Delta Dental. – 2,997.48; Feece Oil Company – 43,405.09; Ferro Asphalt Corp. – 3,721.06; FICA – 25,639.56; Hi Viz, Inc. – 3,940.00; Home Depot Credit Services – 3,344.44; Hotsy Equipment Co. – 2,714.95; Impress Printing & Design – 2,645.00; IMRF – 18,772.29; JD Cleaning Services – 3,420.00; Joliet Suspension – 3,431.08; Kankakee Truck Equipment, Inc. – 17,245.00; Lauterbach & Amen, LLP – 3,360.33; Lindco Equipment Sales – 79,700.34; LRS, Llc – 4,116.85; Mareci's Concrete, Inc. – 28,940.59; Menards-Joliet – 6,976.76; Miller Hydraulic Service, Inc. – 3,120.85; Morris Trailer Service, Inc. – 12,085.00; Norwalk Tank, Co – 8,707.92; Odelson, Murphey, Frazier & McGrath, Ltd. – 6,890.00; Onsite Companies – 18,654.64; Paycor – 3,723.63; Plainfield Township Highway Dept. – 5,000.00; R and P Carriages, Inc. – 11,300.00; Rush Truck Center – 3,255.01; Shorewood Home and Auto – 190,992.63; Shreve Services, Inc. – 4,350.00; State of IL Unemployment – 5,375.12; Stip Bros. Excavating, Inc. – 5,530.00; TOIRMA – 21,146.00; Troutman Excavating – 4,047.50; Josh Umhofer – 5,176.32; Underground Pipe & Valve – 6,230.70; Jeff Vickery – 3,368.97. All other disbursements under \$2,500. – 55,689.40 (Less Expense Reimbursements Totaling \$11,446.85).

TOTAL VENDORS: \$1,160,397.57

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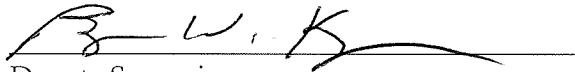
ANNUAL TREASURER'S REPORT
TROY TOWNSHIP – ROAD & BRIDGE
FISCAL YEAR ENDING MARCH 31, 2026

WILL COUNTY CLERK
WILL COUNTY, ILLINOIS

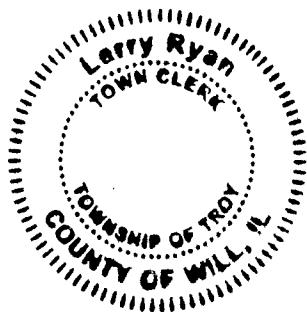
SUMMARY STATEMENT OF CONDITION

Beginning Fund Balance	4/1/2025	\$1,649,240.03
Revenues		\$1,369,755.24
Expenditures		\$1,508,590.36
Ending Fund Balance	3/31/2026	\$1,510,404.91

Subscribed and sworn to this 20th day of July, 2026.


Deputy Supervisor

I, Larry Ryan, 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 3/31/26.




Town Clerk