



Board of Trustees for the Town of the City of Bloomington - Agenda
Government Center Boardroom, 4th Floor, Room #400
115 E. Washington St., Bloomington, IL 61701
Tuesday, May 26, 2026 - 5:30 PM

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Public Comment

Individuals wishing to provide emailed public comment must email comments to publiccomment@cityblm.org at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person may register at cityblm.org/register at least 5 minutes before the start of the meeting.

5. Consent Agenda

Items listed on the Consent Agenda are approved with one motion; Items pulled from the Consent Agenda are listed and voted on separately.

A. **Consideration and Action to Approve the Minutes of the April 27, 2026, Regular Session Township Meeting.** (Recommended Motion: The proposed Minutes be approved.)

B. **Consideration and Action to Certify the April 2026 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund.**
(Recommended Motion: The April 2026 Statement of Funds be certified.)

C. **Consideration and Action to Approve the May 26, 2026 General Town Fund Request for Payment.**
(Recommended Motion: The May 25, 2026 Request for Payment be approved.)

6. Regular Agenda

7. Reports by Elected Officials

A. **Presentation and Discussion of the Township Supervisor's Report.**
(Recommended Motion: None; Presentation Only from Township Supervisor, Deb

Skillrud & Evergreen Memorial Cemetery's Grounds Supervisor, Kyle Durflinger.)

B. Presentation and Discussion of the Township Assessor's Report.

(Recommended Motion: None; Presentation Only from Township Assessor Steve Scudder.)

8. Adjournment

Individuals with disabilities planning to attend the meeting who require reasonable accommodations to observe and/or participate, or who have questions about the accessibility of the meeting, should contact the City's ADA Coordinator at 309-434-2468 or mhurt@cityblm.org.



Consent Agenda Item No. 5.A.

For Board of Trustees for the Town of the City of Bloomington: May 26, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the Minutes of the April 27, 2026, Regular Session Township Meeting.

Recommended Motion: The proposed Minutes be approved.

Strategic Plan:

N/A

Background: The minutes of the meetings provided have been reviewed and certified as correct and complete by the Deputy Township Clerk. In compliance with the Open Meetings Act, minutes must be approved 30 days after the meeting or at the second subsequent regular meeting whichever is later. In accordance with the Open Meetings Act, minutes are available for public inspection and posted to the Township website within 10 days after approval.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. DRAFT 04-27-2026 Township Minutes



Minutes
Board of Trustees for the Town of the City of Bloomington
Monday, April 27, 2026 - 5:30 PM

The City of Bloomington Township Board convened in regular session in the Government Center Boardroom at 5:30 PM. Trustee Ward called the meeting to order and led the Pledge of Allegiance.

Roll Call

Present: Trustee Jenna Kearns
Trustee Micheal Mosley
Trustee Sheila Montney
Trustee Michael Straza
Trustee Mollie Ward Trustee
Kent Lee Trustee Abby Scott

Absent: Trustee Dan Brady
Trustee John Danenberger
Trustee Cody Hendricks

Elected Officials/Staff Present: Deborah L. Skillrud, Township Supervisor; Steve Scudder, Township Assessor; and Leslie Smith-Yocum, Township Clerk.

Public Comment

No Public Comment was received.

Consent Agenda

Items listed on the Consent Agenda are approved with one motion; Items pulled from the Consent Agenda are listed and voted on separately.

Trustee Straza made a motion, seconded by Trustee Mosley, to approve the Consent Agenda as presented.

Item 5.A. Consideration and Action to Approve the Minutes of the March 23, 2026, Regular Session Township Meeting. (Recommended Motion: The proposed Minutes be approved.)

Item 5.B. Consideration and Action to Certify the March 2026 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund. (Recommended Motion: The March 2026 Statement of Funds be certified.)

Item 5.C. Consideration and Action to Approve the April 27, 2026 General Town Fund Request for Payment. (Recommended Motion: The April 27, 2026 Request for Payment be approved.)

Trustee Ward directed the Clerk to call roll:

Ayes: Kearns, Mosley, Montney, Straza, Ward, Lee, Scott

Motion Carried.

Regular Agenda

Item 6.A. Pass the Ordinance Authorizing the Reimplementation of a Housing Eviction Relief Efforts (HERE) Program for Eligible Residents of City of Bloomington Township for the new Fiscal Year 2027 as approved in the Budget. (Recommended Motion: The Ordinance authorizing the reimplementation of the HERE Program be passed for Fiscal year 2027.)

Township Supervisor Deb Skillrud explained that the reimplementation of the Housing Eviction Relief Efforts ("HERE") Program was considered annually and stressed the importance and benefit of the HERE Program.

Trustee Kearns noted that evictions have remained high since the COVID-19 Pandemic and supported the continuation of the Program.

Trustee Kearns made a motion, seconded by Trustee Montney, to approve the Item as presented.

Trustee Scott asked the number of individuals that the HERE Program assisted in the past year. Supervisor Skillrud to provide the Board with statistics at the next meeting.

Trustee Ward directed the Clerk to call roll:

Ayes: Kearns, Mosley, Montney, Straza, Ward, Lee, Scott

Motion Carried.

Item 6.B. Copy of the 2026 Annual Town Meeting Presentation. (Recommended Motion: None; for communication purposes only.)

Township Supervisor Skillrud summarizes the 2026 Annual Town Meeting presentation, explaining that Township assistance levels fluctuated throughout the year, with spikes when other agencies ran out of funds and dips when the Low-Income Home Energy Assistance Program ("LIHEAP") covered utilities. She noted that shelter was the largest expense, followed by monetary assistance and electric bills, and reported that the Township provided about \$85,000 more in assistance than last year. She also highlighted a significant increase in emergency assistance in July through September, largely for shelter and potentially driven by more interest in the emergency food benefit card and then applying for other services.

Township Assessor Steve Scudder explained that his presentation would focus on recent community growth, increases in equalized assessed property values ("EAV"), and related property assessment complaints, providing general historical trends over the past few years.

Council Member Montney asked whether the Township coordinated with McLean County when providing funds to organizations that also received support through shared sales tax and the Behavioral Health Coordinating Council ("BHCC"), and suggested it warranted further review. Township Supervisor Skillrud explained that the Township had largely continued serving the same individuals as in the past, had added support for Oxford House for people transitioning from rehab, and acknowledged that she did not review the County's assistance distributions.

Item 6C. Copy of the Annual Statement of Receipts & Expenditures for Fiscal Year 2026 (Unaudited). (Recommended Motion: None; for communication purposes only.)

MINUTES

BOARD OF TRUSTEES FOR THE TOWN OF THE CITY OF BLOOMINGTON -

MONDAY, APRIL 27, 2026, 5:30 PM

Page 2 of 3

Township Supervisor Skillrud reported that the report was informational for the Board and that it would be presented at the Annual Township Meeting.

Reports by Elected Officials

Presentation and Discussion of the Township Supervisor's Report.

Supervisor Skillrud had no additional comments.

Trustee Kearns and Township Supervisor Skillrud discussed the recent storm and potential damage to Evergreen Cemetery, but Township had not received a damage report.

Presentation and Discussion of the Township Assessor's Report.

Township Assessor Scudder stated that the annual report had included information on the history of Township government, noted that his assessment training repeatedly emphasized historical background before current updates, and emphasized that revisiting this history was important to ensure their work continued to improve without losing sight of its foundations.

Adjournment

Trustee Kearns made a motion, seconded by Trustee Scott, to adjourn the meeting.

Trustee Ward directed the Clerk to call roll:

Ayes: Kearns, Mosley, Montney, Straza, Ward, Lee, Scott

Motion Carried.

The meeting adjourned at 5:42 PM.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Board Chair

Amadna Stutsman, Deputy Township Clerk



Consent Agenda Item No. 5.B.

For Board of Trustees for the Town of the City of Bloomington: May 26, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Certify the April 2026 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund.

Recommended Motion: The April 2026 Statement of Funds be certified.

Strategic Plan:

N/A

Background: Pursuant to Illinois Statute 60 ILCS 1/80-15, the Township Board of Trustees shall examine and certify the accounts of the Supervisor for all money received and distributed by them, including all expenses necessarily incurred for the use and benefit of the Township as well as for General Assistance.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. 20260430 Board Financial - COMBINED

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April 2026**, showing the amount of public funds on hand at the commencement of said period, the amount of public funds received and from what source received, and the amount of public funds expended and for what purpose expended during said period ending as aforesaid.

The said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the period above stated, the amount of public funds received and the sources from which received, and the amount expended and the purpose for which expended as set forth in said statement.

Subscribed and sworn to before me this **26th day of May 2026**.

Supervisor of the Town of the City of Bloomington, McLean County,
Illinois

Notary Public

This the **26th day of May 2026**.

WE, the undersigned BOARD OF TRUSTEES of the TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of GENERAL TOWN ADMINISTRATION FUND, and find the same in all respects true and correct and that there appears to be a balance of **\$2,968,116.50** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **\$71,079.54** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$351,476.76** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$24.63** in BLOOMINGTON MUNICIPAL CREDIT UNION in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR have been made from the Township Treasury AND do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the TOWNSHIP SUPERVISOR.

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Statement of Funds: Month of

April

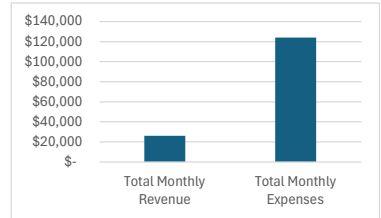
2025 Tax Levy (Extension):

1,451,553

SUMMARY	
Beginning Public Fund Balance	\$ 3,488,466
Total Monthly Revenue	\$ 26,097
Total Monthly Expenses	\$ 123,865
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 3,390,697

Public Funds at Commencement	
Cash: Prairie State Bank (9530)	\$ 201,771
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 101,460
Reserve: Illinois Funds (1085)	\$ 3,185,209
Public Commencement Balance	\$ 3,488,466

Public Funds at Month End	
Cash: Prairie State Bank (9530)	\$ 71,080
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 351,477
Reserve: Illinois Funds (1085)	\$ 2,968,117
Public Ending Balance	\$ 3,390,697



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	\$ 9,895												\$ 9,895	\$ 75,000	13.2%
7400-Other Income	\$ 1,978												\$ 1,978	\$ 41,450	4.8%
7450-Township Litigation Income	\$ -												\$ -	\$ 25	0.0%
7600-Personal Property Replacement Tax	\$ 14,224												\$ 14,224	\$ 190,000	7.5%
7800-Tax Levy	\$ -												\$ -	\$ 1,451,600	0.0%
7900-Proceeds from Loan/Bond	\$ -												\$ -	\$ 100,000	0.0%
Revenue Total	\$ 26,097	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,097	\$ 1,858,075	1.4%

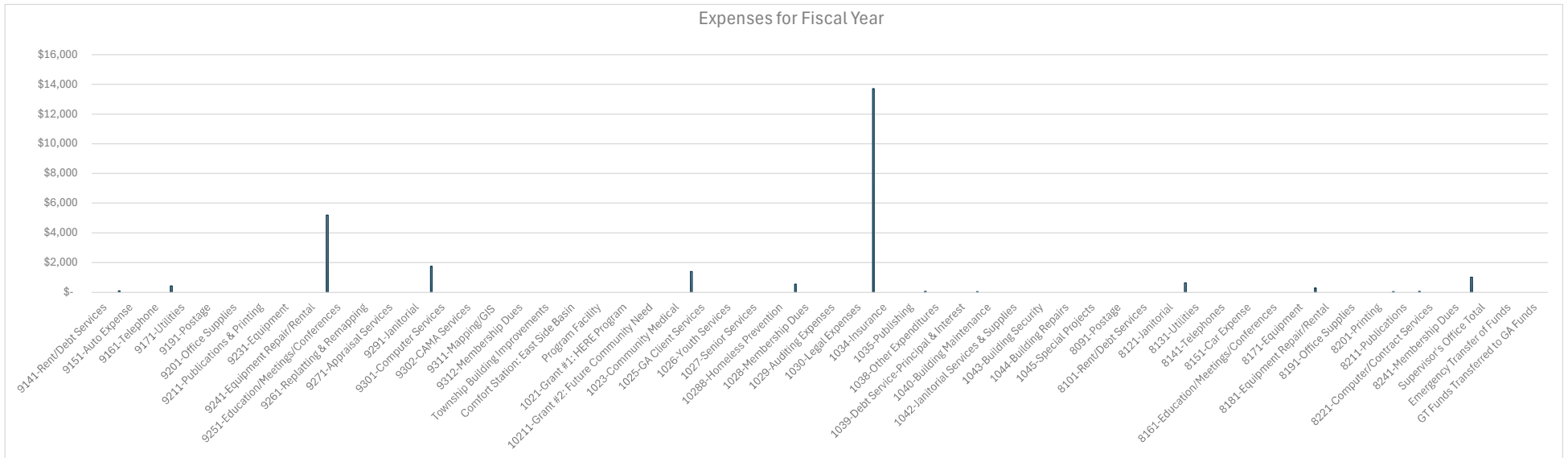
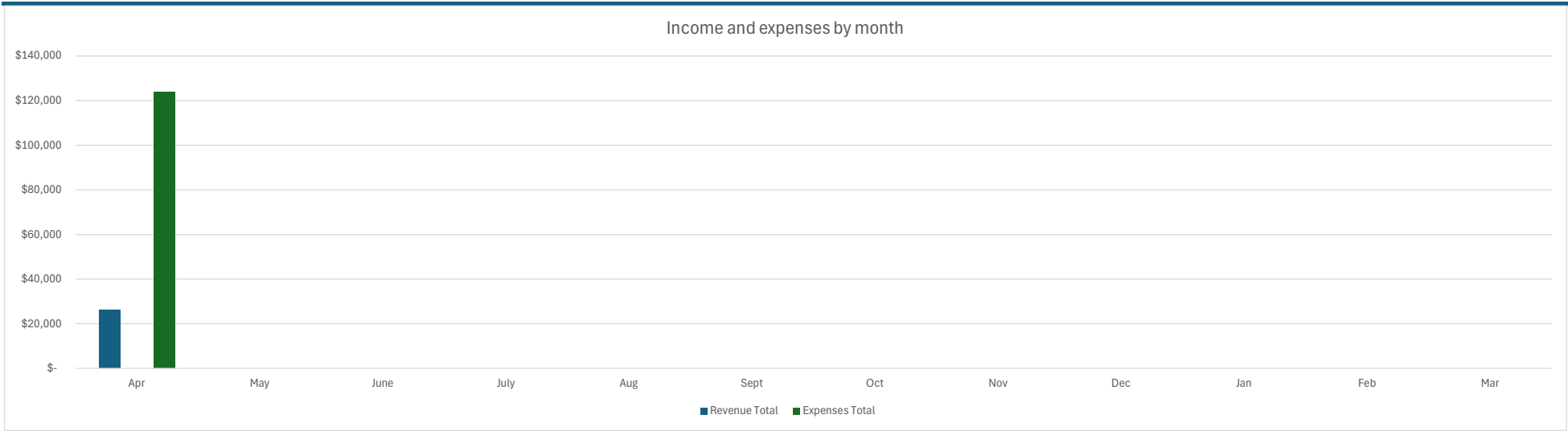
EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Assessor's Office Expenses															
9141-Rent/Debt Services	\$ -												\$ -	\$ 21,544	0.0%
9151-Auto Expense	\$ 97												\$ 97	\$ 7,000	1.4%
9161-Telephone	\$ -												\$ -	\$ 3,000	0.0%
9171-Utilities	\$ 423												\$ 423	\$ 8,000	5.3%
9191-Postage	\$ -												\$ -	\$ 500	0.0%
9201-Office Supplies	\$ -												\$ -	\$ 2,000	0.0%
9211-Publications & Printing	\$ -												\$ -	\$ 500	0.0%
9231-Equipment	\$ -												\$ -	\$ 50,000	0.0%
9241-Equipment Repair/Rental	\$ -												\$ -	\$ 1,500	0.0%
9251-Education/Meetings/Conferences	\$ 5,199												\$ 5,199	\$ 50,000	10.4%
9261-Replating & Remapping	\$ -												\$ -	\$ 9,000	0.0%
9271-Appraisal Services	\$ -												\$ -	\$ 50,000	0.0%
9291-Janitorial	\$ -												\$ -	\$ 2,500	0.0%
9301-Computer Services	\$ 1,743												\$ 1,743	\$ 25,000	7.0%
9302-CAMA Services	\$ -												\$ -	\$ 50,000	0.0%
9311-Mapping/GIS	\$ -												\$ -	\$ 100,000	0.0%
9312-Membership Dues	\$ -												\$ -	\$ 5,000	0.0%
Assessor's Office Total	\$ 7,462	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,462	\$ 385,544	1.9%

Capital Fund Reserve															
Township Building Improvements	\$ -												\$ -	\$ 525,163	0.0%
Comfort Station: East Side Basin	\$ -												\$ -	\$ 1	0.0%
Program Facility	\$ -												\$ -	\$ 1	0.0%
Capital Fund Reserve Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525,165	0.0%

Community Agency Funding															
1021-Grant #1: HERE Program	\$ -												\$ -	\$ 150,000	0.0%
10211-Grant #2: Future Community Need	\$ -												\$ -	\$ 100,000	0.0%
1023-Community Medical	\$ -												\$ -	\$ 25,000	0.0%
1025-GA Client Services	\$ 1,396												\$ 1,396	\$ 65,000	2.1%
1026-Youth Services	\$ -												\$ -	\$ 85,000	0.0%
1027-Senior Services	\$ -												\$ -	\$ 80,000	0.0%
10288-Homeless Prevention	\$ -												\$ -	\$ 190,000	0.0%
Community Agency Funding Total	\$ 1,396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,396	\$ 695,000	0.2%

Compensation & Benefits																									
7011-Township Supervisor	\$	7,833											\$	7,833	\$	94,000	8.3%								
7021-Township Assessor	\$	8,000											\$	8,000	\$	96,000	8.3%								
7031-Town Clerk	\$	200											\$	200	\$	2,800	7.1%								
7041-Town Trustees	\$	-											\$	-	\$	2,500	0.0%								
7051-General Assistance Staff	\$	18,170											\$	18,170	\$	251,000	7.2%								
7052-General Town Staff	\$	8,555											\$	8,555	\$	150,000	5.7%								
7061-Deputy Assessors	\$	33,710											\$	33,710	\$	505,000	6.7%								
7081-IMRF/Employer (2025=7.13%)	\$	3,634											\$	3,634	\$	138,645	2.6%								
7091-FICA (SS/MC)/Employer	\$	5,568											\$	5,568	\$	84,250	6.6%								
7101-Group Medical/Employer	\$	13,899											\$	13,899	\$	250,000	5.6%								
7102-LifeLock	\$	44											\$	44	\$	1,200	3.7%								
7111-State Unemployment/Employer	\$	-											\$	-	\$	14,000	0.0%								
Compensation & Benefits Total	\$	99,614	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	99,614	\$	1,589,395	6.3%		
Services & Expenses																									
1028-Membership Dues	\$	550											\$	550	\$	2,500	22.0%								
1029-Auditing Expenses	\$	-											\$	-	\$	8,000	0.0%								
1030-Legal Expenses	\$	-											\$	-	\$	18,000	0.0%								
1034-Insurance	\$	13,713											\$	13,713	\$	13,000	105.5%								
1035-Publishing	\$	-											\$	-	\$	30,000	0.0%								
1038-Other Expenditures	\$	70											\$	70	\$	6,300	1.1%								
1039-Debt Service-Principal & Interest	\$	-											\$	-	\$	1,000	0.0%								
1040-Building Maintenance	\$	42											\$	42	\$	60,000	0.1%								
1042-Janitorial Services & Supplies	\$	-											\$	-	\$	7,000	0.0%								
1043-Building Security	\$	-											\$	-	\$	1,000	0.0%								
1044-Building Repairs	\$	-											\$	-	\$	160,000	0.0%								
1045-Special Projects	\$	-											\$	-	\$	100,000	0.0%								
Services & Expenses Total	\$	14,375	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	14,375	\$	406,800	3.5%		
Supervisor's Office																									
8091-Postage	\$	-											\$	-	\$	3,000	0.0%								
8101-Rent/Debt Services	\$	-											\$	-	\$	20,000	0.0%								
8121-Janitorial	\$	-											\$	-	\$	3,500	0.0%								
8131-Utilities	\$	634											\$	634	\$	12,000	5.3%								
8141-Telephones	\$	-											\$	-	\$	5,000	0.0%								
8151-Car Expense	\$	-											\$	-	\$	3,500	0.0%								
8161-Education/Meetings/Conferences	\$	-											\$	-	\$	7,000	0.0%								
8171-Equipment	\$	-											\$	-	\$	25,000	0.0%								
8181-Equipment Repair/Rental	\$	279											\$	279	\$	5,000	5.6%								
8191-Office Supplies	\$	-											\$	-	\$	6,000	0.0%								
8201-Printing	\$	-											\$	-	\$	3,000	0.0%								
8211-Publications	\$	50											\$	50	\$	1,000	5.0%								
8221-Computer/Contract Services	\$	56											\$	56	\$	25,000	0.2%								
8241-Membership Dues	\$	-											\$	-	\$	1,300	0.0%								
Supervisor's Office Total	\$	1,019	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,019	\$	120,300	0.8%		
Emergency Transfer of Funds																									
GT Funds Transferred to GA Funds														\$	-	\$	300,000	0.0%							
Emergency Transfer of Funds Total	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	300,000	0.0%
Expenses Total	\$	123,865	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	123,865	\$	4,022,204	3.1%
Net Income	\$	(97,768)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(97,768)	\$	(2,164,129)	4.5%

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND



TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

**Checking Account Activity: Prairie State Bank (9530)
Reconciliation Summary**

	4/30/2026
Beginning Balance	<u>236,356.94</u>
Cleared Transactions	
Checks and Payments - 35 items	-127,261.20
Deposits and Credits - 6 items	19,087.83
Total Cleared Transactions	<u>-108,173.37</u>
Cleared Balance	<u>128,183.57</u>
Uncleared Transactions	
Checks and Payments - 17 items	-58,937.33
Deposits and Credits - 1 item	1,833.30
Total Uncleared Transactions	<u>-57,104.03</u>
Register Balance as of 04/30/2026	<u>71,079.54</u>
New Transactions	
Checks and Payments - 3 items	-1,905.06
Total New Transactions	<u>-1,905.06</u>
Ending Balance	<u>69,174.48</u>

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18009530					201,771.29
04/05/2026	ACH	Merchant Services - Valutec	√	-31.92	201,739.37
04/05/2026	ACH	Merchant Services - Valutec	√	-23.80	201,715.57
04/07/2026	11182	American Pest Control Inc	√	-42.00	201,673.57
04/13/2026	2026415	Intuit Payroll S QuickBooks	√	-27,403.42	174,270.15
04/14/2026	11183	U-Haul	√	-107.44	174,162.71
04/14/2026	11184	Brog, Ivy	√	-62.06	174,100.65
04/14/2026	11185	Town of the City of Bloomington - CEM	√	-5,880.44	168,220.21
04/14/2026	11186	Town of the City of Bloomington - GA	√	-2,940.22	165,279.99
04/14/2026	11187	Culligan Water Conditioning	√	-86.00	165,193.99
04/15/2026	ACH	Prairie State Bank & Trust	√	-1,034.58	164,159.41
04/15/2026	ACH	TASC Funding	√	-208.33	163,951.08
04/15/2026	50753056	IRS USATaxPymt	√	-9,471.74	154,479.34
04/15/2026	1-275-163-8	IL Dept of Revenue EDI Pymnts	√	-1,752.70	152,726.64
04/16/2026	Deposit	Bloomington TWP	√	70.00	152,796.64
04/21/2026	Deposit	Danvers TWP	√	75.00	152,871.64
04/28/2026	11188	Huck's/WEX Bank		-52.35	152,819.29
04/28/2026	11189	Watts Copy Systems		-279.45	152,539.84
04/28/2026	11190	NCPERS Group Life Ins		-64.00	152,475.84
04/28/2026	11191	City of Bloomington LifeLock		-63.84	152,412.00
04/28/2026	11192	City of Bloomington Health Insurance		-20,596.94	131,815.06
04/28/2026	11193	City of Bloomington Finance Dept		-97.32	131,717.74
04/28/2026	11194	Canales, Kolton J	√	-92.06	131,625.68
04/28/2026	11195	Ace Industrial Properties Inc dba 1900E C		-1,000.00	130,625.68
04/28/2026	11196	McLean County Chamber of Commerce		-550.00	130,075.68
04/28/2026	11197	TOIRMA		-13,713.00	116,362.68
04/28/2026	11198	U-Haul		-127.60	116,235.08
04/28/2026	11199	VISA (SRS)		-6,849.67	109,385.41
04/28/2026	11200	Township Perspective		-50.00	109,335.41
04/28/2026	Deposit	Town of the City of Bloomington - CEM	√	8,648.05	117,983.46
04/29/2026	Debit	Prairie State Bank & Trust	√	-30.00	117,953.46
04/29/2026	20260430	Intuit Payroll S QuickBooks	√	-24,734.32	93,219.14
04/29/2026	ACH	Ameren Illinois	√	-501.71	92,717.43
04/29/2026	ACH	City of Bloomington Water Dept		-210.49	92,506.94
04/29/2026	ACH	NICOR Gas	√	-344.05	92,162.89
04/30/2026	ACH	Prairie State Bank & Trust	√	-1,151.25	91,011.64
04/30/2026	ACH	TASC Funding		-208.33	90,803.31
04/30/2026	40021384	IRS USATaxPymt	√	-8,417.78	82,385.53
04/30/2026	0-378-901-2	IL Dept of Revenue EDI Pymnts	√	-1,563.52	80,822.01
04/30/2026	Deposit	IMRF - Illinois Municipal Retirement Fund		1,833.30	82,655.31
04/30/2026	ACH	IMRF Cash Conc		-11,591.27	71,064.04
04/30/2026	Credit	Interest	√	15.50	71,079.54
				<u>-130,691.75</u>	<u>71,079.54</u>
				<u>-130,691.75</u>	<u>71,079.54</u>
				<u>-130,691.75</u>	<u>71,079.54</u>

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL ASSISTANCE FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April 2026**, showing the amount of public funds on hand at the commencement of said period, the amount of public funds received and from what source received, and the amount of public funds expended and for what purpose expended during said period ending as aforesaid.

The said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the period above stated, the amount of public funds received and the sources from which received, and the amount expended and the purpose for which expended as set forth in said statement.

Subscribed and sworn to before me this 26th day of May 2026.

Supervisor of the Town of the City of Bloomington, McLean County,
Illinois

Notary Public

This the 26th day of May 2026.

WE, the undersigned BOARD OF TRUSTEES of the TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of GENERAL ASSISTANCE FUND, and find the same in all respects true and correct and that there appears to be a balance of \$73,671.53 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, \$22,329.49 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$176,606.93 in PRAIRIE STATE BANK & TRUST (19) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR have been made from the Township Treasury AND do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the TOWNSHIP SUPERVISOR.

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Statement of Funds: Month of April

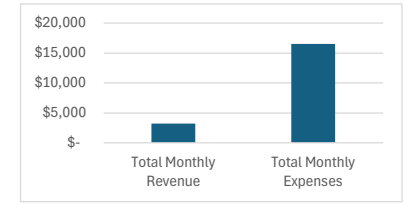
2025 Tax Levy (Extension):

300,049

SUMMARY	
Beginning Public Fund Balance	\$ 285,983
Total Monthly Revenue	\$ 3,198
Total Monthly Expenses	\$ 16,573
Ending Balance	\$ 272,608

Public Funds at Commencement	
Cash: Prairie State Bank (3400)	\$ 35,957
Reserve: Prairie State Bank (3419)	\$ 176,582
Reserve: Illinois Funds (0879)	\$ 73,444
Balance	\$ 285,983

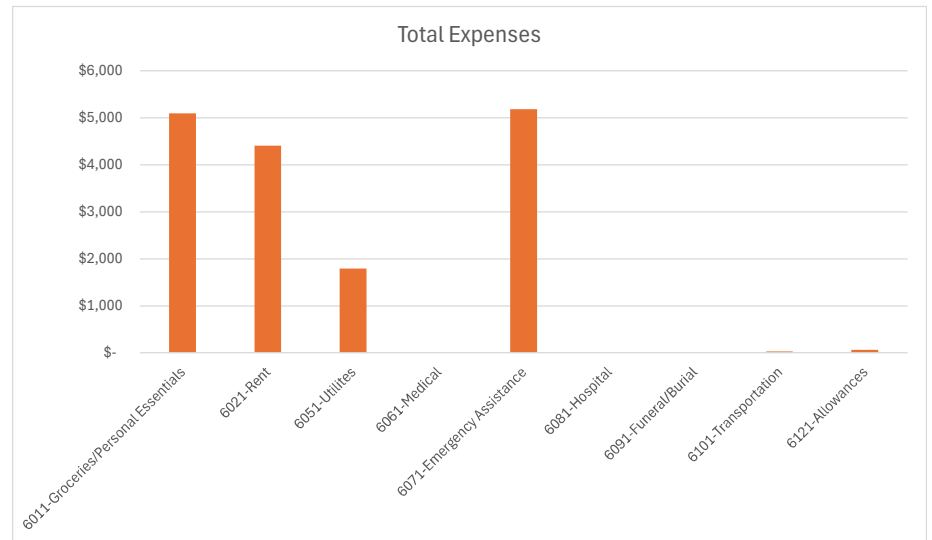
Public Funds at Month End	
Cash: Prairie State Bank (3400)	\$ 22,329
Reserve: Prairie State Bank (3419)	\$ 176,607
Reserve: Illinois Funds (0879)	\$ 73,672
Balance	\$ 272,608



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	\$ 258												\$ 258	\$ 10,000	2.6%
7400 - Other Income	\$ -												\$ -	\$ 10	0.0%
7600 - PPRT	\$ 2,940												\$ 2,940	\$ 10,000	29.4%
7700 - Refunds & Recoveries	\$ -												\$ -	\$ 2,000	0.0%
7800 - Tax Levy	\$ -												\$ -	\$ 300,000	0.0%
7900 - GTF Transfer to GAF	\$ -												\$ -	\$ 300,000	0.0%
Revenue Total	\$ 3,198	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,198	\$ 622,010	0.5%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
6011-Groceries/Personal Essentials	\$ 5,095												\$ 5,095	\$ 80,000	6.4%
6021-Rent	\$ 4,409												\$ 4,409	\$ 150,000	2.9%
6051-Utilities	\$ 1,791												\$ 1,791	\$ 30,000	6.0%
6061-Medical	\$ -												\$ -	\$ 10,000	0.0%
6071-Emergency Assistance	\$ 5,186												\$ 5,186	\$ 360,000	1.4%
6081-Hospital	\$ -												\$ -	\$ 5,000	0.0%
6091-Funeral/Burial	\$ -												\$ -	\$ 2,500	0.0%
6101-Transportation	\$ 28												\$ 28	\$ 2,500	1.1%
6121-Allowances	\$ 64												\$ 64	\$ 5,000	1.3%
Expenses Total	\$ 16,573	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,573	\$ 645,000	2.6%

Net Income	\$ (13,375)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13,375)	\$ (22,990)	58.2%
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TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

**Checking Account Activity: Prairie State Bank (3400)
Reconciliation Summary**

	4/30/2026
Beginning Balance	48,893.15
Cleared Transactions	
Checks and Payments - 36 items	-20,351.29
Deposits and Credits - 2 items	2,945.21
Total Cleared Transactions	-17,406.08
Cleared Balance	31,487.07
Uncleared Transactions	
Checks and Payments - 20 items	-9,157.58
Total Uncleared Transactions	-9,157.58
Register Balance as of 04/30/2026	22,329.49
New Transactions	
Checks and Payments - 3 items	-591.23
Total New Transactions	-591.23
Ending Balance	21,738.26

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18003400					35,957.09
04/07/2026	39006	Star Cleaners	√	-39.00	35,918.09
04/07/2026	39007	Ameren Illinois	√	-34.09	35,884.00
04/07/2026	39008	Salvation Army	√	-200.00	35,684.00
04/07/2026	39009	BHA; Blmgtm Housing Authority (rent)	√	-200.00	35,484.00
04/10/2026	EFT	EFT-Kroger via Valutec	√	-5,095.25	30,388.75
04/14/2026	39010	Ameren Illinois	√	-490.03	29,898.72
04/14/2026	39011	NICOR Gas	√	-243.31	29,655.41
04/14/2026	39012	Corn Belt Energy Corporation	√	-96.09	29,559.32
04/14/2026	39013	City of Bloomington Water Department	√	-80.95	29,478.37
04/14/2026	39014	Agusi, Christopher C dba Perfect Home Pro	√	-1,226.00	28,252.37
04/14/2026	39015	Srinivasan, Lakshmi Narasimhan %ETM	√	-149.51	28,102.86
04/14/2026	39016	Home Sweet Home Ministries, Inc	√	-400.00	27,702.86
04/14/2026	39017	BHA; Blmgtm Housing Authority (rent)	√	-154.00	27,548.86
04/14/2026	Deposit	EFT-Personal Property Replacement Tax	√	2,940.22	30,489.08
04/28/2026	39018	Young America Realty		-1,980.00	28,509.08
04/28/2026	39019	Ameren Illinois		-692.39	27,816.69
04/28/2026	39020	US Bank Home Mortgage - MO		-456.00	27,360.69
04/28/2026	39021	Lakewood B LLC dba Lakewood Terrace Apts		-199.00	27,161.69
04/28/2026	39022	Kenny, Daniel		-456.00	26,705.69
04/28/2026	39023	Huck's/WEX Bank		-28.36	26,677.33
04/28/2026	39024	Ferraro, Ross %Class Act Realty		-456.00	26,221.33
04/28/2026	39025	Highland B LLC		-456.00	25,765.33
04/28/2026	39026	Vedanta Enterprises LLC		-456.00	25,309.33
04/28/2026	39027	LTB DTB Canopy, LLC dba Lincoln Towers		-70.00	25,239.33
04/28/2026	39028	Craig, Shirley		-990.00	24,249.33
04/28/2026	39029	BHA; Blmgtm Housing Authority (rent)		-100.00	24,149.33
04/28/2026	39030	City of Bloomington Water Department		-599.91	23,549.42
04/28/2026	39031	NICOR Gas		-543.92	23,005.50
04/28/2026	39032	BHA; Blmgtm Housing Authority (laundry)		-25.00	22,980.50
04/28/2026	39033	Smith, Lashaunda R		-200.00	22,780.50
04/28/2026	39034	Franke 99 LLC		-456.00	22,324.50
04/30/2026	Credit	Interest	√	4.99	22,329.49
				-13,627.60	22,329.49
				-13,627.60	22,329.49

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April 2026**, showing the amount of public funds on hand at the commencement of said period, the amount of public funds received and from what source received, and the amount of public funds expended and for what purpose expended during said period ending as aforesaid.

The said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the period above stated, the amount of public funds received and the sources from which received, and the amount expended and the purpose for which expended as set forth in said statement.

Subscribed and sworn to before me this **11th day of May 2026**.

Supervisor of the Town of the City of Bloomington, McLean County,
Illinois

Notary Public

This **11th day of May 2026**.

WE, the undersigned BOARD OF TRUSTEES of EVERGREEN MEMORIAL CEMETERY, TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of EVERGREEN MEMORIAL CEMETERY FUND, and find the same in all respects true and correct and that there appears to be a balance of \$357,213.57 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$96,271.72 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$483,978.23 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Cemetery Board Vice President:

Garrett Thalgott

Secretary/Treasurer of Cemetery Board:

Brad A Williams

Board of Trustees of the Evergreen Memorial Cemtery, Town of the
City of Bloomington, McLean County, Illinois

This **26th day of May 2026**.

WE, the undersigned BOARD OF TRUSTEES of the TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of CEMETERY FUND, and find the same in all respects true and correct.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR have been made from the Township Treasury AND do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the TOWNSHIP SUPERVISOR.

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Statement of Funds: Month of

April

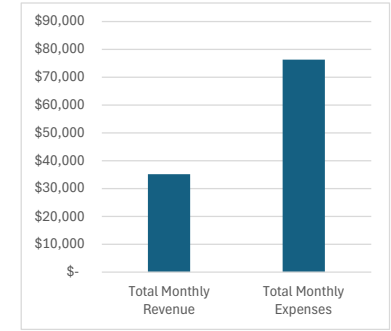
2025 Tax Levy (Extension):

600,098

SUMMARY	
Beginning Public Fund Balance	\$ 981,330
Beginning Trust Fund Balance	\$ 721,442
Combined Beginning Balance	\$ 1,702,772
Total Monthly Revenue	\$ 35,166
Total Monthly Expenses	\$ 76,325
Heartland Bank Trust 3189 Activity	\$ (5,849)
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 1,655,765

Public Funds at Commencement	
Cash: Heartland Bank (7774)	\$ 142,235
Reserve: Heartland Bank (7782)	\$ 482,986
Reserve: Illinois Funds (0905)	\$ 356,109
Public Commencement Balance	\$ 981,330
Trust Funds at Commencement	
Heartland Bank (7114-Trust O/C)	\$ 185,041
Illinois Funds (0904-Trust O/C)	\$ 229,242
Heartland Bank Irrev Trust (3189)	\$ 307,159
Trust Commencement Balance	\$ 721,442
Combined Commencement Balance	\$ 1,702,772

Public Funds at Month End	
Cash: Heartland Bank (7774)	\$ 96,272
Reserve: Heartland Bank (7782)	\$ 483,978
Reserve: Illinois Funds (0905)	\$ 357,214
Public Ending Balance	\$ 937,464
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	\$ 187,038
Illinois Funds (0904-Trust O/C)	\$ 229,954
Heartland Bank Irrev Trust (3189)	\$ 301,310
Trust Ending Balance	\$ 718,301
Combined Ending Balance	\$ 1,655,765



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	\$ -												\$ -	\$ 600,000	0.0%
41000-Personal Property Replacement Tax	\$ 5,880												\$ 5,880	\$ 70,000	8.4%
42000-Opening/Closing Fee	\$ 8,839												\$ 8,839	\$ 100,000	8.8%
42100-Marker Commission	\$ -												\$ -	\$ 10,000	0.0%
42500-Sale of Lots	\$ 8,330												\$ 8,330	\$ 65,000	12.8%
43000-Sale of Crypts	\$ 220												\$ 220	\$ 11,000	2.0%
43100-Sale of Niches	\$ 100												\$ 100	\$ 35,000	0.3%
44700-Sale of Burial Supplies	\$ -												\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ -												\$ -	\$ 700	0.0%
44900-Sales-Others	\$ -												\$ -	\$ 1,500	0.0%
43500-Interest	\$ 2,433												\$ 2,433	\$ 25,000	9.7%
49000-Income from Trusts	\$ 908												\$ 908	\$ 11,000	8.3%
49020-Other Income & Special Events	\$ 8,231												\$ 8,231	\$ 6,000	137.2%
49021-Inspection Fees	\$ 225												\$ 225	\$ 3,500	6.4%
Revenue Total	\$ 35,166	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,166	\$ 939,200	3.7%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Administrative Expenses															
51100-Casualty Insurance	\$ 20,569												\$ 20,569	\$ 26,000	79.1%
51500-Contractual Services	\$ 2,040												\$ 2,040	\$ 14,000	14.6%
52000-Office Supplies	\$ -												\$ -	\$ 4,000	0.0%
52500-Utilities	\$ 924												\$ 924	\$ 20,000	4.6%
54000-Advertising	\$ 258												\$ 258	\$ 5,000	5.2%
54500-Dues/Seminars	\$ -												\$ -	\$ 600	0.0%
55500-Legal Expenses	\$ -												\$ -	\$ 600	0.0%
55100-Audit Expenses	\$ -												\$ -	\$ 8,000	0.0%
55200-Financial Administration	\$ -												\$ -	\$ 12,200	0.0%
55400-Special Event Expenses	\$ -												\$ -	\$ 5,000	0.0%
55450-Other Admin Expenses	\$ 444												\$ 444	\$ 8,000	5.5%
57900-Office Expenses	\$ -												\$ -	\$ 5,000	0.0%
Administrative Total	\$ 24,234	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,234	\$ 108,400	22.4%
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	\$ -												\$ -	\$ 6,000	0.0%
57800-Operating Equipment	\$ -												\$ -	\$ 140,000	0.0%
58000-Mausoleum	\$ 5,800												\$ 5,800	\$ 150,000	3.9%
58260-Columbariums	\$ -												\$ -	\$ 1	0.0%
58300-Veterans Memorial	\$ -												\$ -	\$ 1	0.0%
58400-Scattering Grounds/Ossuary	\$ -												\$ -	\$ 1	0.0%
Cemetery Improvements Total	\$ 5,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,800	\$ 296,003	2.0%

Cemetery Operations																					
55500-Fuel, Oil, and Equipment	\$	663											\$	663	\$	14,000	4.7%				
56000-Tree Removal/Monument Repair	\$	-											\$	-	\$	15,000	0.0%				
56500-Equipment Repairs	\$	388											\$	388	\$	12,000	3.2%				
56600-Cemetery Supplies/Maintenance	\$	773											\$	773	\$	15,000	5.2%				
56700-Rental Equipment	\$	-											\$	-	\$	12,000	0.0%				
56800-Disposal of Leaves/Branches	\$	300											\$	300	\$	7,000	4.3%				
57000-Office Building Maintenance/Repair	\$	-											\$	-	\$	20,000	0.0%				
57602-Grounds Maintenance/Repair	\$	1,394											\$	1,394	\$	34,000	4.1%				
57603-Road, Fence, Lot, Drains	\$	-											\$	-	\$	2,000	0.0%				
57700-Equipment Building/Workshop	\$	65											\$	65	\$	10,000	0.6%				
58100-Grave Markers	\$	441											\$	441	\$	15,000	2.9%				
59900-Other Cemetery Expenses	\$	-											\$	-	\$	75,000	0.0%				
Cemetery Operations Total	\$	4,024	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	4,024	\$	231,000	1.7%
Compensation & Benefits																					
50101-Wages:Administrative Staff	\$	6,870											\$	6,870	\$	93,900	7.3%				
50102-Wages:Cemetery Staff	\$	26,584											\$	26,584	\$	334,000	8.0%				
50201-Payroll Taxes	\$	2,492											\$	2,492	\$	32,800	7.6%				
50202-IMRF / Employer	\$	1,564											\$	1,564	\$	43,000	3.6%				
50203-IDES: Unemployment Insurance	\$	-											\$	-	\$	13,500	0.0%				
50204-Employee Health Insurance	\$	4,738											\$	4,738	\$	85,000	5.6%				
50205,6,7-Other Payroll Expenses	\$	20											\$	20	\$	800	2.5%				
Cemetery Operations Total	\$	42,267	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	42,267	\$	603,000	7.0%
Expenses Total	\$	76,325	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	76,325	\$	1,238,403	6.2%
Net Income	\$	(41,159)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(41,159)	\$	(299,203)	13.8%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

**Checking Account Activity: Heartland Bank (7774)
Reconciliation Summary**

	4/30/2026
Beginning Balance	284,055.86
Cleared Transactions	
Checks and Payments - 32 items	-72,345.75
Deposits and Credits - 19 items	35,115.02
Total Cleared Transactions	-37,230.73
Cleared Balance	246,825.13
Uncleared Transactions	
Checks and Payments - 15 items	-150,553.41
Total Uncleared Transactions	-150,553.41
Register Balance as of 04/30/2026	96,271.72
New Transactions	
Checks and Payments - 1 items	-750.00
Total New Transactions	-750.00
Ending Balance	95,521.72

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					142,235.43
04/02/2026	Deposit	HBT - Heartland Bank & Trust	√	194.65	142,430.08
04/03/2026	Deposit	HBT - Heartland Bank & Trust	√	322.44	142,752.52
04/06/2026	Deposit	HBT - Heartland Bank & Trust	√	561.56	143,314.08
04/07/2026	VOID43017	VISA BMCU...1484	√	1,556.83	144,870.91
04/07/2026	43022	Barco Products, LLC	√	-710.56	144,160.35
04/10/2026	Debit	Heartland Bank & Trust	√	-30.00	144,130.35
04/10/2026	Deposit	HBT - Heartland Bank & Trust	√	578.85	144,709.20
04/10/2026	Deposit	HBT - Heartland Bank & Trust	√	3,039.00	147,748.20
04/13/2026	20260415	Payroll Direct Deposit	√	-12,206.77	135,541.43
04/13/2026	Deposit	HBT - Heartland Bank & Trust	√	9.37	135,550.80
04/14/2026	43023	ColdSpring Memorial Group	√	-441.00	135,109.80
04/14/2026	43024	Cybernautic, Inc	√	-2,040.00	133,069.80
04/14/2026	43025	Dave Capodice Excavating Inc	√	-1,694.25	131,375.55
04/14/2026	43026	Kaeb Sanitary Supply Inc	√	-264.60	131,110.95
04/14/2026	43027	Column Software PBC/Pantagraph	√	-257.65	130,853.30
04/14/2026	43028	VISA BMCU...1484	√	-911.15	129,942.15
04/15/2026	11251079	EFTPS - IRS	√	-3,206.82	126,735.33
04/15/2026	0-923-962-6	IL Dept of Revenue	√	-722.44	126,012.89
04/15/2026	Deposit	HBT - Heartland Bank & Trust	√	266.90	126,279.79
04/16/2026	ACH	City of Bloomington Water Dept	√	-4.73	126,275.06
04/16/2026	Transfer	Dixon, Richard	√	-600.00	125,675.06
04/16/2026	Transfer	Meredith, Ted	√	-1,200.00	124,475.06
04/16/2026	Transfer	Cowdrey, Thomas & Deborah	√	-1,200.00	123,275.06
04/16/2026	Transfer	Sessamen, Gene & Virginia	√	800.00	124,075.06
04/16/2026	Transfer	Gummerman, Richard K & Verma J	√	400.00	124,475.06
04/16/2026	Deposit	HBT - Heartland Bank & Trust	√	121.12	124,596.18
04/17/2026	Deposit	HBT - Heartland Bank & Trust	√	23.87	124,620.05
04/22/2026	Deposit	HBT - Heartland Bank & Trust	√	193.10	124,813.15
04/23/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	124,909.55
04/24/2026	Deposit	HBT - Heartland Bank & Trust	√	115.44	125,024.99
04/25/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	125,121.39
04/27/2026	20260430	Payroll Direct Deposit	√	-13,168.86	111,952.53
04/27/2026	ACH	City of Bloomington Water Dept	√	-512.20	111,440.33
04/27/2026	ACH	NICOR Gas	√	-141.14	111,299.19
04/27/2026	ACH	NICOR Gas	√	-265.73	111,033.46
04/28/2026	43029	German-Bliss Equipment		-387.52	110,645.94
04/28/2026	43030	Ron Smith Printing Co		-508.00	110,137.94
04/28/2026	43031	Evergreen FS Inc		-663.44	109,474.50
04/28/2026	43032	VISA BMCU...1484		-319.00	109,155.50
04/28/2026	43033	TOIRMA		-20,569.00	88,586.50
04/28/2026	43034	Messing Construction Company		-5,800.00	82,786.50
04/28/2026	43035	City of Bloomington TWP - Reimburse	√	-8,648.05	74,138.45
04/28/2026	Deposit	HBT - Heartland Bank & Trust	√	26,111.44	100,249.89
04/30/2026	11994043	EFTPS - IRS	√	-3,529.62	96,720.27
04/30/2026	0-246-141-6	IL Dept of Revenue	√	-784.15	95,936.12
04/30/2026	Credit	Interest	√	335.60	96,271.72
				-45,963.71	96,271.72
				-45,963.71	96,271.72
				-45,963.71	96,271.72



Consent Agenda Item No. 5.C.

For Board of Trustees for the Town of the City of Bloomington: May 26, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the May 26, 2026 General Town Fund Request for Payment.

Recommended Motion: The May 25, 2026 Request for Payment be approved.

Strategic Plan:

N/A

Background: Pursuant to Township Code 60 ILCS 1/80-10, the Township Board must examine and audit the accounts before any bills are paid (excluding general assistance and wages and taxes) and may approve bills in a summary statement. Township is presenting this request for payment for Board approval.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: The amount approved for payment by the Cemetery Board of Trustees from the Cemetery Fund is \$23,700.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is \$97,973.34.

Attachments:

1. 20260526 Payment Request

CERTIFICATE FOR PAYMENT OF ACCOUNTS

CEMETERY FUND ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

I, the CEMETERY MANAGER of EVERGREEN MEMORIAL CEMETERY, a component unit of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted to the CEMETERY BOARD OF TRUSTEES of EVERGREEN MEMORIAL CEMETERY, a component unit of the Town of the City of Bloomington, have passed this Motion at a regularly constituted Meeting of the CEMETERY BOARD. I shall retain a copy of this documentation and shall forward the same to the Township Supervisor for payment within twenty (20) days after presentation of this Certificate to the Town Supervisor.

Misty Porter, Cemetery Manager

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from April 14, 2026 through May 11, 2026.

That said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following bills are correct, reasonable and unpaid and should receive the approval of the Cemetery Board of Trustees.

Subscribed and sworn to before me this **11th day of May 2026**.

Supervisor of the Town of the City of Bloomington, McLean County,
Illinois

Notary Public

This **11th day of May 2026**.

WE, the undersigned CEMETERY BOARD OF TRUSTEES, do hereby authorize payment of the bills attached hereto as Exhibit "A". We have examined the foregoing proposed claims and find the same in all respects true and correct and that there is a verified statement from the Township Supervisor indicating that these amounts should be paid and that the CEMETERY BOARD OF TRUSTEES of the Town of the City of Bloomington, at a regularly constituted Meeting and by Motion agreed to by majority of the members of the CEMETERY BOARD OF TRUSTEES, said amounts shall be paid in accordance with 60 ILCS 1/80-50.

Cemetery Board President:

Joseph B Gibson

Secretary/Treasurer of Cemetery Board:

Brad A Williams

Cemetery Board Vice President:

Garrett Thalgot

Board of Trustees of the Evergreen Memorial Cemetery,
Town of the City of Bloomington, McLean County, Illinois

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

May 11, 2026 Meeting

ACCT	COMPENSATION & BENEFITS	DESCRIPTION	DUE DATE	AMOUNT
50101	Wages: Administrative			
50101	Administrative SAFETY BONUS	M Porter (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50101	Administrative SAFETY BONUS	M Williams (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Wages: Cemetery			
50102	Cemetery SAFETY BONUS	A Anderson (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	A Madison (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	C Anderson (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	K Durflinger (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	N Armstrong (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	W Novy (gross bonus; direct deposit)	5/31/2026	\$ 300.00
50102	Cemetery SAFETY BONUS	J Burroughs (gross bonus; direct deposit)	5/31/2026	\$ 300.00
SUBTOTAL: COMPENSATION & BENEFITS				\$ 2,700.00

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
52000	VISA/Amazon/Others	Office Supplies <i>(estimated)</i>	5/31/2026	\$ 1,000.00
56000	VISA/Bree Construction & Tree Serv/Others	Storm Tree Cleanup <i>(estimated)</i>	5/31/2026	\$ 12,000.00
56800	VISA/Henson Services/Others	Storm Tree Disposal <i>(estimated)</i>	5/31/2026	\$ 3,000.00
56700	VISA/Midwest Construction Rentals/Others	Equipment Rental <i>(estimated)</i>	5/31/2026	\$ 5,000.00
TOTAL: VENDOR PAYMENTS				\$ 21,000.00
TOTAL: REQUEST FOR PAYMENTS				\$ 23,700.00

CERTIFICATE FOR PAYMENT OF ACCOUNTS - SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--ALL ACCOUNTS

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from April 28, 2026 through May 26, 2026.

That said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following bills are correct, reasonable and unpaid and should receive the approval of the Cemetery Board of Trustees.

Subscribed and sworn to before me this **26th day of May 2026**.

Supervisor of the Town of the City of Bloomington, McLean County,
Illinois

Notary Public

This **26th day of May 2026**.

WE, the undersigned BOARD OF TRUSTEES, do hereby authorize payment of the bills attached hereto as Exhibit "A". We have examined the foregoing proposed claims and find the same in all respects true and correct and that there is a verified statement from the Supervisor indicating that these amounts should be paid and that the BOARD OF TRUSTEES of the Town of the City of Bloomington, at a regularly constituted meeting of the BOARD OF TRUSTEES and by Motion agreed to by majority of the members of the TOWNSHIP BOARD, said amounts shall be paid in accordance with 60 ILCS 1/80-50.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR will be made from the Township Treasury AND do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the TOWNSHIP SUPERVISOR.

Town Clerk

GENERAL TOWN ADMINISTRATION FUND: Exhibit "A"
REQUEST FOR PAYMENT - May 26, 2026 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	5/31/2026	\$ 3,916.67
7011	Township Supervisor	D Skillrud	6/15/2026	\$ 3,916.67
7021	Township Assessor	S Scudder	5/31/2026	\$ 4,000.00
7021	Township Assessor	S Scudder	6/15/2026	\$ 4,000.00
7041	Township Trustee 04/27/2026	Ward 1: J Kearns	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 2: M Mosley	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 3: S Montney	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 5: M Straza	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 7: M Ward	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 8: K Lee	5/31/2026	\$ 20.00
7041	Township Trustee 04/27/2026	Ward 9: A Scott	5/31/2026	\$ 20.00
TOTAL: COMPENSATION & BENFITS				\$ 15,973.34

ASSESSOR'S CLAIMS

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
9191 Postage	VISA/USPS/Others	5/31/2026	\$ 300.00
9201 Office Supplies	VISA/Quill/Others	5/31/2026	\$ 1,000.00
9231 Equipment	VISA/COB/Others	5/31/2026	\$ 2,000.00
9251 Education/Meeting/Conferences	VISA/IAAO/Others	5/31/2026	\$ 10,000.00
9301 Computer Services	VISA/Apex/Others	5/31/2026	\$ 5,000.00
9301 Computer Services	VISA/C-Tech/High Tech Anthropolgy/Others	5/31/2026	\$ 30,000.00
9301 Computer Services	VISA/Crexii/Others	5/31/2026	\$ 14,000.00
9312 Membership Dues	VISA/IAAO/Assesor Association/Others	5/31/2026	\$ 1,500.00
TOTAL: ASSESSOR CLAIMS			\$ 63,800.00

COMMUNITY AGENCY FUNDING

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
1025 GA Client Services	VISA/U-Haul/Hucks/WEX/Skillrud/Other	5/31/2026	\$ 500.00
TOTAL: COMMUNITY AGENCY FUNDING			\$ 500.00

SERVICES & EXPENSES

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
1038 Other Expenditures	BCPA: Auditorium Fee for Special Meeting 6/1	5/31/2026	\$ 250.00
1038 Other Expenditures	VISA/Culligan/Others	5/31/2026	\$ 250.00
TOTAL: SERVICES & EXPENSES			\$ 500.00

CAPITAL FUND RESERVE

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
2004 Township Building Improvements	Weber Electric/Others (lighting)	5/31/2026	\$ 15,000.00
TOTAL: CAPITAL FUND RESERVE			\$ 15,000.00

SUPERVISOR'S CLAIMS

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
8161 Education/Meeting/Conferences	VISA/GA & GT Staff/Others	5/31/2026	\$ 500.00
8161 Education/Meeting/Conferences	VISA/Shingo/Others	5/31/2026	\$ 1,200.00
8221 Computer/Contract Services	VISA/Valutec/Others	5/31/2026	\$ 500.00
TOTAL: SUPERVISOR'S CLAIMS			\$ 2,200.00
TOTAL: REQUEST FOR PAYMENT			\$ 97,973.34



Reports by Elected Officials Item No. 7.A.

For Board of Trustees for the Town of the City of Bloomington: May 26, 2026

Ward Impacted: City of Bloomington Township

Subject: Presentation and Discussion of the Township Supervisor's Report.

Recommended Motion: None; Presentation Only from Township Supervisor, Deb Skillrud & Evergreen Memorial Cemetery's Grounds Supervisor, Kyle Durflinger.

Strategic Plan:

N/A

Background: A report from the Township Supervisor will be provided and will introduce Kyle Durflinger, Evergreen Memorial Cemetery's Grounds Supervisor, who will be speaking with information about the cemetery. Questions, comments, and discussion from the Board are welcome.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. 20260526 Supervisor's Report
2. 06-01-2026 Special Town Meeting Agenda - CIVIC PLUS
3. MEMORANDUM - Cemetery Damages 042026

CITY OF BLOOMINGTON TOWNSHIP



TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: May 26, 2026
RE: Township Supervisor's Report

General Assistance: Ninety-nine (99) applicants sought Township services in the month of April. Of those, forty-seven (47) were *potentially eligible* for General Assistance and fifty-two (52) were *potentially eligible* for Emergency Assistance.

The attached Systems Activity report shows the actual number of clients who received General Assistance and Emergency Assistance.

Applicants from Stanford, Allin and LeRoy Townships have applied.

During the month of April, Township received \$0.00 from the Social Security office for Supplemental Security Income reimbursements.

Workfare: Eighteen (18) General Assistance clients were actively engaged in workfare at ten (10) Bloomington sponsor sites. Sponsor sites include Bloomington Public Library, Center for Hope Outreach, POTS Recycling, Mt. Pisgah Baptist Church, Safe Harbor, YMCA, YWCA, Habitat for Humanity Restore, Second Presbyterian Church, and Recycle Furniture for Families. Of the 18 individuals participating in workfare, a total of 369.00 hours were completed in April.

HERE Program: Township is continuing with the Housing Eviction Relief Efforts program as approved by the board at the April 27th 2026, Township Board meeting for FY2027. In the month of March (last month of FY2026), the Township provided \$11,014.00 in rental/mortgage assistance and \$3,472.00 in utility assistance through the program bringing the Fiscal Year 2026 totals to \$109,340 for rental/mortgage assistance and \$21,128 in utility assistance. Township provided a grand total of \$130,468 in assistance through the program consisting of 85 cases and bringing the total number served to 182 residents within the City of Bloomington Township, who were facing financial hardships.

Evergreen Memorial Cemetery: There have been twenty-seven (27) burials and eight (8) pet burials so far in 2026.

System Activity Report

[4/1/2026 - 4/30/2026] Report Date: 5/5/2026

General Assistance		
Grants (New Clients) :	7	\$3,192.00
Grants (Previous Clients) :	26	\$11,856.00
In-Process :	22	
Denials :	23	
Sanctions :	4	
Terminations :	12	
	<u>94</u>	<u>\$15,048.00</u>
General Assistance - Medical		
Referrals :	1	
Disbursements :	0	
	<u>1</u>	<u>\$0.00</u>
General Assistance - Work Program Assignments		
Job Training :	9	
Workfare :	6	
	<u>15</u>	
General Assistance - Work Program Expenses		
WF 30 Day :	9	\$288.00
WF 7 Day Bus :	3	\$30.00
WF Gasoline :	1	\$32.00
	<u>13</u>	<u>\$350.00</u>
Emergency Assistance		
Grants :	8	\$7,858.00
In-Process :	1	
Denials :	4	
	<u>13</u>	<u>\$7,858.00</u>
Additional Activity		
ACall (phone/fax/email) :	177	
AFace-to-Face :	53	
General - Intake :	6	
General - Orientation :	73	
General - Other :	1	
	<u>310</u>	
Grand Totals:	446	\$23,256.00



**Town of the City of Bloomington - Special Meeting Agenda
Bloomington Center for the Performing Arts (BCPA) Auditorium
600 N East St., Bloomington, IL 61701
Monday, June 1, 2026 - 6:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Nomination of Moderator**
4. **Items for Consideration**
 - A. **Consideration and Action to Approve the Minutes of the May 14, 2024, Special Town Meeting.** (Recommended Motion: The proposed Minutes be approved.)
5. **Public Policy Vote**

Shall the following advisory questions of public policy be placed on the ballot for submission to the voters in the City of Bloomington Township in McLean County, in the State of Illinois, for the November 3, 2026, election:

 - A. **Should the United States federal government ban the transfer of weapons to any country that is a dictatorship, apartheid state, or major violator of human rights?**
 - B. **Should the City of Bloomington repeal the added 1% grocery tax implemented by the Bloomington City Council to provide relief for families?**
 - C. **Should the City of Bloomington implement a moratorium on the creation of any large-scale data centers?**
6. **Public Comment**

Individuals wishing to provide emailed public comment must email comments to publiccomment@cityblm.org at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person may register at cityblm.org/register at least 5 minutes before the start of the meeting.
7. **Adjournment**



MEMORANDUM

TO: Board of Trustees, City of Bloomington Township
FROM: Deb Skillrud
DATE: May 12, 2026
SUBJECT: Storm Damage Update – Evergreen Memorial Cemetery (April 17, 2026)

Purpose

To provide an update regarding the damage sustained at Evergreen Memorial Cemetery during the severe weather event on April 17, 2026, and to report on the completion of cleanup and repair efforts.

Damage Assessment

On April 17, 2026, severe storms/tornadoes impacted McLean County, causing damage to the south end of the cemetery grounds. The impacts included:

- **Trees:** Six (6) trees were completely destroyed/uprooted.
- **Grounds:** Multiple hanging branches were identified throughout the south end, requiring immediate attention.
- **Headstones:** Three (3) headstones were damaged by falling debris.

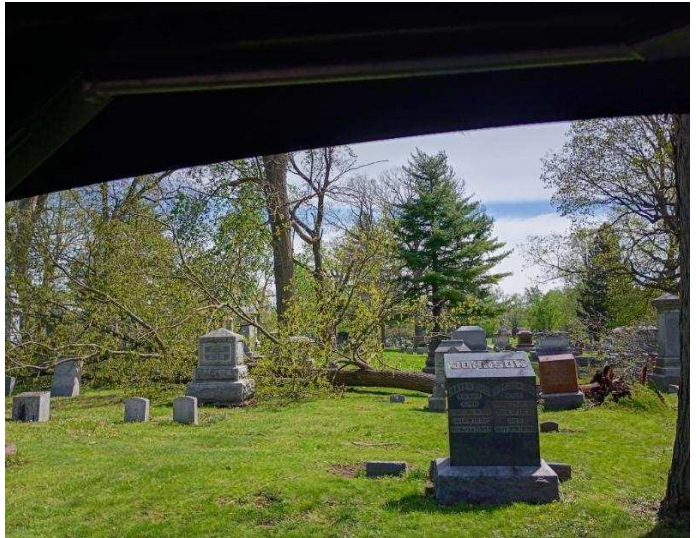
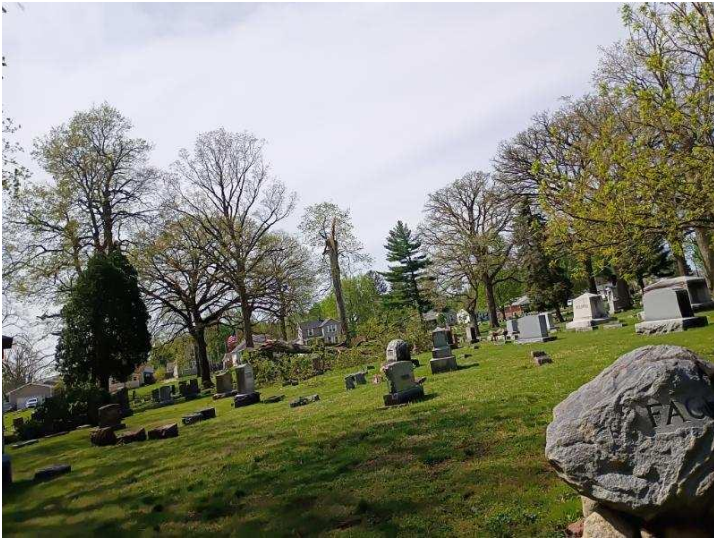
Actions Taken

- **Insurance Claim:** A claim was submitted on April 20, 2026, to cover the damage.
- **Cleanup and Repairs:** As of the date of this memo, all debris removal and cleanup have been completed. Furthermore, all necessary headstone repairs have been completed.

Summary

The cemetery grounds have been fully cleared of storm debris, and repairs to the affected plots are finished, restoring the area to its proper condition.







Reports by Elected Officials Item No. 7.B.

For Board of Trustees for the Town of the City of Bloomington: May 26, 2026

Ward Impacted: City of Bloomington Township

Subject: Presentation and Discussion of the Township Assessor's Report.

Recommended Motion: None; Presentation Only from Township Assessor Steve Scudder.

Strategic Plan:

N/A

Background: A report from the Assessor's office will be provided. Questions, comments, and discussion from the Board are welcome.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. 20260526 Assessor's Report



Steven R. Scudder, Assessor
 City of Bloomington Township
 607 S. Gridley St., Suite A
 Bloomington, IL 61701
 Office: 309.434.2890
 SScudder@cityblm.org

From: Steve Scudder
 Date: May 19, 2026
 Subject: Assessor Report

Tax Rate Comparison Chart

Formula that determines your Tax bill, (Assessed value – Exemptions) * Tax rate = a tax bill

The following chart is the tax rates in the surrounding cities in the county. Municipal is the city portion of aggregate rate. The aggregate is the total rate for taxes.

Property Tax Rate Comparisons in Mclean County						
	2023/payable 2024		2024/payable 2025		2025/payable 2026	
	Municipal	Aggregate	Municipal	Aggregate	Municipal	Aggregate
Chenoa	1.15598	9.51516	1.11515	9.41876	1.06739	9.36372
Danvers	1.13762	9.46509	1.07453	8.49181	1.04323	9.22762
Downs	0.36816	8.81977	0.33506	8.99137	0.31601	8.35322
Leroy	0.92468	8.75931	0.89804	8.75713	0.84002	8.21394
Gridley	0.65704	8.31423	0.62706	9.0357	0.47012	8.52554
Hudson	0.36519	8.32033	0.34473	8.03664	0.16438	7.60239
Lexington	0.53278	9.09263	0.51278	9.02493	0.49582	8.95860
McLean	0.95113	9.75123	0.93517	9.08041	0.91902	9.92144
Heyworth	0.47337	8.37377	0.4677	8.27671	0.46603	8.02088
Towanda	0.69066	8.49585	0.6101	8.08881	0.56930	7.80060
Carlock	0.14102	7.82033	0.13855	7.50659	0.13234	7.27200
Normal	0.85427	8.55871	0.79517	8.11947	0.75505	7.76760
Bloomington	0.99285	8.35796	0.90408	8.10795	0.96162	7.86788

Questions or Comments?