



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
Monday, June 22, 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 May 26, 2026, Regular Session Township Meeting. (Recommended Motion: The proposed Minutes be approved.)

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

C. Consideration and Action to Approve the June 22, 2026 General Town Fund Request for Payment.
(Recommended Motion: The June 22, 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.)

B. Presentation and Discussion of the Township Assessor's Report.
(Recommended Motion: None; Presentation Only.)

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: June 22, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the Minutes of the May 26, 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 05-26-2026 Township Minutes



Minutes
Board of Trustees for the Town of the City of Bloomington
Tuesday, May 26, 2026 - 5:30 PM

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

Roll Call

Present: Trustee Dan Brady
Trustee Jenna Kearns
Trustee Sheila Montney
Trustee John Danenberger
Trustee Michael Straza
Trustee Cody Hendricks
Trustee Mollie Ward
Trustee Kent Lee
Trustee Abby Scott

Absent: Trustee Micheal Mosley

Elected Officials/Staff Present: Deborah L. Skillrud, Township Supervisor; Steve Scudder, Township Assessor; Kyle Durlinger, Evergreen Memorial Cemetery's Grounds Supervisor; and Leslie Smith-Yocum, Township Clerk.

Public Comment

No in person or emailed 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 Scott, to approve the Consent Agenda, as presented.

Item 5.A. Consideration and Action to Approve the Minutes of the April 27, 2026, Regular Session Township Meeting. (Recommended Motion: The proposed Minutes be approved.)

Item 5.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.)

Item 5.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.)

Trustee Brady directed the Clerk to call roll:

Ayes: Brady, Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

Regular Agenda

No Items were presented.

Reports by Elected Officials

Item 7.A. Presentation and Discussion of the Township Supervisor's Report.

Township Supervisor Deb Skillrud reported that, in the Fiscal Year 2026, the Housing Eviction Relief Efforts (“HERE”) Program disbursed funds of just over \$130,000 that addressed 85 cases, which served 182 residents. She noted that this program was a once-in-a-lifetime use, so the 182 individuals were different than those served in the year prior. She stated the HERE Program was renewed for FY 2027. Supervisor Skillrud reported that the Township's POTS (Promoting Others to Succeed) Program received recognition by the Ecology Action Center and noted an upcoming Request for Proposal ("RFP") for the Township audit. She then informed the Board of the upcoming special Township meeting of the electors on June 1st.

Supervisor Skillrud introduced the Board to Kyle Durlinger, Evergreen Memorial Cemetery's Grounds Supervisor, to discuss the storm damage. Mr. Durlinger reported there were six severely damaged trees, which have since been removed, and three headstones that were damaged but had been fixed. He noted an upcoming RFP for a new excavator to replace the current one and stressed the need for replacement.

Item 7.B. Presentation and Discussion of the Township Assessor's Report.

Township Assessor Steve Scudder stated he submitted the tax rate comparison chart. He noted that his team was aligned with the City’s established development practices and process improvement methods and, as a result, had been collaborating more effectively and implementing new efficiencies.

Trustee Montney thanked Assessor Scudder for his initiative and celebrated his team's work on the process improvements.

Adjournment

Trustee Ward made a motion, seconded by Trustee Scott, to adjourn the meeting. Trustee Brady directed the Clerk to call roll:

Ayes: Brady, Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

The meeting adjourned at 5:45 PM.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Board Chair

Amanda Stutsman, Deputy Township Clerk



Consent Agenda Item No. 5.B.

For Board of Trustees for the Town of the City of Bloomington: June 22, 2026

Ward Impacted: City of Bloomington Township

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

Recommended Motion: The May 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. 20260531 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 **31st day of May 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 **22nd day of June 2026**.

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

Notary Public

This the **22nd day of June 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 **\$3,034,375.94** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **\$91,787.65** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$201,506.07** 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

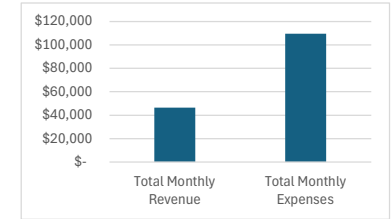
2025 Tax Levy (Extension):

1,451,553

SUMMARY	
Beginning Public Fund Balance	\$ 3,390,697
Total Monthly Revenue	\$ 46,472
Total Monthly Expenses	\$ 109,475
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 3,327,694

Public Funds at Commencement	
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 Commencement Balance	\$ 3,390,697

Public Funds at Month End	
Cash: Prairie State Bank (9530)	\$ 91,788
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 201,506
Reserve: Illinois Funds (1085)	\$ 3,034,376
Public Ending Balance	\$ 3,327,694



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	\$ 9,895	\$ 9,609											\$ 19,504	\$ 75,000	26.0%
7400-Other Income	\$ 1,978	\$ 1,868											\$ 3,847	\$ 41,450	9.3%
7450-Township Litigation Income	\$ -	\$ -											\$ -	\$ 25	0.0%
7600-Personal Property Replacement Tax	\$ 14,224	\$ 34,994											\$ 49,218	\$ 190,000	25.9%
7800-Tax Levy	\$ -	\$ -											\$ -	\$ 1,451,600	0.0%
7900-Proceeds from Loan/Bond	\$ -	\$ -											\$ -	\$ 100,000	0.0%
Revenue Total	\$ 26,097	\$ 46,472	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,568	\$ 1,858,075	3.9%

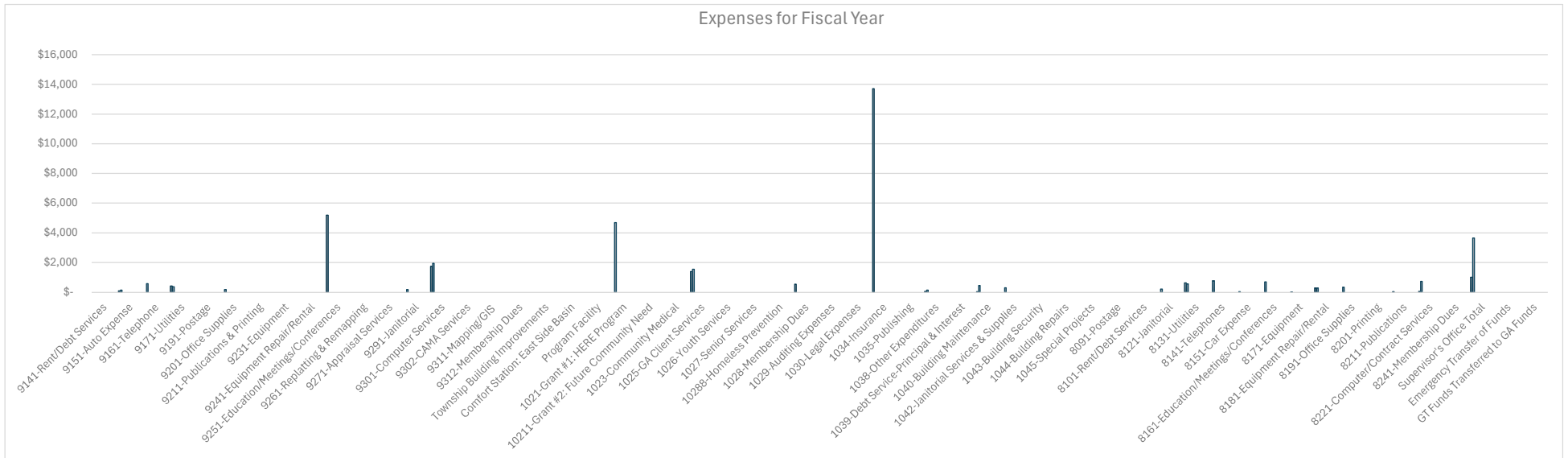
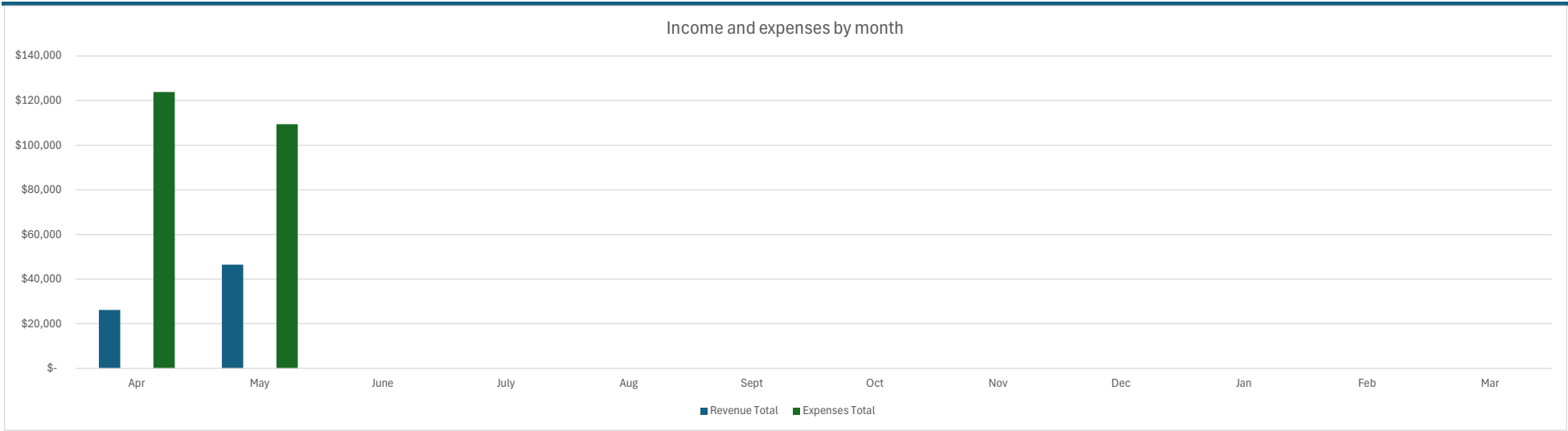
EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Assessor's Office Expenses															
9141-Rent/Debt Services	\$ -	\$ -											\$ -	\$ 21,544	0.0%
9151-Auto Expense	\$ 97	\$ 153											\$ 250	\$ 7,000	3.6%
9161-Telephone	\$ -	\$ 582											\$ 582	\$ 3,000	19.4%
9171-Utilities	\$ 423	\$ 377											\$ 800	\$ 8,000	10.0%
9191-Postage	\$ -	\$ -											\$ -	\$ 500	0.0%
9201-Office Supplies	\$ -	\$ 175											\$ 175	\$ 2,000	8.8%
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	\$ -	\$ 175											\$ 175	\$ 2,500	7.0%
9301-Computer Services	\$ 1,743	\$ 1,958											\$ 3,701	\$ 25,000	14.8%
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	\$ 3,420	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,882	\$ 385,544	2.8%

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	\$ -	\$ 4,693											\$ 4,693	\$ 150,000	3.1%
10211-Grant #2: Future Community Need	\$ -	\$ -											\$ -	\$ 100,000	0.0%
1023-Community Medical	\$ -	\$ -											\$ -	\$ 25,000	0.0%
1025-GA Client Services	\$ 1,396	\$ 1,548											\$ 2,944	\$ 65,000	4.5%
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	\$ 6,241	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,637	\$ 695,000	1.1%

Compensation & Benefits																		
7011-Township Supervisor	\$ 7,833	\$ 7,833											\$ 15,667	\$ 94,000	16.7%			
7021-Township Assessor	\$ 8,000	\$ 8,000											\$ 16,000	\$ 96,000	16.7%			
7031-Town Clerk	\$ 200	\$ 200											\$ 400	\$ 2,800	14.3%			
7041-Town Trustees	\$ -	\$ -											\$ -	\$ 2,500	0.0%			
7051-General Assistance Staff	\$ 18,170	\$ 18,170											\$ 36,339	\$ 251,000	14.5%			
7052-General Town Staff	\$ 8,555	\$ 8,555											\$ 17,110	\$ 150,000	11.4%			
7061-Deputy Assessors	\$ 33,710	\$ 29,831											\$ 63,541	\$ 505,000	12.6%			
7081-IMRF/Employer (2026=4.87%)	\$ 3,634	\$ 3,445											\$ 7,079	\$ 138,645	5.1%			
7091-FICA (SS/MC)/Employer	\$ 5,568	\$ 5,263											\$ 10,831	\$ 84,250	12.9%			
7101-Group Medical/Employer	\$ 13,899	\$ 13,899											\$ 27,799	\$ 250,000	11.1%			
7102-LifeLock	\$ 44	\$ 44											\$ 88	\$ 1,200	7.3%			
7111-State Unemployment/Employer	\$ -	\$ -											\$ -	\$ 14,000	0.0%			
Compensation & Benefits Total	\$ 99,614	\$ 95,240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 194,854	\$ 1,589,395	12.3%
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	\$ 155											\$ 225	\$ 6,300	3.6%			
1039-Debt Service-Principal & Interest	\$ -	\$ -											\$ -	\$ 1,000	0.0%			
1040-Building Maintenance	\$ 42	\$ 457											\$ 499	\$ 60,000	0.8%			
1042-Janitorial Services & Supplies	\$ -	\$ 306											\$ 306	\$ 7,000	4.4%			
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	\$ 919	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,293	\$ 406,800	3.8%
Supervisor's Office																		
8091-Postage	\$ -	\$ -											\$ -	\$ 3,000	0.0%			
8101-Rent/Debt Services	\$ -	\$ -											\$ -	\$ 20,000	0.0%			
8121-Janitorial	\$ -	\$ 219											\$ 219	\$ 3,500	6.3%			
8131-Utilities	\$ 634	\$ 566											\$ 1,199	\$ 12,000	10.0%			
8141-Telephones	\$ -	\$ 770											\$ 770	\$ 5,000	15.4%			
8151-Car Expense	\$ -	\$ 38											\$ 38	\$ 3,500	1.1%			
8161-Education/Meetings/Conferences	\$ -	\$ 697											\$ 697	\$ 7,000	10.0%			
8171-Equipment	\$ -	\$ 20											\$ 20	\$ 25,000	0.1%			
8181-Equipment Repair/Rental	\$ 279	\$ 279											\$ 559	\$ 5,000	11.2%			
8191-Office Supplies	\$ -	\$ 333											\$ 333	\$ 6,000	5.5%			
8201-Printing	\$ -	\$ -											\$ -	\$ 3,000	0.0%			
8211-Publications	\$ 50	\$ -											\$ 50	\$ 1,000	5.0%			
8221-Computer/Contract Services	\$ 56	\$ 734											\$ 789	\$ 25,000	3.2%			
8241-Membership Dues	\$ -	\$ -											\$ -	\$ 1,300	0.0%			
Supervisor's Office Total	\$ 1,019	\$ 3,655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,674	\$ 120,300	3.9%
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	\$ 109,475	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233,340	\$ 4,022,204	5.8%
Net Income	\$ (97,768)	\$ (63,003)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (160,771)	\$ (2,164,129)	7.4%

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

	5/31/2026
Beginning Balance	<u>128,183.57</u>
Cleared Transactions	
Checks and Payments - 56 items	-168,242.99
Deposits and Credits - 6 items	165,706.96
Total Cleared Transactions	<u>-2,536.03</u>
Cleared Balance	<u>125,647.54</u>
Uncleared Transactions	
Checks and Payments - 10 items	-35,693.19
Deposits and Credits - 1 item	1,833.30
Total Uncleared Transactions	<u>-33,859.89</u>
Register Balance as of 05/31/2026	<u>91,787.65</u>
New Transactions	
Checks and Payments - 7 items	-10,743.58
Total New Transactions	<u>-10,743.58</u>
Ending Balance	<u>81,044.07</u>

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18009530					71,079.54
05/04/2026	Transfer	Prairie State Bank & Trust	√	150,000.00	221,079.54
05/05/2026	11201	Curtiss, Jennifer	√	-55.32	221,024.22
05/05/2026	11202	City of Bloomington IS Telecommunication	√	-995.98	220,028.24
05/05/2026	11203	City of Bloomington IS Telecommunication	√	-853.76	219,174.48
05/05/2026	11204	Soaring Eagle Cleaning Services LLC	√	-700.00	218,474.48
05/05/2026	11205	Hermes Service & Sales Inc	√	-415.00	218,059.48
05/05/2026	ACH	Merchant Services - Valutec	√	-33.52	218,025.96
05/05/2026	ACH	Merchant Services - Valutec	√	-24.80	218,001.16
05/06/2026	ACH	NICOR Gas	√	-243.80	217,757.36
05/07/2026	11206	Brog, Ivy	√	-126.66	217,630.70
05/12/2026	11207	Ace Industrial Properties Inc dba 1900E C		-1,000.00	216,630.70
05/12/2026	11208	Culligan Water Conditioning	√	-43.00	216,587.70
05/12/2026	11209	Star Cleaners	√	-37.95	216,549.75
05/12/2026	11210	Dodson, M	√	-250.79	216,298.96
05/12/2026	11211	Creative Technical Services, Inc (C-Tech)		-150.00	216,148.96
05/12/2026	11212	Quill Corporation	√	-332.69	215,816.27
05/12/2026	11213	Traditions Essential Housing Impact Ptnrs	√	-2,679.00	213,137.27
05/12/2026	11214	American Pest Control Inc	√	-42.00	213,095.27
05/12/2026	11215	Town of the City of Bloomington - CEM	√	-14,467.09	198,628.18
05/12/2026	11216	Town of the City of Bloomington - GA	√	-7,233.55	191,394.63
05/12/2026	11217	City of Bloomington Finance Dept	√	-135.72	191,258.91
05/13/2026	20260515	Intuit Payroll S QuickBooks	√	-24,549.59	166,709.32
05/13/2026	Deposit	TOIRMA	√	5,000.00	171,709.32
05/15/2026	ACH	Prairie State Bank & Trust	√	-1,151.25	170,558.07
05/15/2026	ACH	TASC Funding	√	-208.33	170,349.74
05/15/2026	80414866	IRS USATaxPymt	√	-8,387.24	161,962.50
05/15/2026	0-912-104-1	IL Dept of Revenue EDI Pymnts	√	-1,563.52	160,398.98
05/19/2026	11218	U-Haul	√	-219.99	160,178.99
05/19/2026	11219	NCPERS Group Life Ins		-64.00	160,114.99
05/19/2026	11220	Town of the City of Bloomington - CEM	√	-5,000.00	155,114.99
05/19/2026	11221	Quill Corporation		-175.17	154,939.82
05/19/2026	11222	VISA (DLS)	√	-199.86	154,739.96
05/19/2026	11223	VISA (SRS)	√	-1,536.11	153,203.85
05/19/2026	11224	Huck's/WEX Bank	√	-52.68	153,151.17
05/19/2026	11225	Roberts, Timothy & Rachel dba TRREI LLC		-2,014.43	151,136.74
05/19/2026	11226	Watts Copy Systems	√	-279.45	150,857.29
05/20/2026	ACH	City of Bloomington Water Dept	√	-214.33	150,642.96
05/20/2026	Depsoit	Bloomington TWP	√	35.00	150,677.96
05/20/2026	ACH	Merchant Services - Valutec	√	-368.97	150,308.99
05/26/2026	11227	Parkway Auto Laundry		-17.20	150,291.79
05/26/2026	11228	Brog, Ivy	√	-92.95	150,198.84
05/26/2026	11229	City of Bloomington LifeLock		-63.84	150,135.00
05/26/2026	11230	City of Bloomington Health Insurance		-20,596.94	129,538.06
05/26/2026	11231	Skillrud, D L	√	-429.21	129,108.85
05/26/2026	Deposit	Town of the City of Bloomington - CEM	√	8,823.56	137,932.41
05/27/2026	20260529	Intuit Payroll S QuickBooks	√	-24,734.29	113,198.12
05/27/2026	ACH	Ameren Illinois	√	-484.65	112,713.47
05/29/2026	ACH	Prairie State Bank & Trust	√	-1,151.25	111,562.22
05/29/2026	ACH	TASC Funding		-208.33	111,353.89
05/29/2026	35284730	IRS USATaxPymt	√	-8,417.84	102,936.05
05/29/2026	0-304-223-9	IL Dept of Revenue EDI Pymnts	√	-1,563.52	101,372.53
05/29/2026	Credit	Interest	√	15.10	101,387.63
05/30/2026	Debit	Prairie State Bank & Trust	√	-30.00	101,357.63
05/31/2026	ACH	IMRF Cash Conc		-11,403.28	89,954.35
05/31/2026	Deposit	IMRF - Illinois Municipal Retirement Fund		1,833.30	91,787.65
				20,708.11	91,787.65
				20,708.11	91,787.65
				20,708.11	91,787.65

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 **31st day of May 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 22nd day of June 2026.

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

Notary Public

This the 22nd day of June 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 \$73,905.33 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, \$30,602.13 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$151,627.76 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

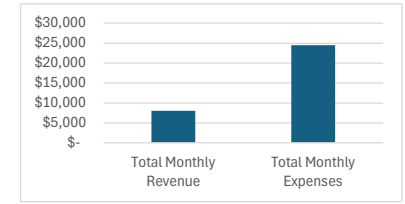
Statement of Funds: Month of **May**

2025 Tax Levy (Extension): 300,049

SUMMARY	
Beginning Public Fund Balance	\$ 272,608
Total Monthly Revenue	\$ 8,067
Total Monthly Expenses	\$ 24,539
Ending Balance	\$ 256,135

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

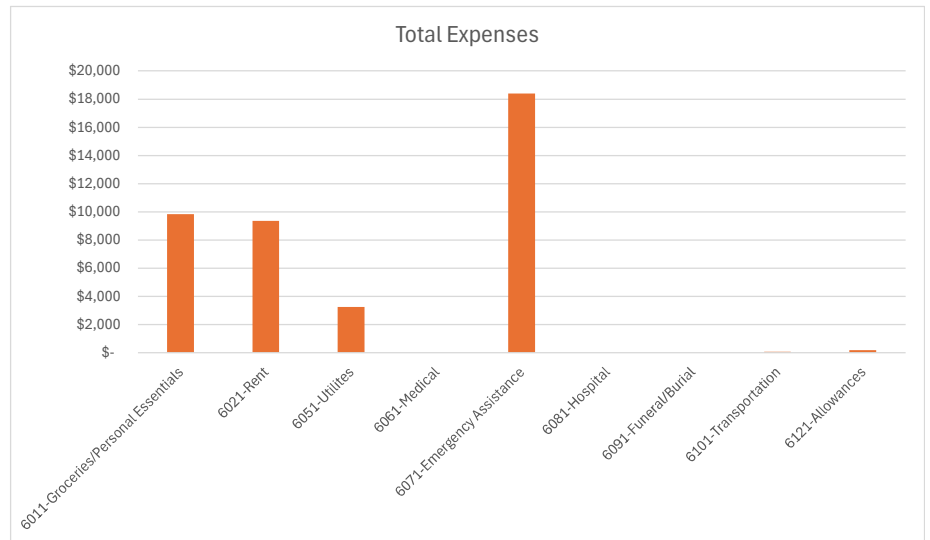
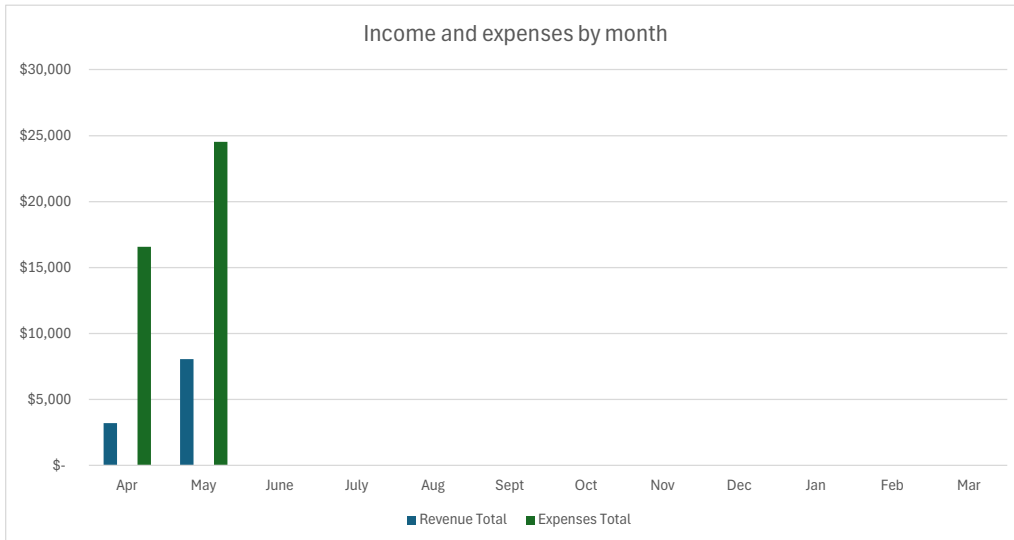
Public Funds at Month End	
Cash: Prairie State Bank (3400)	\$ 30,602
Reserve: Prairie State Bank (3419)	\$ 151,628
Reserve: Illinois Funds (0879)	\$ 73,905
Balance	\$ 256,135



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	\$ 258	\$ 261											\$ 518	\$ 10,000	5.2%
7400 - Other Income	\$ -	\$ -											\$ -	\$ 10	0.0%
7600 - PPRT	\$ 2,940	\$ 7,234											\$ 10,174	\$ 10,000	101.7%
7700 - Refunds & Recoveries	\$ -	\$ 572											\$ 572	\$ 2,000	28.6%
7800 - Tax Levy	\$ -	\$ -											\$ -	\$ 300,000	0.0%
7900 - GTF Transfer to GAF	\$ -	\$ -											\$ -	\$ 300,000	0.0%
Revenue Total	\$ 3,198	\$ 8,067	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,264	\$ 622,010	1.8%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
6011-Groceries/Personal Essentials	\$ 5,095	\$ 4,737											\$ 9,832	\$ 80,000	12.3%
6021-Rent	\$ 4,409	\$ 4,945											\$ 9,354	\$ 150,000	6.2%
6051-Utilities	\$ 1,791	\$ 1,468											\$ 3,259	\$ 30,000	10.9%
6061-Medical	\$ -	\$ -											\$ -	\$ 10,000	0.0%
6071-Emergency Assistance	\$ 5,186	\$ 13,207											\$ 18,393	\$ 360,000	5.1%
6081-Hospital	\$ -	\$ -											\$ -	\$ 5,000	0.0%
6091-Funeral/Burial	\$ -	\$ -											\$ -	\$ 2,500	0.0%
6101-Transportation	\$ 28	\$ 57											\$ 85	\$ 2,500	3.4%
6121-Allowances	\$ 64	\$ 125											\$ 189	\$ 5,000	3.8%
Expenses Total	\$ 16,573	\$ 24,539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,112	\$ 645,000	6.4%

Net Income	\$ (13,375)	\$ (16,473)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,848)	\$ (22,990)	129.8%
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TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

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

	5/31/2026
Beginning Balance	31,487.07
Cleared Transactions	
Checks and Payments - 43 items	-23,595.01
Deposits and Credits - 5 items	33,267.88
Total Cleared Transactions	9,672.87
Cleared Balance	41,159.94
Uncleared Transactions	
Checks and Payments - 19 items	-10,557.81
Total Uncleared Transactions	-10,557.81
Register Balance as of 05/31/2026	30,602.13
New Transactions	
Checks and Payments - 7 items	-5,440.67
Total New Transactions	-5,440.67
Ending Balance	25,161.46

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18003400					22,329.49
05/04/2026	Deposit	Treasurer, State of IL, SSI Reimbursement	√	572.30	22,901.79
05/05/2026	39035	BHA; Blmgtm Housing Authority (rent)	√	-279.00	22,622.79
05/05/2026	39036	City of Bloomington Water Department	√	-347.87	22,274.92
05/05/2026	39037	Ameren Illinois	√	-228.29	22,046.63
05/05/2026	39038	BHA; Blmgtm Housing Authority (laundry)		-25.00	22,021.63
05/05/2026	39039	Phoenix Towers Preservation LP	√	-51.00	21,970.63
05/05/2026	39040	Sayeed, Yousuf dba Sun Down Express LLC	√	-990.00	20,980.63
05/05/2026	39041	Traditions Essential Housing Impact Ptnrs	√	-1,226.00	19,754.63
05/05/2026	39042	Miller Trust, Annetta O dba Miller Prop	√	-456.00	19,298.63
05/05/2026	Transfer	Transfer Funds	√	25,000.00	44,298.63
05/07/2026	VOID39024	Ferraro, Ross %Class Act Realty	√	456.00	44,754.63
05/08/2026	EFT	EFT-Kroger via Valutec	√	-4,736.86	40,017.77
05/12/2026	39043	Star Cleaners	√	-75.00	39,942.77
05/12/2026	39044	BHA; Blmgtm Housing Authority (laundry)	√	-25.00	39,917.77
05/12/2026	39045	Regions Property Mgmt; Treadlightly LLC	√	-990.00	38,927.77
05/12/2026	39046	City of Bloomington Water Department	√	-106.10	38,821.67
05/12/2026	39047	Corn Belt Energy Corporation	√	-97.96	38,723.71
05/12/2026	39048	NICOR Gas	√	-48.19	38,675.52
05/12/2026	39049	Ameren Illinois	√	-104.44	38,571.08
05/12/2026	39050	BHA; Blmgtm Housing Authority (rent)	√	-100.00	38,471.08
05/12/2026	39051	Traditions Essential Housing Impact Ptnrs	√	-1,226.00	37,245.08
05/12/2026	39052	Traditions Essential Housing Impact Ptnrs	√	-1,462.00	35,783.08
05/12/2026	39053	Home Sweet Home Ministries, Inc	√	-400.00	35,383.08
05/12/2026	39054	Salvation Army	√	-200.00	35,183.08
05/12/2026	39055	Hoegger HVAC LLC	√	-456.00	34,727.08
05/12/2026	Deposit	EFT-Personal Property Replacement Tax	√	7,233.55	41,960.63
05/19/2026	39056	Connors, Andrew (HCE Ventures LLC)%Core 3	√	-456.00	41,504.63
05/19/2026	39057	BayOak HC5 LLC %Haley Communities Ltd #5		-1,226.00	40,278.63
05/19/2026	39058	Brady, William E %Brady Property Mgmt		-400.00	39,878.63
05/19/2026	39059	LTB DTB Canopy, LLC dba Lincoln Towers		-70.00	39,808.63
05/19/2026	39060	Ameren Illinois	√	-146.60	39,662.03
05/19/2026	39061	Anderson, John W & Carolyn J %AB Rentals		-775.00	38,887.03
05/19/2026	39062	Roberts, Timothy & Rachel dba TRREI LLC		-1,462.00	37,425.03
05/19/2026	39063	Vedanta Enterprises LLC	√	-456.00	36,969.03
05/19/2026	39064	City of Bloomington Water Department	√	-709.30	36,259.73
05/19/2026	39065	Huck's/WEX Bank	√	-56.82	36,202.91
05/26/2026	39066	Highland B LLC		-456.00	35,746.91
05/26/2026	39067	Regions Property Mgmt; Treadlightly LLC		-253.25	35,493.66
05/26/2026	39068	MCLT #FSB1200 %Redbird Property Mgmt		-1,226.00	34,267.66
05/26/2026	39069	Cubby Bear Properties 3 LLC		-850.00	33,417.66
05/26/2026	39070	Ameren Illinois		-751.84	32,665.82
05/26/2026	39071	Herald, Kurtis R & Amy N dba Herald Apts		-456.00	32,209.82
05/26/2026	39072	M&M Real Estate Partnership LLC %Class Ac		-456.00	31,753.82
05/26/2026	39073	City of Bloomington Water Department		-602.94	31,150.88
05/26/2026	39074	NICOR Gas		-98.78	31,052.10
05/26/2026	39075	Danbury Court Apts 2025 LLC		-456.00	30,596.10
05/31/2026	Credit	Interest	√	6.03	30,602.13
				8,272.64	30,602.13

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 **31st day of May 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 **8th day of June 2026**.

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

Notary Public

This **8th day of June 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 \$358,347.29 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$259,364.80 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$284,745.58 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Secretary/Treasurer of Cemetery Board:

Brad A Williams

Cemetery Board Vice President:

Garrett Thalgott

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

This **22nd day of June 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

May

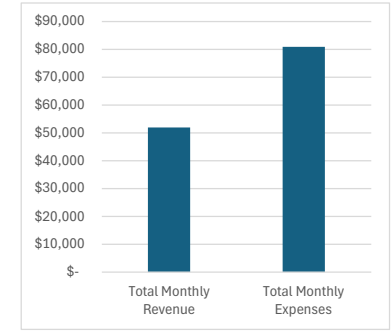
2025 Tax Levy (Extension):

600,098

SUMMARY	
Beginning Public Fund Balance	\$ 937,464
Beginning Trust Fund Balance	\$ 718,301
Combined Beginning Balance	\$ 1,655,765
Total Monthly Revenue	\$ 51,977
Total Monthly Expenses	\$ 80,846
Heartland Bank Trust 3189 Activity	\$ -
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 1,626,896

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

Public Funds at Month End	
Cash: Heartland Bank (7774)	\$ 259,365
Reserve: Heartland Bank (7782)	\$ 284,746
Reserve: Illinois Funds (0905)	\$ 358,347
Public Ending Balance	\$ 902,458
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	\$ 192,445
Illinois Funds (0904-Trust O/C)	\$ 230,683
Heartland Bank Irrev Trust (3189)	\$ 301,310
Trust Ending Balance	\$ 724,438
Combined Ending Balance	\$ 1,626,896



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	\$ 14,467											\$ 20,348	\$ 70,000	29.1%
42000-Opening/Closing Fee	\$ 8,839	\$ 12,050											\$ 20,889	\$ 100,000	20.9%
42100-Marker Commission	\$ -	\$ -											\$ -	\$ 10,000	0.0%
42500-Sale of Lots	\$ 8,330	\$ 4,635											\$ 12,965	\$ 65,000	19.9%
43000-Sale of Crypts	\$ 220	\$ 120											\$ 340	\$ 11,000	3.1%
43100-Sale of Niches	\$ 100	\$ 11,785											\$ 11,885	\$ 35,000	34.0%
44700-Sale of Burial Supplies	\$ -	\$ -											\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ -	\$ -											\$ -	\$ 700	0.0%
44900-Sales-Others	\$ -	\$ 300											\$ 300	\$ 1,500	20.0%
43500-Interest	\$ 2,433	\$ 2,383											\$ 4,816	\$ 25,000	19.3%
49000-Income from Trusts	\$ 908	\$ 937											\$ 1,845	\$ 11,000	16.8%
49020-Other Income & Special Events	\$ 8,231	\$ 5,150											\$ 13,381	\$ 6,000	223.0%
49021-Inspection Fees	\$ 225	\$ 150											\$ 375	\$ 3,500	10.7%
Revenue Total	\$ 35,166	\$ 51,977	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,143	\$ 939,200	9.3%

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	\$ -	\$ 575											\$ 575	\$ 4,000	14.4%
52500-Utilities	\$ 924	\$ 1,188											\$ 2,112	\$ 20,000	10.6%
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	\$ 1,729											\$ 2,173	\$ 8,000	27.2%
57900-Office Expenses	\$ -	\$ -											\$ -	\$ 5,000	0.0%
Administrative Total	\$ 24,234	\$ 3,493	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,727	\$ 108,400	25.6%
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	\$ -	\$ -											\$ -	\$ 6,000	0.0%
57800-Operating Equipment	\$ -	\$ 13,512											\$ 13,512	\$ 140,000	9.7%
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	\$ 13,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,312	\$ 296,003	6.5%

Cemetery Operations																
55500-Fuel, Oil, and Equipment	\$ 663	\$ 2,327									\$ 2,991	\$ 14,000	21.4%			
56000-Tree Removal/Monument Repair	\$ -	\$ 11,500									\$ 11,500	\$ 15,000	76.7%			
56500-Equipment Repairs	\$ 388	\$ 98									\$ 486	\$ 12,000	4.0%			
56600-Cemetery Supplies/Maintenance	\$ 773	\$ -									\$ 773	\$ 15,000	5.2%			
56700-Rental Equipment	\$ -	\$ 342									\$ 342	\$ 12,000	2.8%			
56800-Disposal of Leaves/Branches	\$ 300	\$ 3,290									\$ 3,590	\$ 7,000	51.3%			
57000-Office Building Maintenance/Repair	\$ -	\$ -									\$ -	\$ 20,000	0.0%			
57602-Grounds Maintenance/Repair	\$ 1,394	\$ 1,073									\$ 2,467	\$ 34,000	7.3%			
57603-Road, Fence, Lot, Drains	\$ -	\$ -									\$ -	\$ 2,000	0.0%			
57700-Equipment Building/Workshop	\$ 65	\$ -									\$ 65	\$ 10,000	0.6%			
58100-Grave Markers	\$ 441	\$ 600									\$ 1,041	\$ 15,000	6.9%			
59900-Other Cemetery Expenses	\$ -	\$ -									\$ -	\$ 75,000	0.0%			
Cemetery Operations Total	\$ 4,024	\$ 19,230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,254	\$ 231,000	10.1%
Compensation & Benefits																
50101-Wages:Administrative Staff	\$ 6,870	\$ 7,147									\$ 14,016	\$ 93,900	14.9%			
50102-Wages:Cemetery Staff	\$ 26,584	\$ 28,400									\$ 54,984	\$ 334,000	16.5%			
50201-Payroll Taxes	\$ 2,492	\$ 2,652									\$ 5,144	\$ 32,800	15.7%			
50202-IMRF / Employer	\$ 1,564	\$ 1,655									\$ 3,219	\$ 43,000	7.5%			
50203-IDES: Unemployment Insurance	\$ -	\$ -									\$ -	\$ 13,500	0.0%			
50204-Employee Health Insurance	\$ 4,738	\$ 4,738									\$ 9,476	\$ 85,000	11.1%			
50205,6,7-Other Payroll Expenses	\$ 20	\$ 20									\$ 40	\$ 800	5.0%			
Cemetery Operations Total	\$ 42,267	\$ 44,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,878	\$ 603,000	14.4%
Expenses Total	\$ 76,325	\$ 80,846	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 157,171	\$ 1,238,403	12.7%
Net Income	\$ (41,159)	\$ (28,869)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (70,027)	\$ (299,203)	23.4%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

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

	5/31/2026
Beginning Balance	246,825.13
Cleared Transactions	
Checks and Payments - 38 items	-104,426.26
Deposits and Credits - 26 items	252,049.34
Total Cleared Transactions	147,623.08
Cleared Balance	394,448.21
Uncleared Transactions	
Checks and Payments - 10 items	-135,248.84
Deposits and Credits - 1 item	165.43
Total Uncleared Transactions	-135,083.41
Register Balance as of 05/31/2026	259,364.80
New Transactions	
Checks and Payments - 4 items	-10,789.56
Total New Transactions	-10,789.56
Ending Balance	248,575.24

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					96,271.72
05/01/2026	Deposit	HBT - Heartland Bank & Trust	√	486.70	96,758.42
05/01/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	96,854.82
05/03/2026	Deposit	HBT - Heartland Bank & Trust	√	274.39	97,129.21
05/04/2026	Deposit	HBT - Heartland Bank & Trust	√	609.81	97,739.02
05/05/2026	43036	Pontiac Granite Co Inc	√	-600.00	97,139.02
05/05/2026	43037	Evergreen FS Inc	√	-1,352.86	95,786.16
05/05/2026	43038	German-Bliss Equipment	√	-20.51	95,765.65
05/05/2026	43039	German-Bliss Equipment		-13,511.72	82,253.93
05/05/2026	Deposit	HBT - Heartland Bank & Trust	√	579.90	82,833.83
05/06/2026	Deposit	HBT - Heartland Bank & Trust	√	9,640.00	92,473.83
05/07/2026	EFT	Ameren Illinois	√	-56.13	92,417.70
05/07/2026	EFT	Ameren Illinois	√	-205.23	92,212.47
05/07/2026	EFT	Ameren Illinois	√	-93.31	92,119.16
05/07/2026	Deposit	HBT - Heartland Bank & Trust	√	2,434.85	94,554.01
05/08/2026	Deposit	HBT - Heartland Bank & Trust	√	48.10	94,602.11
05/10/2026	Debit	Heartland Bank & Trust	√	-30.00	94,572.11
05/11/2026	Deposit	HBT - Heartland Bank & Trust	√	9.37	94,581.48
05/12/2026	43040	German-Bliss Equipment	√	-3.21	94,578.27
05/12/2026	43041	Dave Capodice Excavating Inc	√	-1,252.75	93,325.52
05/12/2026	43042	Henson Services	√	-2,900.00	90,425.52
05/13/2026	20260515	Payroll Direct Deposit	√	-12,617.15	77,808.37
05/13/2026	ACH	City of Bloomington Water Dept	√	-4.76	77,803.61
05/13/2026	Transfer	Transfer	√	200,000.00	277,803.61
05/13/2026	Transfer	Erps, Ronald & Barbara	√	1,300.00	279,103.61
05/13/2026	Transfer	Powell, Tommy & Gayle	√	600.00	279,703.61
05/13/2026	Transfer	Williamson, Douglas	√	500.00	280,203.61
05/13/2026	Transfer	Erzen, Richard & Edith	√	400.00	280,603.61
05/13/2026	Transfer	Shipp, Patricia	√	600.00	281,203.61
05/13/2026	Transfer	Brendly, Terri & Don	√	-600.00	280,603.61
05/13/2026	Transfer	Price, Kyle & Joanie	√	-600.00	280,003.61
05/13/2026	Transfer	Comerford, Mark	√	-600.00	279,403.61
05/13/2026	Transfer	Hines, Ed & Judy	√	-2,600.00	276,803.61
05/13/2026	Transfer	Ressler, Anna	√	-600.00	276,203.61
05/13/2026	Transfer	Danielson, George & Judith	√	-1,200.00	275,003.61
05/13/2026	Transfer	Erickson, Geraldine; Keller, June	√	-1,200.00	273,803.61
05/13/2026	Transfer	Ochs, Thomas & Helen	√	-1,200.00	272,603.61
05/13/2026	Deposit	HBT - Heartland Bank & Trust	√	22,467.09	295,070.70
05/13/2026	Deposit	HBT - Heartland Bank & Trust	√	121.45	295,192.15
05/14/2026	Deposit	HBT - Heartland Bank & Trust	√	5,575.52	300,767.67
05/15/2026	21374838	EFTPS - IRS	√	-3,351.30	297,416.37
05/15/2026	0-260-528-8	IL Dept of Revenue	√	-749.08	296,667.29
05/15/2026	Deposit	HBT - Heartland Bank & Trust	√	23.87	296,691.16
05/16/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	296,787.56
05/19/2026	43043	Bree, Dan dba Dan's Concrete & Tree Ser.	√	-11,500.00	285,287.56
05/19/2026	43044	German-Bliss Equipment	√	-74.52	285,213.04
05/19/2026	43045	Evergreen FS Inc	√	-974.63	284,238.41
05/19/2026	43046	VISA BMCU...1484	√	-2,463.51	281,774.90
05/19/2026	Deposit	HBT - Heartland Bank & Trust	√	193.10	281,968.00
05/20/2026	Deposit	HBT - Heartland Bank & Trust	√	96.20	282,064.20
05/22/2026	ACH	City of Bloomington Water Dept	√	-525.34	281,538.86
05/22/2026	Deposit	HBT - Heartland Bank & Trust	√	5,125.00	286,663.86
05/25/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	286,760.26
05/26/2026	43047	City of Bloomington TWP - Reimburse	√	-8,823.56	277,936.70
05/26/2026	43048	Midwest Construction Rentals #1	√	-341.82	277,594.88
05/27/2026	20260529	Payroll Direct Deposit	√	-14,331.90	263,262.98
05/28/2026	Deposit	HBT - Heartland Bank & Trust	√	192.75	263,455.73
05/29/2026	21702939	EFTPS - IRS	√	-3,881.44	259,574.29
05/29/2026	1-200-953-0	IL Dept of Revenue	√	-856.96	258,717.33
05/29/2026	Deposit	HBT - Heartland Bank & Trust	√	165.43	258,882.76
05/31/2026	Credit	Interest	√	482.04	259,364.80
					<u>163,093.08</u>
					<u>259,364.80</u>
					<u>163,093.08</u>
					<u>259,364.80</u>
					<u>163,093.08</u>
					<u>259,364.80</u>

Town of the City of Bloomington

STATEMENT OF FUNDS

Month of: May

		Cemetery Public Fund	General Town Fund	General Assistance	COMBINED FUNDS
Public Fund Balances at Beginning of Month		\$ 937,464	\$ 3,390,697	\$ 272,608	\$ 4,600,769
Revenues	Interest	\$ 2,383	\$ 9,609	\$ 261	\$ 12,253
	Other Income & Special Events	\$ 5,150	\$ 1,868	\$ -	\$ 7,018
	Personal Property Replacement Tax	\$ 14,467	\$ 34,994	\$ 7,234	\$ 56,695
	Opening/Closing Fees	\$ 12,050			\$ 12,050
	Sales	\$ 16,840			\$ 16,840
	Inspection Fees	\$ 150			\$ 150
	Refunds and Recoveries			\$ 572	\$ 572
	Prepaid O/C Deposits transferred to/from Acct 7114	\$ (5,200)			\$ (5,200)
Total Revenues		\$ 45,840	\$ 46,472	\$ 8,067	\$ 100,378
Expenditures	Administrative Expenses	\$ 3,493			\$ 3,493
	Assessor's Office		\$ 3,420		\$ 3,420
	Capital Improvements	\$ 13,512	\$ -		\$ 13,512
	Casework/General Assistance			\$ 24,539	\$ 24,539
	Cemetery Operations	\$ 19,230			\$ 19,230
	Community Agency Funding		\$ 6,241		\$ 6,241
	Compensation & Benefits	\$ 44,611	\$ 95,240		\$ 139,851
	Services & Expenses		\$ 919		\$ 919
	Supervisor's Office		\$ 3,655		\$ 3,655
Total Expenditures		\$ 80,846	\$ 109,475	\$ 24,539	\$ 214,860
Public Fund Balances at Month End		\$ 902,458	\$ 3,327,694	\$ 256,135	\$ 4,486,287

Town of the City of Bloomington

Revenue Distribution Report

Fiscal Year To Date ~ **FY2027**

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	FY2027 Tax Levy Extension for Tax Year 2025	\$ 600,098	\$ 1,451,553	\$ 300,049	\$ 2,351,701
	Percentage	25.5176%	61.7236%	12.7588%	100.0000%
FY2026 Personal Property Replacement Tax					
	04/06/2026 03-2026	\$ 5,880	\$ 14,224	\$ 2,940	\$ 23,045
	05/06/2026 04-2026	\$ 14,467	\$ 34,994	\$ 7,234	\$ 56,695
	TOTAL	\$ 20,348	\$ 49,218	\$ 10,174	\$ 79,739



Consent Agenda Item No. 5.C.

For Board of Trustees for the Town of the City of Bloomington: June 22, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the June 22, 2026 General Town Fund Request for Payment.

Recommended Motion: The June 22, 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 \$127,040.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is \$20,213.34.

Attachments:

1. 20260622 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 May 12, 2026 through June 8, 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 **8th day of June 2026**.

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

Notary Public

This **8th day of June 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 Thalgott

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

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

June 8, 2026 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
57602	VISA/Farmland/Others	Ground Maintenance & Repairs <i>(estimated)</i>	6/30/2026	\$ 6,000.00
57800	VISA/German-Bliss/Others	New Equipment RFP 2026-02 <i>(estimated)</i>	6/30/2026	\$ 40,000.00
42400	Hines, Edward & Judith/Others	Partial Refund <i>(estimated)</i>	6/30/2026	\$ 2,340.00
59900	VISA/Inspired Artisans/Others	Bronze Sculpture RFP 2026-01 & Base <i>(estimated)</i>	6/30/2026	\$ 70,000.00
54500	VISA/Leadercast/Others	Training <i>(estimated)</i>	6/30/2026	\$ 300.00
55400	VISA/Ron Smith Printing/Others	Special Event Avenue of Flags <i>(estimated)</i>	6/30/2026	\$ 2,000.00
55450	VISA/TOIRMA/Others	Insurance Claim Reimbursement <i>(estimated)</i>	6/30/2026	\$ 6,000.00
42400	Woodard II, Thomas/Others	Partial Refund <i>(estimated)</i>	6/30/2026	\$ 400.00
TOTAL: VENDOR PAYMENTS				\$ 127,040.00
TOTAL: REQUEST FOR PAYMENTS				\$ 127,040.00

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 May 27, 2026 through June 22, 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 **22nd of June 2026**.

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

Notary Public

This **22nd day of June 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 - June 22, 2026 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	6/30/2026	\$ 3,916.67
7011	Township Supervisor	D Skillrud	7/15/2026	\$ 3,916.67
7021	Township Assessor	S Scudder	6/30/2026	\$ 4,000.00
7021	Township Assessor	S Scudder	7/15/2026	\$ 4,000.00
7041	Township Trustee 05/26/2026	Ward 1: J Kearns	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 3: S Montney	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 4: J Danenberger	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 5: M Straza	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 6: C Hendricks	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 7: M Ward	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 8: K Lee	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Ward 9: A Scott	6/30/2026	\$ 20.00
7041	Township Trustee 05/26/2026	Trustee D Brady	6/30/2026	\$ 20.00
TOTAL: COMPENSATION & BENFITS				\$ 16,013.34

ASSESSOR'S CLAIMS

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
9151 Auto Expense	VISA/Others	6/30/2026	\$ 2,000.00
9301 Computer Services	VISA/Coldwell Banker/MIRA/Others	6/30/2026	\$ 500.00
9301 Computer Services	VISA/NCSS/Others	6/30/2026	\$ 800.00
TOTAL: ASSESSOR CLAIMS			\$ 3,300.00

COMMUNITY AGENCY FUNDING

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
1025 GA Client Services	VISA/Star Cleaners/Others	6/30/2026	\$ 150.00
1025 GA Client Services	VISA/U-Haul/WEX/Hucks/Others	6/30/2026	\$ 500.00
TOTAL: COMMUNITY AGENCY FUNDING			\$ 650.00

SERVICES & EXPENSES

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
1035 Publishing	VISA/Column/Pantagraph/Others	6/30/2026	\$ 250.00
TOTAL: SERVICES & EXPENSES			\$ 250.00
TOTAL: REQUEST FOR PAYMENT			\$ 20,213.34



Reports by Elected Officials Item No. 7.A.

For Board of Trustees for the Town of the City of Bloomington: June 22, 2026

Ward Impacted: City of Bloomington Township

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

Recommended Motion: None; Presentation Only.

Strategic Plan:

N/A

Background: A report from the Township Supervisor 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. 20260622 Supervisor's Report

CITY OF BLOOMINGTON TOWNSHIP



TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: June 22, 2026
RE: Township Supervisor's Report

General Assistance: One-hundred (100) applicants sought Township services in the month of May. Of those, sixty-two (62) were *potentially eligible* for General Assistance and thirty-eight (38) 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 and Bloomington Townships have applied.

During the month of May, Township received \$572.30 from the Social Security office for Supplemental Security Income reimbursements.

Workfare: Twenty (20) 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 20 individuals participating in workfare, a total of 327.00 hours were completed in May.

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 May, the Township provided \$4,693.00 in rental/mortgage assistance and \$0.00 in utility assistance through the program.

Special Town Meeting: A Special Town Meeting was held on June 1, 2026 at the Bloomington Center for the Performing Arts (BCPA). There were three advisory questions of public policy added to the agenda to be voted on. All three items were passed to be added to the ballot for the November 3, 2026 election. A total of 127 registered voters attended the Special Town Meeting.

Evergreen Memorial Cemetery: There have been thirty-six (36) burials and eight (8) pet burials so far in 2026.

System Activity Report

[5/1/2026 - 5/31/2026] Report Date: 6/3/2026

General Assistance		
Grants (New Clients):	11	\$4,630.25
Grants (Previous Clients):	26	\$11,856.00
In-Process:	23	
Denials:	37	
Sanctions:	7	
Terminations:	10	
	<u>114</u>	<u>\$16,486.25</u>
General Assistance - Medical		
Referrals:	2	
Disbursements:	0	
	<u>2</u>	<u>\$0.00</u>
General Assistance - Work Program Assignments		
Job Training:	14	
Workfare:	3	
	<u>17</u>	
General Assistance - Work Program Expenses		
WF 30 Day:	11	\$352.00
WF 7 Day Bus:	8	\$80.00
	<u>19</u>	<u>\$432.00</u>
Emergency Assistance		
Grants:	14	\$16,201.27
In-Process:	0	
Denials:	7	
	<u>21</u>	<u>\$16,201.27</u>
Additional Assistance		
GT - HERE (AMEREN ILLINOIS):	1	\$641.57
GT - HERE (RENT/MORTGAGE):	3	\$6,655.72
	<u>4</u>	<u>\$7,297.29</u>
Additional Activity		
ACall (phone/fax/email):	205	
AFace-to-Face:	55	
General - Intake:	3	
General - Orientation:	65	
General - Other:	2	
	<u>330</u>	
Grand Totals:	507	\$40,416.81



Reports by Elected Officials Item No. 7.B.

For Board of Trustees for the Town of the City of Bloomington: June 22, 2026

Ward Impacted: City of Bloomington Township

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

Recommended Motion: None; Presentation Only.

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:

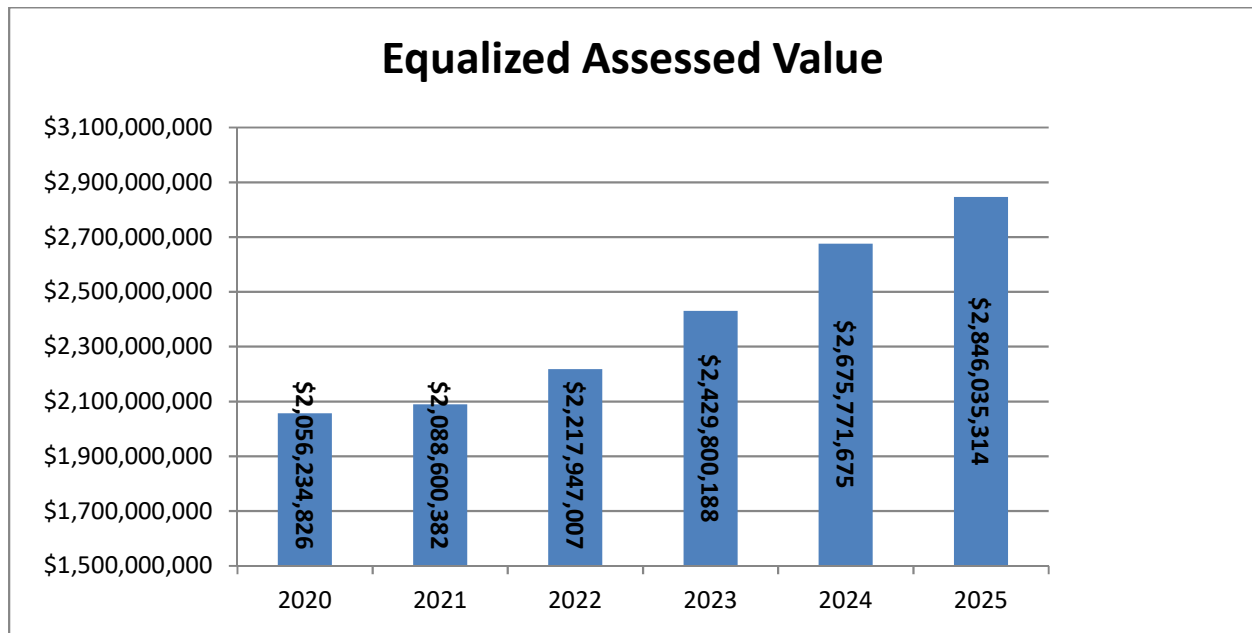
1. 20260622 Assessor's Report



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: June 18, 2026
Subject: Assessor Report

We are equalizing the assessments for 2026. Our assessment date is January 1, 2026. The total Equalized Assessed Value (EAV) for the City Township in 2025 is 2,846,035,314. The amount of value has been increasing faster the past few years.



The following chart is the Township multiplier chart. The chart is a history of the multiplier the County assessed to every parcel in each of the Townships.

Township Multiplier History Chart

<i>Township</i>	2025	2024	2023	2022	2021	2020	2019
Allin	1.0918	1.1033	1.1202	1.0531	1.0373	1.0000	1.0493
Anchor	1.1048	1.0849	1.0191	1.0263	1.0143	1.0000	1.0000
Arrowsmith	1.082	1.1143	1.1026	1.0530	1.0167	1.0000	1.0000
Bellflower	1.0829	1.1182	1.0318	1.0167	1.0391	1.0000	1.0000
Bloomington	1.0640	1.0910	1.1286	1.0504	1.0252	0.9525	1.0000
Blue Mound	1.0855	1.1136	1.0740	1.0618	1.0164	1.0000	1.0000
Cheney's Grove	1.0847	1.1139	1.0633	1.0000	1.0157	1.0000	1.0459
Chenoa	1.1088	1.0885	1.0678	1.0234	1.0755	1.0000	1.0099
City of Bloomington	1.0226	1.0334	1.0262	1.0257	1.0000	1.0000	1.0000
Cropsey	1.1088	1.0827	1.0678	1.0326	1.0192	1.0000	1.0000
Dale	1.0949	1.0977	1.1052	1.0549	1.0071	1.0304	1.0000
Danvers	1.0685	1.1018	1.0810	1.0632	1.0295	1.0000	1.0000
Dawson	1.0838	1.1143	1.1029	1.0571	1.0131	1.0000	1.0000
Downs	1.0854	1.1080	1.0947	1.0495	1.0131	1.0000	1.0000
Dry Grove	1.068	1.1094	1.1087	1.0742	1.0282	0.9787	1.0000
Empire	1.1063	1.0881	1.0906	1.0509	1.0323	1.0000	1.0000
Funks Grove	1.0864	1.1143	1.1051	1.0618	1.0170	1.0000	1.0000
Gridley	1.0731	1.1080	1.0745	1.0522	1.0522	1.0267	1.0000
Hudson	1.0781	1.1125	1.0558	1.0390	1.0196	1.0267	1.0127
Lawndale	1.1088	1.0885	1.0615	1.0332	1.0183	1.0000	1.0000
Lexington	1.0825	1.0955	1.0708	1.0336	1.0142	0.9817	0.9898
Martin	1.0786	1.1136	1.1011	1.0569	1.0221	1.0000	1.0326
Money Creek	1.0779	1.1136	1.0951	1.0563	0.9699	1.0000	0.9872
Mount Hope	1.0838	1.1143	1.1074	1.0619	1.0186	1.0000	1.0000
Normal	1.0914	1.1143	1.1069	1.0599	1.0105	1.0054	1.0107
Old Town	1.0537	1.0964	1.0660	1.0398	1.0000	1.0000	1.0079
Randolf	1.107	1.0946	1.0906	1.0425	1.0137	1.0072	1.0000
Towanda	1.0842	1.1211	1.1099	1.0776	1.0129	0.9852	1.0000
West	1.0832	1.0981	1.0829	1.0403	1.0231	1.0000	1.0000
White Oak	1.0703	1.1099	1.1001	1.0903	1.0283	1.0419	1.0119
Yates	1.1074	1.0885	1.0678	1.0322	1.0141	1.0000	1.0000
median	1.0842	1.1080	1.0906	1.0509	1.0174	1.0000	1.0000
average	1.0842	1.1015	1.0832	1.0474	1.0200	1.0012	1.0051
Final State Multiplier	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
			QUAD				QUAD

Questions or comments.