COBT
City of Bloomington Township

BOARD OF TRUSTEES FOR THE TOWN OF THE CITY OF BLOOMINGTON
GOVERNMENT CENTER CHAMBERS, 4TH FLOOR, ROOM #400
115 E. WASHINGTON STREET, BLOOMINGTON, IL 61701
MONDAY, DECEMBER 9, 2024, 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 for discussion are listed and voted on separately.

A. Consideration and Action to Approve the Minutes of the November 25, 2024, Regular Session of the City of Bloomington Township Board Meeting, as requested by the Township Clerk . *(Recommended Motion: The proposed Minutes be approved.)*

B. Consideration and Action to Certify the November 2024 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund, as requested by the Township Supervisor . *(Recommended Motion: The November 2024 Statement of Funds be certified.)*

C. Consideration and Action to Approve the December 9, 2024 General Town Fund Request for Payment, as requested by the Township Supervisor . *(Recommended Motion: The December 9, 2024 Request for Payment be approved.)*

6. Regular Agenda

A. Pass the Ordinance Authorizing the Reimplementation of a Housing Eviction Relief Efforts (HERE) Program for Eligible Residents of City of Bloomington Township, as requested by the City of Bloomington Township . *(Recommended Motion: The Ordinance authorizing the reimplementation of the HERE Program be passed.)*

7. Reports by Elected Officials

A. Presentation and Discussion of the Township Supervisor's Report, as requested by the City of Bloomington Township . *(Recommended Motion: None; presentation only.)*

B. Presentation and Discussion of the Township Assessor's Report, as requested by the City of Bloomington Township . *(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.

COBT
City of Bloomington Township

REGULAR AGENDA ITEM NO. 5.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the Minutes of the November 25, 2024, Regular Session of the City of Bloomington Township Board Meeting

RECOMMENDED MOTION: The proposed Minutes be approved

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: In compliance with the Open Meetings Act 5 ILCS 120/2.06(b), minutes must be approved within thirty days after the meeting or at the second subsequent regular meeting, whichever is later. The minutes have been reviewed and certified as correct and complete by the Deputy Township Clerk and will be made available for public inspection and posted to the Township website, pending Board approval.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: N/A

FINANCIAL IMPACT: N/A

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
5A 11252024_DRAFT_Township_Regular_Session_Minutes.pdf

MINUTES
TOWNSHIP - REGULAR SESSION
MONDAY, NOVEMBER 25, 2024, 5:30 PM

The Board of Trustees for the Town of the City of Bloomington convened in regular session in the Government Center Boardroom at 5:32 PM, Monday, November 25, 2024. The meeting was called to order by Trustee Mwilambwe who led the Pledge of Allegiance.

Roll Call

Attendee Name	Title	Status
Mboka Mwilambwe	Trustee, Chair	Present
Jenna Kearns	Trustee	Present
Donna Boelen	Trustee	Present
Sheila Montney	Trustee	Present
John Danenberger	Trustee	Present
Nick Becker	Trustee	Present
Cody Hendricks	Trustee	Present
Mollie Ward	Trustee	Present
Kent Lee	Trustee	Absent
Tom Crumpler	Trustee	Present

Elected Officials/Staff Present: Deborah L. Skillrud, Township Supervisor; Steve Scudder, Township Assessor; and Amanda Stutsman, Deputy 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 for discussion are listed and voted on separately.

Trustee Hendricks made a motion, seconded by Trustee Becker, to approve the Consent Agenda.

Item 5.A. Consideration and Action to Approve the Minutes of the October 28, 2024, Regular Session of the City of Bloomington Township Board Meeting, as requested by the Township Clerk. *(Recommended Motion: The proposed Minutes be approved.)*

Item 5.B. Consideration and Action to Certify the October 2024 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund, as requested by the Township Supervisor. *(Recommended Motion: The October 2024 Statement of Funds be certified.)*

Item 5.C. Consideration and Action to Approve the November 25, 2024, General Town Fund Request for Payment, as requested by the Township Supervisor. *(Recommended Motion: The November 25, 2024, Request for Payment be approved.)*

Item 5.D. Consideration and Action to adopt the 2025 Annual Schedule of Meetings for the Township Board of Trustees and the Evergreen Memorial Cemetery Board of Trustees, as well as the 2025 Schedule of Holiday Office Closures, as requested by the Township Clerk. *(Recommended Motion: Adopt the 2025 Annual Schedule of Meetings as well as the 2025 Schedule of Holiday Office Closures.)*

Trustee Mwilambwe directed the clerk to call roll:

AYES: Mwilambwe; Kearns; Boelen; Montney; Danenberger; Becker; Hendricks; Ward; Crumpler

ABSTAIN: Montney

Motion carried.

Regular Agenda

The following item was presented:

Item 6.A. Consideration and Action on the Adoption of the Fiscal Year 2025 Tax Levy Ordinance, as requested by the Township Supervisor.

No discussion was had.

Trustee Hendricks made a motion, seconded by Trustee Crumpler, to approve the Fiscal Year 2025 Tax Levy for Tax Year 2024 of $2,351,600 be adopted and the Tax Levy Ordinance No. 2024-02, as certified by the Township Clerk, be passed and placed on file with the County Clerk

Trustee Mwilambwe directed the clerk to call roll:

AYES: Mwilambwe; Kearns; Boelen; Montney; Danenberger; Becker; Hendricks; Ward; Crumpler

ABSTAIN: Montney

Motion carried.

Reports by Elected Officials

The following item was presented:

Item 7.A. Presentation and Discussion of the Township Supervisor's Report, as requested by the City of Bloomington Township.

Supervisor Skillrud reported on the success of a pilot program to provide rent assistance to those in a recovery program with Chestnut Health System and their interest in expanding the program. She noted that the Township would present to the Board in December a Housing Eviction Relief Effort ("HERE") Program, with similar criteria as previously implemented because all available relief efforts from Mid Central Community Action are exhausted.

Trustee Montney arrived at 5:37 PM.

Trustee Ward and Supervisor Skillrud discussed job duties performed in the workfare program.

Trustee Crumpler and Supervisor Skillrud discussed how the pilot program was started with Chestnut Health Systems and the success rate.

Item 7.B. Presentation and Discussion of the Township Assessor's Report, as requested by the City of Bloomington Township.

Assessor Scudder noted the recent deadline to submit Equalized Assessed Value (“EAV”) challenges to the County Board of Review. He reported that while housing sale prices currently exceeded the EAV, it was his belief that those would begin to level out.

Trustee Montney and Assessor Scudder discussed concerns constituents reported regarding EAV increases and multipliers.

Adjournment

Trustee Hendricks made a motion, seconded by Trustee Ward, to adjourn the meeting.

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Boelen; Montney; Danenberger; Becker; Hendricks; Ward; Crumpler; Mwilambwe

Motion carried (viva voce).

The Meeting Adjourned at 5:46 PM.

CITY OF BLOOMINGTON

Board Chair Mboka Mwilambwe	Amanda Stutsman, Deputy Township Clerk

REGULAR AGENDA ITEM NO. 5.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Certify the November 2024 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund

RECOMMENDED MOTION: The November 2024 Statement of Funds be certified

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

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

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
5B 20241130 Supervisor's Board Financial.pdf

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 November 2024**, 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 **9th day of December 2024**.

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

Notary Public

This the **9th day of December 2024**.

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 **$3,642,331.96** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **$185,382.98** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **$322,140.36** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **$24.34** 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: Donna Boelen

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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

Month of: November

Public Funds at Commencement				
Cash: Prairie State Bank & Trust (30) Checking Balance	$	181,522		
Cash: Bloomington Municipal Credit Union (48,20) Combined Balances	$	24		
Investments: Illinois Fund (85)	$	3,826,951		
Investments: Prairie State Bank & Trust (64)	$	226,460		
Public Funds at Commencement			$	4,234,957
Public Funds Received this Month				
Interest: Prairie State Bank (30)	$	21		
Interest: Prairie State Bank (64)	$	37		
Interest: Illinois Fund (85)	$	15,381		
Interest: Bloomington Municipal Credit Union (20)				
Other Income: Cemetery Benefits				
Other Income: Retiree Insurance	$	1,640		
Other Income: GA Administration	$	75		
Other Income: Cemetery Financial Administration	$	12,200		
Other Income: Workfare (POTS)				
Other Income: TOIRMA Dividend				
Tax Levy Interest	$	164		
Personal Property Replacement Tax				
Tax Levy	$	45,496		
Public Funds Received This Month			$	75,014
Public Funds Available			$	4,309,971
Public Funds Expended This Month			$	160,091
Change in Payroll Liabilities **11/30/2024**			$	(0)
Total Public Funds at Month End			$	4,149,880
Public Funds at Month End				
Cash: Prairie State Bank & Trust (30) Checking Balance	$	185,383		
Cash: Bloomington Municipal Credit Union (48,20) Combined Balances	$	24		
Investments: Illinois Fund (85)	$	3,642,332		
Investments: Prairie State Bank & Trust (64)	$	322,140		
Total Public Funds at Month End			$	4,149,880

Town of the City of Bloomington--General Town Administration Fund

Month of: August

Checking Account Activity

Prairie State Bank & Trust (30) Balance at Commencement				$	181,522
Deposits:	Interest: Prairie State Bank & Trust (30)	$	21		
	Other Income: Retiree Insurance	$	1,640		
	Other Income: GA Administration	$	75		
	Other Income: Cemetery Financial Administration	$	12,200		
	Other Income: PSB Adjustment	$	16		
	Transfer from Prairie State Bank & Trust Reserve (64)	$	150,000		
	Total Deposits for Month			$	163,952
	Total Funds Available			$	345,474
Expenses:	Assessor's Office	$	2,423		
	Community Agency Funding	$	57,794		
	Capital Fund Reserve	$	-		
	Compensation & Benefits	$	96,717		
	Services & Expenses	$	920		
	Supervisor's Office	$	2,237		
	Change in Payroll Liabilities 11/30/2024	$	(0)		
	Total Check Written			$	160,091
	Prairie State Bank & Trust (30) Balance at Month End			$	185,383

Prairie State Bank & Trust (30) Reconciliation at Month End

Balance per Bank Statement	$	219,995		
Plus Outstanding Deposits	$	1,640		
Less Outstanding Checks	$	(36,251)		
Checkbook Balance per Reconciliation			$	185,383

Town of the City of Bloomington--General Town Administration Fund

Statement of Receipts and Disbursements

Revenue		**Nov-24**	
7000 Interest		$ 15,603	
7400 Other Income		$ 13,915	
7800 Tax Levy		$ 45,496	
	Total Revenue		$ 75,014
	Total Income		**$ 75,014**
Expense			
Assessor's Office			
9151 Auto Expense		$ 17	
9171 Utilities		$ 293	
9201 Office Supplies		$ 128	
9271 Appraisal Services		$ 65	
9291 Janitorial		$ 175	
9301 Computer Services		$ 1,200	
9312 Membership Dues		$ 545	
	Total Assessor's Office		$ 2,423
Community Agency Funding			
1023 Community Medical		$ 15,000	
1025 GA Client Services		$ 2,794	
1027 Senior Services		$ 40,000	
	Total Community Agency Funding		$ 57,794
Compensation & Benefits			
7011 Township Supervisor		$ 7,833	
7021 Township Assessor		$ 8,000	
7031 Town Clerk		$ 200	
7051 General Assistance Staff		$ 15,352	
7052 General Town Staff		$ 6,885	
7061 Deputy Assessors		$ 36,422	
7081 IMRF/Employer (2024 = 8.01%)		$ 5,514	
7091 FICA (SS/MC) / Employer		$ 5,328	
7101 Group Medical / Employer		$ 11,135	
7102 LifeLock		$ 48	
	Total Compensation & Benefits		$ 96,717
Services & Expenses			
1038 Other Expenditures		$ 46	
1040 Building Maintenance		$ 325	
1042 Janitorial Services & Supplies		$ 306	
1045 Special Projects		$ 243	
	Total Services & Expenses		$ 920
Supervisor's Office			
8091 Postage		$ 6	
8121 Janitorial		$ 219	
8131 Utilities		$ 439	
8161 Education/Conference/Meetings		$ 995	
8181 Equipment Repair/Rental		$ 195	
8191 Office Supplies		$ 229	
8221 Computer/Contract Services		$ 154	
	Total Supervisor's Office		$ 2,237
	Total Expense		$ 160,091

Net Income		(85,078)

Town of the City of Bloomington--General Town Administration Fund

Year to Date Budget Comparison

	Nov-24	FY2025 Budget	$ Over Budget	% of Budget
Income				
Revenue				
7000 Interest	$ 111,154	$ 60,000	$ 51,154	185.3%
7400 Other Income	$ 21,353	$ 45,450	$ (24,097)	47.0%
Other Income: Grants	$ -	$ 5,000	$ (5,000)	0.0%
Other Income: TWP IGAs	$ 520	$ 1,000	$ (480)	52.0%
7450 Township Litigation Income	$ -	$ 25	$ (25)	0.0%
7600 Personal Property Replacement Tax	$ 161,481	$ 300,000	$ (138,519)	53.8%
7800 Tax Levy	$ 1,648,840	$ 1,651,600	$ (2,760)	99.8%
7900 Proceeds from Loan/Bond	$ -	$ 100,000	$ (100,000)	0.0%
Total Revenue	$ 1,943,348	$ 2,163,075	$ (219,727)	89.8%
Total Income	$ 1,943,348	$ 2,163,075	$ (219,727)	89.8%
Expense				
Assessor's Office				
9141 Rent/Debt Service	$ -	$ 21,544	$ (21,544)	0.0%
9151 Auto Expense	$ 2,286	$ 3,000	$ (714)	76.2%
9161 Telephone	$ 933	$ 3,000	$ (2,067)	31.1%
9171 Utilities	$ 3,941	$ 5,800	$ (1,859)	68.0%
9191 Postage	$ -	$ 300	$ (300)	0.0%
9201 Office Supplies	$ 622	$ 2,000	$ (1,378)	31.1%
9211 Publications & Printing	$ -	$ 500	$ (500)	0.0%
9231 Equipment	$ 22,560	$ 6,000	$ 16,560	376.0%
9241 Equipment Repair/Rental	$ -	$ 1,500	$ (1,500)	0.0%
9251 Education/Meetings/Conferences	$ 8,736	$ 9,000	$ (264)	97.1%
9261 Replatting & Remapping	$ -	$ 9,000	$ (9,000)	0.0%
9271 Appraisal Services	$ 4,355	$ 100,000	$ (95,645)	4.4%
9291 Janitorial	$ 1,400	$ 2,000	$ (600)	70.0%
9301 Computer Services	$ 4,923	$ 20,000	$ (15,077)	24.6%
9302 CAMA Services	$ -	$ 10,000	$ (10,000)	0.0%
9311 Mapping/GIS Services	$ -	$ 100,000	$ (100,000)	0.0%
9312 Membership Dues	$ 1,255	$ 2,500	$ (1,245)	50.2%
Total Assessor's Office	$ 51,012	$ 296,144	$ (245,132)	17.2%
Capital Fund Reserve				
Comfort Station/East Side Basin	$ -	$ 1	$ (1)	0.0%
Program Facility	$ -	$ 1	$ (1)	0.0%
Township Building Improvements	$ -	$ 525,163	$ (525,163)	0.0%
Total Capital Fund Reserve	$ -	$ 525,165	$ (525,165)	0.0%
Community Agency Funding				
1021 Grant #1 (future community need)	$ -	$ 150,000	$ (150,000)	0.0%
1023 Community Medical	$ 25,000	$ 25,000	$ -	100.0%
1025 GA Client Services	$ 13,988	$ 50,000	$ (36,012)	28.0%
1026 Youth Services	$ 10,000	$ 35,000	$ (25,000)	28.6%
1027 Senior Services	$ 60,000	$ 80,000	$ (20,000)	75.0%
Total Community Agency Funding	$ 108,988	$ 340,000	$ (231,012)	32.1%

Town of the City of Bloomington--General Town Administration Fund

Year to Date Budget Comparison

Compensation & Benefits			
7011 Township Supervisor	$ 62,667	$ 94,000	$ (31,333)	66.7%
7021 Township Assessor	$ 67,000	$ 96,000	$ (29,000)	69.8%
7031 Town Clerk	$ 1,600	$ 2,500	$ (900)	64.0%
7041 Town Trustees	$ 1,020	$ 2,800	$ (1,780)	36.4%
7051 General Assistance Staff	$ 122,514	$ 200,000	$ (77,486)	61.3%
7052 General Town Staff	$ 105,682	$ 175,000	$ (69,318)	60.4%
7061 Deputy Assessors	$ 302,495	$ 420,000	$ (117,505)	72.0%
7081 IMRF/Employer (2024 = 8.01%)	$ 49,089	$ 125,000	$ (75,911)	39.3%
7091 FICA (SS/MC) / Employer	$ 47,604	$ 77,000	$ (29,396)	61.8%
7101 Group Medical / Employer	$ 92,672	$ 218,800	$ (126,128)	42.4%
7102 LifeLock	$ 404	$ 1,200	$ (796)	33.7%
7111 State Unemployment / Employer	$ 370	$ 3,000	$ (2,630)	12.3%
Total Compensation & Benefits	$ 853,117	$ 1,415,300	$ (562,183)	60.3%
Services & Expenses				
1028 Membership Dues	$ 1,731	$ 2,000	$ (269)	86.6%
1029 Auditing Expenses	$ -	$ 8,000	$ (8,000)	0.0%
1030 Legal Expense	$ 4,826	$ 12,000	$ (7,174)	40.2%
1034 Insurance	$ 12,219	$ 13,000	$ (781)	94.0%
1035 Publishing	$ 265	$ 2,000	$ (1,735)	13.2%
1038 Other Expenditures	$ 2,745	$ 4,000	$ (1,255)	68.6%
1039 Debt Service-Principal & Interest	$ -	$ 1,000	$ (1,000)	0.0%
1040 Building Maintenance	$ 3,583	$ 45,000	$ (41,417)	8.0%
1042 Janitorial Services & Supplies	$ 2,657	$ 6,000	$ (3,343)	44.3%
1043 Building Security	$ -	$ 1,000	$ (1,000)	0.0%
1044 Building Repairs	$ -	$ 100,000	$ (100,000)	0.0%
1045 Special Projects	$ 10,627	$ 185,000	$ (174,373)	5.7%
Total Services & Expenses	$ 38,654	$ 379,000	$ (340,346)	10.2%
Supervisor's Office				
8091 Postage	$ 1,366	$ 3,000	$ (1,634)	45.5%
8101 Rent/Debt Service	$ -	$ 20,000	$ (20,000)	0.0%
8121 Janitorial	$ 1,750	$ 3,500	$ (1,750)	50.0%
8131 Utilities	$ 5,912	$ 10,000	$ (4,088)	59.1%
8141 Telephones	$ 1,395	$ 5,000	$ (3,605)	27.9%
8151 Car Expense	$ 74	$ 3,500	$ (3,426)	2.1%
8161 Education/Conference/Meetings	$ 2,718	$ 3,500	$ (782)	77.7%
8171 Equipment	$ 2,417	$ 5,000	$ (2,583)	48.3%
8181 Equipment Repair/Rental	$ 2,412	$ 8,000	$ (5,588)	30.1%
8191 Office Supplies	$ 1,184	$ 6,000	$ (4,816)	19.7%
8201 Printing	$ -	$ 3,000	$ (3,000)	0.0%
8211 Publications	$ 50	$ 1,000	$ (950)	5.0%
8221 Computer/Contract Services	$ 3,215	$ 20,000	$ (16,785)	16.1%
8241 Membership Dues	$ 133	$ 450	$ (317)	29.6%
Total Supervisor's Office	$ 22,626	$ 91,950	$ (69,324)	24.6%
Emergency Transfer of Funds				
GT Funds Transferred to GA Funds	$ -	$ 200,000	$ (200,000)	0.0%
Total Emergency Transfer of Funds	$ -	$ 200,000	$ (200,000)	0.0%
Total Expense	$ 1,074,397	$ 3,247,559	$ (2,173,162)	33.1%
Net Income	$ 868,951	$ (1,084,484)	$ 1,953,435	-80.1%

Town of the City of Bloomington--General Town Administration Fund

Checking Account Activity

Date	Number	Name	Amount
Prairie State Bank & Trust **(30)**			
11/05/2024	10561	Soaring Eagle Cleaning Services LLC	-700.00
11/05/2024	10562	Illini Fire Equipment Company Inc	-53.00
11/05/2024	10563	Gosnell, D	-145.11
11/05/2024	10564	ARC Activity & Recreation Center, Normal	-40,000.00
11/05/2024	10565	Faith in Action of Bloomington-Normal	-15,000.00
11/05/2024	10566	NICOR Gas	-154.88
11/05/2024	ACH	Merchant Services - Valutec	-30.92
11/05/2024	ACH	Merchant Services - Valutec	-23.20
11/05/2024	Transfer	Prairie State Bank & Trust	150,000.00
11/05/2024	Deposit	Town of the City of Bloomington - CEM	12,200.00
11/13/2024	20241115	Intuit Payroll S QuickBooks	-25,142.41
11/14/2024	10567	VISA (DLS)	-1,973.89
11/14/2024	10568	U-Haul	-52.31
11/14/2024	10569	Bowman, Danny	-65.00
11/14/2024	10570	Ace Industrial Properties Inc dba 1900E C	-1,000.00
11/14/2024	10571	Meadowview Lawn Care dba Spring Green	-229.95
11/14/2024	10572	City of Bloomington Finance Dept	-17.47
11/14/2024	10573	VISA (SRS)	-1,745.00
11/14/2024	10574	Dodson, M	-117.11
11/14/2024	10575	Skillrud, D L	-409.49
11/14/2024	10576	Brog, Ivy	-48.91
11/15/2024	ACH	Prairie State Bank & Trust	-737.50
11/15/2024	ACH	TASC Funding	-183.32
11/15/2024	52718772	IRS USATaxPymt	-8,378.75
11/15/2024	0-886-471-8	IL Dept of Revenue EDI Pymnts	-1,561.40
11/18/2024	Deposit	Empire TWP	75.00
11/20/2024	10577	Huck's/WEX Bank	-23.00
11/20/2024	10578	City of Bloomington Water Dept	-577.53
11/22/2024	20241127	Intuit Payroll S QuickBooks	-25,327.06
11/23/2024	Debit	Prairie State Bank & Trust	-30.00
11/26/2024	10579	NCPERS Group Life Ins	-64.00
11/26/2024	10580	Brog, Ivy	-39.73
11/26/2024	10581	City of Bloomington LifeLock	-86.82
11/26/2024	10582	City of Bloomington Health Insurance	-20,066.73
11/26/2024	10583	Skillrud, D L	-21.38
11/26/2024	10584	American Pest Control Inc	-42.00
11/26/2024	10585	Quill Corporation	-599.28
11/26/2024	10586	CDS Leasing	-195.00
11/26/2024	10587	Star Cleaners	-63.90
11/26/2024	Deposit	Town of the City of Bloomington - CEM	9,192.35
11/27/2024	ACH	TASC Funding	-183.32
11/27/2024	ACH	Prairie State Bank & Trust	-737.50
11/27/2024	70161889	IRS USATaxPymt	-8,409.45
11/27/2024	0-019-976-8	IL Dept of Revenue EDI Pymnts	-1,561.40
11/28/2024	Deposit	IMRF - Illinois Municipal Retirement Fund	1,639.78
11/29/2024	CAS-1825635	IMRF Cash Conc	-13,469.66
11/29/2024	Credit	Interest	20.82
		Total	$3,860.57

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 November 2024**, 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 9th day of December 2024.

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

Notary Public

This the 9th day of December 2024.

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 $313,020.12 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, $47,171.20 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of $81,611.61 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: Donna Boelen

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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
Month of: November

Public Funds at Commencement				
Cash: Prairie State Bank & Trust (00) Checking Balance	$	37,482		
Investments: Illinois Fund (0879)	$	411,643		
Investments: Prairie State Bank & Trust (19)	$	8,851		
Public Funds at Commencement			$	457,976
Public Funds Received This Month				
Interest: Prairie State Bank (00)	$	5		
Interest: Prairie State Bank (19)	$	12		
Interest: Illinois Fund (0879)	$	1,378		
Interest: Back Tax Levy	$	10		
Tax Levy	$	2,755		
Public Funds Received This Month			$	4,159
Public Funds Available			$	462,135
Public Funds Expended This Month			$	20,332
Total Public Funds at Month End			$	441,803
Public Funds at Month End				
Cash: Prairie State Bank & Trust (00) Checking Balance	$	47,171		
Investments: Illinois Fund (0879)	$	313,020		
Investments: Prairie State Bank & Trust (19)	$	81,612		
Total Public Funds at Month End			$	441,803

Checking Account Activity					
Prairie State Bank & Trust (00) Balance at Commencement				$	37,482
Deposits:	Interest: Prairie State Bank & Trust (00)	$	5		
	Other Income	$	16		
	Transfer from Prairie State Bank & Trust Reserve (19)	$	30,000		
	Total Deposits for Month			$	30,021
	Total Funds Available			$	67,503
Checks Written: General Assistance				$	20,332
	Checkbook Balance at Month End			$	47,171
Prairie State Bank & Trust (00) Reconciliation at Month End					
Balance per Bank Statement		$	55,177		
Less Outstanding Checks		$	(8,005)		
	Checkbook Balance per Reconciliation			$	47,171

Town of the City of Bloomington--General Assistance Fund

Statement of Receipts and Disbursements

Revenue		Nov-24	
7000 Interest		$ 1,404	
7800 Tax Levy		$ 2,755	
	Total Revenue		$ 4,159
	Total Income		**$ 4,159**
Expense: CW			
6011 Groceries/Personal Essentials		$ 5,661	
6021 Rent		$ 6,474	
6051 Utilities		$ 430	
6071 Emergency Assistance		$ 7,531	
6101 Transportation		$ 52	
6121 Allowances		$ 142	
6150 Bank Fees		$ 42	
	Total Expenses		**$ 20,332**
	Net Income		**$ (16,173)**

Town of the City of Bloomington--General Assistance Fund

Year to Date Budget Comparison

Income			FY2025		
Revenue		Nov-24	Budget	$ Over Budget	% of Budget
7000 Interest		$ 14,584	$ 21,000	$ (6,416)	69.4%
7400 Other Income		$ 76	$ 10	$ 66	760.0%
7600 Personal Property Replacement Tax		$ 9,777	$ 45,000	$ (35,223)	21.7%
7700 Refunds & Recoveries		$ 12,395	$ 2,000	$ 10,395	619.8%
7800 Tax Levy		$ 99,828	$ 100,000	$ (172)	99.8%
7900 GT Fund Transferred to GA Fund		$ -	$ 200,000	$ (200,000)	0.0%
	Total Revenue	$ 136,660	$ 368,010	$ (231,350)	37.1%
	Total Income	$ 136,660	$ 368,010	$ (231,350)	37.1%
Expense					
CW					
6011 Groceries/Personal Essentials		$ 41,123	$ 78,000	$ (36,877)	52.7%
6021 Rent		$ 54,601	$ 200,000	$ (145,399)	27.3%
6051 Utilities		$ 5,594	$ 50,000	$ (44,406)	11.2%
6061 Medical		$ -	$ 20,000	$ (20,000)	0.0%
6071 Emergency Assistance		$ 122,113	$ 200,000	$ (77,887)	61.1%
6081 Hospital		$ -	$ 10,000	$ (10,000)	0.0%
6091 Funeral/Burial		$ -	$ 6,168	$ (6,168)	0.0%
6101 Transportation		$ 467	$ 5,000	$ (4,533)	9.3%
6121 Allowances		$ 1,294	$ 10,000	$ (8,706)	12.9%
6150 Bank Fees		42	$ -	$ 42	0.0%
	Total Expense	$ 225,235	$ 579,168	$ (353,933)	38.9%
	Net Income	$ (88,574)	$ (211,158)	$ 122,584	41.9%

Town of the City of Bloomington--General Assistance Fund

Checking Account Activity

Date	Number	Name	Amount
Prairie State Bank & Trust **(00)**			
11/05/2024	38157	Ameren Illinois	-112.70
11/05/2024	38158	Downtowner Apts, The	-40.00
11/05/2024	38159	Weaver, David %Apt Mart Inc	-600.00
11/05/2024	38160	Phoenix Towers Preservation LP	-66.00
11/05/2024	38161	Miller Trust, Annetta O dba Miller Prop	-878.00
11/05/2024	38162	DGT Ventures, LLC	-916.00
11/05/2024	38163	BHA; Blmgtn Housing Authority (rent)	-349.00
11/05/2024	38164	MIMG LII Arbors at Eastland LLC	-439.00
11/05/2024	38165	Mayor's Manor LTD Partnership (rent)	-439.00
11/05/2024	38166	M&M Real Estate Partnership LLC %Class Ac	-439.00
11/05/2024	EFT	EFT-Kroger via Valutec	-5,660.94
11/05/2024	Debit	Prairie State Bank & Trust	-26.00
11/14/2024	38167	Selene Finance LP	-439.00
11/14/2024	38168	Class Act Realty LLC	-1,152.00
11/14/2024	38169	Star Cleaners	-116.00
11/14/2024	38170	BREW of Illinois LLC	-725.00
11/14/2024	38171	TVEO Corporation	-300.00
11/14/2024	38172	LTB DTB Canopy, LLC dba The Downtowner	-50.00
11/14/2024	38173	Greiner, Ryan %Young America	-665.00
11/14/2024	38174	Ameren Illinois	-25.00
11/14/2024	Deposit	Churches Community Care Fund	32.00
11/20/2024	38175	Lembke, Kelly J & Matthew L	-916.00
11/20/2024	38176	Ameren Illinois	-114.98
11/20/2024	38177	Thrasher, Raymond E	-200.00
11/20/2024	38178	Perkins, Eddie A	-439.00
11/20/2024	38179	MK2 Properties LLC	-439.00
11/20/2024	38180	Huck's/WEX Bank	-83.89
11/20/2024	38181	Armstrong Partners %Core3	-1,152.00
11/20/2024	38182	Labyrinth Outreach Services to Women	-200.00
11/26/2024	38183	Manna, Michael %Redbird Property Mgmt	-439.00
11/26/2024	38184	Habitat for Humanity ReStore	-26.00
11/26/2024	38185	Highland B LLC	-439.00
11/26/2024	38186	HH Greenwood Terrace MHP Bloomington, IL	-690.00
11/26/2024	38187	Walden, Kathleen	-200.00
11/26/2024	38188	Miller Trust, Annetta O dba Miller Prop	-439.00
11/26/2024	38189	Ameren Illinois	-104.59
11/26/2024	38190	Young America Realty	-690.00
11/26/2024	38191	NICOR Gas	-36.27
11/26/2024	38192	City of Bloomington Water Department	-61.57
11/26/2024	38193	BHA; Blmgtn Housing Authority (rent)	-240.00
11/26/2024	Transfer	Transfer Funds	30,000.00
11/29/2024	Credit	Interest	4.92
		Total	$9,688.98

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 November 2024**, 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 **9th day of December 2024**.

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

Notary Public

This **9th day of December 2024**.

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 $433,267.31 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, $229,811.48 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of $417,220.22 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 the 9th day of December 2024.

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 2: Donna Boelen

WARD 3: Sheila Montney

WARD 4: John W Danenberger

WARD 5: Nick Becker

WARD 6: Cody Hendricks

WARD 7: Mary "Mollie" Ward

WARD 8: Kent Lee

WARD 9: Tom Crumpler

Trustee Mboka Mwilambwe

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
Month of: November

Funds at Commencement			
Cash: Heartland Bank 7774 (Checking)		$ 250,995	
Cash: Heartland Bank 7782 (Reserve)		$ 600,633	
Cash: Illinois Fund 0905 (Reserve)		$ 431,454	
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)		$ 118,827	
Trust Account: Illinois Fund 0904 (O/C Trust)		$ 215,727	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 09/30/2024		$ 282,129	
	Funds at Commencement		$ 1,899,765
Public Funds Received This Month			
Real Estate Tax Levy		$ 16,527	
Other Funds Received This Month			
Opening/Closing Fees		$ 11,455	
Sale of Lots		$ 7,620	
Sale of Crypts		$ 30	
Sale of Niches		$ 2,810	
Interest: Back Tax Levy		$ 60	
Interest: Checking/Reserve		$ 1,814	
Income from Trusts		$ 1,038	
Inspection Fees		$ 75	
	Total Funds Received This Month		$ 41,428
	Total Funds Available		$ 1,941,193
Funds Expended This Month			$ 240,324
Change in Payroll Liabilities 11/30/2024			$ -
TOTAL Funds at Month End			**$ 1,700,869**
Funds at Month End			
Cash: Heartland Bank 7774 (Checking)		$ 229,811	
Cash: Heartland Bank 7782 (Reserve)		$ 417,220	
Cash: Illinois Fund 0905 (Reserve)		$ 433,267	
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)		$ 121,808	
Trust Account: Illinois Fund 0904 (O/C Trust)		$ 216,634	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 09/30/2024		$ 282,129	
TOTAL Funds at Month End			**$ 1,700,869**

Town of the City of Bloomington--Cemetery Fund
Month of: November

Checking Account Activity

Heartland Bank 7774 Balance at Commencement				$	250,995
Deposits	Real Estate Tax Levy				
Deposits	Personal Property Replacement Tax				
	Opening/Closing Fees	$	11,455		
	Sale of Lots	$	7,620		
	Sale of Crypts	$	30		
	Sale of Niches	$	2,810		
	Inspection Fees	$	75		
	Transfer (to)/from Reserve Acct 7782	$	200,000		
	Prepaid O/C Deposits transferred (to)/from Trust Acct 7114	$	(2,850)		
	Total Deposits			$	219,140
	Total Funds Available			$	470,135
Expenses	Compensation & Benefits	$	35,747		
	Administrative Expenses	$	14,350		
	Cemetery Improvements, Maintenance & Repair	$	185,298		
	Cemetery Operations	$	4,929		
	Total Expenses			$	240,324
	Checkbook Balance at Month End			$	229,811

Bank Reconciliation at Month End

Balance per Bank Statement	$	239,094		
Plus Outstanding Deposits	$	97		
Less Outstanding Checks	$	(9,379)		
Checkbook Balance per Reconciliation			$	229,811

Town of the City of Bloomington--Cemetery Fund

Statement of Receipts and Disbursements

Revenue		Nov-24	
40100	Real Estate Tax Levy	$ 16,527	
42000	Opening/Closing Fees	$ 11,455	
42500	Sale of Lots	$ 7,620	
43000	Sale of Crypts	$ 30	
43100	Sale of Niches	$ 2,810	
43500	Interest: Back Tax Levy	$ 60	
43500	Interest: Checking/Reserve	$ 1,814	
49000	Income from Trusts	$ 1,038	
49021	Inspection Fees	$ 75	
	Total Revenue		$ 41,428
	Total Income		$ 41,428
Expense			
Compensation & Benefits			
50101	Wages: Administrative Staff	$ 5,025	
50102	Wages: Cemetery Staff	$ 22,469	
50201	Payroll Taxes	$ 1,975	
50202	IMRF / Employer (2024 = 8.01%)	$ 2,202	
50204	Employee Health Insurance	$ 4,056	
50207	Norton LifeLock Basic Essential	$ 20	
	Total Compensation & Benefits		$ 35,747
Administrative Expenses			
52000	Office Supplies	$ 22	
52500	Utilities	$ 1,323	
54500	Dues/Seminars	$ 350	
55500	Legal Expense	$ 266	
55200	Financial Administration	$ 12,200	
55400	Special Event Expenses	$ 12	
55450	Other Admin Expenses	$ 178	
	Total Administrative Expenses		$ 14,350
Cemetery Improvements, Maintenance & Repair			
57601	Flags & Poles	$ 5,803	
58000	Mausoleum	$ 179,495	
	Total Cemetery Improvments, Maintenance & Repair		$ 185,298
Cemetery Operations			
55500	Fuel, Oil, and Equipment	$ 895	
56500	Equipment Repairs	$ 221	
56600	Cemetery Supplies & Maintenance	$ 223	
56800	Disposal of Leaves/Branches	$ 180	
57602	Grounds Maintenance/Repair	$ 308	
58100	Grave Markers	$ 3,102	
	Total Cemetery Operations		$ 4,929
	Total Expenses		$ 240,324
	Net Income		$ (198,895)

Town of the City of Bloomington--Cemetery Fund

Year to Date Budget Comparison

			FY2025		
Income					
Revenue		Nov-24	Budget	$ Over Budget	% of Budget
40100	Real Estate Taxy Levy	$ 598,966	$ 600,000	$ (1,034)	99.8%
41000	Personal Property Replacement Tax	$ 58,661	$ 70,000	$ (11,340)	83.8%
42000	Opening/Closing Fee	$ 78,265	$ 90,000	$ (11,735)	87.0%
42100	Marker Commission	$ 7,126	$ 9,000	$ (1,874)	79.2%
42500	Sale of Lots	$ 75,575	$ 68,000	$ 7,575	111.1%
43000	Sale of Crypts	$ 4,920	$ 11,000	$ (6,080)	44.7%
43100	Sale of Niches	$ 17,535	$ 40,000	$ (22,465)	43.8%
44700	Sale of Burial Supplies	$ 610	$ 500	$ 110	122.0%
44850	Sale of Pet Cemeteries	$ 2,500	$ 700	$ 1,800	357.1%
44900	Sales - Other	$ 1,110	$ 1,500	$ (390)	74.0%
43500	Interest	$ 17,797	$ 7,000	$ 10,797	254.2%
49000	Income from Trusts	$ 9,409	$ 4,000	$ 5,409	235.2%
49020	Other Income & Special Events	$ 10,240	$ 10,000	$ 240	102.4%
49021	Inspection Fees	$ 2,625	$ 4,000	$ (1,375)	65.6%
	Total Revenue	$ 885,338	$ 915,700	$ (30,363)	96.7%
	Total Income	$ 885,338	$ 915,700	$ (30,363)	96.7%
Expense					
Compensation & Benefits					
50101	Wages: Administrative Staff	$ 43,247	$ 73,000	$ (29,753)	59.2%
50102	Wages: Cemetery Staff	$ 198,080	$ 304,000	$ (105,920)	65.2%
50201	Payroll Taxes	$ 17,414	$ 26,000	$ (8,586)	67.0%
50202	IMRF / Employer (2024 = 8.01%)	$ 19,330	$ 45,000	$ (25,670)	43.0%
50203	IDES - Unemployment Insurance	$ 3,617	$ 13,500	$ (9,883)	26.8%
50204	Employee Health Insurance	$ 32,448	$ 60,000	$ (27,552)	54.1%
50205,6,7	Other Payroll Expenses	$ 159	$ 500	$ (341)	31.7%
	Total Compensation & Benefits	$ 314,295	$ 522,000	$ (207,705)	60.2%
Administrative Expenses					
51100	Casualty Insurance	$ 21,724	$ 22,000	$ (276)	98.7%
51500	Contractual Services	$ 4,278	$ 14,000	$ (9,722)	30.6%
52000	Office Supplies	$ 646	$ 4,000	$ (3,354)	16.2%
52500	Utilities	$ 10,324	$ 18,500	$ (8,176)	55.8%
54000	Advertising	$ 345	$ 5,000	$ (4,655)	6.9%
54500	Dues/Seminars	$ 350	$ 600	$ (250)	58.3%
55500	Legal Expense	$ 266	$ 600	$ (334)	44.3%
55100	Audit Expense	$ -	$ 7,500	$ (7,500)	0.0%
55200	Financial Administration	$ 12,200	$ 12,200	$ -	100.0%
55400	Special Event Expenses	$ 9,350	$ 9,000	$ 350	103.9%
55450	Other Admin Expenses	$ 5,531	$ 5,000	$ 531	110.6%
57900	Office Equipment	$ -	$ 1,000	$ (1,000)	0.0%
	Total Administrative Expenses	$ 65,014	$ 99,400	$ (34,386)	65.4%
Cemetery Improvements, Maintenance & Repair					
57601	Flags & Poles	$ 10,345	15000	$ (4,655)	69.0%
57800	Operating Equipment	$ -	10000	$ (10,000)	0.0%
58000	Mausoleum	$ 202,015	150000	$ 52,015	134.7%
58260	Columbariums	$ -	300000	$ (300,000)	0.0%
58300	Veterans Memorial	$ 10,094	10000	$ 94	100.9%
58400	Scattering Grounds/Ossuary	$ -	2000	$ (2,000)	0.0%
	Total Cemetery Improvements, Maintenance & Repair	$ 222,454	$ 487,000	$ (264,546)	45.7%

Town of the City of Bloomington--Cemetery Fund

Year to Date Budget Comparison (continued)

Cemetery Operations							
55500 Fuel, Oil, and Equipment	$	6,747		12000	$	(5,253)	56.2%
56000 Tree Removal/Monument Repair	$	9,550		19000	$	(9,450)	50.3%
56500 Equipment Repairs	$	4,175		18000	$	(13,825)	23.2%
56600 Cemetery Supplies & Maintenance	$	2,863		15000	$	(12,137)	19.1%
56700 Rental Equipment & Short-term Leases	$	599		12000	$	(11,402)	5.0%
56800 Disposal of Leaves/Branches	$	3,035		4000	$	(965)	75.9%
57000 Office Building Maintenance/Repair	$	200		2000	$	(1,800)	10.0%
57602 Grounds Maintenance/Repair	$	19,389		25000	$	(5,611)	77.6%
57603 Road, Fence, Lot, Drains	$	69,995		70000	$	(5)	100.0%
57700 Equipment Building & Workshop	$	-		1500	$	(1,500)	0.0%
58100 Grave Markers	$	9,182		15000	$	(5,818)	61.2%
59900 Other Cemetery Expenses	$	(4)		1000	$	(1,004)	-0.4%
Total Cemetery Operations	$	125,730	$	194,500	$	(68,770)	64.6%
Total Expense	$	727,493	$	1,302,900	$	(575,407)	55.8%
Net Income	$	157,845	$	(387,200)	$	545,045	-40.8%

Town of the City of Bloomington--Cemetery Fund

Checking Account Activity

Date	Number	Name	Amount
Heartland Bank & Trust **(7774)**			
11/01/2024	Deposit	HBT - Heartland Bank & Trust	9.41
11/04/2024	Deposit	HBT - Heartland Bank & Trust	765.06
11/05/2024	42783	Mescher, Rinehart & Redlingshafer PC	-266.00
11/05/2024	42784	City of Bloomington TWP - Financials	-12,200.00
11/05/2024	42785	Zappa Construction	-179,495.00
11/05/2024	42786	COMCAST Business	-274.46
11/05/2024	Transfer	Transfer	200,000.00
11/05/2024	Deposit	HBT - Heartland Bank & Trust	72.27
11/06/2024	Deposit	HBT - Heartland Bank & Trust	145.55
11/08/2024	Deposit	HBT - Heartland Bank & Trust	9,000.00
11/10/2024	Deposit	HBT - Heartland Bank & Trust	52.80
11/12/2024	20241115	Payroll Direct Deposit	-9,977.18
11/12/2024	Deposit	HBT - Heartland Bank & Trust	96.35
11/14/2024	42787	VISA BMCU...1484	-1,954.91
11/14/2024	42788	ColdSpring Memorial Group	-135.00
11/14/2024	42789	ICFHA - Illinois Cemetery & Funeral Home	-350.00
11/14/2024	42790	RP Lumber Company Inc	-24.73
11/14/2024	42791	Evergreen FS Inc	-894.96
11/14/2024	42792	Dave Capodice Excavating Inc	-403.00
11/14/2024	42793	City of Bloomington Water Dept	-4.56
11/14/2024	Transfer	Cullers, Randy	-1,300.00
11/14/2024	Transfer	Gesty, Tiffany	-1,300.00
11/14/2024	Transfer	Wood, Jason CEFCU	-600.00
11/14/2024	Transfer	Daughenbaugh, Howard & Judith	350.00
11/14/2024	Deposit	HBT - Heartland Bank & Trust	96.35
11/15/2024	1-015-872-6	IL Dept of Revenue	-599.86
11/15/2024	81520921	EFTPS - IRS	-3,014.62
11/15/2024	Deposit	HBT - Heartland Bank & Trust	3,900.00
11/17/2024	Deposit	HBT - Heartland Bank & Trust	48.25
11/18/2024	Deposit	HBT - Heartland Bank & Trust	3,495.30
11/20/2024	42794	NICOR Gas	-158.84
11/20/2024	42795	City of Bloomington Water Dept	-523.99
11/21/2024	Deposit	HBT - Heartland Bank & Trust	48.25
11/22/2024	20241130	Payroll Direct Deposit	-9,546.61
11/22/2024	Deposit	HBT - Heartland Bank & Trust	3,355.00
11/22/2024	Deposit	HBT - Heartland Bank & Trust	48.25
11/25/2024	Deposit	HBT - Heartland Bank & Trust	582.30
11/26/2024	42796	Pontiac Granite Co Inc	-2,650.00
11/26/2024	42797	ColdSpring Memorial Group	-316.80
11/26/2024	42798	City of Bloomington TWP - Reimburse	-9,192.35
11/26/2024	42799	Growing Grounds	-85.00
11/26/2024	42800	Peoria Flag & Decorating Company	-4,300.00
11/26/2024	42801	Ameren Illinois	-361.26
11/27/2024	1-380-176-5	IL Dept of Revenue	-571.05
11/27/2024	93153958	EFTPS - IRS	-2,845.30
11/29/2024	Deposit	HBT - Heartland Bank & Trust	96.80
		Total	-$21,183.54

Town of the City of Bloomington
STATEMENT OF FUNDS
Month of: November

		Cemetery Public Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
Public Fund Balances at Beginning of Month		$ 1,283,082	$ 4,234,957	$ 457,976	$ 5,976,015
Revenues	Interest	$ 1,873	$ 15,603	$ 1,404	$ 18,880
	Other Income & Special Events	$ -	$ 13,915	$ -	$ 13,915
	Opening/Closing Fees	$ 11,455			$ 11,455
	Sales	$ 10,460			$ 10,460
	Inspection Fees	$ 75			$ 75
	Prepaid O/C Deposits transferred (to)/from Trust Acct 7114	$ (2,850)			$ (2,850)
	Real Estate Tax Levy	$ 16,527	$ 45,496	$ 2,755	$ 64,778
	Total Revenues	$ 37,540	$ 75,014	$ 4,159	$ 116,713
Expenses	Administrative Expenses	$ 14,350			$ 14,350
	Assessor's Office		$ 2,423		$ 2,423
	Capital Improvements	$ 185,298	$ -		$ 185,298
	Casework/General Assistance			$ 20,332	$ 20,332
	Cemetery Operations	$ 4,929			$ 4,929
	Community Agency Funding		$ 57,794		$ 57,794
	Compensation & Benefits	$ 35,747	$ 96,717		$ 132,464
	Services & Expenses		$ 920		$ 920
	Supervisor's Office		$ 2,237		$ 2,237
	Total Expenses	$ 240,324	$ 160,091	$ 20,332	$ 420,747
Public Fund Balance at Month End		**$ 1,080,299**	**$ 4,149,880**	**$ 441,803**	**$ 5,671,982**

REVENUE DISTRIBUTION REPORT
FISCAL YEAR TO DATE ~ FY2025

		Cemetery Public Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
FY2025 Tax Levy Extension for Tax Year 2023		$ 599,952	$ 1,651,553	$ 99,992	$ 2,351,497
Percentage		25.5136%	70.2341%	4.2523%	100.0000%
FY2025 Personal Replacement Property Tax					
04/03/2024	03-2024	$ 7,684	$ 21,153	$ 1,281	$ 30,118
05/07/2024	04-2024	$ 18,577	$ 51,140	$ 3,096	$ 72,814
07/03/2024	05-2024	$ 16,622	$ 45,758	$ 2,770	$ 65,151
08/05/2024	06-2024	$ 3,100	$ 8,535	$ 517	$ 12,152
10/03/2024	07-2024	$ 12,676	$ 34,895	$ 2,113	$ 49,684
	TOTAL	$ 58,661	$ 161,481	$ 9,777	$ 229,918
FY2025 Tax Levy Extension for Tax Year 2023					
05/30/2024	01-2024	$ 102,583	$ 282,391	$ 17,097	$ 402,071
06/07/2024	02-2024	$ 118,066	$ 325,013	$ 19,678	$ 462,756
06/14/2024	03-2024	$ 83,925	$ 231,029	$ 13,988	$ 328,941
08/30/2024	04-2024	$ 89,788	$ 247,168	$ 14,965	$ 351,921
09/06/2024	05-2024	$ 124,232	$ 341,986	$ 20,705	$ 486,924
09/18/2024	06-2024	$ 63,846	$ 175,756	$ 10,641	$ 250,244
11/25/2024	07-2024	$ 16,527	$ 45,496	$ 2,755	$ 64,778
	TOTAL	$ 598,966	$ 1,648,840	$ 99,828	$ 2,347,634

REGULAR AGENDA ITEM NO. 5.C.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the December 9, 2024 General Town Fund Request for Payment

RECOMMENDED MOTION: The December 9, 2024 Request for Payment be approved

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

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 $4,410.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is $41,393.34.

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
5C 20241209 Payment Request.pdf

CERTIFICATE FOR PAYMENT OF ACCOUNTS

CEMETERY FUND ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

COUNTY OF McLEAN)

Town of the City Bloomington

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 November 5, 2024 through December 9, 2024.

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 **9th day of December 2024**.

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

Notary Public

This **9th day of December 2024**.

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

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

December 9, 2024 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
51500	VISA/Adobe/Others	Acrobat Pro DC License (estimated)	12/31/2024	$ 300.00
56600	VISA/Fastenal/Others	Supplies, Maintenance, and Shelving (estimated)	12/31/2024	$ 3,000.00
54500	ICFHA/Others	Dues/Seminars (estimated)	12/31/2024	$ 350.00
57602	VISA/Lowes/Others	Ground Maintenance (estimated)	12/31/2024	$ 500.00
55450	VISA/Sam's Club/Others	Special Event: Wreaths Across America (estimated)	12/31/2024	$ 60.00
55450	VISA/Station Saloon/Others	Special Event: Township Holiday Gathering (estimated	12/31/2024	$ 200.00
		TOTAL: VENDOR PAYMENTS		$ 4,410.00
		TOTAL: REQUEST FOR PAYMENTS		$ 4,410.00

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 November 26, 2024 through December 9, 2024.

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 **9th day of December 2024**.

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

Notary Public

This **9th day of December 2024**.

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: Donna Boelen

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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 - December 9, 2024 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	12/31/2024	$ 3,916.67
7011	Township Supervisor	D Skillrud	12/31/2024	$ 3,916.67
7021	Township Assessor	S Scudder	12/31/2024	$ 4,000.00
7021	Township Assessor	S Scudder	12/31/2024	$ 4,000.00
7041	Township Trustee **10/28/2024**	Ward 1: J Kearns	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 2: D Boelen	12/31/2024	$ -
7041	Township Trustee **10/28/2024**	Ward 3: S Montney	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 4: J Danenberger	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 5: N Becker	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 6: C Hendricks	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 7: M Ward	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Ward 8: K Lee	12/31/2024	$ -
7041	Township Trustee **10/28/2024**	Ward 9: T Crumpler	12/31/2024	$ 20.00
7041	Township Trustee **10/28/2024**	Trustee M Mwilambwe	12/31/2024	$ 20.00
7101	Group Medical/Employer	HD PPO Acct/HSA Seed & Spousal Stipend	12/31/2024	$ 20,000.00
		TOTAL: COMPENSATION & BENFITS		$ 35,993.34

ASSESSOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
9251	Education/Meeting/Conferences	VISA/Imperial Buffet/Others	12/31/2024	$ 500.00
9301	Computer Services	VISA/GoToMyPC/Others	12/31/2024	$ 600.00
9301	Computer Services	VISA/Network Solutions/Others	12/31/2024	$ 200.00
9301	Computer Services	VISA/Apex Software/Others	12/31/2024	$ 3,000.00
		TOTAL: ASSESSOR CLAIMS		$ 4,300.00

COMMUNITY AGENCY FUNDING

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1025	GA Client Services	VISA/Menads/Walmart/Sam's/Others	12/31/2024	$ 300.00
1025	GA Client Services	VISA/Star Cleaners/Others	12/31/2024	$ 300.00
		TOTAL: COMMUNITY AGENCY FUNDING		$ 600.00

SUPERVISOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
8161	Education/Meeting/Conferences	VISA/D Skillrud/Others	12/31/2024	$ 500.00
		TOTAL: SUPERVISOR'S CLAIMS		$ 500.00
		TOTAL: REQUEST FOR PAYMENT		$ 41,393.34

NOTE: "FY 2025" as due date of payment reflects known recurring monthly/quarterly/semi-annual/annual charges for the fiscal year.

REGULAR AGENDA ITEM NO. 6.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Pass the Ordinance Authorizing the Reimplementation of a Housing Eviction Relief Efforts (HERE) Program for Eligible Residents of City of Bloomington Township

RECOMMENDED MOTION: The Ordinance authorizing the reimplementation of the HERE Program be passed

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: On October 24, 2022 an Ordinance was passed creating and implementing a Housing Eviction Relief Efforts (HERE) Program for eligible residents of City of Bloomington Township

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: N/A

FINANCIAL IMPACT: N/A

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
6A 12092024 Memo_Ordinance_HERE_Program.pdf

CITY of BLOOMINGTON TOWNSHIP
TOWNSHIP CENTER
607 South Gridley Street, Suite B / Bloomington, IL 61701
Phone: 309-828-2356 ~ Fax: 309-827-3667

To: Honorable Township Trustees
From: Deb Skillrud
Date: December 9, 2024

RE: **Housing Eviction Relief Efforts**

The Housing Eviction Relief Efforts, ('HERE'), program was established as an effort to assist those impacted by housing late payment/evictions and utility late payment/disconnect relief who may not necessarily or completely qualify for documented need through the Township General Assistance or Emergency Assistance Programs. HERE provides eligible United States Citizens or non-citizens, as determined in the General Assistance Handbook Section 3.10, additional community support once all federal, state and local assistance has been exhausted.

HERE program provides assistance in the following categories:

Residential (owner occupied) Property Taxes and Property Insurance - Applicants who are on a low fixed income who struggle to pay property taxes and homeowners and tenant rental insurance.

Rent or Mortgage Assistance - Must have late payment or eviction notice. Must provide documentation showing inability to make back payment(s). Must be able to alleviate crisis and sustain rent or mortgage with amount provided by Township.

Utility Assistance - Must have late payment or disconnect notice. Must provide documentation showing inability to make back payment(s). Must be able to alleviate crisis with amount provided by Township.

HERE Income Limit: **2024/2025 200% Federal Poverty Level**

Family Size*	Annual	Monthly
1	$30,120	$2,510
2	$40,880	$3,407
3	$51,640	$4,303
4	$62,400	$5,200
5	$73,160	$6,097
6	$83,920	$6,993
7	$94,680	$7,890
8	$105,440	$8,787

***** Family Size - must be legally related.

Working as a lead agency in the McLean County Housing Assistance Coalition, the City of Bloomington Township ('COBT') recognizes the Housing Eviction crisis that is prevelant in our community stemming from the aftermath of the pandemic and inflation.

The FY2025 Budget shows a budgeted amount of $150,000 in our General Town Fund, earmarked for Community Agency Funding/Grant #1 to fund the Housing Eviction Relief Efforts (HERE) program again.

Consistent with Illinois Township Code, a Township is authorized to expend funds for matters related to public safety, health, and social services for those in need. Funding sources for deliquencies in rent and utilities are exhausted in our community. The HERE program will utilize the funds to specifically target the remaining past due balances up to a maximum of $3,000 per individual/family until March 31, 2025 or until funds are exausted, to improve the stability of our residents' housing security.

I welcome your feedback.

Sincerely,

Deborah L Skillrud

Deborah L. Skillrud

CITY OF BLOOMINGTON TOWNSHIP
ORDINANCE NO. 2024 - 03

AN ORDINANCE AUTHORIZING THE REIMPLEMENTATION OF A HOUSING EVICTION RELIEF EFFORTS (HERE) PROGRAM FOR ELIGIBLE RESIDENTS OF CITY OF BLOOMINGTON TOWNSHIP

WHEREAS, the City of Bloomington Township (the Township) is a unit of local government of McLean County, Illinois; and

WHEREAS, the Township has closely monitored the impact of the housing issues in the aftermath of the pandemic on the residents of the Township; and

WHEREAS, the Township has closely monitored the impact of the housing issues due to inflation on the residents of the Township; and

WHEREAS, the Township continues to utilize existing policies and programs to assist as many residents as possible with various financial and social needs, as well as all other continued needs; and

WHEREAS, the Township Supervisor and Board of Trustees have determined there are significant, unintended, and negative financial consequences related to inflation and the aftermath of the pandemic for many residents of the Township who may not otherwise qualify under such existing policies and programs; and

WHEREAS, the Township Supervisor and Board of Trustees have determined that it is necessary and in the best interests of the Township to help alleviate these further hardships by reimplementing a relief program as further described in this Ordinance; and

WHEREAS, pursuant to the Illinois Township Code, including Section 85-13 (60 ILCS 1/85-13), a Township is authorized to expend funds for matters related to public safety, health, and social services for those in need; and

WHEREAS, the Township has existing financial reserves in its General Town Fund that can be utilized for such matters related to the public safety, health, and social services for those in need; and

WHEREAS, the Township Supervisor and Board of Trustees have determined that establishing a Housing Eviction Relief Efforts program to support Township residents who are otherwise unable to receive support from any other source during the current crisis is necessary and desirable and is supported by the Township's express statutory power to spend funds on matters related to public safety, health, and social services for those in need; and

WHEREAS, Funding of the Program. Consistent with Illinois law, including the Illinois Municipal Budget Law (50 ILCS 330/), the Board of Trustees has or will authorize the appropriation(s) needed and authorizes the Township Supervisor to take all necessary steps for the HERE program. Specifically, the Board authorizes the expenditure of a maximum total of $150,000.00 from the General Town Fund for the HERE program. However, the Township Supervisor and Board of Trustees agree that all other federal, state and local funds (CDBG, CSBG, Charity/Churches, Township's GA/EA) for housing relief held by any of the agencies of the Coalition shall be utilized for the HERE program before any of these appropriated funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF BLOOMINGTON TOWNSHIP BOARD OF TRUSTEES, AS FOLLOWS:

Section 1. All recitals contained in the above WHEREAS clauses are hereby incorporated by reference and made a part of this Ordinance.

Section 2. That the Township Supervisor and Board of Trustees hereby establish the City of Bloomington Township Housing Eviction Relief Efforts (HERE) program, consistent with this Ordinance.

a. Program Oversight. The Township Supervisor is authorized to implement, administer, and otherwise oversee the HERE program consistent with the guidelines set forth in this Ordinance. The Board of Trustees shall retain budgetary oversight.

b. Eligibility. In order to be eligible for the Program, an applicant must:

i. Submit required documentation and first meet the qualifying criteria for General and Emergency Assistance as outlined by state statute;

ii. Be a resident of the Township and have minimum thirty days of documented income at the date of submission of the application;

iii. Be at or below 200% Federal Poverty Level.

iv. Hold a government issued ID card or valid driver's license;

v. Be financially unable to alleviate a life-threatening circumstance which places the individual or family at risk for homelessness;

vi. The HERE program grant amount must be sufficient to alleviate the life-threatening circumstance;

vii. Demonstrate they have exhausted their eligibility in and/or are ineligible for all other federal, state, and local resources (including the Township's General and Emergency Assistance programs) before applying for the Program;

viii. Be an adult, eighteen (18) years or older, who is not residing either with a financially responsible adult relative, legal guardian, or a natural or adoptive parent;

ix. In a Family Case, the adult must be the financially responsible relative of each child listed in the household;

x. For unmarried, unemancipated minors (i.e., under the age of 18) who are not residing either with a financially-responsible adult relative, legal guardian, or his/her natural or adoptive parent;

xi. Not currently be receiving Supplemental Security Income (SSI), Temporary Assistance for Needy Families (TANF), or Social Security Retirement (SSA).

c. Eligibility Decisions. The Township Supervisor shall make all decisions regarding eligibility and awards for relief to an applicant under the HERE program.

d. Amount of Relief. All applicants deemed eligible for funds under the HERE program shall receive relief in the amount of $3000 maximum through March 31, 2025.

e. Payment of Relief. No payments from the Program shall go directly to an applicant. Any payment under the HERE program shall be made by the Township directly to a vendor (i.e., landlord, mortgage lender or utility company).

f. Right to Reapply. Any applicant denied relief under the HERE program has the right to reapply at any time. Any applicant approved and provided relief under the Program previously will be ineligible to receive the HERE program again.

g. Conclusion of the HERE program. The HERE program shall expire upon the expenditure of those funds appropriated by the Board of Trustees for the HERE program or March 31, 2025, whichever shall occur first.

Section 3. In the event that any part or parts of this Ordinance shall be declared to be invalid or unenforceable by a Court of competent jurisdiction, such adjudication shall in no way affect or impair the validity or enforceability of any of the remaining provisions, portions, or clauses of this Ordinance that may be given effect without such invalid or unenforceable part or parts.

Section 4. That all ordinances, resolutions, motions, or parts thereof, in conflict with any of the provisions of this Ordinance, are hereby repealed to the extent of such conflict.

Section 5. That this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED THIS 9th DAY OF DECEMBER 2024, at a duly and properly noticed and convened meeting of the City of Bloomington Township Board of Trustees.

____
Township Supervisor

ATTEST:

____
Township Clerk

REGULAR AGENDA ITEM NO. 7.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Presentation and Discussion of the Township Supervisor's Report

RECOMMENDED MOTION: None; presentation only

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

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

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
7A 20241209 Supervisor's Report.pdf

CITY OF BLOOMINGTON TOWNSHIP

TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: December 9, 2024
RE: Township Supervisor's Report

General Assistance: One hundred nine applicants sought Township services in the month of October. Of those, fifty-one (51) were *potentially eligible* for General Assistance and fifty-eight (58) 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 Randolph, Dale, and Lexington Townships have applied.

During the month of November, Township received $0.00 from the Social Security office for Supplemental Security Income reimbursement.

Workfare: Twenty-three (23) General Assistance clients were actively engaged in workfare at nine (9) Bloomington sponsor sites. Sponsor sites include Bloomington Public Library, Center for Hope Outreach, POTS Recycling, Mt. Pisgah Baptist Church, Safe Harbor, YMCA, Habitat for Humanity Restore, Second Presbyterian Church, and Recycle Furniture for Families. Of the 23 individuals participating in workfare, a total of 493.00 hours were completed in November.

Other: As of December 31, 2024, the contract for our current printer service with CDS Printing will end. We plan to sign into a new five-year contract with Watts Copy who also provides printing services for the City of Bloomington. The new contract will put us at $15,900 for the five-year agreement ($265 per/month) as opposed to the current contract with CDS being at about $18,088.80 for the five-year agreement ($301.48 per/month) ending this month.

Evergreen Memorial Cemetery: There have been sixty-five (65) burials year-to-date and one (1) pet burial in 2024.

System Activity Report

[11/1/2024 - 11/30/2024] Report Date: 12/3/2024

General Assistance		
Grants (New Clients) :	8	$3,512.00
Grants (Previous Clients) :	21	$8,748.10
In-Process :	45	
Denials :	36	
Sanctions :	6	
Terminations :	6	
	122	**$12,260.10**
General Assistance - Medical		
Referrals :	3	
Disbursements :	0	
	3	**$0.00**
General Assistance - Work Program Assignments		
Job Training :	11	
Workfare :	7	
	18	
General Assistance - Work Program Expenses		
WF 30 Day :	9	$288.00
WF 7 Day Bus :	4	$40.00
WF Gasoline :	2	$64.00
	15	**$392.00**
Emergency Assistance		
Grants :	9	$7,831.00
In-Process :	0	
Denials :	4	
	13	**$7,831.00**
Additional Assistance		
Churches Community Care Fund :	1	$32.00
	1	**$32.00**
Additional Activity		
ACall (phone/fax/email) :	215	
AFace-to-Face :	69	
General - Intake :	73	
General - Orientation :	46	
WF - Work Sponsor Site :	1	
	404	
Grand Totals:	**576**	**$20,515.10**

REGULAR AGENDA ITEM NO. 7.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: December 9, 2024

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Presentation and Discussion of the Township Assessor's Report

RECOMMENDED MOTION: None; presentation only

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

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

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
7B 20241209 Assessor's Report.pdf

COBT
City of Bloomington Township

Steven R. Scudder, Assessor
607 S Gridley St., Suite A, Bloomington, IL 61701
stevenr@assessor-blm.com www.assessor-blm.com

Date: December 6, 2024
To: Board of Trustees
From: Steve Scudder
Subject: Assessor Report

The Tax Rate Comparison Chart listed below was shared in June 2024.

As the County on Assessments continues to complete their Board of Reviews, the Township Assessor's office remains steadfast in addressing questions from the taxpayers as to why and how their property taxes have increased.

Property tax is a local tax imposed by local government taxing bodies (e.g., school bodies, municipalities, counties) and administered by local officials (e.g., township assessors, chief county assessment officers, local boards of review, county collectors). Property taxes are collected and spent at the local level.
Your tax bill is based on two factors, the equalized assessed value (EAV) of your property, and the amount of money your local taxing bodies such as local schools, municipalities and county need to operate during the coming year. Increases/decreases in EAV, new construction or changes in exemptions all factor into changes in your tax bill. The burden of these dynamic changes shift to the taxpayers.

When there is a growth in EAV because of a boom in the real-estate market, you may expect a decrease in the tax rate. This is not necessarily true. Increased EAV does not affect an increase, decrease or a flatline of Levy dollars. Levy dollars are adjusted based on the needs of the taxing bodies and the services that are provided to maintain, enhance and promote our community for the desired benefit of growth and value.

Tax Rates

Tax Rate Formula: Levy / Taxable Assessed Value = Tax Rate

Tax Bill Formula: (Assessed Value – Exemptions) x Tax Rate = Tax Bill

The following chart shows tax rate comparisons of cities in McLean County for years 2021,2022, and 2023 payable in the following years. The 'Municipal' column is the individual City's tax rate. The 'Aggregate' column is the total rate of McLean County.

	2021/payable in 2022		2022/payable in 2023		2023/payable in 2024	
	Municipal	Aggregate	Municipal	Aggregate	Municipal	Aggregate
Chenoa	**1.20247**	**9.48022**	**1.21417**	**9.62914**	**1.15598**	**9.51516**
Danvers	**1.20957**	**9.60418**	**1.18479**	**9.55434**	**1.13762**	**9.46509**
Downs	**0.46189**	**9.06878**	**0.40292**	**9.00355**	**0.36816**	**8.81977**
Leroy	**0.97668**	**9.20651**	**0.97020**	**9.09485**	**0.92468**	**8.75931**
Gridley	**0.71047**	**9.00570**	**0.69252**	**8.91891**	**0.65704**	**8.31423**
Hudson	**0.36718**	**8.70076**	**0.36769**	**8.57772**	**0.36519**	**8.32033**
Lexington	**0.56970**	**9.06905**	**0.54518**	**9.05248**	**0.53278**	**9.09263**
McLean	**0.98152**	**9.85312**	**0.99003**	**9.84953**	**0.95113**	**9.75123**
Heyworth	**0.47474**	**8.97436**	**0.46981**	**8.78389**	**0.47337**	**8.37377**
Towanda	**0.81010**	**9.02721**	**0.76402**	**8.84153**	**0.69066**	**8.49585**
Carlock	**0.14351**	**8.43397**	**0.14182**	**8.26870**	**0.14102**	**7.82033**
Normal	**1.02719**	**9.19646**	**0.95845**	**8.98300**	**0.19472**	**8.55871**
Bloomington	**1.08589**	**8.49859**	**1.08937**	**8.49886**	**0.99285**	**8.35796**