



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, July 27, 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 June 22, 2026, Regular Session Township Meeting.** (Recommended Motion: The proposed Minutes be approved.)

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

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

6. Regular Agenda

A. **Consideration and Action to Adopt Resolution No. 2026 - 01, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.** (Recommended Motion: Adopt Resolution No. 2026 - 01, Authorizing the Submission of a Public Question to be Placed on the

November 3, 2026 General Election Ballot.)

- B. **Consideration and Action to Adopt Resolution No. 2026 - 02, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.** (Recommended Motion: Adopt Resolution No. 2026 - 02, Authorizing the Submission of a Public Question to be Placed on the November 3, 2026 General Election Ballot.)
- C. **Consideration and Action to Adopt Resolution No. 2026 - 03, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.** (Recommended Motion: Adopt Resolution No. 2026 - 03, Authorizing the Submission of a Public Question to be Placed on the November 3, 2026 General Election Ballot.)

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: July 27, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the Minutes of the June 22, 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 06-22-2026 Township Minutes



Minutes
Board of Trustees for the Town of the City of Bloomington
Monday, June 22, 2026 - 5:30 PM

The City of Bloomington Township Board convened in regular session in the Government Center Boardroom at 5:30 PM.

Roll Call

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

Absent: Trustee Sheila Montney

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

Elected Officials/Staff Absent: Steve Scudder, Township Assessor.

Public Comment

No Public Comment was received.

Consent Agenda

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

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

Item 2.A. Consideration and Action to Approve the Minutes of the May 26, 2026, Regular Session Township Meeting. (Recommended Motion: The proposed Minutes be approved.)

Item 2.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.)

Item 2.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.)

Trustee Brady directed the Clerk to call roll:

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

Motion Carried.

Regular Agenda

No Items were discussed.

Reports by Elected Officials

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

Township Supervisor Deborah Skillrud reported that there was a Special Town Meeting on June 1, 2026, at the Bloomington Center for Performing Arts ("BCPA"), where 127 electors were present. She reported that all three advisory questions were approved, and their resolutions will appear before the Board at the July Board meeting. She thanked Trustee Ward for attending and advocating for local government involvement. She also thanked Trustee Lee for his recent visit and tour of the POTS warehouse. She noted more information on the audit would be provided in August.

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

Supervisor Skillrud stated that Township Assessor Steve Scudder asked that any questions regarding his monthly report be directed to him.

Adjournment

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

Trustee Brady directed the Clerk to call roll:

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

Motion Carried.

The meeting adjourned at 5:34 PM.

CITY OF BLOOMINGTON TOWNSHIP

ATTEST

Dan Brady, Board Chair

Amadna Stutsman, Deputy Township Clerk



Consent Agenda Item No. 5.B.

For Board of Trustees for the Town of the City of Bloomington: July 27, 2026

Ward Impacted: City of Bloomington Township

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

Recommended Motion: The June 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. 20260630 Board Financial - COMBINED

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of June 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 **27th day of July 2026**.

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

Notary Public

This the **27th day of July 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 **\$3,043,760.10** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **\$113,102.51** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$775,887.00** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$24.68** 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

June

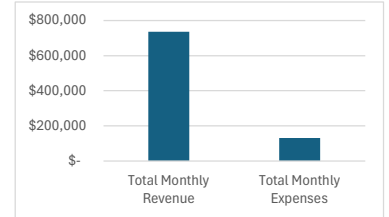
2025 Tax Levy (Extension):

1,451,553

SUMMARY	
Beginning Public Fund Balance	\$ 3,327,694
Total Monthly Revenue	\$ 735,721
Total Monthly Expenses	\$ 130,641
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 3,932,774

Public Funds at Commencement	
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 Commencement Balance	\$ 3,327,694

Public Funds at Month End	
Cash: Prairie State Bank (9530)	\$ 113,103
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 775,887
Reserve: Illinois Funds (1085)	\$ 3,043,760
Public Ending Balance	\$ 3,932,774



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	\$ 9,895	\$ 9,609	\$ 9,465										\$ 28,969	\$ 75,000	38.6%
7400-Other Income	\$ 1,978	\$ 1,868	\$ 1,938										\$ 5,785	\$ 41,450	14.0%
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	\$ -	\$ -	\$ 724,318										\$ 724,318	\$ 1,451,600	49.9%
7900-Proceeds from Loan/Bond	\$ -	\$ -	\$ -										\$ -	\$ 100,000	0.0%
Revenue Total	\$ 26,097	\$ 46,472	\$ 735,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 808,290	\$ 1,858,075	43.5%

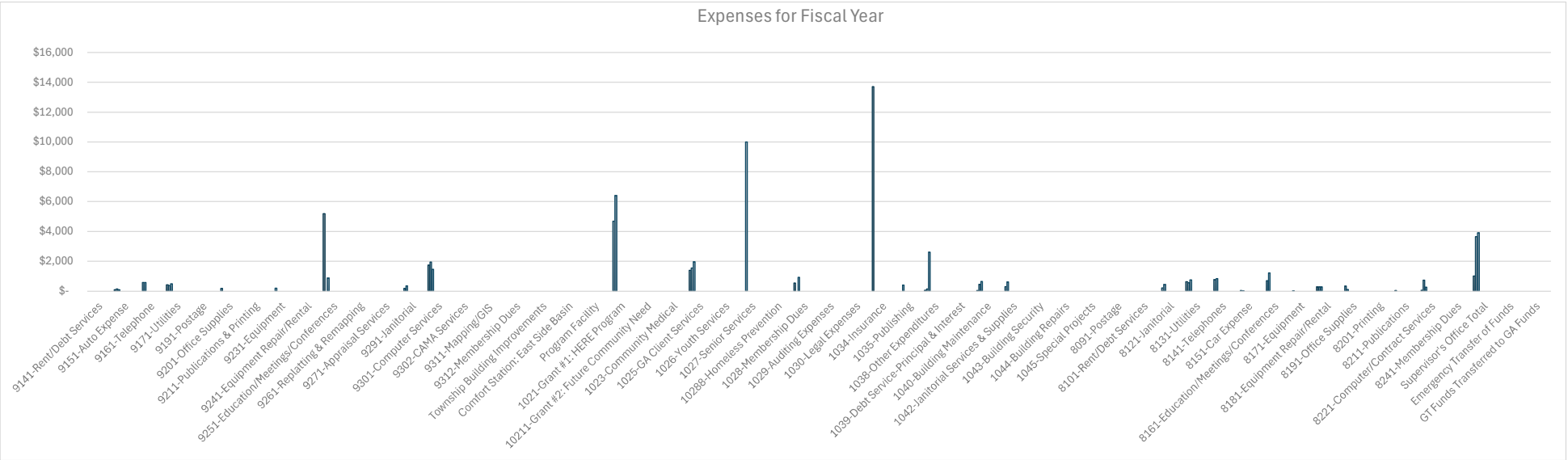
EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Assessor's Office Expenses															
9141-Rent/Debt Services	\$ -	\$ -	\$ -										\$ -	\$ 21,544	0.0%
9151-Auto Expense	\$ 97	\$ 153	\$ 95										\$ 346	\$ 7,000	4.9%
9161-Telephone	\$ -	\$ 582	\$ 579										\$ 1,161	\$ 3,000	38.7%
9171-Utilities	\$ 423	\$ 377	\$ 503										\$ 1,303	\$ 8,000	16.3%
9191-Postage	\$ -	\$ -	\$ -										\$ -	\$ 500	0.0%
9201-Office Supplies	\$ -	\$ 175	\$ -										\$ 175	\$ 2,000	8.8%
9211-Publications & Printing	\$ -	\$ -	\$ -										\$ -	\$ 500	0.0%
9231-Equipment	\$ -	\$ -	\$ 208										\$ 208	\$ 50,000	0.4%
9241-Equipment Repair/Rental	\$ -	\$ -	\$ -										\$ -	\$ 1,500	0.0%
9251-Education/Meetings/Conferences	\$ 5,199	\$ -	\$ 885										\$ 6,084	\$ 50,000	12.2%
9261-Replating & Remapping	\$ -	\$ -	\$ -										\$ -	\$ 9,000	0.0%
9271-Appraisal Services	\$ -	\$ -	\$ -										\$ -	\$ 50,000	0.0%
9291-Janitorial	\$ -	\$ 175	\$ 350										\$ 525	\$ 2,500	21.0%
9301-Computer Services	\$ 1,743	\$ 1,958	\$ 1,472										\$ 5,173	\$ 25,000	20.7%
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	\$ 4,093	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,975	\$ 385,544	3.9%

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

Community Agency Funding															
1021-Grant #1: HERE Program	\$ -	\$ 4,693	\$ 6,408										\$ 11,101	\$ 150,000	7.4%
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	\$ 1,971										\$ 4,914	\$ 65,000	7.6%
1026-Youth Services	\$ -	\$ -	\$ -										\$ -	\$ 85,000	0.0%
1027-Senior Services	\$ -	\$ -	\$ 10,000										\$ 10,000	\$ 80,000	12.5%
10288-Homeless Prevention	\$ -	\$ -	\$ -										\$ -	\$ 190,000	0.0%
Community Agency Funding Total	\$ 1,396	\$ 6,241	\$ 18,378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,016	\$ 695,000	3.7%

Compensation & Benefits																							
7011-Township Supervisor	\$	7,833	\$	7,833	\$	7,833												\$	23,500	\$	94,000	25.0%	
7021-Township Assessor	\$	8,000	\$	8,000	\$	8,000												\$	24,000	\$	96,000	25.0%	
7031-Town Clerk	\$	200	\$	200	\$	200												\$	600	\$	2,800	21.4%	
7041-Town Trustees	\$	-	\$	-	\$	500												\$	500	\$	2,500	20.0%	
7051-General Assistance Staff	\$	18,170	\$	18,170	\$	18,776												\$	55,116	\$	251,000	22.0%	
7052-General Town Staff	\$	8,555	\$	8,555	\$	9,305												\$	26,415	\$	150,000	17.6%	
7061-Deputy Assessors	\$	33,710	\$	29,831	\$	30,825												\$	94,366	\$	505,000	18.7%	
7081-IMRF/Employer (2026=4.87%)	\$	3,634	\$	3,445	\$	3,530												\$	10,609	\$	138,645	7.7%	
7091-FICA (SS/MC)/Employer	\$	5,568	\$	5,263	\$	5,481												\$	16,312	\$	84,250	19.4%	
7101-Group Medical/Employer	\$	13,899	\$	13,899	\$	13,899												\$	41,698	\$	250,000	16.7%	
7102-LifeLock	\$	44	\$	44	\$	44												\$	132	\$	1,200	11.0%	
7111-State Unemployment/Employer	\$	-	\$	-	\$	631												\$	631	\$	14,000	4.5%	
Compensation & Benefits Total	\$	99,614	\$	95,240	\$	99,025	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	293,879	\$	1,589,395	18.5%
Services & Expenses																							
1028-Membership Dues	\$	550	\$	-	\$	934												\$	1,484	\$	2,500	59.3%	
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	\$	-	\$	-	\$	405												\$	405	\$	30,000	1.3%	
1038-Other Expenditures	\$	70	\$	155	\$	2,616												\$	2,841	\$	6,300	45.1%	
1039-Debt Service-Principal & Interest	\$	-	\$	-	\$	-												\$	-	\$	1,000	0.0%	
1040-Building Maintenance	\$	42	\$	457	\$	657												\$	1,156	\$	60,000	1.9%	
1042-Janitorial Services & Supplies	\$	-	\$	306	\$	613												\$	919	\$	7,000	13.1%	
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	\$	5,224	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	20,517	\$	406,800	5.0%
Supervisor's Office																							
8091-Postage	\$	-	\$	-	\$	-												\$	-	\$	3,000	0.0%	
8101-Rent/Debt Services	\$	-	\$	-	\$	-												\$	-	\$	20,000	0.0%	
8121-Janitorial	\$	-	\$	219	\$	438												\$	656	\$	3,500	18.8%	
8131-Utilities	\$	634	\$	566	\$	755												\$	1,954	\$	12,000	16.3%	
8141-Telephones	\$	-	\$	770	\$	837												\$	1,607	\$	5,000	32.1%	
8151-Car Expense	\$	-	\$	38	\$	9												\$	47	\$	3,500	1.3%	
8161-Education/Meetings/Conferences	\$	-	\$	697	\$	1,219												\$	1,916	\$	7,000	27.4%	
8171-Equipment	\$	-	\$	20	\$	-												\$	20	\$	25,000	0.1%	
8181-Equipment Repair/Rental	\$	279	\$	279	\$	279												\$	838	\$	5,000	16.8%	
8191-Office Supplies	\$	-	\$	333	\$	118												\$	451	\$	6,000	7.5%	
8201-Printing	\$	-	\$	-	\$	-												\$	-	\$	3,000	0.0%	
8211-Publications	\$	50	\$	-	\$	-												\$	50	\$	1,000	5.0%	
8221-Computer/Contract Services	\$	56	\$	734	\$	267												\$	1,056	\$	25,000	4.2%	
8241-Membership Dues	\$	-	\$	-	\$	-												\$	-	\$	1,300	0.0%	
Supervisor's Office Total	\$	1,019	\$	3,655	\$	3,921	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	8,595	\$	120,300	7.1%
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	\$	130,641	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	363,981	\$	4,022,204	9.0%
Net Income	\$	(97,768)	\$	(63,003)	\$	605,080	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	444,309	\$	(2,164,129)	-20.5%

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND



TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

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

	<u>6/30/2026</u>
Beginning Balance	125,647.54
Cleared Transactions	
Checks and Payments - 53 items	-140,230.77
Deposits and Credits - 4 items	151,956.16
Total Cleared Transactions	<u>11,725.39</u>
Cleared Balance	<u><u>137,372.93</u></u>
Uncleared Transactions	
Checks and Payments - 10 items	-35,244.35
Deposits and Credits - 2 items	10,973.93
Total Uncleared Transactions	<u>-24,270.42</u>
Register Balance as of 06/30/2026	<u><u>113,102.51</u></u>
New Transactions	
Checks and Payments - 3 items	-921.15
Total New Transactions	<u>-921.15</u>
Ending Balance	<u><u>112,181.36</u></u>

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18009530					91,787.65
06/02/2026	11232	U-Haul	√	-174.72	91,612.93
06/02/2026	11233	Soaring Eagle Cleaning Services LLC	√	-700.00	90,912.93
06/02/2026	11234	Traditions Essential Housing Impact Ptnrs	√	-1,962.29	88,950.64
06/02/2026	11235	Ameren Illinois	√	-641.57	88,309.07
06/02/2026	11236	TOI; Township Officials of IL	√	-933.53	87,375.54
06/02/2026	11237	Dodson, M	√	-116.99	87,258.55
06/04/2026	11238	Tee Jay Central, Inc	√	-146.16	87,112.39
06/04/2026	11239	Hilltop Mobile Home SALES	√	-1,678.98	85,433.41
06/04/2026	11240	Super Sign Service LLC	√	-445.00	84,988.41
06/04/2026	Transfer	Prairie State Bank & Trust	√	150,000.00	234,988.41
06/04/2026	Debit 11239	Prairie State Bank & Trust	√	-1.00	234,987.41
06/05/2026	ACH	Merchant Services - Valutec	√	-51.72	234,935.69
06/05/2026	ACH	Merchant Services - Valutec	√	-3.00	234,932.69
06/09/2026	ACH	NICOR Gas	√	-176.06	234,756.63
06/11/2026	20260615	Intuit Payroll S QuickBooks	√	-25,139.38	209,617.25
06/15/2026	ACH	Prairie State Bank & Trust	√	-1,151.25	208,466.00
06/15/2026	ACH	TASC Funding	√	-208.33	208,257.67
06/15/2026	31935730	IRS USATaxPymt	√	-8,727.14	199,530.53
06/15/2026	0-650-497-7	IL Dept of Revenue EDI Pymnts	√	-1,622.48	197,908.05
06/15/2026	ACH	City of Bloomington Water Dept	√	-342.83	197,565.22
06/16/2026	11241	VISA (SRS)	√	-3,117.14	194,448.08
06/16/2026	11242	VISA (DLS)	√	-3,258.95	191,189.13
06/16/2026	11243	Star Cleaners	√	-37.95	191,151.18
06/16/2026	11244	U-Haul	√	-225.77	190,925.41
06/16/2026	11245	American Pest Control Inc	√	-42.00	190,883.41
06/16/2026	11246	Culligan Water Conditioning	√	-59.50	190,823.91
06/16/2026	11247	Ace Industrial Properties Inc dba 1900E C		-1,000.00	189,823.91
06/16/2026	11248	Brog, Ivy		-71.56	189,752.35
06/16/2026	11249	TOI Clerks Division		-50.00	189,702.35
06/16/2026	11250	City of Bloomington Finance Dept	√	-8.57	189,693.78
06/16/2026	11251	Tri-County Irrigation/TCI Companies Inc	√	-7.20	189,686.58
06/16/2026	11252	SRIM LLC %Redbird Property Mgmt Inc	√	-2,125.00	187,561.58
06/16/2026	11253	Watts Copy Systems	√	-279.45	187,282.13
06/16/2026	11254	NCPERS Group Life Ins	√	-64.00	187,218.13
06/16/2026	11255	Huck's/WEX Bank	√	-102.06	187,116.07
06/22/2026	Deposit	Bloomington TWP	√	105.00	187,221.07
06/23/2026	11256	Bill's Key & Lock Shop, Inc	√	-17.10	187,203.97
06/23/2026	11257	Canales, Kolton J	√	-86.76	187,117.21
06/23/2026	11258	City of Bloomington IS Telecommunication	√	-1,059.49	186,057.72
06/23/2026	11259	City of Bloomington IS Telecommunication	√	-948.86	185,108.86
06/23/2026	11260	McLean County Museum of History	√	-10,000.00	175,108.86
06/23/2026	11261	Skillrud, D L	√	-201.55	174,907.31
06/26/2026	20260630	Intuit Payroll S QuickBooks	√	-25,699.85	149,207.46
06/26/2026	Debit	Prairie State Bank & Trust	√	-30.00	149,177.46
06/29/2026	ACH	Prairie State Bank & Trust	√	-1,151.25	148,026.21
06/29/2026	ACH	TASC Funding		-208.33	147,817.88
06/29/2026	ACH	IMRF Cash Conc		-12,203.91	135,613.97
06/29/2026	42916720	IRS USATaxPymt	√	-8,802.30	126,811.67
06/29/2026	1-829-806-5	IL Dept of Revenue EDI Pymnts	√	-1,637.85	125,173.82
06/29/2026	1-340-170-7	IDES--IL Dept of Employment Security	√	-630.75	124,543.07
06/29/2026	ACH	Ameren Illinois	√	-739.00	123,804.07
06/30/2026	11262	U-Haul		-332.57	123,471.50
06/30/2026	11263	City of Bloomington LifeLock		-63.84	123,407.66
06/30/2026	11264	City of Bloomington Health Insurance		-20,596.94	102,810.72
06/30/2026	Deposit	IMRF - Illinois Municipal Retirement Fund		1,833.30	104,644.02
06/30/2026	11265	Soaring Eagle Cleaning Services LLC		-700.00	103,944.02
06/30/2026	Deposit	Town of the City of Bloomington - CEM		9,140.63	113,084.65
06/30/2026	Credit	Interest	√	17.86	113,102.51
				<u>21,314.86</u>	<u>113,102.51</u>
				<u>21,314.86</u>	<u>113,102.51</u>
				<u>21,314.86</u>	<u>113,102.51</u>

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL ASSISTANCE FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of June 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 27th day of July 2026.

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

Notary Public

This the 27th day of July 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 \$74,133.90 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, \$16,454.65 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$276,380.68 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

June

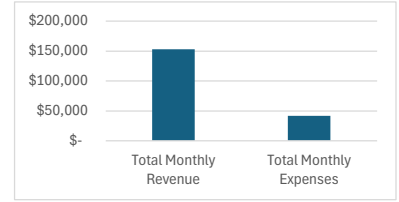
2025 Tax Levy (Extension):

300,049

SUMMARY	
Beginning Public Fund Balance	\$ 256,135
Total Monthly Revenue	\$ 152,929
Total Monthly Expenses	\$ 42,095
Ending Balance	\$ 366,969

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

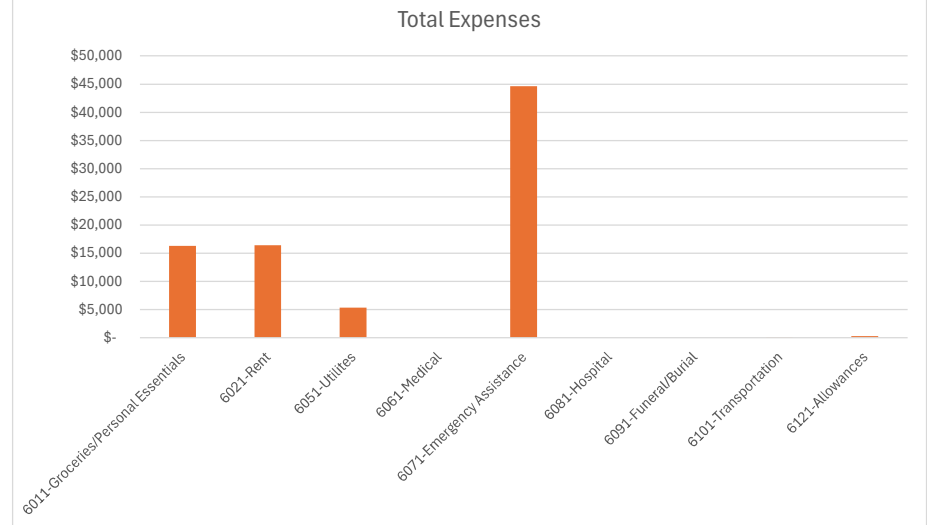
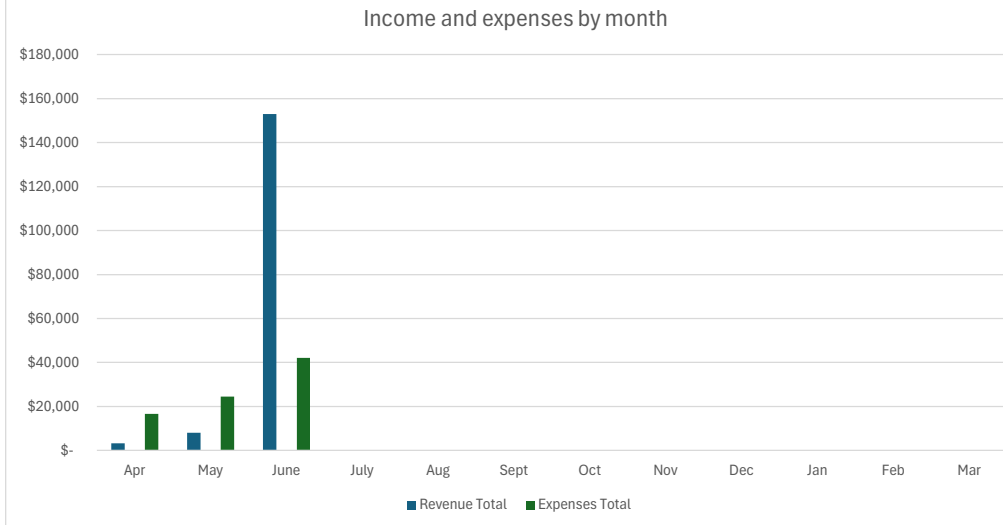
Public Funds at Month End	
Cash: Prairie State Bank (3400)	\$ 16,455
Reserve: Prairie State Bank (3419)	\$ 276,381
Reserve: Illinois Funds (0879)	\$ 74,134
Balance	\$ 366,969



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	\$ 258	\$ 261	\$ 265										\$ 784	\$ 10,000	7.8%
7400 - Other Income	\$ -	\$ -	\$ -										\$ -	\$ 10	0.0%
7600 - PPRT	\$ 2,940	\$ 7,234	\$ -										\$ 10,174	\$ 10,000	101.7%
7700 - Refunds & Recoveries	\$ -	\$ 572	\$ 2,941										\$ 3,513	\$ 2,000	175.7%
7800 - Tax Levy	\$ -	\$ -	\$ 149,723										\$ 149,723	\$ 300,000	49.9%
7900 - GTF Transfer to GAF	\$ -	\$ -	\$ -										\$ -	\$ 300,000	0.0%
Revenue Total	\$ 3,198	\$ 8,067	\$ 152,929	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164,193	\$ 622,010	26.4%

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	\$ 6,492										\$ 16,324	\$ 80,000	20.4%
6021-Rent	\$ 4,409	\$ 4,945	\$ 7,079										\$ 16,433	\$ 150,000	11.0%
6051-Utilities	\$ 1,791	\$ 1,468	\$ 2,125										\$ 5,384	\$ 30,000	17.9%
6061-Medical	\$ -	\$ -	\$ -										\$ -	\$ 10,000	0.0%
6071-Emergency Assistance	\$ 5,186	\$ 13,207	\$ 26,256										\$ 44,649	\$ 360,000	12.4%
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	\$ 143										\$ 332	\$ 5,000	6.6%
Expenses Total	\$ 16,573	\$ 24,539	\$ 42,095	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,207	\$ 645,000	12.9%

Net Income	\$ (13,375)	\$ (16,473)	\$ 110,834	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,986	\$ (22,990)	-352.3%
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TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

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

	6/30/2026
Beginning Balance	<u>41,159.94</u>
Cleared Transactions	
Checks and Payments - 43 items	-39,766.49
Deposits and Credits - 3 items	27,947.69
Total Cleared Transactions	<u>-11,818.80</u>
Cleared Balance	<u><u>29,341.14</u></u>
Uncleared Transactions	
Checks and Payments - 26 items	-12,886.49
Total Uncleared Transactions	<u>-12,886.49</u>
Register Balance as of 06/30/2026	<u><u>16,454.65</u></u>
New Transactions	
Checks and Payments - 1 items	-456.00
Total New Transactions	<u>-456.00</u>
Ending Balance	<u><u>15,998.65</u></u>

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18003400					30,602.13
06/02/2026	39076	BHA; Blmgt Housing Authority (rent)	√	-543.56	30,058.57
06/02/2026	39077	BHA; Blmgt Housing Authority (laundry)	√	-50.00	30,008.57
06/02/2026	39078	Ameren Illinois	√	-536.79	29,471.78
06/02/2026	39079	Traditions Essential Housing Impact Ptnrs	√	-990.00	28,481.78
06/02/2026	39080	City of Bloomington Water Department	√	-2,736.81	25,744.97
06/02/2026	39081	Traditions Essential Housing Impact Ptnrs	√	-990.00	24,754.97
06/02/2026	39082	Smith, Lashaunda R	√	-149.51	24,605.46
06/02/2026	39083	Miller Trust, Annetta O dba Miller Prop	√	-456.00	24,149.46
06/02/2026	39084	Home Sweet Home Ministries, Inc	√	-200.00	23,949.46
06/04/2026	39085	Star Cleaners	√	-42.50	23,906.96
06/04/2026	39086	Phoenix Towers Preservation LP		-51.00	23,855.96
06/04/2026	Transfer	Transfer Funds	√	25,000.00	48,855.96
06/10/2026	Deposit	Treasurer, State of IL, SSI Reimbursement	√	2,941.00	51,796.96
06/15/2026	EFT	EFT-Kroger via Valutec	√	-6,492.22	45,304.74
06/16/2026	39087	Kenny, Daniel	√	-912.00	44,392.74
06/16/2026	39088	Ameren Illinois	√	-455.21	43,937.53
06/16/2026	39089	City of Bloomington Water Department	√	-1,838.22	42,099.31
06/16/2026	39090	Corn Belt Energy Corporation	√	-95.39	42,003.92
06/16/2026	39091	NICOR Gas	√	-100.04	41,903.88
06/16/2026	39092	BHA; Blmgt Housing Authority (rent)		-250.00	41,653.88
06/16/2026	39093	Franke 99 LLC		-456.00	41,197.88
06/16/2026	39094	Core 3 Residential Real Estate LLC	√	-990.00	40,207.88
06/16/2026	39095	Hoegger HVAC LLC		-192.20	40,015.68
06/16/2026	39096	Brickyard Apartments LLC	√	-1,226.00	38,789.68
06/16/2026	39097	SRIM LLC %Redbird Property Mgmt Inc	√	-1,800.00	36,989.68
06/16/2026	39098	E & R CAPITAL LLC	√	-748.96	36,240.72
06/16/2026	39099	LO Stine Investments LLC %ETM	√	-1,226.00	35,014.72
06/23/2026	39100	Traditions Essential Housing Impact Ptnrs	√	-1,226.00	33,788.72
06/23/2026	39101	Salvation Army		-400.00	33,388.72
06/23/2026	39102	Highland B LLC		-456.00	32,932.72
06/23/2026	39103	Ameren Illinois	√	-353.47	32,579.25
06/23/2026	39104	Traditions Essential Housing Impact Ptnrs	√	-1,226.00	31,353.25
06/23/2026	39105	Traditions Essential Housing Impact Ptnrs	√	-1,226.00	30,127.25
06/23/2026	39106	Traditions Essential Housing Impact Ptnrs	√	-1,462.00	28,665.25
06/23/2026	39107	LTB DTB Canopy, LLC dba Lincoln Towers		-70.00	28,595.25
06/23/2026	39108	Connors, Andrew (HCE Ventures LLC)%Core 3	√	-456.00	28,139.25
06/23/2026	39109	Traditions Essential Housing Impact Ptnrs	√	-1,698.00	26,441.25
06/23/2026	39110	Franke 99 LLC		-456.00	25,985.25
06/23/2026	39111	Lincoln Lofts II LLC		-1,179.00	24,806.25
06/30/2026	39112	NICOR Gas		-200.99	24,605.26
06/30/2026	39113	Ameren Illinois		-519.79	24,085.47
06/30/2026	39114	Traditions Essential Housing Impact Ptnrs		-990.00	23,095.47
06/30/2026	39115	BHA; Blmgt Housing Authority (rent)		-1,880.99	21,214.48
06/30/2026	39116	Doogan, Jonathan R %ETM Inc		-990.00	20,224.48
06/30/2026	39117	Danbury Court Apts 2025 LLC		-812.97	19,411.51
06/30/2026	39118	BHA; Blmgt Housing Authority (laundry)		-50.00	19,361.51
06/30/2026	39119	Miller Trust, Annetta O dba Miller Prop		-456.00	18,905.51
06/30/2026	39120	City of Bloomington Water Department		-42.93	18,862.58
06/30/2026	39121	Manna, Michael %Redbird Property Mgmt		-413.07	18,449.51
06/30/2026	39122	First State Bank		-456.00	17,993.51
06/30/2026	39123	GROVE AT MAIN, LLC %Young America		-1,494.55	16,498.96
06/30/2026	39124	Phoenix Towers Preservation LP		-51.00	16,447.96
06/30/2026	Credit	Interest	√	6.69	16,454.65
				-14,147.48	16,454.65
				-14,147.48	16,454.65

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--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 June 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 **13th day of July 2026**.

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

Notary Public

This **13th day of July 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 \$359,455.51 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$137,387.25 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$585,092.57 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Cemetery Board Vice President:

Garrett Thalgot

Secretary/Treasurer of Cemetery Board:

Brad A Williams

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

This **27th day of July 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

June

2025 Tax Levy (Extension):

600,098

SUMMARY

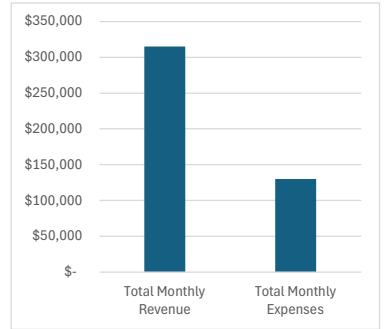
Beginning Public Fund Balance	\$ 902,458
Beginning Trust Fund Balance	\$ 724,438
Combined Beginning Balance	\$ 1,626,896
Total Monthly Revenue	\$ 315,216
Total Monthly Expenses	\$ 130,232
Heartland Bank Trust 3189 Activity	\$ -
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 1,811,879

Public Funds at Commencement

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

Public Funds at Month End

Cash: Heartland Bank (7774)	\$ 137,387
Reserve: Heartland Bank (7782)	\$ 585,093
Reserve: Illinois Funds (0905)	\$ 359,456
Public Ending Balance	\$ 1,081,935
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	\$ 197,238
Illinois Funds (0904-Trust O/C)	\$ 231,397
Heartland Bank Irrev Trust (3189)	\$ 301,310
Trust Ending Balance	\$ 729,944
Combined Ending Balance	\$ 1,811,879



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	\$ -	\$ -	\$ 299,445										\$ 299,445	\$ 600,000	49.9%
41000-Personal Property Replacement Tax	\$ 5,880	\$ 14,467	\$ -										\$ 20,348	\$ 70,000	29.1%
42000-Opening/Closing Fee	\$ 8,839	\$ 12,050	\$ 8,500										\$ 29,389	\$ 100,000	29.4%
42100-Marker Commission	\$ -	\$ -	\$ -										\$ -	\$ 10,000	0.0%
42500-Sale of Lots	\$ 8,330	\$ 4,635	\$ 4,930										\$ 17,895	\$ 65,000	27.5%
43000-Sale of Crypts	\$ 220	\$ 120	\$ 130										\$ 470	\$ 11,000	4.3%
43100-Sale of Niches	\$ 100	\$ 11,785	\$ 751										\$ 12,636	\$ 35,000	36.1%
44700-Sale of Burial Supplies	\$ -	\$ -	\$ -										\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ -	\$ -	\$ -										\$ -	\$ 700	0.0%
44900-Sales-Others	\$ -	\$ 300	\$ (2,490)										\$ (2,190)	\$ 1,500	-146.0%
43500-Interest	\$ 2,433	\$ 2,383	\$ 2,619										\$ 7,434	\$ 25,000	29.7%
49000-Income from Trusts	\$ 908	\$ 937	\$ 906										\$ 2,751	\$ 11,000	25.0%
49020-Other Income & Special Events	\$ 8,231	\$ 5,150	\$ 50										\$ 13,431	\$ 6,000	223.9%
49021-Inspection Fees	\$ 225	\$ 150	\$ 375										\$ 750	\$ 3,500	21.4%
Revenue Total	\$ 35,166	\$ 51,977	\$ 315,216	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402,359	\$ 939,200	42.8%

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	\$ -	\$ 1,845										\$ 3,885	\$ 14,000	27.7%
52000-Office Supplies	\$ -	\$ 575	\$ 360										\$ 935	\$ 4,000	23.4%
52500-Utilities	\$ 924	\$ 1,188	\$ 1,980										\$ 4,092	\$ 20,000	20.5%
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	\$ -	\$ -	\$ 11										\$ 11	\$ 5,000	0.2%
55450-Other Admin Expenses	\$ 444	\$ 1,729	\$ 6,354										\$ 8,528	\$ 8,000	106.6%
57900-Office Expenses	\$ -	\$ -	\$ -										\$ -	\$ 5,000	0.0%
Administrative Total	\$ 24,234	\$ 3,493	\$ 10,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,277	\$ 108,400	35.3%
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	\$ -	\$ -	\$ 1,246										\$ 1,246	\$ 6,000	20.8%
57800-Operating Equipment	\$ -	\$ 13,512	\$ 38,660										\$ 52,172	\$ 140,000	37.3%
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	\$ 39,906	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,218	\$ 296,003	20.0%

Cemetery Operations																							
55500-Fuel, Oil, and Equipment	\$	663	\$	2,327	\$	2,082													\$	5,073	\$	14,000	36.2%
56000-Tree Removal/Monument Repair	\$	-	\$	11,500	\$	30													\$	11,530	\$	15,000	76.9%
56500-Equipment Repairs	\$	388	\$	98	\$	230													\$	716	\$	12,000	6.0%
56600-Cemetery Supplies/Maintenance	\$	773	\$	-	\$	142													\$	914	\$	15,000	6.1%
56700-Rental Equipment	\$	-	\$	342	\$	-													\$	342	\$	12,000	2.8%
56800-Disposal of Leaves/Branches	\$	300	\$	3,290	\$	360													\$	3,950	\$	7,000	56.4%
57000-Office Building Maintenance/Repair	\$	-	\$	-	\$	-													\$	-	\$	20,000	0.0%
57602-Grounds Maintenance/Repair	\$	1,394	\$	1,073	\$	10,160													\$	12,626	\$	34,000	37.1%
57603-Road, Fence, Lot, Drains	\$	-	\$	-	\$	-													\$	-	\$	2,000	0.0%
57700-Equipment Building/Workshop	\$	65	\$	-	\$	-													\$	65	\$	10,000	0.6%
58100-Grave Markers	\$	441	\$	600	\$	3,356													\$	4,397	\$	15,000	29.3%
59900-Other Cemetery Expenses	\$	-	\$	-	\$	15,625													\$	15,625	\$	75,000	20.8%
Cemetery Operations Total	\$	4,024	\$	19,230	\$	31,985	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	55,239	\$	231,000	23.9%
Compensation & Benefits																							
50101-Wages:Administrative Staff	\$	6,870	\$	7,147	\$	7,611													\$	21,627	\$	93,900	23.0%
50102-Wages:Cemetery Staff	\$	26,584	\$	28,400	\$	28,602													\$	83,586	\$	334,000	25.0%
50201-Payroll Taxes	\$	2,492	\$	2,652	\$	2,703													\$	7,846	\$	32,800	23.9%
50202-IMRF / Employer	\$	1,564	\$	1,655	\$	1,686													\$	4,904	\$	43,000	11.4%
50203-IDES: Unemployment Insurance	\$	-	\$	-	\$	2,432													\$	2,432	\$	13,500	18.0%
50204-Employee Health Insurance	\$	4,738	\$	4,738	\$	4,738													\$	14,214	\$	85,000	16.7%
50205,6,7-Other Payroll Expenses	\$	20	\$	20	\$	20													\$	60	\$	800	7.5%
Cemetery Operations Total	\$	42,267	\$	44,611	\$	47,792	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	134,670	\$	603,000	22.3%
Expenses Total	\$	76,325	\$	80,846	\$	130,232	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	287,403	\$	1,238,403	23.2%
Net Income	\$	(41,159)	\$	(28,869)	\$	184,984	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	114,956	\$	(299,203)	-38.4%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Checking Account Activity: Heartland Bank (7774) Reconciliation Summary

	<u>6/30/2026</u>
Beginning Balance	<u>394,448.21</u>
Cleared Transactions	
Checks and Payments - 32 items	-93,633.28
Deposits and Credits - 22 items	16,548.13
Total Cleared Transactions	<u>-77,085.15</u>
Cleared Balance	<u>317,363.06</u>
Uncleared Transactions	
Checks and Payments - 21 items	-179,975.81
Total Uncleared Transactions	<u>-179,975.81</u>
Register Balance as of 06/30/2026	<u>137,387.25</u>
New Transactions	
Checks and Payments - 6 items	-2,678.26
Total New Transactions	<u>-2,678.26</u>
Ending Balance	<u>134,708.99</u>

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					259,364.80
06/01/2026	Deposit	HBT - Heartland Bank & Trust	√	307.48	259,672.28
06/02/2026	ACH	NICOR Gas	√	-105.83	259,566.45
06/02/2026	ACH	NICOR Gas	√	-91.37	259,475.08
06/03/2026	EFT	Ameren Illinois	√	-56.13	259,418.95
06/03/2026	EFT	Ameren Illinois	√	-205.05	259,213.90
06/03/2026	EFT	Ameren Illinois	√	-86.60	259,127.30
06/03/2026	Deposit	HBT - Heartland Bank & Trust	√	884.00	260,011.30
06/04/2026	43049	German-Bliss Equipment	√	-3.88	260,007.42
06/04/2026	43050	Evergreen FS Inc	√	-709.92	259,297.50
06/04/2026	43051	Dave Capodice Excavating Inc	√	-9,240.00	250,057.50
06/04/2026	43052	ADT Security Services	√	-1,844.52	248,212.98
06/05/2026	Deposit	HBT - Heartland Bank & Trust	√	97.25	248,310.23
06/05/2026	Deposit	HBT - Heartland Bank & Trust	√	4,450.00	252,760.23
06/09/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	252,856.63
06/10/2026	Debit	Heartland Bank & Trust	√	-30.00	252,826.63
06/10/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	252,923.03
06/10/2026	Deposit	HBT - Heartland Bank & Trust	√	4.53	252,927.56
06/11/2026	20260615	Payroll Direct Deposit	√	-14,838.14	238,089.42
06/11/2026	Deposit	HBT - Heartland Bank & Trust	√	1,160.10	239,249.52
06/11/2026	Deposit	HBT - Heartland Bank & Trust	√	930.00	240,179.52
06/12/2026	Deposit	HBT - Heartland Bank & Trust	√	9.37	240,188.89
06/15/2026	02071808	EFTPS - IRS	√	-4,102.52	236,086.37
06/15/2026	1-752-084-2	IL Dept of Revenue	√	-891.89	235,194.48
06/15/2026	Transfer	Green, Lee/Leslie/Mary	√	-1,800.00	233,394.48
06/15/2026	Transfer	Bacon, Renee & Yvan	√	-1,200.00	232,194.48
06/15/2026	Transfer	Brown, Sharon	√	-1,300.00	230,894.48
06/15/2026	Transfer	Pendleton, Debra	√	-1,300.00	229,594.48
06/15/2026	Transfer	Woodard, Thomas	√	1,000.00	230,594.48
06/15/2026	ACH	City of Bloomington Water Dept	√	-4.94	230,589.54
06/15/2026	Deposit	HBT - Heartland Bank & Trust	√	222.91	230,812.45
06/16/2026	43053	ColdSpring Memorial Group	√	-1,807.85	229,004.60
06/16/2026	43054	TOIRMA	√	-5,756.00	223,248.60
06/16/2026	43055	VISA BMCU...1484	√	-2,463.41	220,785.19
06/16/2026	43056	German-Bliss Equipment	√	-158.62	220,626.57
06/16/2026	43057	Dave Capodice Excavating Inc	√	-1,064.52	219,562.05
06/16/2026	43058	Pontiac Granite Co Inc	√	-825.00	218,737.05
06/16/2026	43059	Inspired Artisans Ltd	√	-15,625.00	203,112.05
06/16/2026	43060	Woodard II, Thomas	√	-400.00	202,712.05
06/16/2026	43061	Hines, Edward & Judith	√	-2,340.00	200,372.05
06/16/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	200,468.45
06/19/2026	Deposit	HBT - Heartland Bank & Trust	√	193.50	200,661.95
06/20/2026	Deposit	HBT - Heartland Bank & Trust	√	4.53	200,666.48
06/22/2026	Deposit	HBT - Heartland Bank & Trust	√	193.10	200,859.58
06/23/2026	43062	German-Bliss Equipment	√	-38,660.25	162,199.33
06/24/2026	ACH	City of Bloomington Water Dept	√	-548.13	161,651.20
06/25/2026	Deposit	HBT - Heartland Bank & Trust	√	3,231.04	164,882.24
06/26/2026	20260630	Payroll Direct Deposit	√	-12,570.49	152,311.75
06/26/2026	Deposit	HBT - Heartland Bank & Trust	√	23.87	152,335.62
06/29/2026	61078063	EFTPS - IRS	√	-3,328.22	149,007.40
06/29/2026	0-850-698-7	IL Dept of Revenue	√	-745.73	148,261.67
06/29/2026	1-864-540-6	IDES - IL Dept of Emp Sec	√	-2,431.98	145,829.69
06/29/2026	Deposit	HBT - Heartland Bank & Trust	√	48.05	145,877.74
06/30/2026	43063	ColdSpring Memorial Group	√	-685.80	145,191.94
06/30/2026	43064	City of Bloomington TWP - Reimburse	√	-9,140.63	136,051.31
06/30/2026	43065	Evergreen FS Inc	√	-1,372.29	134,679.02
06/30/2026	43066	German-Bliss Equipment	√	-9.18	134,669.84
06/30/2026	43067	ColdSpring Memorial Group	√	-37.34	134,632.50
06/30/2026	Deposit	HBT - Heartland Bank & Trust	√	2,725.00	137,357.50
06/30/2026	ACH	NICOR Gas	√	-65.92	137,291.58
06/30/2026	ACH	NICOR Gas	√	-65.92	137,225.66
06/30/2026	EFT	Ameren Illinois	√	-61.44	137,164.22
06/30/2026	EFT	Ameren Illinois	√	-252.21	136,912.01
06/30/2026	EFT	Ameren Illinois	√	-133.53	136,778.48
06/30/2026	Credit	Interest	√	608.77	137,387.25
				-121,977.55	137,387.25
				-121,977.55	137,387.25
				-121,977.55	137,387.25

Town of the City of Bloomington

STATEMENT OF FUNDS

Month of: June

		Cemetery Public Fund	General Town Fund	General Assistance	COMBINED FUNDS
Public Fund Balances at Beginning of Month		\$ 902,458	\$ 3,327,694	\$ 256,135	\$ 4,486,287
Revenues	Interest	\$ 2,619	\$ 9,465	\$ 265	\$ 12,349
	Other Income & Special Events	\$ 50	\$ 1,938	\$ -	\$ 1,988
	Opening/Closing Fees	\$ 8,500			\$ 8,500
	Sales	\$ 3,321			\$ 3,321
	Inspection Fees	\$ 375			\$ 375
	Refunds and Recoveries			\$ 2,941	\$ 2,941
	Prepaid O/C Deposits transferred to/from Acct 7114	\$ (4,600)			\$ (4,600)
	Real Estate Tax Levy	\$ 299,445	\$ 724,318	\$ 149,723	\$ 1,173,486
	Total Revenues	\$ 309,710	\$ 735,721	\$ 152,929	\$ 1,198,360
Expenditures	Administrative Expenses	\$ 10,550			\$ 10,550
	Assessor's Office		\$ 4,093		\$ 4,093
	Capital Improvements	\$ 39,906	\$ -		\$ 39,906
	Casework/General Assistance			\$ 42,095	\$ 42,095
	Cemetery Operations	\$ 31,985			\$ 31,985
	Community Agency Funding		\$ 18,378		\$ 18,378
	Compensation & Benefits	\$ 47,792	\$ 99,025		\$ 146,817
	Services & Expenses		\$ 5,224		\$ 5,224
	Supervisor's Office		\$ 3,921		\$ 3,921
	Total Expenditures	\$ 130,232	\$ 130,641	\$ 42,095	\$ 302,969
Public Fund Balances at Month End		\$ 1,081,935	\$ 3,932,774	\$ 366,969	\$ 5,381,679

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
FY2027 Tax Levy Extension for Tax Year 2025					
	06/02/2026 01-2026	\$ 71,922	\$ 173,969	\$ 35,961	\$ 281,852
	06/15/2026 02-2026	\$ 116,993	\$ 282,989	\$ 58,496	\$ 458,478
	06/25/2026 03-2026	\$ 110,531	\$ 267,359	\$ 55,265	\$ 433,156
	TOTAL	\$ 299,445	\$ 724,318	\$ 149,723	\$ 1,173,486



Consent Agenda Item No. 5.C.

For Board of Trustees for the Town of the City of Bloomington: July 27, 2026

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the July 27, 2026 General Town Fund Request for Payment.

Recommended Motion: The July 27, 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 \$2,200.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is \$29,013.34.

Attachments:

1. 20260727 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 June 9, 2026 through July 13, 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 **13th day of July 2026**.

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

Notary Public

This **13th day of July 2026**.

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

Cemetery Board President:

Joseph B Gibson

Secretary/Treasurer of Cemetery Board:

Brad A Williams

Cemetery Board Vice President:

Garrett Thalgot

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

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

July 13, 2026 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
56700	VISA/Midwest Construction Rentals/Others	Equipment Rental (estimated)	7/31/2026	\$ 2,000.00
56500	VISA/Morris Avenue Garage/Others	Truck/Trailer Inspections (estimated)	7/31/2026	\$ 200.00
TOTAL: VENDOR PAYMENTS				\$ 2,200.00
TOTAL: REQUEST FOR PAYMENTS				\$ 2,200.00

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 June 23, 2026 through July 27, 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 **27th day of July 2026**.

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

Notary Public

This **27th day of July 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 - July 27, 2026 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	7/31/2026	\$ 3,916.67
7011	Township Supervisor	D Skillrud	8/15/2026	\$ 3,916.67
7021	Township Assessor	S Scudder	7/31/2026	\$ 4,000.00
7021	Township Assessor	S Scudder	8/15/2026	\$ 4,000.00
7041	Township Trustee 06/22/2026	Ward 1: J Kearns	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 2: M Mosley	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 4: J Danenberger	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 5: M Straza	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 6: C Hendricks	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 7: M Ward	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 8: K Lee	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Ward 9: A Scott	7/31/2026	\$ 20.00
7041	Township Trustee 06/22/2026	Trustee D Brady	7/31/2026	\$ 20.00
TOTAL: COMPENSATION & BENFITS				\$ 16,013.34

ASSESSOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
9151	Auto Expense	VISA/COB/Parkway/Others	7/31/2026	\$ 500.00
9231	Equipment	VISA/COB/Others	7/31/2026	\$ 6,000.00
9312	Membership Dues	VISA/IAAO/MIRA/Others	7/31/2026	\$ 1,000.00
TOTAL: ASSESSOR CLAIMS				\$ 7,500.00

COMMUNITY AGENCY FUNDING

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1025	GA Client Services	VISA/U-Haul/WEX/Hucks/Others	7/31/2026	\$ 500.00
TOTAL: COMMUNITY AGENCY FUNDING				\$ 500.00

CAPITAL FUND RESERVE

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
2002	Program Facility	VISA/Weber Electric/Others	7/31/2026	\$ 5,000.00
TOTAL: CAPITAL FUND RESERVE				\$ 5,000.00
TOTAL: REQUEST FOR PAYMENT				\$ 29,013.34



Regular Agenda Item No. 6.A.

For Board of Trustees for the Town of the City of Bloomington: July 27, 2026

Ward Impacted:

Subject: Consideration and Action to Adopt Resolution No. 2026 - 01, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.

Recommended Motion: Adopt Resolution No. 2026 - 01, Authorizing the Submission of a Public Question to be Placed on the November 3, 2026 General Election Ballot.

Strategic Plan:

N/A

Background: 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election.

Community Groups/Interested Persons Contacted: Residents of the Town of the City of Bloomington.

Financial Impact: N/A

Attachments:

1. Resolution 2026 - 01



RESOLUTION NO. 2026 - 01

**A RESOLUTION OF THE TOWN OF THE CITY OF BLOOMINGTON BOARD OF TRUSTEES
AUTHORIZING ALL ELECTORAL AUTHORITIES IN THE TOWNSHIP TO SUBMIT THE
FOLLOWING PUBLIC QUESTION TO THE VOTERS OF THE CITY OF BLOOMINGTON
TOWNSHIP**

WHEREAS, Town of the City of Bloomington, McLean County, Illinois, is a duly organized township operating under the Illinois Township Code (60 ILCS 1/1-1 et seq.); and

WHEREAS, Article 28 of the Election Code (10 ILCS 5/28-1) prescribes the method and form of various advisory questions of public policy which are to be presented to the public; and,

WHEREAS, 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election; and

NOW THEREFORE, BE IT RESOLVED by the Town of the City of Bloomington Board of Trustees, now meeting in regular session, as follows:

- (1) That the Township Clerk and the Executive Director of the Bloomington Election Commission are hereby authorized and directed to place on the November 3, 2026, General election Ballot in McLean County, Illinois, the following public question:

“Should the United States federal government ban the transfer of weapons to any county that is a dictatorship, apartheid state, or major violator of human rights?”

[] Yes

[] No

- (2) The Township Clerk shall provide a copy of this Resolution to the McLean County Clerk and the Bloomington Election Commission.

ADOPTED by the Town of the City of Bloomington Board of Trustees this 27th day of July, 2026.

APPROVED:

Dan Brady
Chair of the Board of Trustees

ATTEST:

Leslie Yocum
Town Clerk



Regular Agenda Item No. 6.B.

For Board of Trustees for the Town of the City of Bloomington: July 27, 2026

Ward Impacted:

Subject: Consideration and Action to Adopt Resolution No. 2026 - 02, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.

Recommended Motion: Adopt Resolution No. 2026 - 02, Authorizing the Submission of a Public Question to be Placed on the November 3, 2026 General Election Ballot.

Strategic Plan:

N/A

Background: 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election.

Community Groups/Interested Persons Contacted: Residents of the Town of the City of Bloomington.

Financial Impact: N/A

Attachments:

1. Resolution 2026 - 02



RESOLUTION NO. 2026 - 02

**A RESOLUTION OF THE TOWN OF THE CITY OF BLOOMINGTON BOARD OF TRUSTEES
AUTHORIZING ALL ELECTORAL AUTHORITIES IN THE TOWNSHIP TO SUBMIT THE
FOLLOWING PUBLIC QUESTION TO THE VOTERS OF THE CITY OF BLOOMINGTON
TOWNSHIP**

WHEREAS, Town of the City of Bloomington, McLean County, Illinois, is a duly organized township operating under the Illinois Township Code (60 ILCS 1/1-1 et seq.); and

WHEREAS, Article 28 of the Election Code (10 ILCS 5/28-1) prescribes the method and form of various advisory questions of public policy which are to be presented to the public; and,

WHEREAS, 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election; and

NOW THEREFORE, BE IT RESOLVED by the Town of the City of Bloomington Board of Trustees, now meeting in regular session, as follows:

- (1) That the Township Clerk and the Executive Director of the Bloomington Election Commission are hereby authorized and directed to place on the November 3, 2026, General election Ballot in McLean County, Illinois, the following public question:

“Should the City of Bloomington repeal the added 1% grocery tax implemented by the Bloomington City Council to provide relief for families?”

☐ **Yes**

☐ **No**

- (2) The Township Clerk shall provide a copy of this Resolution to the McLean County Clerk and the Bloomington Election Commission.

ADOPTED by the Town of the City of Bloomington Board of Trustees this 27th day of July, 2026.

APPROVED:

Dan Brady
Chair of the Board of Trustees

ATTEST:

Leslie Yocum
Town Clerk



Regular Agenda Item No. 6.C.

For Board of Trustees for the Town of the City of Bloomington: July 27, 2026

Ward Impacted:

Subject: Consideration and Action to Adopt Resolution No. 2026 - 03, Authorizing Submission of a Advisory Question to the Voters of the Town of the City of Bloomington, McLean County, Illinois.

Recommended Motion: Adopt Resolution No. 2026 - 03, Authorizing the Submission of a Public Question to be Placed on the November 3, 2026 General Election Ballot.

Strategic Plan:

N/A

Background: 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election.

Community Groups/Interested Persons Contacted: Residents of the Town of the City of Bloomington.

Financial Impact: N/A

Attachments:

1. Resolution 2026 - 03



RESOLUTION NO. 2026 - 03

**A RESOLUTION OF THE TOWN OF THE CITY OF BLOOMINGTON BOARD OF TRUSTEES
AUTHORIZING ALL ELECTORAL AUTHORITIES IN THE TOWNSHIP TO SUBMIT THE
FOLLOWING PUBLIC QUESTION TO THE VOTERS OF THE CITY OF BLOOMINGTON
TOWNSHIP**

WHEREAS, Town of the City of Bloomington, McLean County, Illinois, is a duly organized township operating under the Illinois Township Code (60 ILCS 1/1-1 et seq.); and

WHEREAS, Article 28 of the Election Code (10 ILCS 5/28-1) prescribes the method and form of various advisory questions of public policy which are to be presented to the public; and,

WHEREAS, 60 ILCS 1/30-205 authorizes the Township Clerk, after timely agenda inclusion and majority voter approval at the Special Town Meeting, to place an advisory question on the ballot at the next regularly scheduled election; and

NOW THEREFORE, BE IT RESOLVED by the Town of the City of Bloomington Board of Trustees, now meeting in regular session, as follows:

- (1) That the Township Clerk and the Executive Director of the Bloomington Election Commission are hereby authorized and directed to place on the November 3, 2026, General election Ballot in McLean County, Illinois, the following public question:

“Should the City of Bloomington implement a moratorium on the creation of any large-scale data centers?”

[] Yes

[] No

- (2) The Township Clerk shall provide a copy of this Resolution to the McLean County Clerk and the Bloomington Election Commission.

ADOPTED by the Town of the City of Bloomington Board of Trustees this 27th day of July, 2026.

APPROVED:

Dan Brady
Chair of the Board of Trustees

ATTEST:

Leslie Yocum
Town Clerk



Reports by Elected Officials Item No. 7.A.

For Board of Trustees for the Town of the City of Bloomington: July 27, 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. 20260727 Supervisor's Report

CITY OF BLOOMINGTON TOWNSHIP



TO: Township Trustees
 FROM: Deborah L Skillrud, TWP Supervisor
 DATE: July 27, 2026
 RE: Township Supervisor's Report

General Assistance: One hundred twenty-six (126) applicants sought Township services in the month of June. Of those, seventy (70) were *potentially eligible* for General Assistance and fifty-six (56) 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, McLean, Lexington, Chenoa and Bloomington Townships have applied.

During the month of June, Township received \$2,941.00 from the Social Security office for Supplemental Security Income reimbursements.

Workfare: Fifteen (15) General Assistance clients were actively engaged in workfare at eight (8) Bloomington sponsor sites. Sponsor sites include Bloomington Public Library, Center for Hope Outreach, POTS Recycling, COBT, YMCA, YWCA, Habitat for Humanity Restore, and Second Presbyterian Church. Of the 15 individuals participating in workfare, a total of 252.50 hours were completed in June.

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 June, the Township provided \$5,766.00 in rental/mortgage assistance and \$642.00 in utility assistance through the program.

GA/EA Statistics 01/2020 – 06/2026					
Rent Cases Served	\$ Rent Provided	Mortgage Cases Served	\$ Mortgage Provided	Utility Cases Served	\$ Utility Provided
3,316	\$1,255,221.11	20	\$17,108.14	1,307	\$250,933.46
HERE Program Statistics 12/2022 – 06/2026					
Rent Cases Served	\$ Rent Provided	Mortgage Cases Served	\$ Mortgage Provided	Utility Cases Served	\$ Utility Provided
334	\$454,158.00	15	\$19,612.00	243	\$110,895.00
Social Security Reimbursements (SSI Recipients) 01/2020 – 06/2026					
# of Reimbursements:	80	\$ Total Received:	\$244,976.78		

Evergreen Memorial Cemetery: There have been forty-two (42) burials and nine (9) pet burials so far in 2026.

System Activity Report

[6/1/2026 - 6/30/2026] Report Date: 7/7/2026

General Assistance		
Grants (New Clients) :	9	\$4,104.00
Grants (Previous Clients) :	25	\$11,004.20
In-Process :	25	
Denials :	39	
Sanctions :	8	
Terminations :	9	
	<u>115</u>	<u>\$15,108.20</u>
General Assistance - Medical		
Referrals :	5	
Disbursements :	0	
	<u>5</u>	<u>\$0.00</u>
General Assistance - Work Program Assignments		
Job Training :	14	
Workfare :	4	
	<u>18</u>	
General Assistance - Work Program Expenses		
WF 30 Day :	6	\$192.00
WF 7 Day Bus :	4	\$40.00
	<u>10</u>	<u>\$232.00</u>
Emergency Assistance		
Grants :	19	\$22,628.66
In-Process :	0	
Denials :	7	
	<u>26</u>	<u>\$22,628.66</u>
Additional Assistance		
GT - HERE (AMEREN ILLINOIS) :	1	\$747.49
GT - HERE (RENT/MORTGAGE) :	3	\$4,812.78
	<u>4</u>	<u>\$5,560.27</u>
Additional Activity		
ACall (phone/fax/email) :	228	
AFace-to-Face :	61	
General - Intake :	1	
General - Orientation :	81	
	<u>371</u>	
Grand Totals:	549	\$43,529.13



Reports by Elected Officials Item No. 7.B.

For Board of Trustees for the Town of the City of Bloomington: July 27, 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. 20260727 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: July 22, 2026
Subject: Assessor Report

We are currently working on the 2026 values to deliver to the County. We are on schedule with finalizing the values. The County has a tentative publication date of September 21 for the City Township in the Pantagraph.

In 2025, we added 13,500,000 in new construction dollars 11 million was in new residential and commercial property the rest came from added improvements to the existing property. This added about 120 new properties to the tax base.

We are working with the City in discovery of new construction through the permitting system that they use.

We are also still researching updates to our current cama system, (computer assisted mass appraisal).

Questions or Comments;