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, JUNE 23, 2025, 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 April 28, 2025, 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 Approve the Minutes of the May 27, 2025, Regular Session of the City of Bloomington Township Board Meeting, as requested by the Township Clerk. *(Recommended Motion: The proposed Minutes be approved.)*

   C. Consideration and Action to Certify the May 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund, as requested by the Township Supervisor. *(Recommended Motion: The May 2025 Statement of Funds be certified.)*

   D. Consideration and Action to Approve the June 23, 2025 General Town Fund Request for Payment, as requested by the Township Supervisor. *(Recommended Motion: The June 23, 2025 Request for Payment be approved.)*

6. Regular Agenda

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.

REGULAR AGENDA ITEM NO. 5.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the Minutes of the April 28, 2025, 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 DRAFT_04282025_Township_Regular_Session_Minutes.pdf

MINUTES
TOWNSHIP - REGULAR SESSION
MONDAY, APRIL 28, 2025, 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 5:30 PM, Monday, April 28, 2025. 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
Michael Mosley	Trustee	Absent
Sheila Montney	Trustee	Absent
John Danenberger	Trustee	Absent
Nick Becker	Trustee	Present
Cody Hendricks	Trustee	Present, 5:32 P.M.
Mollie Ward	Trustee	Present
Kent Lee	Trustee	Present
Tom Crumpler	Trustee	Present

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

Elected Officials/Staff Absent: Deborah L. Skillrud, Township Supervisor

Public Comment

No in-person or emailed public comment was received.

Trustee Hendrix arrived at 5:32 P.M.

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 Ward made a motion, seconded by Trustee Crumpler, to approve the Consent Agenda.

Item 5.A. Consideration and Action to Approve the Minutes of the March 24, 2025, 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 March 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund, as requested by the Township Supervisor. *(Recommended Motion: The March 2025 Statement of Funds be certified.)*

Item 5.C. Consideration and Action to Approve the April 28, 2025 General Town Fund Request for Payment, as requested by the Township Supervisor. *(Recommended Motion: The April 28, 2025 Request for Payment be approved.)*

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Becker; Hendricks; Ward; Lee; Crumpler; Mwilambwe

Motion carried.

Regular Agenda

The following item was presented:

Item 6.A. Presentation and Consideration and Action to Pass Resolution No. 2025-01 to Oppose Township Consolidation into County Government, as requested by the Township Supervisor.

David Stanczak, Former Annual Town Meeting Moderator and Township Advocate, explained that the resolution was originally proposed by Township Officials of Illinois, noting that Illinois leads the nation in the number of local government units. He argued that while consolidation could be beneficial for efficiency, mandating consolidation without local voter approval is undesirable. Mr. Stanczek encouraged the Board's positive vote on the resolution, emphasizing the importance of local residents' wishes in government consolidation.

Trustee Hendricks confirmed the specific legislation that proposed consolidation as Senate Bills 2504 and 2217, and House Bill 2515 with Mr. Stanczek. They then discussed how the they were unfunded mandates.

Trustee Hendricks made a motion, seconded by Trustee Ward, to approve the Resolution.

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Hendricks; Ward; Lee; Crumpler; Mwilambwe

NAYES: Becker

Motion carried.

RESOLUTION N0. 2025 – 01

A RESOLUTION TO OPPOSE TOWNSHIP CONSOLIDATION INTO COUNTY GOVERNMENT

The following item was presented:

Item 6.B. Pass the Ordinance Authorizing the Reimplementation of a Housing Eviction Relief Efforts (HERE) Program for Eligible Residents of City of Bloomington Township for the new Fiscal Year 2026 that was Approved in the Fiscal Year 2026 Budget, as requested by the City of Bloomington Township.

Trustee Hendricks made a motion, seconded by Trustee Kearns, to approve the Ordinance authorizing the reimplementation of the HERE Program for Fiscal Year 2026.

Council Member Kearns expressed appreciation for housing assistance programs, noting the challenges of high rents and the potential for increased housing costs, particularly for those on fixed incomes. She was glad the City continued to provide opportunities for residents to maintain housing during economic changes.

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Becker; Hendricks; Ward; Lee; Crumpler; Mwilambwe

Motion carried.

The following item was presented:

Item 6.C. Copy of the 2025 Annual Town Meeting Presentation, as requested by the City of Bloomington Township.

No presentation. The report was provided for communication purposes only.

The following item was presented:

Item 6.D. Copy of the Annual Statement of Receipts & Expenditures for Fiscal Year 2025 (Unaudited), as requested by the City of Bloomington Township. No presentation. The report was provided for communication purposes only.

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.

No comments or discussion were had on the submitted report.

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

Assessor Scudder reported that tax rates had been set and letters would be mailed this week, and that his report primarily included the consolidated Annual Town Meeting presentation with some additional information.

Adjournment

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

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Becker; Hendricks; Ward; Lee; Crumpler; Mwilambwe

Motion carried (viva voce).

The Meeting Adjourned at 5:42 PM.

CITY OF BLOOMINGTON

Board Chair Dan Brady	Amanda Stutsman, Deputy Township Clerk

REGULAR AGENDA ITEM NO. 5.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the Minutes of the May 27, 2025, 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:
5B DRAFT_05272025_Township_Regular Session_Minutes_PDFA.pdf

MINUTES
TOWNSHIP - REGULAR SESSION
MONDAY, MAY 27, 2025, 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 5:30 PM, Monday, May 27, 2025. The meeting was called to order by Trustee Mwilambwe who led the Pledge of Allegiance.

Roll Call

Attendee Name	Title	Status
Dan Brady	Trustee, Chair	Present
Jenna Kearns	Trustee	Present
Micheal Mosley	Trustee	Present
Sheila Montney	Trustee	Present
John Danenberger	Trustee	Present
Michael Straza	Trustee	Present
Cody Hendricks	Trustee	Present
Mollie Ward	Trustee	Present
Kent Lee	Trustee	Present
Abby Scott	Trustee	Present

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

Public Comment

No in-person or emailed public comment was received.

Consent Agenda

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

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

Item 5.A. Consideration and Action to Certify the April 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund, as requested by the Township Supervisor. *(Recommended Motion: The April 2025 Statement of Funds be certified.)*

Item 5.B. Consideration and Action to Approve the May 27, 2025 General Town Fund Request for Payment, as requested by the Township Supervisor. *(Recommended Motion: The May 27, 2025 Request for Payment be approved.)*

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Mosley; Montney; Danenberger; Straza; Hendricks; Ward; Lee; Scott; Brady

Motion carried.

Regular Agenda

No Items to consider.

Reports by Elected Officials

The following item was presented:

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

Supervisor Skillrud welcomed the new Trustees and noted staff were finishing the final building restoration items including landscaping.

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

Assessor Scudder shared a comparison table of tax rates from municipal areas in McLean County. He noted that the tax rates appeared to be going down.

Trustee Lee and Assessor Scudder discussed the rate formula, and Assessor Scudder explained that it involved levy and taxable assets, and that exemptions could affect the taxable assessment portion, ultimately creating the tax rate assigned to everyone.

Adjournment

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

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Mosley; Montney; Danenberger; Straza; Hendricks; Ward; Lee; Scott; Brady

Motion carried (viva voce).

The Meeting Adjourned at 5:36 PM.

CITY OF BLOOMINGTON

Board Chair Dan Brady	Amanda Stutsman, Deputy Township Clerk

REGULAR AGENDA ITEM NO. 5.C.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Certify the May 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund

RECOMMENDED MOTION: The May 2025 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:
5C 20250531 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 **31st day of May 2025**, 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 **23rd day of June 2025**.

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

Notary Public

This the **23rd day of June 2025.**

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 **$3,321,817.76** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **$139,525.95** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **$250,097.73** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **$24.43** 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: Michael 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

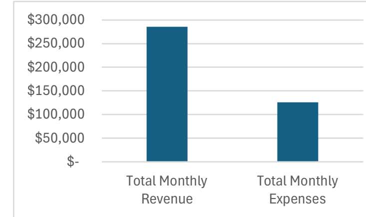
I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR have been made from the Township Treasury AND do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of 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 ADMINSTRATION FUND

Statement of Funds: Month of May

2024 Tax Levy (Extension): 599,928



SUMMARY	
Beginning Public Fund Balance	$ 3,551,734
Total Monthly Revenue	$ 285,315
Total Monthly Expenses	$ 125,582
Changes in Payroll Liabilities	$ 0
Ending Balance	**$ 3,711,466**

Public Funds at Commencement	
Cash: Prairie State Bank (9530)	$ 131,699
Cash: BMCU (48,20) Combined	$ 24
Reserve: Prairie State Bank (3664)	$ 3,247,743
Reserve: Illinois Funds (1085)	$ 172,267
Public Commencement Balance	**$ 3,551,734**

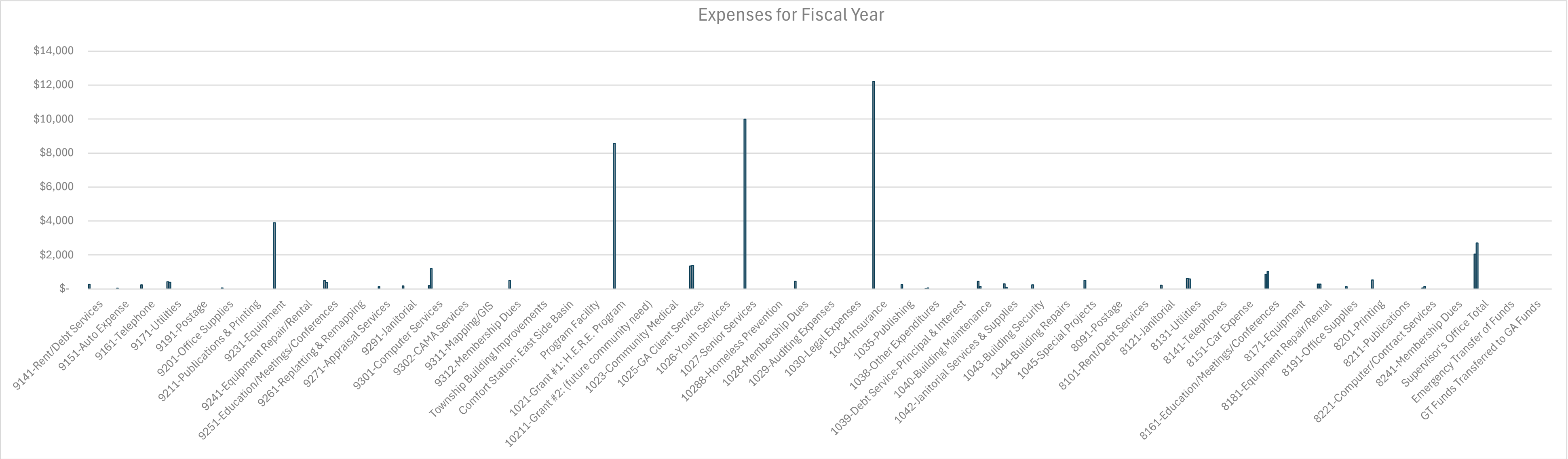
Public Funds at Month End	
Cash: Prairie State Bank (9530)	$ 139,526
Cash: BMCU (48,20) Combined	$ 24
Reserve: Prairie State Bank (3664)	$ 250,098
Reserve: Illinois Funds (1085)	$ 3,321,818
Public Ending Balance	**$ 3,711,466**

REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	$ 12,534	$ 12,401											$ 24,935	$ 75,000	33.2%
7400-Other Income	$ 4,790	$ 1,755											$ 6,544	$ 41,450	15.8%
7450-Township Litigation Income	$ -	$ -											$ -	$ 25	0.0%
7600-Personal Property Replacement Tax	$ 11,331	$ 43,338											$ 54,669	$ 190,000	28.8%
7800-Tax Levy	$ -	$ 227,821											$ 227,821	$ 1,651,600	13.8%
7900-Proceeds from Loan/Bond	$ -	$ -											$ -	$ 100,000	0.0%
Revenue Total	**$ 28,654**	**$ 285,315**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 313,969**	**$ 2,058,075**	**15.3%**

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	$ 266	$ -											$ 266	$ 21,544	1.2%
9151-Auto Expense	$ -	$ 43											$ 43	$ 7,000	0.6%
9161-Telephone	$ 240	$ -											$ 240	$ 3,000	8.0%
9171-Utilities	$ 416	$ 388											$ 804	$ 7,500	10.7%
9191-Postage	$ -	$ -											$ -	$ 300	0.0%
9201-Office Supplies	$ -	$ 50											$ 50	$ 2,000	2.5%
9211-Publications & Printing	$ -	$ -											$ -	$ 500	0.0%
9231-Equipment	$ -	$ 3,893											$ 3,893	$ 50,000	7.8%
9241-Equipment Repair/Rental	$ -	$ -											$ -	$ 1,500	0.0%
9251-Education/Meetings/Conferences	$ 482	$ 378											$ 860	$ 30,000	2.9%
9261-Replatting & Remapping	$ -	$ -											$ -	$ 9,000	0.0%
9271-Appraisal Services	$ -	$ 130											$ 130	$ 50,000	0.3%
9291-Janitorial	$ 175	$ -											$ 175	$ 2,500	7.0%
9301-Computer Services	$ 200	$ 1,200											$ 1,400	$ 25,000	5.6%
9302-CAMA Services	$ -	$ -											$ -	$ 50,000	0.0%
9311-Mapping/GIS	$ -	$ -											$ -	$ 100,000	0.0%
9312-Membership Dues	$ -	$ 505											$ 505	$ 5,000	10.1%
Assessor's Office Total	**$ 1,779**	**$ 6,587**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 8,365**	**$ 364,844**	**2.3%**
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: H.E.R.E. Program	$ -	$ 8,582											$ 8,582	$ 150,000	5.7%
10211-Grant #2: (future community need)	$ -	$ -											$ -	$ 150,000	0.0%
1023-Community Medical	$ -	$ -											$ -	$ 25,000	0.0%
1025-GA Client Services	$ 1,358	$ 1,388											$ 2,746	$ 52,000	5.3%
1026-Youth Services	$ -	$ -											$ -	$ 35,000	0.0%
1027-Senior Services	$ -	$ 10,000											$ 10,000	$ 80,000	12.5%
10288-Homeless Prevention	$ -	$ -											$ -	$ 150,000	0.0%
Community Agency Funding Total	**$ 1,358**	**$ 19,969**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 21,327**	**$ 642,000**	**3.3%**

Compensation & Benefits															
7011-Township Supervisor	$ 7,833	$ 7,833											$ 15,667	$ 94,000	16.7%
7021-Township Assessor	$ 11,000	$ 8,000											$ 19,000	$ 96,000	19.8%
7031-Town Clerk	$ 200	$ 200											$ 400	$ 2,800	14.3%
7041-Town Trustees	$ -	$ -											$ -	$ 2,500	0.0%
7051-General Assistance Staff	$ 15,072	$ 15,072											$ 30,143	$ 225,000	13.4%
7052-General Town Staff	$ 8,025	$ 8,025											$ 16,050	$ 125,000	12.8%
7061-Deputy Assessors	$ 33,741	$ 34,019											$ 67,760	$ 475,000	14.3%
7081-IMRF/Employer (2025=7.13%)	$ 5,252	$ 5,038											$ 10,291	$ 128,800	8.0%
7091-FICA (SS/MC)/Employer	$ 5,378	$ 5,170											$ 10,547	$ 79,325	13.3%
7101-Group Medical/Employer	$ 11,626	$ 11,626											$ 23,252	$ 228,800	10.2%
7102-LifeLock	$ 48	$ 48											$ 96	$ 1,200	8.0%
7111-State Unemployment/Employer	$ -	$ -											$ -	$ 14,000	0.0%
Compensation & Benefits Total	**$ 98,175**	**$ 95,030**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 193,206**	**$ 1,472,425**	**13.1%**
Services & Expenses															
1028-Membership Dues	$ 445	$ -											$ 445	$ 2,500	17.8%
1029-Auditing Expenses	$ -	$ -											$ -	$ 8,000	0.0%
1030-Legal Expenses	$ -	$ -											$ -	$ 18,000	0.0%
1034-Insurance	$ 12,219	$ -											$ 12,219	$ 13,000	94.0%
1035-Publishing	$ -	$ 253											$ 253	$ 30,000	0.8%
1038-Other Expenditures	$ 30	$ 54											$ 84	$ 6,300	1.3%
1039-Debt Service-Principal & Interest	$ -	$ -											$ -	$ 1,000	0.0%
1040-Building Maintenance	$ 457	$ 153											$ 610	$ 60,000	1.0%
1042-Janitorial Services & Supplies	$ 306	$ 96											$ 402	$ 5,000	8.0%
1043-Building Security	$ -	$ 233											$ 233	$ 1,000	23.3%
1044-Building Repairs	$ -	$ -											$ -	$ 250,000	0.0%
1045-Special Projects	$ -	$ 498											$ 498	$ 160,000	0.3%
Services & Expenses Total	**$ 13,457**	**$ 1,288**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 14,745**	**$ 554,800**	**2.7%**
Supervisor's Office															
8091-Postage	$ -	$ -											$ -	$ 3,000	0.0%
8101-Rent/Debt Services	$ -	$ -											$ -	$ 20,000	0.0%
8121-Janitorial	$ 219	$ -											$ 219	$ 3,500	6.3%
8131-Utilities	$ 624	$ 582											$ 1,206	$ 12,000	10.0%
8141-Telephones	$ -	$ -											$ -	$ 5,000	0.0%
8151-Car Expense	$ -	$ -											$ -	$ 3,500	0.0%
8161-Education/Meetings/Conferences	$ 870	$ 1,027											$ 1,897	$ 7,000	27.1%
8171-Equipment	$ -	$ -											$ -	$ 5,000	0.0%
8181-Equipment Repair/Rental	$ 279	$ 279											$ 559	$ 8,000	7.0%
8191-Office Supplies	$ -	$ 134											$ 134	$ 6,000	2.2%
8201-Printing	$ -	$ 533											$ 533	$ 3,000	17.8%
8211-Publications	$ -	$ -											$ -	$ 1,000	0.0%
8221-Computer/Contract Services	$ 53	$ 153											$ 206	$ 20,000	1.0%
8241-Membership Dues	$ -	$ -											$ -	$ 1,300	0.0%
Supervisor's Office Total	**$ 2,045**	**$ 2,708**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,753**	**$ 98,300**	**4.8%**
Emergency Transfer of Funds															
GT Funds Transferred to GA Funds	$ -	$ -											$ -	$ 200,000	0.0%
Emergency Transfer of Funds Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**	**0.0%**
Expenses Total	**$ 116,814**	**$ 125,582**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 242,396**	**$ 3,857,534**	**6.3%**
Net Income	**$ (88,160)**	**$ 159,732**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 71,572**	**$ (1,799,459)**	**-4.0%**

Income and expenses by month
$300,000
$250,000
$200,000
$150,000
$100,000
$50,000
$-
Apr
May
June
July
Aug
Sept
Oct
Nov
Dec
Jan
Feb
Mar
Revenue Total
Expenses Total



Expenses for Fiscal Year
$14,000
$12,000
$10,000
$8,000
$6,000
$4,000
$2,000
$-
9141-Rent/Debt Services
9151-Auto Expense
9161-Telephone
9171-Utilities
9191-Postage
9201-Office Supplies
9211-Publications & Printing
9231-Equipment
9241-Equipment Repair/Rental
9251-Education/Meetings/Conferences
9261-Replatting & Remapping
9271-Appraisal Services
9291-Janitorial
9301-Computer Services
9302-CAMA Services
9311-Mapping/GIS
9312-Membership Dues
Township Building Improvements
Comfort Station: East Side Basin
Program Facility
1021-Grant #1: H.E.R.E. Program
10211-Grant #2: (future community need)
1023-Community Medical
1025-GA Client Services
1026-Youth Services
1027-Senior Services
10288-Homeless Prevention
1028-Membership Dues
1029-Auditing Expenses
1030-Legal Expenses
1034-Insurance
1035-Publishing
1038-Other Expenditures
1039-Debt Service-Principal & Interest
1040-Building Maintenance
1042-Janitorial Services & Supplies
1043-Building Security
1044-Building Repairs
1045-Special Projects
8091-Postage
8101-Rent/Debt Services
8121-Janitorial
8131-Utilities
8141-Telephones
8151-Car Expense
8161-Education/Meetings/Conferences
8171-Equipment
8181-Equipment Repair/Rental
8191-Office Supplies
8201-Printing
8211-Publications
8221-Computer/Contract Services
8241-Membership Dues
Supervisor's Office Total
Emergency Transfer of Funds
GT Funds Transferred to GA Funds

TOWN OF THE CITY OF BLOOMINGTON:
GENERAL TOWN ADMINISTRATION FUND

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

	5/31/2025
Beginning Balance	173,112.03
Cleared Transactions	
Checks and Payments - 59 items	-169,571.77
Deposits and Credits - 8 items	171,775.74
Total Cleared Transactions	2,203.97
Cleared Balance	**175,316.00**
Uncleared Transactions	
Checks and Payments - 13 items	-37,474.69
Deposits and Credits - 1 item	1,684.64
Total Uncleared Transactions	-35,790.05
Register Balance as of 05/31/2025	**139,525.95**
New Transactions	
Checks and Payments - 8 items	-6,009.52
Total New Transactions	-6,009.52
Ending Balance	**133,516.43**

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18009530					131,698.73
05/05/2025	ACH	Merchant Services - Valutec	√	-30.12	131,668.61
05/05/2025	ACH	Merchant Services - Valutec	√	-23.00	131,645.61
05/05/2025	Deposit	Bloomington TWP	√	35.00	131,680.61
05/06/2025	10796	Dodson, M	√	-55.72	131,624.89
05/06/2025	10797	Bowman, Danny	√	-130.00	131,494.89
05/06/2025	10798	McLean County Museum of History	√	-10,000.00	121,494.89
05/06/2025	10799	CIAO Association		-250.00	121,244.89
05/06/2025	10800	Curtiss, Jennifer	√	-55.72	121,189.17
05/09/2025	Transfer	Prairie State Bank & Trust	√	150,000.00	271,189.17
05/12/2025	ADJ Entry	IMRF Cash Conc	√	0.01	271,189.18
05/13/2025	10801	Ace Industrial Properties Inc dba 1900E C	√	-1,000.00	270,189.18
05/13/2025	10802	Dodson, M	√	-211.61	269,977.57
05/13/2025	10803	Uzueta, Stephanie D	√	-25.56	269,952.01
05/13/2025	10804	Town of the City of Bloomington - CEM	√	-15,741.08	254,210.93
05/13/2025	10805	Town of the City of Bloomington - GA	√	-2,622.43	251,588.50
05/13/2025	10806	Srinivasan, Lakshmi Narasimhan %ETM	√	-1,935.00	249,653.50
05/13/2025	20250515	Intuit Payroll S QuickBooks	√	-24,264.53	225,388.97
05/13/2025	10807	City of Bloomington Finance Dept	√	-35.85	225,353.12
05/13/2025	10808	Quill Corporation	√	-238.89	225,114.23
05/13/2025	10809	Bloomington Housing Authority	√	-2,142.76	222,971.47
05/15/2025	ACH	TASC Funding	√	-233.32	222,738.15
05/15/2025	ACH	Prairie State Bank & Trust	√	-918.75	221,819.40
05/15/2025	11017991	IRS USATaxPymt	√	-8,148.22	213,671.18
05/15/2025	1-217-531-8	IL Dept of Revenue EDI Pymnts	√	-1,535.07	212,136.11
05/19/2025	EFT	NICOR Gas	√	-239.15	211,896.96
05/20/2025	10810	U-Haul	√	-216.86	211,680.10
05/20/2025	10811	American Pest Control Inc	√	-42.00	211,638.10
05/20/2025	10812	NCPERS Group Life Ins	√	-64.00	211,574.10
05/20/2025	10813	VISA (DLS)	√	-2,244.31	209,329.79
05/20/2025	10814	Brog, Ivy	√	-88.90	209,240.89
05/20/2025	10815	Bellis, Grant dba MCLT TEB-500	√	-2,675.00	206,565.89
05/20/2025	10816	City of Bloomington Water Dept	√	-325.00	206,240.89
05/20/2025	10817	VISA (SRS)	√	-5,733.36	200,507.53
05/20/2025	10818	Skillrud, D L	√	-243.26	200,264.27
05/20/2025	10819	Huck's/WEX Bank	√	-28.84	200,235.43
05/20/2025	10820	Dodson, M	√	-37.00	200,198.43
05/21/2025	EFT	City of Bloomington Water Dept	√	-192.70	200,005.73
05/23/2025	Debit	Prairie State Bank & Trust	√	-30.00	199,975.73
05/27/2025	10821	Watts Copy Systems		-279.45	199,696.28
05/27/2025	20250530	Intuit Payroll S QuickBooks	√	-24,449.21	175,247.07
05/27/2025	10822	City of Bloomington LifeLock		-67.83	175,179.24
05/27/2025	10823	City of Bloomington Health Insurance		-20,939.72	154,239.52
05/27/2025	10824	SRIM LLC %Redbird Property Mgmt Inc		-1,504.00	152,735.52
05/27/2025	Deposit	Bloomington TWP	√	35.00	152,770.52
05/27/2025	Deposit	Town of the City of Bloomington - CEM	√	10,054.97	162,825.49
05/28/2025	EFT	Ameren Illinois	√	-537.77	162,287.72
05/30/2025	ACH	Prairie State Bank & Trust	√	-918.75	161,368.97
05/30/2025	ACH	TASC Funding		-233.32	161,135.65
05/30/2025	30242618	IRS USATaxPymt	√	-8,178.86	152,956.79
05/30/2025	2-008-997-8	IL Dept of Revenue EDI Pymnts	√	-1,535.07	151,421.72
05/30/2025	Credit	Interest	√	18.36	151,440.08
05/31/2025	ACH	IMRF Cash Conc		-13,598.77	137,841.31
05/31/2025	Deposit	IMRF - Illinois Municipal Retirement Fund		1,684.64	139,525.95
				7,827.22	139,525.95

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL ASSISTANCE FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **31st day of May 2025**, 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 23rd day of June 2025.

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

Notary Public

This the 23rd day of June 2025.

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 $218,615.69 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, $22,597.08 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of $85,479.49 in PRAIRIE STATE BANK & TRUST (19) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

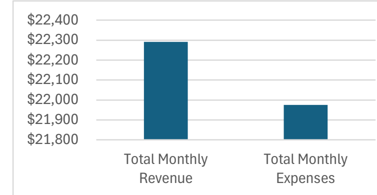
Statement of Funds: Month of May

2024 Tax Levy (Extension): 99,947

SUMMARY	
Beginning Public Fund Balance	$ 326,375
Total Monthly Revenue	$ 22,292
Total Monthly Expenses	$ 21,975
Ending Balance	**$ 326,692**

Public Funds at Commencement	
Cash: Prairie State Bank (3400)	$ 36,892
Reserve: Prairie State Bank (3419)	$ 71,684
Reserve: Illinois Funds (0879)	$ 217,799
Balance	**$ 326,375**

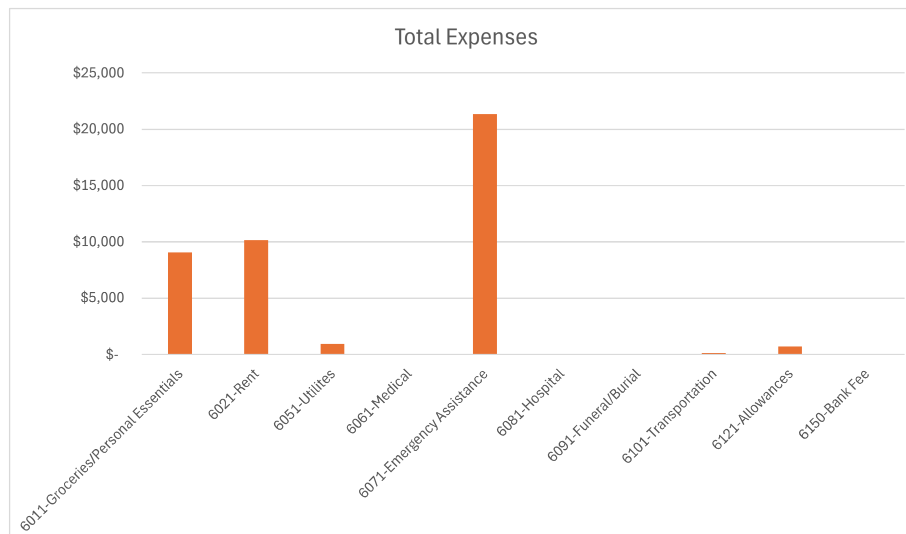
Public Funds at Month End	
Cash: Prairie State Bank (3400)	$ 22,597
Reserve: Prairie State Bank (3419)	$ 85,479
Reserve: Illinois Funds (0879)	$ 218,616
Balance	**$ 326,692**



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	$ 809	$ 832											$ 1,640	$ 10,000	16.4%
7400 - Other Income	$ -	$ -											$ -	$ 10	0.0%
7600 - PPRT	$ 686	$ 2,622											$ 3,308	$ 10,000	33.1%
7700 - Refunds & Recoveries	$ -	$ 5,052											$ 5,052	$ 2,000	252.6%
7800 - Tax Levy	$ -	$ 13,786											$ 13,786	$ 100,000	13.8%
7900 - GTF Transfer to GAF	$ -	$ -											$ -	$ 200,000	0.0%
Revenue Total	**$ 1,494**	**$ 22,292**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 23,786**	**$ 322,010**	**7.4%**

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
6011-Groceries/Personal Essentials	$ 4,365	$ 4,695											$ 9,060	$ 85,000	10.7%
6021-Rent	$ 5,548	$ 4,599											$ 10,147	$ 200,000	5.1%
6051-Utilites	$ 655	$ 303											$ 958	$ 50,000	1.9%
6061-Medical	$ -	$ -											$ -	$ 10,000	0.0%
6071-Emergency Assistance	$ 9,272	$ 12,088											$ 21,360	$ 250,000	8.5%
6081-Hospital	$ -	$ -											$ -	$ 10,000	0.0%
6091-Funeral/Burial	$ -	$ -											$ -	$ 5,000	0.0%
6101-Transportation	$ 56	$ 56											$ 112	$ 5,000	2.2%
6121-Allowances	$ 526	$ 208											$ 734	$ 10,000	7.3%
6150-Bank Fee	$ -	$ 26											$ 26	$ -	#DIV/0!
Expenses Total	**$ 20,422**	**$ 21,975**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 42,397**	**$ 625,000**	**6.8%**

	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Net Income	**$ (18,928)**	**$ 317**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (18,611)**	**$ (302,990)**	**6.1%**



TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

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

	5/31/2025
Beginning Balance	45,007.18
Cleared Transactions	
Checks and Payments - 48 items	-21,266.56
Deposits and Credits - 4 items	7,679.35
Total Cleared Transactions	-13,587.21
Cleared Balance	**31,419.97**
Uncleared Transactions	
Checks and Payments - 18 items	-8,822.89
Total Uncleared Transactions	-8,822.89
Register Balance as of 05/31/2025	**22,597.08**
New Transactions	
Checks and Payments - 18 items	-1,864.82
Total New Transactions	-1,864.82
Ending Balance	**20,732.26**

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **31st day of May 2025**, 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 June 2025**.

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

Notary Public

This **9th day of June 2025**.

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 $344,063.75 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, $194,184.98 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of $302,632.05 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 **23rd day of June 2025**.

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: Michael Mosley

WARD 3: Sheila Montney

WARD 4: John W Danenberger

WARD 5: Michael Straza

WARD 6: Cody Hendricks

WARD 7: Mary "Mollie" Ward

WARD 8: Kent Lee

WARD 9: Abby Scott

Trustee Dan Brady

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

Town Clerk

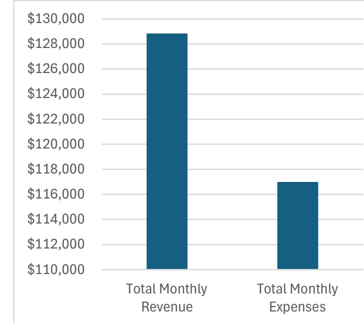
TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Statement of Funds: Month of **May** **2024 Tax Levy (Extension):** 599,928

SUMMARY	
Beginning Public Fund Balance	$ 833,214
Beginning Trust Fund Balance	$ 635,528
Combined Beginning Balance	$ 1,468,743
Total Monthly Revenue	$ 128,856
Total Monthly Expenses	$ 116,998
Heartland Bank Trust 3189 Activity	$ -
Changes in Payroll Liabilities	$ -
Ending Balance	**$ 1,480,600**

Public Funds at Commencement	
Cash: Heartland Bank (7774)	$ 270,552
Reserve: Heartland Bank (7782)	$ 219,884
Reserve: Illinois Funds (0905)	$ 342,778
Public Commencement Balance	**$ 833,214**
Trust Funds at Commencement	
Heartland Bank (7114-Trust O/C)	$ 143,647
Illinois Funds (0904-Trust O/C)	$ 220,661
Heartland Bank Irrev Trust (3189)	$ 271,220
Trust Commencement Balance	**$ 635,528**
Combined Commencement Balance	**$ 1,468,743**

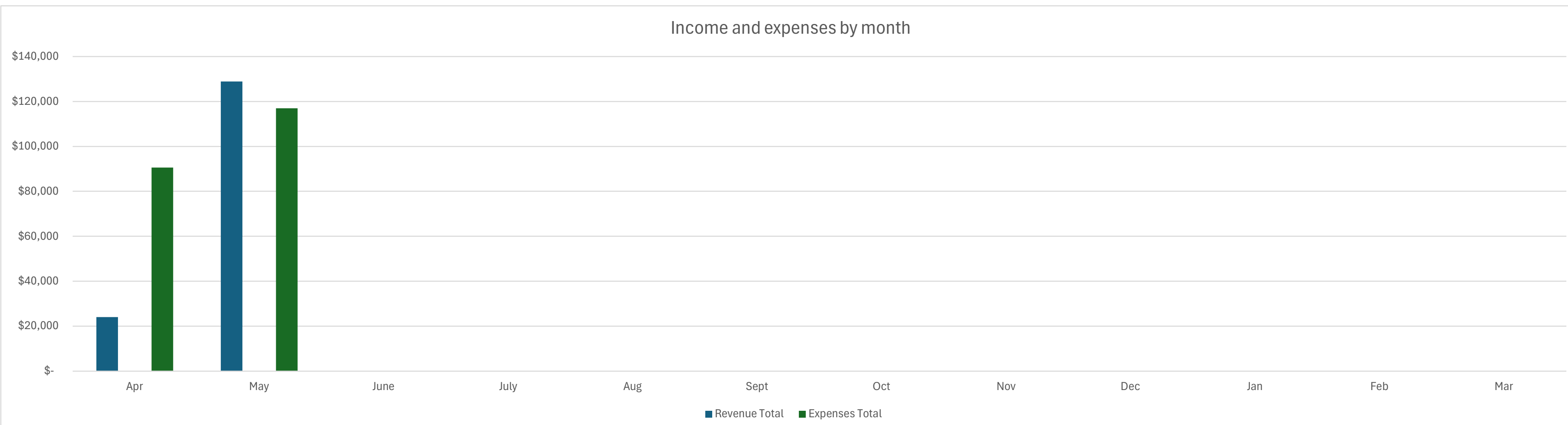
Public Funds at Month End	
Cash: Heartland Bank (7774)	$ 194,185
Reserve: Heartland Bank (7782)	$ 302,632
Reserve: Illinois Funds (0905)	$ 344,064
Public Ending Balance	**$ 840,881**
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	$ 147,011
Illinois Funds (0904-Trust O/C)	$ 221,488
Heartland Bank Irrev Trust (3189)	$ 271,220
Trust Ending Balance	**$ 639,719**
Combined Ending Balance	**$ 1,480,600**



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	$ -	$ 82,748											$ 82,748	$ 600,000	13.8%
41000-Personal Property Replacement Tax	$ 4,115	$ 15,741											$ 19,857	$ 70,000	28.4%
42000-Opening/Closing Fee	$ 6,010	$ 13,955											$ 19,965	$ 90,000	22.2%
42100-Marker Commission	$ -	$ -											$ -	$ 9,000	0.0%
42500-Sale of Lots	$ 8,175	$ 6,325											$ 14,500	$ 65,000	22.3%
43000-Sale of Crypts	$ 30	$ 2,470											$ 2,500	$ 11,000	22.7%
43100-Sale of Niches	$ 1,575	$ 4,100											$ 5,675	$ 40,000	14.2%
44700-Sale of Burial Supplies	$ -	$ -											$ -	$ 500	0.0%
44850-Sale of Pet Cemeteries	$ 300	$ -											$ 300	$ 700	42.9%
44900-Sales-Others	$ -	$ 140											$ 140	$ 1,500	9.3%
43500-Interest	$ 2,345	$ 1,285											$ 3,630	$ 18,000	20.2%
49000-Income from Trusts	$ 949	$ 991											$ 1,940	$ 6,000	32.3%
49020-Other Income & Special Events	$ 350	$ 725											$ 1,075	$ 6,000	17.9%
49021-Inspection Fees	$ 150	$ 375											$ 525	$ 4,000	13.1%
Revenue Total	**$ 23,999**	**$ 128,856**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 152,855**	**$ 921,700**	**16.6%**

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Administrative Expenses															
51100-Casualty Insurance	$ 21,724	$ -											$ 21,724	$ 22,000	98.7%
51500-Contractual Services	$ 1,859	$ -											$ 1,859	$ 14,000	13.3%
52000-Office Supplies	$ -	$ 339											$ 339	$ 4,000	8.5%
52500-Utilities	$ 1,074	$ 920											$ 1,994	$ 18,500	10.8%
54000-Advertising	$ -	$ 1,558											$ 1,558	$ 5,000	31.2%
54500-Dues/Seminars	$ -	$ -											$ -	$ 600	0.0%
55500-Legal Expenses	$ -	$ -											$ -	$ 600	0.0%
55100-Audit Expenses	$ -	$ -											$ -	$ 7,500	0.0%
55200-Finanical Administration	$ -	$ -											$ -	$ 12,200	0.0%
55400-Special Event Expenses	$ -	$ -											$ -	$ 5,000	0.0%
55450-Other Admin Expenses	$ 76	$ 1,741											$ 1,817	$ 7,000	26.0%
57900-Office Expenses	$ -	$ -											$ -	$ 5,000	0.0%
Administrative Total	**$ 24,733**	**$ 4,559**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 29,291**	**$ 101,400**	**28.9%**
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	$ 88	$ -											$ 88	$ 6,000	1.5%
57800-Operating Equipment	$ 21,591	$ 60,944											$ 82,536	$ 100,000	82.5%
58000-Mausoleum	$ -	$ -											$ -	$ -	#DIV/0!
58260-Columbariums	$ -	$ -											$ -	$ 5,000	0.0%
58300-Veterans Memorial	$ -	$ -											$ -	$ -	#DIV/0!
58400-Scattering Grounds/Ossuary	$ -	$ -											$ -	$ 1,000	0.0%
Cemetery Improvements Total	**$ 21,679**	**$ 60,944**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 82,624**	**$ 112,000**	**73.8%**

Cemetery Operations															
55500-Fuel, Oil, and Equipment	$ -	$ 1,287											$ 1,287	$ 12,000	10.7%
56000-Tree Removal/Monument Repair	$ -	$ -											$ -	$ 19,000	0.0%
56500-Equipment Repairs	$ -	$ 802											$ 802	$ 12,000	6.7%
56600-Cemetery Supplies/Maintenance	$ -	$ 411											$ 411	$ 15,000	2.7%
56700-Rental Equipment	$ -	$ -											$ -	$ 12,000	0.0%
56800-Disposal of Leaves/Branches	$ 220	$ 360											$ 580	$ 5,000	11.6%
57000-Office Building Maintenance/Repair	$ -	$ -											$ -	$ 20,000	0.0%
57602-Grounds Maintenance/Repair	$ 931	$ 4,501											$ 5,431	$ 34,000	16.0%
57603-Road, Fence, Lot, Drains		$ -											$ -	$ 100,000	0.0%
57700-Equipment Building/Workshop	$ -	$ -											$ -	$ 1,500	0.0%
58100-Grave Markers	$ 620	$ 645											$ 1,266	$ 15,000	8.4%
59900-Other Cemetery Expenses	$ -	$ -											$ -	$ 1,000	0.0%
Cemetery Operations Total	**$ 1,771**	**$ 8,007**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,778**	**$ 246,500**	**4.0%**
Compensation & Benefits															
50101-Wages:Administrative Staff	$ 5,716	$ 5,554											$ 11,271	$ 76,000	14.8%
50102-Wages:Cemetery Staff	$ 27,672	$ 28,756											$ 56,427	$ 318,000	17.7%
50201-Payroll Taxes	$ 2,415	$ 2,485											$ 4,900	$ 24,000	20.4%
50202-IMRF / Employer	$ 2,381	$ 2,446											$ 4,827	$ 41,000	11.8%
50203-IDES: Unemployment Insurance	$ -	$ -											$ -	$ 13,500	0.0%
50204-Employee Health Insurance	$ 4,225	$ 4,225											$ 8,450	$ 55,000	15.4%
50205,6,7-Other Payroll Expenses	$ 20	$ 22											$ 42	$ 500	8.5%
Cemetery Operations Total	**$ 42,428**	**$ 43,489**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 85,917**	**$ 528,000**	**16.3%**
Expenses Total	**$ 90,611**	**$ 116,998**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 207,610**	**$ 987,900**	**21.0%**
Net Income	**$ (66,613)**	**$ 11,857**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (54,755)**	**$ (66,200)**	**82.7%**



TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Checking Account Activity: Heartland Bank (7774)
Reconciliation Summary

	5/31/2025
Beginning Balance	325,098.15
Cleared Transactions	
Checks and Payments - 27 items	-74,991.84
Deposits and Credits - 16 items	43,443.67
Total Cleared Transactions	-31,548.17
Cleared Balance	**293,549.98**
Uncleared Transactions	
Checks and Payments - 18 items	-99,365.00
Total Uncleared Transactions	-99,365.00
Register Balance as of 05/31/2025	**194,184.98**
New Transactions	
Checks and Payments - 6 items	-6,826.34
Total New Transactions	-6,826.34
Ending Balance	**187,358.64**

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					**270,552.15**
05/02/2025	Deposit	HBT - Heartland Bank & Trust	√	48.25	270,600.40
05/02/2025	Deposit	HBT - Heartland Bank & Trust	√	7,115.00	277,715.40
05/04/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	277,739.37
05/05/2025	Deposit	HBT - Heartland Bank & Trust	√	639.45	278,378.82
05/06/2025	42875	ColdSpring Memorial Group	√	-141.00	278,237.82
05/06/2025	42876	Heritage Tractor	√	-58.66	278,179.16
05/06/2025	42877	Heritage Tractor		-35,110.00	243,069.16
05/06/2025	Deposit	HBT - Heartland Bank & Trust	√	2,082.65	245,151.81
05/07/2025	Deposit	IL State Disbursement Unit	√	0.05	245,151.86
05/07/2025	Deposit	HBT - Heartland Bank & Trust	√	170.15	245,322.01
05/08/2025	Deposit	HBT - Heartland Bank & Trust	√	486.85	245,808.86
05/09/2025	Deposit	HBT - Heartland Bank & Trust	√	149.15	245,958.01
05/10/2025	Debit	Heartland Bank & Trust	√	-30.00	245,928.01
05/12/2025	Deposit	HBT - Heartland Bank & Trust	√	4,577.65	250,505.66
05/13/2025	42878	Pontiac Granite Co Inc	√	-175.00	250,330.66
05/13/2025	20250515	Payroll Direct Deposit	√	-11,183.13	239,147.53
05/13/2025	42879	Midland Paper & Packaging	√	-133.21	239,014.32
05/13/2025	42880	Evergreen FS Inc	√	-657.30	238,357.02
05/13/2025	42881	Dave Capodice Excavating Inc	√	-532.00	237,825.02
05/13/2025	42882	Ron Smith Printing Co	√	-68.00	237,757.02
05/13/2025	42883	Fastenal Company	√	-63.53	237,693.49
05/15/2025	ACH	IL State Disbursement Unit	√	-369.34	237,324.15
05/15/2025	71070505	EFTPS - IRS	√	-3,198.00	234,126.15
05/15/2025	1-724-518-3	IL Dept of Revenue	√	-690.76	233,435.39
05/15/2025	Transfer	Olson, Neva	√	-600.00	232,835.39
05/15/2025	Transfer	Walls, Janice for TJ & Minnie	√	-2,600.00	230,235.39
05/15/2025	Deposit	HBT - Heartland Bank & Trust	√	4.55	230,239.94
05/16/2025	Deposit	HBT - Heartland Bank & Trust	√	18,141.08	248,381.02
05/16/2025	Deposit	HBT - Heartland Bank & Trust	√	96.80	248,477.82
05/19/2025	ACH	City of Bloomington Water Dept	√	-4.58	248,473.24
05/20/2025	42884	VISA BMCU...1484	√	-4,052.81	244,420.43
05/20/2025	42885	Growing Grounds		-4,176.89	240,243.54
05/20/2025	Deposit	HBT - Heartland Bank & Trust	√	363.82	240,607.36
05/22/2025	ACH	City of Bloomington Water Dept	√	-491.45	240,115.91
05/22/2025	ACH	NICOR Gas	√	-68.16	240,047.75
05/22/2025	ACH	NICOR Gas	√	-69.45	239,978.30
05/23/2025	Deposit	HBT - Heartland Bank & Trust	√	5,209.25	245,187.55
05/27/2025	42886	ColdSpring Memorial Group		-329.40	244,858.15
05/27/2025	42887	German-Bliss Equipment		-21,001.29	223,856.86
05/27/2025	42888	Heritage Tractor		-5,042.72	218,814.14
05/27/2025	42889	Evergreen FS Inc		-629.78	218,184.36
05/27/2025	20250530	Payroll Direct Deposit	√	-13,155.30	205,029.06
05/27/2025	42890	City of Bloomington TWP - Reimburse		-10,054.97	194,974.09
05/30/2025	ACH	IL State Disbursement Unit	√	-216.67	194,757.42
05/30/2025	03450643	EFTPS - IRS	√	-3,812.92	190,944.50
05/30/2025	0-612-302-9	IL Dept of Revenue	√	-807.81	190,136.69
05/30/2025	EFT	Ameren Illinois		-44.58	190,092.11
05/30/2025	EFT	Ameren Illinois		-166.40	189,925.71
05/30/2025	EFT	Ameren Illinois		-75.73	189,849.98
05/30/2025	Deposit	HBT - Heartland Bank & Trust	√	4,335.00	194,184.98
				-76,367.17	194,184.98
				-76,367.17	**194,184.98**

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18003400					**36,892.32**
05/05/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	√	1,317.00	38,209.32
05/06/2025	38441	Ameren Illinois	√	-92.96	38,116.36
05/06/2025	38442	City of Bloomington Water Department	√	-444.23	37,672.13
05/06/2025	38443	Maple Grove Estates MH, LLC	√	-1,624.00	36,048.13
05/06/2025	38444	Star Cleaners		-50.00	35,998.13
05/06/2025	38445	BHA; Blmgtn Housing Authority (laundry)	√	-25.00	35,973.13
05/06/2025	38446	BHA; Blmgtn Housing Authority (rent)	√	-2.00	35,971.13
05/06/2025	38447	Traditions Essential Housing Impact Ptnrs	√	-690.00	35,281.13
05/06/2025	38448	M&M Real Estate Partnership LLC %Class Ac	√	-439.00	34,842.13
05/09/2025	Debit	Prairie State Bank & Trust	√	-26.00	34,816.13
05/12/2025	EFT	EFT-Kroger via Valutec	√	-4,694.97	30,121.16
05/13/2025	38449	Green Trail Rentals LLC %Class Act Realty	√	-439.00	29,682.16
05/13/2025	38450	NICOR Gas	√	-21.94	29,660.22
05/13/2025	38451	City of Bloomington Water Department	√	-488.87	29,171.35
05/13/2025	38452	Srinivasan, Lakshmi Narasimhan %ETM	√	-690.00	28,481.35
05/13/2025	38453	BHA; Blmgtn Housing Authority (laundry)	√	-25.00	28,456.35
05/13/2025	38454	BHA; Blmgtn Housing Authority (rent)	√	-918.00	27,538.35
05/13/2025	38455	LTB DTB Canopy, LLC dba The Downtowner	√	-50.00	27,488.35
05/13/2025	38456	Modine Inc	√	-439.00	27,049.35
05/13/2025	Deposit	EFT-Personal Property Replacement Tax	√	2,622.43	29,671.78
05/20/2025	38457	Flakes, Sammie	√	-200.00	29,471.78
05/20/2025	38458	Home Sweet Home Ministries, Inc	√	-200.00	29,271.78
05/20/2025	38459	Bellis, Grant dba MCLT TEB-500	√	-690.00	28,581.78
05/20/2025	38460	LTB DTB Canopy, LLC dba Lincoln Towers	√	-70.00	28,511.78
05/20/2025	38461	Highland B LLC	√	-439.00	28,072.78
05/20/2025	38462	Huck's/WEX Bank	√	-55.73	28,017.05
05/20/2025	38463	Pedcor Investments-2002 dba Danbury Ct	√	-690.00	27,327.05
05/20/2025	38464	MK2 Properties LLC	√	-690.00	26,637.05
05/20/2025	38465	Modine Inc	√	-439.00	26,198.05
05/27/2025	38466	Ameren Illinois		-326.81	25,871.24
05/27/2025	38467	Traditions Essential Housing Impact Ptnrs		-690.00	25,181.24
05/27/2025	38468	Tornquist Rev Living Trust		-1,129.00	24,052.24
05/27/2025	38469	Habitat for Humanity ReStore		-57.50	23,994.74
05/27/2025	38470	Fridrich, Neal dba North Star Realty		-417.06	23,577.68
05/27/2025	38471	NICOR Gas		-46.25	23,531.43
05/27/2025	38472	City of Bloomington Water Department		-444.27	23,087.16
05/27/2025	38473	SRIM LLC %Redbird Property Mgmt Inc		-916.00	22,171.16
05/27/2025	38474	Qiao, Rengui		-439.00	21,732.16
05/27/2025	38475	BHA; Blmgtn Housing Authority (rent)		-146.00	21,586.16
05/27/2025	38476	BHA; Blmgtn Housing Authority (laundry)		-50.00	21,536.16
05/27/2025	38477	Miller Trust, Annetta O dba Miller Prop		-439.00	21,097.16
05/27/2025	38478	MSW Property Management, LLC		-1,400.00	19,697.16
05/27/2025	38479	Pedcor Investments-2002 dba Danbury Ct		-840.00	18,857.16
05/28/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	√	3,735.00	22,592.16
05/30/2025	Credit	Interest	√	4.92	22,597.08
				-14,295.24	22,597.08
				-14,295.24	**22,597.08**

Town of the City of Bloomington

STATEMENT OF FUNDS

Month of: May

		Cemetery Public Fund	General Town Fund	General Assistance	COMBINED FUNDS
Public Fund Balances at Beginning of Month		$ 833,214	$ 3,551,734	$ 326,375	$ 4,711,323
Revenues	Interest	$ 1,285	$ 12,401	$ 832	$ 14,518
	Other Income & Special Events	$ 725	$ 1,755	$ -	$ 2,480
	Township Litigation Income		$ -		$ -
	Personal Property Replacement Tax	$ 15,741	$ 43,338	$ 2,622	$ 61,702
	Opening/Closing Fees	$ 13,955			$ 13,955
	Sales	$ 13,035			$ 13,035
	Inspection Fees	$ 375			$ 375
	Refunds and Recoveries			$ 5,052	$ 5,052
	Prepaid O/C Deposits transferred to/from Acct 7114	$ (3,200)			$ (3,200)
	Real Estate Tax Levy	$ 82,748	$ 227,821	$ 13,786	$ 324,355
	Total Revenues	$ 124,665	$ 285,315	$ 22,292	$ 432,271
Expenditures	Administrative Expenses	$ 4,559			$ 4,559
	Assessor's Office		$ 6,587		$ 6,587
	Capital Improvements	$ 60,944	$ -		$ 60,944
	Casework/General Assistance			$ 21,975	$ 21,975
	Cemetery Operations	$ 8,007			$ 8,007
	Community Agency Funding		$ 19,969		$ 19,969
	Compensation & Benefits	$ 43,489	$ 95,030		$ 138,519
	Services & Expenses		$ 1,288		$ 1,288
	Supervisor's Office		$ 2,708		$ 2,708
	Total Expenditures	$ 116,998	$ 125,582	$ 21,975	$ 264,555
Public Fund Balances at Month End		**$ 840,881**	**$ 3,711,466**	**$ 326,692**	**$ 4,879,039**

Revenue Distribution Report

Fiscal Year To Date ~ FY2026

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	FY2026 Tax Levy **Extension** for Tax Year 2024	$ 599,928	$ 1,651,714	$ 99,947	$ 2,351,589
	Percentage	25.5116%	70.2382%	4.2502%	100.0000%
FY2025 Personal Property Replacement Tax					
	04/03/2025 03-2025	$ 4,115	$ 11,331	$ 686	$ 16,132
	05/07/2025 04-2025	$ 15,741	$ 43,338	$ 2,622	$ 61,702
	TOTAL	$ 19,857	$ 54,669	$ 3,308	$ 77,833
FY2026 Tax Levy Extension for Tax Year 2024					
	05/30/2025 01-2025	$ 82,748	$ 227,821	$ 13,786	$ 324,355
	TOTAL	$ 202,066	$ 556,326	$ 33,664	$ 792,056

REGULAR AGENDA ITEM NO. 5.D.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the June 23, 2025 General Town Fund Request for Payment

RECOMMENDED MOTION: The June 23, 2025 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 $1,800.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is $38,223.34.

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
5D 20250623 Payment Request.pdf

CERTIFICATE FOR PAYMENT OF ACCOUNTS

CEMETERY FUND ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

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

Misty Porter, Cemetery Manager

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from May 13, 2025 through June 9, 2025.

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 June 2025**.

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

Notary Public

This **9th day of June 2025.**

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

June 9, 2025 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
52000	VISA/Best Buy/Others	Office suplies (estimated)	6/30/2025	$ 800.00
56500	VISA/German-Bliss/Others	Equipment repairs & Maintenance (estimated)	6/30/2025	$ 500.00
56600	VISA/Sam's Club/Others	Supplies & Maintenance (estimated)	6/30/2025	$ 500.00
		TOTAL: VENDOR PAYMENTS		$ 1,800.00
		TOTAL: REQUEST FOR PAYMENTS		$ 1,800.00

CERTIFICATE FOR PAYMENT OF ACCOUNTS - SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)
) SS Town of the City Bloomington
COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--ALL ACCOUNTS

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from May 28, 2025 through June 23, 2025.

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 **23rd day of June 2025**.

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

Notary Public

This **23rd day of June 2025**.

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

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

GENERAL TOWN ADMINISTRATION FUND: Exhibit "A"
REQUEST FOR PAYMENT - June 23, 2025 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	6/30/2025	$ 3,916.67
7011	Township Supervisor	D Skillrud	6/30/2025	$ 3,916.67
7021	Township Assessor	S Scudder	6/30/2025	$ 4,000.00
7021	Township Assessor	S Scudder	6/30/2025	$ 4,000.00
7041	Township Trustee **05/27/2025**	Ward 1: J Kearns	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 2: M Mosley	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 3: S Montney	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 4: J Danenberger	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 5: M Straza	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 6: C Hendricks	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 7: M Ward	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 8: K Lee	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Ward 9: A Scott	6/30/2025	$ 20.00
7041	Township Trustee **05/27/2025**	Trustee D Brady	6/30/2025	$ 20.00
		TOTAL: COMPENSATION & BENFITS		$ 16,033.34

ASSESSOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
9151	Auto Expense	VISA/COB/WEX/Others	6/30/2025	$ 300.00
9151	Auto Expense	VISA/Others	6/30/2025	$ 1,000.00
9231	Equipment	VISA/COB/Others	6/30/2025	$ 2,000.00
9251	Education/Meeting/Conferences	VISA/MIRA/Scudder/Others	6/30/2025	$ 300.00
9251	Education/Meeting/Conferences	VISA/ITA/IAAO/Others	6/30/2025	$ 290.00
9271	Appraisal Services	Danny Bowman/Others	6/30/2025	$ 3,000.00
9301	Computer Services	VISA/Coldwell Banker/MIRA/Others	6/30/2025	$ 500.00
9301	Computer Services	VISA/NCSS Software/Others	6/30/2025	$ 800.00
		TOTAL: ASSESSOR CLAIMS		$ 8,190.00

COMMUNITY AGENCY FUNDING

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1025	GA Client Services	VISA/U-Haul/WEX/Brog/Others	6/30/2025	$ 1,000.00
1025	GA Client Services	VISA/Star Cleaners/Quill/Others	6/30/2025	$ 500.00
		TOTAL: COMMUNITY AGENCY FUNDING		$ 1,500.00

SERVICES & EXPENSES

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1045	Special Projects	VISA/Bright Bombers Holiday Lights/Others	6/30/2025	$ 12,500.00
		TOTAL: SERVICES & EXPENSES		$ 12,500.00
		TOTAL: REQUEST FOR PAYMENT		$ 38,223.34

REGULAR AGENDA ITEM NO. 7.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

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 20250623 Supervisor's Report.pdf

CITY OF BLOOMINGTON TOWNSHIP

TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: June 23, 2025
RE: Township Supervisor's Report

General Assistance: Eighty-six applicants sought Township services in the month of May. Of those, fifty-four (54) were *potentially eligible* for General Assistance and thirty-two (32) 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 Lexington and Chenoa Townships have applied.

During the month of May, Township received $5,052.00 from the Social Security office for Supplemental Security Income reimbursements for three of our previous clients.

Workfare: Twenty (20) General Assistance clients were actively engaged in workfare at twelve (12) Bloomington sponsor sites. Sponsor sites include Bloomington Public Library, Center for Hope Outreach, POTS Recycling, Mt. Pisgah Baptist Church, Safe Harbor, YMCA, YWCA, Habitat for Humanity Restore, Second Presbyterian Church, Abundant Life, Charis Church, and Recycle Furniture for Families. Of the 20 individuals participating in workfare, a total of 291.50.00 hours were completed in May.

HERE Program: Township is continuing with the Housing Eviction Relief Efforts program as approved by the board at the April 28th, Township Board meeting. In the month of May, Township provided $8,257.00 in rental assistance and $325.00 in utility assistance through the program.

Evergreen Memorial Cemetery: There have been thirty (30) burials and two (2) pet burial in 2025. An update to the Cemetery's handbook was reviewed and approved at the June, 9th Cemetery Board Meeting.

Other: Township is seeing an increase so far in the month of June with intakes and applications for assistance with electricity and gas bills. The Federally funded LIHEAP (Low Income Home Energy Assistance Program) at Tazwood Community Services has been exhausted. An update for when the next LIHEAP season won't be available until late August or early September.

System Activity Report

[5/1/2025 - 5/31/2025]   Report Date: 6/3/2025

General Assistance		
Grants (New Clients) :	**12**	$5,268.00
Grants (Previous Clients) :	**21**	$9,047.77
In-Process :	**23**	
Denials :	**27**	
Sanctions :	**4**	
Terminations :	**9**	
	96	**$14,315.77**
General Assistance - Medical		
Referrals :	**3**	
Disbursements :	**0**	
	3	**$0.00**
General Assistance - Work Program Assignments		
Job Training :	**16**	
Workfare :	**3**	
	19	
General Assistance - Work Program Expenses		
WF 1-Ride :	**1**	$1.00
WF 30 Day :	**8**	$256.00
WF 7 Day Bus :	**5**	$50.00
WF Gasoline :	**1**	$32.00
	15	**$339.00**
Emergency Assistance		
Grants :	**16**	$13,443.06
In-Process :	**0**	
Denials :	**3**	
	19	**$13,443.06**
Additional Assistance		
GT - HERE (COB WATER DEPT) :	**1**	$325.00
GT - HERE (RENT/MORTGAGE) :	**4**	$8,256.76
	5	**$8,581.76**
Additional Activity		
A Call (phone/fax/email) :	**154**	
A Face-to-Face :	**60**	
General - Intake :	**63**	
General - Orientation :	**64**	
WF - Sanction :	**1**	
	342	
Grand Totals:	**499**	**$36,679.59**

Handbook Changes

May 30, 2025

City of Bloomington Township
Evergreen Memorial Cemetery

DS 6/16/25

Board of Trustees

6-9-25
Joseph Gibson, President — Date

6/9/25
Garrett Thalgott, Vice President — Date

6-9-25
Brad Williams, Secretary/Treasurer — Date

THE CITY OF BLOOMINGTON
TOWNSHIP

Evergreen
MEMORIAL CEMETERY

Employment Categories

In conformity with the Fair Labor Standards Act (FLSA), the Township has different employment categories, including exempt, nonexempt and non-employed personnel. Your Township direct supervisor and/or Elected Official can discuss questions regarding your position's employment category.

Exempt
Exempt employees are typically manager, executive, administrative staff, professional staff, technical staff, and others whose duties and responsibilities "exempt" them from overtime pay provisions as provided by applicable state and federal laws.

Non-Employed Personnel
Non-employed personnel are individuals excluded from the definition of "employee" such as elected officials, contractors and other contracted personnel, and volunteers.

Non-Exempt
Non-exempt employees are eligible for overtime pay under the specific provisions of federal and state laws and are subject to timekeeping requirements.

Seasonal
Seasonal employees are hired on a temporary basis for a limited period of time, not to exceed 1,560 hours during the defined benefit year November 1st through October 31st, with an anticipated return each season to perform similar work.

Out of Classification

An employee may be asked to take over the full job responsibilities of a higher-level position for an extended period of time. This may require the employee to assume greater responsibilities and to work in a position with a higher pay classification than their current position. The Township believes such employees should be paid commensurate with the position they assume and will temporarily increase the pay of employees working under such conditions. Each situation will be reviewed separately on its own merit and the amount of the increase to be paid will be determined by the Township, in its sole discretion, to fairly compensate for the additional duties assumed.

Cemetery Overtime

Weekend Funeral Coverage
Evergreen Memorial Cemetery is committed to serving our community, which includes accommodating weekend funerals. As such, full-time employees will be required to work overtime as scheduled by the Cemetery Manager.

Scheduling and Notification
The Cemetery Manager will establish a rotation schedule for full-time employees to ensure adequate coverage. While every effort will be made to provide advance notice,

there may be situations where short notice is necessary. All overtime must be preapproved by the Cemetery Manager.

Overtime Compensation
Employees, including seasonal staff, who work more than 40 hours in a workweek will be compensated at one and one-half (1.5x) times their regular rate of pay for all hours worked beyond 40.

Weekend and Holiday Pay
Regardless of total hours worked during the week, the following pay rates will apply:

- Saturdays: Paid at time and one-half (1.5x).
- Sundays and Recognized Holidays: Paid at double time (2x).

Call-In Pay
Employees who are called in without prior notice will receive a minimum of four (4) hours of pay, regardless of the actual time worked.

Township Flex Time

For non-Cemetery employees, all "overtime" must be preapproved by the employee's direct supervisor and/or Elected Official. Employees will be given flex time in-lieu of overtime pay. Flex time is accrued on a time-worked basis in 15-minute increments and should be taken no later than the following pay period from when it was earned. Employees taking flex time should schedule the time as they would any other paid leave. Any changes to the use of flex time will be at the discretion of their direct supervisor and/or Elected Official.

Paychecks

Paychecks will be distributed by direct deposit to employees on a semi-monthly basis on the 15th and last day of the month. If the regular payday falls on a weekend or observed holiday, the direct deposit will be made on the business day just prior to the day off.

Probationary Period

For all new hires, the first 90 days will be a probationary period during which time either party may terminate employment for any reason.

Timekeeping

Accurately recording time worked is the responsibility of every employee. Federal and state laws require the Township to keep an accurate record of time worked in order to calculate employees' pay and benefits. Time worked is considered all time actually spent on the job performing assigned duties.

REGULAR AGENDA ITEM NO. 7.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: June 23, 2025

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 20250623 Assessor's Report.pdf

Steven R. Scudder, Assessor
607 S. Gridley St. Suite A, Bloomington, IL 61701
Tel: (309) 828-6016 Fax: (309) 829-0663
stevenr@assessor-blm.com www.assessor-blm.com

To: Town Trustees
From: Steve Scudder
Date: June 18, 2025
Subject: Assessor Report

Property Tax Relief- Homestead and Non-Homestead Exemptions:

There are several exemptions available for property owners. In Mclean County, the County Supervisor of Assessments office is the administrator of the exemptions. As the Assessor for the city I want to make sure that the township Trustees are aware of property tax exemptions that are available to our property owners.

The telephone number of the county office is 309-888-5130. That is where my office would refer someone who does not have their exemption listed on their record in our system. All this information is available on the county website for exemptions. The county direct link for exemptions http://www.mcleancountyil.gov/index.aspx?NID=554.

Property owners are entitled for exemptions under these guidelines. We need to remember as more exemptions are claimed the tax burden is shifted to other property owners who would not qualify for an exemption.

HOMESTEAD EXEMPTIONS

General Homestead Exemption (General or Homestead Exemption)

This annual exemption is available for residential property that is occupied as the principal dwelling place by the owner or a lessee with an equitable interest in the property and an obligation to pay the property taxes on the leased property. The amount of exemption is the increase in the current year's equalized assessed value (EAV), above the 1977 EAV, up to a maximum of $6,000. The General Homestead Exemption is granted automatically in most cases. It is labeled "homestead exempt" in the computation ladder on the right hand side on your property tax bill.

You may contact the chief County assessment officer at (309) 888-5130 to confirm your eligibility or if you have any questions about this exemption.

- Property Tax Relief - Homestead (PDF)
- Request to Remove Homestead Exemption

Homestead Improvement Exemption (HIE)

This exemption is limited to the fair cash value that was added to the homestead property by any new improvement, up to an annual maximum of $75,000 market value or $25,000 assessed value. The exemption continues for four years from the date the improvement is completed and occupied. The Homestead Improvement Exemption is granted automatically in McLean County.

You can contact the chief County assessment officer at (309) 888-5130 or your township assessor to confirm your eligibility or if you have any questions about this exemption

Returning Veterans' Homestead Exemption

The Returning Veterans' Homestead Exemption provides a two-year $5,000 reduction in a property's equalized assessed value (EAV) to qualifying veterans who return from active duty in an armed conflict involving the armed forces of the United States. To receive this exemption, the veteran must file an application upon their return home.

- Complete Application Online (PTAX-341)

Disabled Veterans' Standard Homestead Exemption

The Disabled Veterans' Standard Homestead Exemption provides a reduction in a property's EAV to a qualifying property owned by a veteran with a service-connected disability certified by the U.S. Department of Veterans Affairs. A $2,500 homestead exemption is available to a veteran with a service-connected disability of at least 30% but less than 50%, or a $5,000 homestead exemption is available to a veteran with a service-connected disability of at least 50% but less than 70%. A disabled veteran with a 70% or more service-connected disability is exempt from property taxes. An annual application must be filed by the county's due date of December 31 of the tax year to continue to receive this exemption. ***A current benefits letter from the VA must be submitted with the Annual Renewal application.***

- Complete Application Online (PTAX-342)
- Annual Verification (PTAX-342-R)

Specially-Adapted Housing Exemption for Veterans with Disabilities

The current Disabled Veterans' Homestead Exemption that provides up to a $100,000 reduction in assessed value for federally-approved specially adapted housing will continue to be available through the local Veterans' Affairs Office.

A Note on Claiming Exemptions

You can claim only one of the following disabled homestead exemptions on your property for a single assessment year. The Disabled Veterans' Homestead Exemption is up to a $100,000 reduction in assessed value for federally-approved specially adapted housing (35 ILCS 200 / 15-165). The Disabled Persons' Homestead Exemption is an annual $2,000 reduction in property's EAV (35 ILCS 200 / 15-168). The Disabled Veterans' Standard Homestead Exemption is an annual reduction of $2,500 or $5,000 or total exemption of property's EAV (35 ILCS 200 / 15-169).

Disabled Persons' Homestead Exemption

The Disabled Persons' Homestead Exemption provides a $2,000 reduction in a property's EAV to a qualifying property owned by a disabled person. A disabled person must file an annual application by the county's due date of December 31 of the tax year to continue to receive this exemption. ***Proof of disability must be submitted with the application and yearly renewal.***

- Complete Application Online (PTAX-343)
- Annual Verification (PTAX-343-R)

Physician's Statement for Disabled Person's Homestead Exemption

- Download Form (PTAX-343-A) (PDF)

Senior Citizens Homestead Exemption

This exemption is available for residential property that is occupied as a principal residence by a person who is 65 years of age or older during the assessment year. The person must own or have a legal or equitable interest in the property during the assessment year and be liable for the payment of the property tax. The amount of the exemption is a $5,000 ($4,000 in 2012) reduction in the equalized assessed value (EAV) of the property. McLean County requires an initial application, Form PTAX-324, to be filed with the Chief County Assessment Officer. ***Proof of age must be submitted with the application.***

- Complete Application Online (PTAX-324)

Low-Income Senior Citizens Assessment Freeze Homestead Exemption

This exemption allows senior citizens who have a total household income of less than $65,000 ($55,000 for 2017) and meet certain other qualifications to elect to maintain the equalized assessed value (EAV) of their homes at the base year EAV and prevent any increase in that value due to inflation. The amount of the exemption benefit is determined each year based on the following:

- The property's current EAV minus the frozen base year value (the property's prior year's EAV for which the applicant first qualifies for the exemption)
- The applicants′ total household income or enrollment in one of the following alternative income valuation programs:
- Aid to the Aged, Blind, or Disabled (AABD)
- The Benefit Access program
- Low Income Home Energy Assistance Program (LIHEAP)
- Supplemental Nutrition Assistance Program (SNAP)
- Senior Citizens Real Estate Deferral

Each year applicants must complete and file Form PTAX-340 with the Chief County Assessment Officer. McLean County mails a PTAX-340 each year to any person currently receiving the Senior Citizens Homestead Exemption. The mailing is usually around the first of February. Effective 5/27/2020, notarization of the application is no longer required. ***Proof of income (prior year's Federal 1040) or a benefit letter from one of the alternative income programs must be submitted with application each year.***

- Complete 2023 Application Online (PTAX-340 2023)
- Complete 2022 Application Online (PTAX-340 2022)

Senior Citizens Real Estate Tax Deferral Program

This program allows persons 65 years of age and older to defer all or part of the real estate taxes and special assessments on their principal residences. The program has income limits and other qualification requirements. Contact your County Treasurer's office at (309) 888-5180 to receive the necessary forms, or further information on the program.

Model Home Assessment and Model Home Cancellation Notice

The model home assessment provision under Section 10-25 states that the assessed value on the property on which the model home is built must be the same as it was before the model home was constructed and before any zoning classification changes were made. If the model home is occupied or is sold, it no longer qualifies for the Model Home Assessment, and the land no longer qualifies for the developer's exemption. Both the land and the improvements will be assessed at 100% of the fair market value.

- Online Form for Printing and Notarizing (PTAX-762)
- Online Cancellation Notice for Printing and Notarizing (PTAX-762C)

Developer's Assessment

Section 10-30 of the Illinois Property Tax Code gives a preferential property assessment for acreage that is in transition from vacant land to a residential, commercial, or industrial use. The purpose of the preferential assessment is to encourage real estate development by providing a tax incentive that protects a developer from paying increased taxes until a return on the investment can be made. As a result, the preferential assessment is often called the developer's exemption or developer's rate.

- Publication 134-Developer's Preferential Assessment for Subdivisions

Questions or comments?