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
TUESDAY, MAY 27, 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 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.)*

   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.)*

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: May 27, 2025

WARD IMPACTED: Town of the City of Bloomington

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

RECOMMENDED MOTION: The April 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:
5A 20250430 Supervisor's Board Financial.pdf

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April 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 **27th day of May 2025**.

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

Notary Public

This the **27th day of May 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 **$3,247,743.49** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **$131,698.73** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **$172,266.94** 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

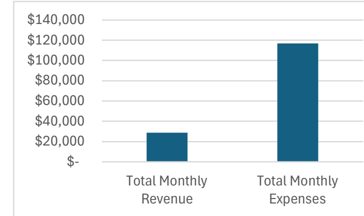
Trustee Dan Brady

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 **April** **2024 Tax Levy (Extension):** 599,928



SUMMARY	
Beginning Public Fund Balance	$ 3,639,893
Total Monthly Revenue	$ 28,654
Total Monthly Expenses	$ 116,814
Changes in Payroll Liabilities	$ -
Ending Balance	**$ 3,551,734**

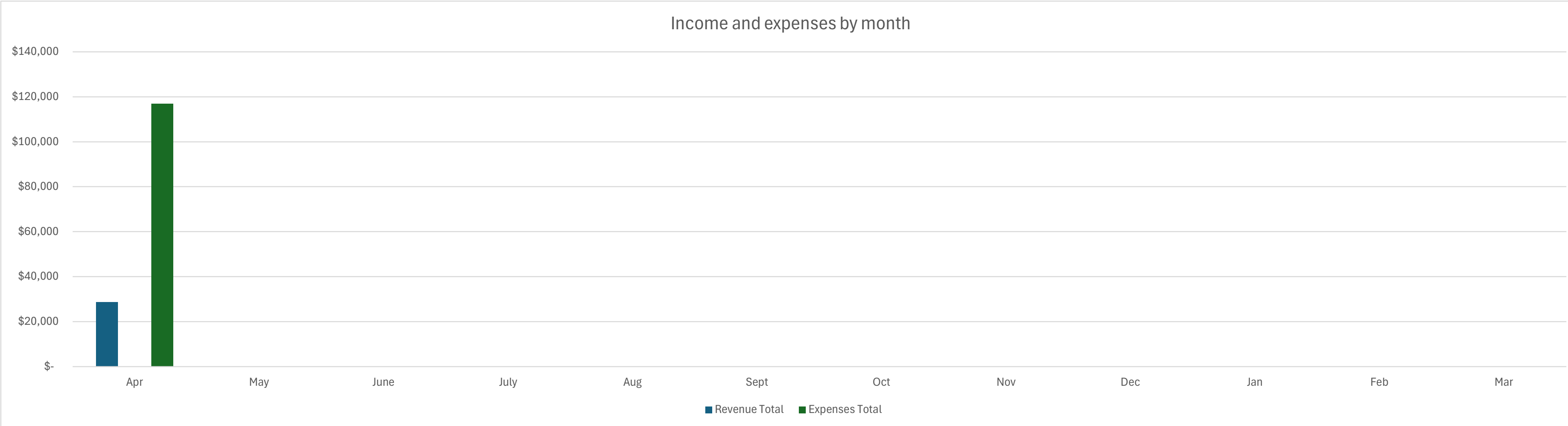
Public Funds at Commencement	
Cash: Prairie State Bank (9530)	$ 148,511
Cash: BMCU (48,20) Combined	$ 24
Reserve: Prairie State Bank (3664)	$ 3,469,098
Reserve: Illinois Funds (1085)	$ 22,259
Public Commencement Balance	**$ 3,639,893**

Public Funds at Month End	
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 Ending Balance	**$ 3,551,734**

REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	$ 12,534												$ 12,534	$ 75,000	16.7%
7400-Other Income	$ 4,790												$ 4,790	$ 41,450	11.6%
7450-Township Litigation Income	$ -												$ -	$ 25	0.0%
7600-Personal Property Replacement Tax	$ 11,331												$ 11,331	$ 190,000	6.0%
7800-Tax Levy	$ -												$ -	$ 1,651,600	0.0%
7900-Proceeds from Loan/Bond	$ -												$ -	$ 100,000	0.0%
Revenue Total	**$ 28,654**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 28,654**	**$ 2,058,075**	**1.4%**

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Assessor's Office Expenses															
9141-Rent/Debt Services	$ 266												$ 266	$ 21,544	1.2%
9151-Auto Expense	$ -												$ -	$ 7,000	0.0%
9161-Telephone	$ 240												$ 240	$ 3,000	8.0%
9171-Utilities	$ 416												$ 416	$ 7,500	5.5%
9191-Postage	$ -												$ -	$ 300	0.0%
9201-Office Supplies	$ -												$ -	$ 2,000	0.0%
9211-Publications & Printing	$ -												$ -	$ 500	0.0%
9231-Equipment	$ -												$ -	$ 50,000	0.0%
9241-Equipment Repair/Rental	$ -												$ -	$ 1,500	0.0%
9251-Education/Meetings/Conferences	$ 482												$ 482	$ 30,000	1.6%
9261-Replatting & Remapping	$ -												$ -	$ 9,000	0.0%
9271-Appraisal Services	$ -												$ -	$ 50,000	0.0%
9291-Janitorial	$ 175												$ 175	$ 2,500	7.0%
9301-Computer Services	$ 200												$ 200	$ 25,000	0.8%
9302-CAMA Services	$ -												$ -	$ 50,000	0.0%
9311-Mapping/GIS	$ -												$ -	$ 100,000	0.0%
9312-Membership Dues	$ -												$ -	$ 5,000	0.0%
Assessor's Office Total	**$ 1,779**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,779**	**$ 364,844**	**0.5%**
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	$ -												$ -	$ 150,000	0.0%
10211-Grant #2: (future community need)	$ -												$ -	$ 150,000	0.0%
1023-Community Medical	$ -												$ -	$ 25,000	0.0%
1025-GA Client Services	$ 1,358												$ 1,358	$ 52,000	2.6%
1026-Youth Services	$ -												$ -	$ 35,000	0.0%
1027-Senior Services	$ -												$ -	$ 80,000	0.0%
10288-Homeless Prevention	$ -												$ -	$ 150,000	0.0%
Community Agency Funding Total	**$ 1,358**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,358**	**$ 642,000**	**0.2%**

Compensation & Benefits															
7011-Township Supervisor	$ 7,833												$ 7,833	$ 94,000	8.3%
7021-Township Assessor	$ 11,000												$ 11,000	$ 96,000	11.5%
7031-Town Clerk	$ 200												$ 200	$ 2,800	7.1%
7041-Town Trustees	$ -												$ -	$ 2,500	0.0%
7051-General Assistance Staff	$ 15,072												$ 15,072	$ 225,000	6.7%
7052-General Town Staff	$ 8,025												$ 8,025	$ 125,000	6.4%
7061-Deputy Assessors	$ 33,741												$ 33,741	$ 475,000	7.1%
7081-IMRF/Employer (2025=7.13%)	$ 5,252												$ 5,252	$ 128,800	4.1%
7091-FICA (SS/MC)/Employer	$ 5,378												$ 5,378	$ 79,325	6.8%
7101-Group Medical/Employer	$ 11,626												$ 11,626	$ 228,800	5.1%
7102-LifeLock	$ 48												$ 48	$ 1,200	4.0%
7111-State Unemployment/Employer	$ -												$ -	$ 14,000	0.0%
Compensation & Benefits Total	**$ 98,175**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 98,175**	**$ 1,472,425**	**6.7%**
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	$ -												$ -	$ 30,000	0.0%
1038-Other Expenditures	$ 30												$ 30	$ 6,300	0.5%
1039-Debt Service-Principal & Interest	$ -												$ -	$ 1,000	0.0%
1040-Building Maintenance	$ 457												$ 457	$ 60,000	0.8%
1042-Janitorial Services & Supplies	$ 306												$ 306	$ 5,000	6.1%
1043-Building Security	$ -												$ -	$ 1,000	0.0%
1044-Building Repairs	$ -												$ -	$ 250,000	0.0%
1045-Special Projects	$ -												$ -	$ 160,000	0.0%
Services & Expenses Total	**$ 13,457**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 13,457**	**$ 554,800**	**2.4%**
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												$ 624	$ 12,000	5.2%
8141-Telephones	$ -												$ -	$ 5,000	0.0%
8151-Car Expense	$ -												$ -	$ 3,500	0.0%
8161-Education/Meetings/Conferences	$ 870												$ 870	$ 7,000	12.4%
8171-Equipment	$ -												$ -	$ 5,000	0.0%
8181-Equipment Repair/Rental	$ 279												$ 279	$ 8,000	3.5%
8191-Office Supplies	$ -												$ -	$ 6,000	0.0%
8201-Printing	$ -												$ -	$ 3,000	0.0%
8211-Publications	$ -												$ -	$ 1,000	0.0%
8221-Computer/Contract Services	$ 53												$ 53	$ 20,000	0.3%
8241-Membership Dues	$ -												$ -	$ 1,300	0.0%
Supervisor's Office Total	**$ 2,045**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 2,045**	**$ 98,300**	**2.1%**
Emergency Transfer of Funds															
GT Funds Transferred to GA Funds	$ -												$ -	$ 200,000	0.0%
Emergrency Transfer of Funds Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 200,000**	**0.0%**
Expenses Total	**$ 116,814**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 116,814**	**$ 3,857,534**	**3.0%**
Net Income	**$ (88,160)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (88,160)**	**$ (1,799,459)**	**4.9%**


Income and expenses by month
$140,000
$120,000
$100,000
$80,000
$60,000
$40,000
$20,000
$-
Apr
May
June
July
Aug
Sept
Oct
Nov
Dec
Jan
Feb
Mar
Revenue Total
Expenses Total

TOWN OF THE CITY OF BLOOMINGTON:
GENERAL TOWN ADMINISTRATION FUND

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

	Apr 30, 25
Beginning Balance	204,162.42
Cleared Transactions	
Checks and Payments - 40 items	-135,852.68
Deposits and Credits - 3 items	104,802.29
Total Cleared Transactions	-31,050.39
Cleared Balance	**173,112.03**
Uncleared Transactions	
Checks and Payments - 28 items	-53,045.70
Deposits and Credits - 1 item	11,632.40
Total Uncleared Transactions	-41,413.30
Register Balance as of 03/31/2025	**131,698.73**
New Transactions	
Checks and Payments - 18 items	-11,826.54
Deposits and Credits - 1 item	35.00
Total New Transactions	-11,791.54
Ending Balance	**119,907.19**

TOWN OF THE CITY OF BLOOMINGTON:
GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
					148,511.37
04/05/2025	ACH	Merchant Services - Valutec	√	-31.52	148,479.85
04/05/2025	ACH	Merchant Services - Valutec	√	-21.40	148,458.45
04/08/2025	10774	Town of the City of Bloomington - CEM	√	-4,115.42	144,343.03
04/08/2025	10775	Town of the City of Bloomington - GA	√	-685.62	143,657.41
04/10/2025	20250415	Intuit Payroll S QuickBooks	√	-24,022.15	119,635.26
04/11/2025	Deposit	Lexington TWP	√	35.00	119,670.26
04/11/2025	Deposit	Bloomington TWP	√	35.00	119,705.26
04/14/2025	ACH	Prairie State Bank & Trust	√	-918.75	118,786.51
04/14/2025	Deposit	Treasurer, State of IL; Local Govt Svcs	√	3,000.00	121,786.51
04/15/2025	10776	City of Bloomington Finance Dept	√	-27.85	121,758.66
04/15/2025	ACH	TASC Funding	√	-233.32	121,525.34
04/15/2025	31768364	IRS USATaxPymt	√	-8,105.78	113,419.56
04/15/2025	1-608-881-0	IL Dept of Revenue EDI Pymnts	√	-1,521.34	111,898.22
04/15/2025	AC6770062	Intuit Payroll S QuickBooks	√	-2,279.44	109,618.78
04/17/2025	91335322	IRS USATaxPymt	√	-655.00	108,963.78
04/17/2025	1-369-426-8	IL Dept of Revenue EDI Pymnts	√	-130.06	108,833.72
04/17/2025	Deposit	Dry Grove Township	√	35.00	108,868.72
04/21/2025	10777	NCPERS Group Life Ins	√	-64.00	108,804.72
04/21/2025	10778	Sterrenberg, Maureen C	√	-238.00	108,566.72
04/25/2025	Transfer	Prairie State Bank & Trust	√	100,000.00	208,566.72
04/28/2025	20250430	Intuit Payroll S QuickBooks	√	-24,449.23	184,117.49
04/29/2025	EFT	NICOR Gas	√	-325.78	183,791.71
04/29/2025	ACH	Prairie State Bank & Trust	√	-918.75	182,872.96
04/29/2025	Debit	Prairie State Bank & Trust	√	-30.00	182,842.96
04/29/2025	EFT	City of Bloomington Water Dept		-192.78	182,650.18
04/29/2025	EFT	Ameren Illinois	√	-521.29	182,128.89
04/30/2025	10779	Brog, Ivy		-206.15	181,922.74
04/30/2025	10780	American Pest Control Inc		-42.00	181,880.74
04/30/2025	10781	U-Haul		-132.17	181,748.57
04/30/2025	10782	Ace Industrial Properties Inc dba 1900E C		-1,000.00	180,748.57
04/30/2025	10783	Illinois Township Attorneys Association		-450.00	180,298.57
04/30/2025	10784	Walter, Kevin B		-481.90	179,816.67
04/30/2025	10785	City of Bloomington IS Telecommunication		-439.86	179,376.81
04/30/2025	10786	McLean County Chamber of Commerce		-445.00	178,931.81
04/30/2025	10787	Huck's/WEX Bank		-19.47	178,912.34
04/30/2025	10788	TOI Supervisors Division		-50.00	178,862.34
04/30/2025	10789	TOI; Township Officials of IL		-370.00	178,492.34
04/30/2025	10790	Soaring Eagle Cleaning Services LLC		-700.00	177,792.34
04/30/2025	10791	Watts Copy Systems		-279.45	177,512.89
04/30/2025	10792	City of Bloomington LifeLock		-67.83	177,445.06
04/30/2025	ACH	TASC Funding		-233.32	177,211.74
04/30/2025	10793	City of Bloomington Health Insurance		-20,939.72	156,272.02
04/30/2025	ACH	IMRF Cash Conc		-12,959.43	143,312.59
04/30/2025	Deposit	IMRF - Illinois Municipal Retirement Fund		1,684.64	144,997.23
04/30/2025	11820733	IRS USATaxPymt	√	-8,178.82	136,818.41
04/30/2025	0-725-698-4	IL Dept of Revenue EDI Pymnts	√	-1,535.07	135,283.34
04/30/2025	10794	Hermes Service & Sales Inc		-415.00	134,868.34
04/30/2025	Deposit	Town of the City of Bloomington - CEM		9,947.76	144,816.10
04/30/2025	10795	TOIRMA		-12,219.00	132,597.10
04/30/2025	ACH	IMRF Cash Conc		-911.02	131,686.08
04/30/2025	Credit	Interest	√	12.65	131,698.73
				-16,812.64	131,698.73

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS   Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL ASSISTANCE FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April 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 27th day of May 2025.

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

Notary Public

This the 27th day of May 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 $217,798.99 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, $36,892.32 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of $71,683.68 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

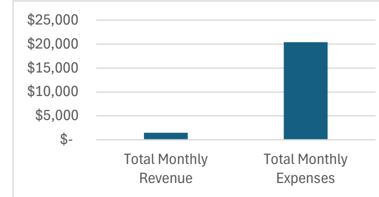
Statement of Funds: Month of April

2024 Tax Levy (Extension): 99,947

SUMMARY	
Beginning Public Fund Balance	$ 345,303
Total Monthly Revenue	$ 1,494
Total Monthly Expenses	$ 20,422
Ending Balance	**$ 326,375**

Public Funds at Commencement	
Cash: Prairie State Bank (3400)	$ 31,623
Reserve: Prairie State Bank (3419)	$ 96,672
Reserve: Illinois Funds (0879)	$ 217,008
Balance	**$ 345,303**

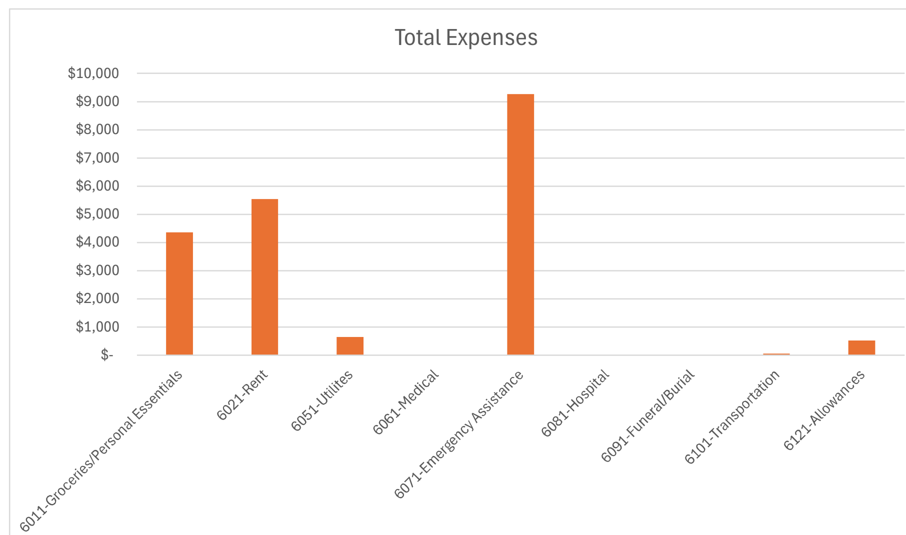
Public Funds at Month End	
Cash: Prairie State Bank (3400)	$ 36,892
Reserve: Prairie State Bank (3419)	$ 71,684
Reserve: Illinois Funds (0879)	$ 217,799
Balance	**$ 326,375**



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	$ 809												$ 809	$ 10,000	8.1%
7400 - Other Income	$ -												$ -	$ 10	0.0%
7600 - PPRT	$ 686												$ 686	$ 10,000	6.9%
7700 - Refunds & Recoveries	$ -												$ -	$ 2,000	0.0%
7800 - Tax Levy	$ -												$ -	$ 100,000	0.0%
7900 - GTF Transfer to GAF	$ -												$ -	$ 200,000	0.0%
Revenue Total	**$ 1,494**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,494**	**$ 322,010**	**0.5%**

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
6011-Groceries/Personal Essentials	$ 4,365												$ 4,365	$ 85,000	5.1%
6021-Rent	$ 5,548												$ 5,548	$ 200,000	2.8%
6051-Utilites	$ 655												$ 655	$ 50,000	1.3%
6061-Medical	$ -												$ -	$ 10,000	0.0%
6071-Emergency Assistance	$ 9,272												$ 9,272	$ 250,000	3.7%
6081-Hospital	$ -												$ -	$ 10,000	0.0%
6091-Funeral/Burial	$ -												$ -	$ 5,000	0.0%
6101-Transportation	$ 56												$ 56	$ 5,000	1.1%
6121-Allowances	$ 526												$ 526	$ 10,000	5.3%
Expenses Total	**$ 20,422**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 20,422**	**$ 625,000**	**3.3%**

Net Income	**$ (18,928)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ (18,928)**	**$ (302,990)**	**6.2%**



TOWN OF THE CITY OF BLOOMINGTON:
GENERAL ASSISTANCE FUND

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

	Apr 30, 25
Beginning Balance	41,865.18
Cleared Transactions	
Checks and Payments - 40 items	-22,554.41
Deposits and Credits - 3 items	25,696.41
Total Cleared Transactions	3,142.00
Cleared Balance	**45,007.18**
Uncleared Transactions	
Checks and Payments - 28 items	-8,114.86
Deposits and Credits - 1 item	0.00
Total Uncleared Transactions	-8,114.86
Register Balance as of 03/31/2025	**36,892.32**
New Transactions	
Checks and Payments - 18 items	0.00
Deposits and Credits - 1 item	0.00
Total New Transactions	0.00
Ending Balance	**36,892.32**

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
					31,622.89
04/08/2025	38401	Arcadia B LLC	√	-439.00	31,183.89
04/08/2025	38402	Traditions Essential Housing Impact Ptnrs	√	-439.00	30,744.89
04/08/2025	38403	Allison, Renee		-67.04	30,677.85
04/08/2025	38404	Falcon Rentals LLC %Core 3 PM	√	-1,152.00	29,525.85
04/08/2025	38405	Star Cleaners		-122.50	29,403.35
04/08/2025	38406	Ludwig, Wilbur Craig (Buddy)	√	-916.00	28,487.35
04/08/2025	38407	Maple Grove Estates MH, LLC	√	-561.85	27,925.50
04/08/2025	38408	M&M Real Estate Partnership LLC %Class Ac	√	-439.00	27,486.50
04/08/2025	38409	Qiao, Rengui	√	-439.00	27,047.50
04/08/2025		EFT-Personal Property Replacement Tax	√	685.62	27,733.12
04/10/2025	EFT	EFT-Kroger via Valutec	√	-4,364.75	23,368.37
04/15/2025	38410	Manna, Michael %Redbird Property Mgmt	√	-690.00	22,678.37
04/15/2025	38411	HCE Ventures LLC %ETM Inc	√	-400.00	22,278.37
04/15/2025	38412	Ameren Illinois	√	-399.68	21,878.69
04/15/2025	38413	Herald, Kurtis R & Amy N dba Herald Apts	√	-439.00	21,439.69
04/15/2025	38414	Hairmasters Institute of Cosmetology Inc	√	-24.00	21,415.69
04/15/2025	38415	Trenton, Thaddeus W (Ted) %Young America		-690.00	20,725.69
04/15/2025	38416	City of Bloomington Water Department	√	-690.00	20,035.69
04/15/2025	38417	LTB DTB Canopy, LLC dba The Downtowner		-50.00	19,985.69
04/15/2025	38418	Hilltop Mobile Home SALES	√	-660.99	19,324.70
04/15/2025	38419	LTB DTB Canopy, LLC dba Lincoln Towers		-134.00	19,190.70
04/17/2025	Transfer	Transfer Funds	√	25,000.00	44,190.70
04/21/2025	38420	Ameren Illinois	√	-22.58	44,168.12
04/21/2025	38421	Vesta Real Estate, LLC	√	-667.42	43,500.70
04/21/2025	38422	701 Fox Hill LLC	√	-690.00	42,810.70
04/21/2025	38423	Habitat for Humanity ReStore	√	-304.85	42,505.85
04/21/2025	38424	Highland B LLC		-439.00	42,066.85
04/21/2025	38425	Dotson, Bernard & Rearn M		-300.00	41,766.85
04/30/2025	38426	Huck's/WEX Bank		-56.28	41,710.57
04/30/2025	38427	Thrasher, Raymond E		-200.00	41,510.57
04/30/2025	38428	Ameren Illinois		-337.65	41,172.92
04/30/2025	38429	Miller Trust, Annetta O dba Miller Prop		-439.00	40,733.92
04/30/2025	38430	City of Bloomington Water Department		-116.78	40,617.14
04/30/2025	38431	NICOR Gas		-55.61	40,561.53
04/30/2025	38432	BHA; Blmgtn Housing Authority (laundry)		-75.00	40,486.53
04/30/2025	38433	BHA; Blmgtn Housing Authority (rent)		-180.00	40,306.53
04/30/2025	38434	Highland B LLC		-916.00	39,390.53
04/30/2025	38435	Lakewood B LLC dba Lakewood Terrace Apts		-670.00	38,720.53
04/30/2025	38436	Phoenix Towers Preservation LP		-66.00	38,654.53
04/30/2025	38437	Home Sweet Home Ministries, Inc		-200.00	38,454.53
04/30/2025	38438	Dotson, Bernard & Rearn M		-439.00	38,015.53
04/30/2025	38439	Smithgroup Property		-690.00	37,325.53
04/30/2025	38440	Wills, Shirley J & Donald		-439.00	36,886.53
04/30/2025	Credit	Interest	√	5.79	36,892.32
				5,269.43	36,892.32
				5,269.43	**36,892.32**

Town of the City of Bloomington

STATEMENT OF FUNDS

Month of: April

		Cemetery Public Fund	General Town Fund	General Assistance	COMBINED FUNDS
Public Fund Balances at Beginning of Month		$ 906,646	$ 3,639,893	$ 345,303	$ 4,891,842
Revenues	Interest	$ 2,345	$ 12,534	$ 809	$ 15,687
	Other Income & Special Events	$ 350	$ 4,790	$ -	$ 5,140
	Personal Property Replacement Tax	$ 4,115	$ 11,331	$ 686	$ 16,132
	Opening/Closing Fees	$ 6,010			$ 6,010
	Sales	$ 10,080			$ 10,080
	Inspection Fees	$ 150			$ 150
	Prepaid O/C Deposits transferred to/from Acct 7114	$ (5,870)			$ (5,870)
	Total Revenues	$ 17,180	$ 28,654	$ 1,494	$ 47,328
Expenditures	Administrative Expenses	$ 24,733			$ 24,733
	Assessor's Office		$ 1,779		$ 1,779
	Capital Improvements	$ 21,679	$ -		$ 21,679
	Casework/General Assistance			$ 20,422	$ 20,422
	Cemetery Operations	$ 1,771			$ 1,771
	Community Agency Funding		$ 1,358		$ 1,358
	Compensation & Benefits	$ 42,428	$ 98,175		$ 140,603
	Services & Expenses		$ 13,457		$ 13,457
	Supervisor's Office		$ 2,045		$ 2,045
	Total Expenditures	$ 90,611	$ 116,814	$ 20,422	$ 227,847
Public Fund Balances at Month End		**$ 833,214**	**$ 3,551,734**	**$ 326,375**	**$ 4,711,323**

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
	TOTAL	$ 4,115	$ 11,331	$ 686	$ 16,132

REGULAR AGENDA ITEM NO. 5.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: May 27, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the May 27, 2025 General Town Fund Request for Payment

RECOMMENDED MOTION: The May 27, 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 $29,000.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is $71,233.34.

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:
5B 20250527 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 April 15, 2025 through May 12, 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 **12th day of May 2025**.

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

Notary Public

This **27th day of May 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

May 12, 2025 Meeting

ACCT	COMPENSATION & BENFITS	DESCRIPTION	DUE DATE	AMOUNT
50101	Wages: Administrative			
50101	Admininstrative SAFTEY BONUS	M Porter (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Wages: Cemetery			
50102	Cemetery SAFETY BONUS	A Anderson (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	A Madison (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	C Anderson (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	K Durflinger (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	N Armstrong (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	W Novy (gross bonus; direct deposit)	5/31/2025	$ 300.00
50102	Cemetery SAFETY BONUS	J Burroughs (gross bonus; direct deposit)	5/31/2025	$ 300.00
		SUBTOTAL: COMPENSATION & BENFITS		$ 2,400.00

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
52500	VISA/Best Buy/Others	Office Equipment (estimated)	5/31/2025	$ 5,000.00
56600	VISA/Farm & Fleet/Others	Cemetery Supplies & Maintenance (estimated)	5/31/2025	$ 3,000.00
56500	VISA/German-Bliss Equipment/Others	Equipment Repairs & Maintenance (estimated)	5/31/2025	$ 600.00
57602	VISA/Growing Grounds/Others	Ground Maintenance & Repairs (estimated)	5/31/2025	$ 4,000.00
57602	VISA/Lowes/Others	Ground Maintenance & Repairs (estimated)	5/31/2025	$ 4,000.00
56700	VISA/Midwest Construction Rentals/Others	Equipment Rentals (estimated)	5/31/2025	$ 10,000.00
		TOTAL: VENDOR PAYMENTS		$ 26,600.00
		TOTAL: REQUEST FOR PAYMENTS		$ 29,000.00

CERTIFICATE FOR PAYMENT OF ACCOUNTS - SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS — Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--ALL ACCOUNTS

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from April 29, 2025 through May 27, 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 **27th day of May 2025**.

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

Notary Public

This **27th day of May 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 - May 27, 2025 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	5/31/2025	$ 3,916.67
7011	Township Supervisor	D Skillrud	5/31/2025	$ 3,916.67
7021	Township Assessor	S Scudder	5/31/2025	$ 4,000.00
7021	Township Assessor	S Scudder	5/31/2025	$ 4,000.00
7041	Township Trustee **04/28/2025**	Ward 1: J Kearns	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Ward 5: N Becker	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Ward 6: C Hendricks	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Ward 7: M Ward	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Ward 8: K Lee	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Ward 9: T Crumpler	5/31/2025	$ 20.00
7041	Township Trustee **04/28/2025**	Trustee M Mwilambwe	5/31/2025	$ 20.00
		TOTAL: COMPENSATION & BENFITS		$ 15,973.34

ASSESSOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
9201	Office Supplies	VISA/Super Signs/Others	5/31/2025	$ 360.00
9231	Equipment	VISA/COB/Others	5/31/2025	$ 2,000.00
9251	Education/Meeting/Conferences	VISA/IAAO/Strong/Scudder/Canales/Others	5/31/2025	$ 4,500.00
9271	Appraisal Services	VISA/Crexi/Others	5/31/2025	$ 14,000.00
9301	Computer Services	VISA/Apex/Others	5/31/2025	$ 2,000.00
9312	Membership Dues	VISA/IAAO/Assessor Association/Others	5/31/2025	$ 1,500.00
		TOTAL: ASSESSOR CLAIMS		$ 24,360.00

COMMUNITY AGENCY FUNDING

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1025	GA Client Services	VISA/U-Haul/Hucks/WEX/Others	5/31/2025	$ 500.00
		TOTAL: COMMUNITY AGENCY FUNDING		$ 500.00

SERVICES & EXPENSES

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
1045	Special Projects	VISA/Prairie View Landscaping/Others	5/31/2025	$ 29,900.00
		TOTAL: SERVICES & EXPENSES		$ 29,900.00

SUPERVISOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
8161	Education/Meeting/Conferences	VISA/GA & GT Staff/Others	5/31/2025	$ 500.00
		TOTAL: SUPERVISOR'S CLAIMS		$ 500.00
		TOTAL: REQUEST FOR PAYMENT		$ 71,233.34

REGULAR AGENDA ITEM NO. 7.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: May 27, 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 20250527 Supervisor's Report.pdf

CITY OF BLOOMINGTON TOWNSHIP

TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: May 27, 2025
RE: Township Supervisor's Report

Welcome to Our New Trustees

We are pleased to welcome our newly appointed Trustees: **Dan Brady, Mike Straza, Abby Scott**, and **Michael Mosley**. We are excited to have you on board and look forward to the contributions each of you will bring to our township.

In the coming days, I will be reaching out individually in hopes that we can connect and discuss the important role of Township Government. Our mission centers on serving the community through **General and Emergency Assistance**, as well as providing **Community Funding** for programs that support **Youth, Seniors, Mental Health**, and **Social Services for the poor and aged**.

Thank you for your commitment to public service—we're glad to have you with us.

General Assistance: Seventy-one applicants sought Township services in the month of April. Of those, thirty-nine (39) 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 LeRoy and Mount Hope Townships have applied.

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

Workfare: Nineteen (19) 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 19 individuals participating in workfare, a total of 334.00 hours were completed in April.

Evergreen Memorial Cemetery: There have been twenty-seven (27) burials and one (1) pet burial in 2025.

Other: We are currently reviewing quotes from several local landscaping companies. Funds for this project have been budgeted in the Special Projects line item and are a continuance of the improvements to the renovation of the building.

System Activity Report

[4/1/2025 - 4/30/2025] Report Date: 5/1/2025

General Assistance		
Grants (New Clients) :	8	$3,512.00
Grants (Previous Clients) :	18	$7,730.77
In-Process :	18	
Denials :	25	
Sanctions :	4	
Terminations :	8	
	81	**$11,242.77**
General Assistance - Medical		
Referrals :	3	
Disbursements :	0	
	3	**$0.00**
General Assistance - Work Program Assignments		
Job Training :	11	
Workfare :	5	
	16	
General Assistance - Work Program Expenses		
WF 30 Day :	9	$288.00
WF 7 Day Bus :	6	$60.00
WF Gasoline :	1	$32.00
	16	**$380.00**
Emergency Assistance		
Grants :	12	$9,400.00
In-Process :	0	
Denials :	4	
	16	**$9,400.00**
Additional Activity		
ACall (phone/fax/email) :	146	
AFace-to-Face :	35	
General - Intake :	45	
General - Orientation :	45	
	271	
Grand Totals:	**403**	**$21,022.77**

REGULAR AGENDA ITEM NO. 7.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: May 27, 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 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

From: Steve Scudder
Date: May 23, 2025
Subject: Assessor Report

Tax Rates

Tax rate formula- Levy / Taxable Assessed Value = Tax Rate

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

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

Property Tax Rate Comparisons in Mclean County								
	2021/payable 2022		2022/payable 2023		2023/payable 2024		2024/payable 2025	
	Municipal	Aggregate	Municipal	Aggregate	Municipal	Aggregate	Municipal	Aggregate
Chenoa	**1.20247**	**9.48022**	**1.21417**	**9.62914**	**1.15598**	**9.51516**	**1.11515**	**9.41876**
Danvers	**1.20957**	**9.60418**	**1.18479**	**9.55434**	**1.13762**	**9.46509**	**1.07453**	**8.49181**
Downs	**0.46189**	**9.06878**	**0.40292**	**9.00355**	**0.36816**	**8.81977**	**0.33506**	**8.99137**
Leroy	**0.97668**	**9.20651**	**0.97020**	**9.09485**	**0.92468**	**8.75931**	**0.89804**	**8.75713**
Gridley	**0.71047**	**9.00570**	**0.69252**	**8.91891**	**0.65704**	**8.31423**	**0.62706**	**9.0357**
Hudson	**0.36718**	**8.70076**	**0.36769**	**8.57772**	**0.36519**	**8.32033**	**0.34473**	**8.03664**
Lexington	**0.56970**	**9.06905**	**0.54518**	**9.05248**	**0.53278**	**9.09263**	**0.51278**	**9.02493**
McLean	**0.98152**	**9.85312**	**0.99003**	**9.84953**	**0.95113**	**9.75123**	**0.93517**	**9.08041**
Heyworth	**0.47474**	**8.97436**	**0.46981**	**8.78389**	**0.47337**	**8.37377**	**0.4677**	**8.27671**
Towanda	**0.81010**	**9.02721**	**0.76402**	**8.84153**	**0.69066**	**8.49585**	**0.6101**	**8.08881**
Carlock	**0.14351**	**8.43397**	**0.14182**	**8.26870**	**0.14102**	**7.82033**	**0.13855**	**7.50659**
Normal	**1.02719**	**9.19646**	**0.95845**	**8.98300**	**0.85427**	**8.55871**	**0.79517**	**8.11947**
Bloomington	**1.08589**	**8.49859**	**1.08937**	**8.49886**	**0.99285**	**8.35796**	**0.90408**	**8.10795**

Any Questions or Comments?