

CITY OF BLOOMINGTON TOWNSHIP

NOTICE

MEETING: Board of Trustees, City of Bloomington Township
DATE: Tuesday, May 27, 2014
PLACE: Bloomington City Hall
TIME: 6:30 pm

AGENDA

- I. Call to Order: Tari Renner, Trustee
- II. Pledge of Allegiance to the Flag
- III. Roll Call of Attendance: Cherry Lawson, Town Clerk
- IV. "Consent Agenda"

(All items under the Consent Agenda are considered to be routine in nature and will be enacted in one motion. There will be no separate discussion of these items unless a Trustee or Township Supervisor so requests, in which event, the item will be removed from the Consent Agenda and considered separately and prior to Reports by Elected Officials.)

- A. Approval of Minutes of the April 27, 2015 Board Meeting, as submitted by Renee Gooderham, Interim Town Clerk. (Recommend that the Minutes of the April 27, 2015 Meeting be approved.)
- B. Action and Approval by Board on Monthly General Town Fund, General Assistance Fund and Evergreen Memorial Cemetery Audits of April 2015 accounts. (Recommend that the Audits be approved as presented.)
- C. Approval of General Town Fund anticipated expenditures as presented and certified. (Recommend that the Anticipated Expenditures be approved.)
- D. Ordinance for June 2015 Prevailing Rate of Wages for the City of Bloomington Township: (Recommend that the Prevailing Wage Ordinance be approved.)
- V. Reports by Elected Officials
 - A. Comments: Deb Skillrud, Township Supervisor.
 - B. Comments: Steve Scudder, Township Assessor.
- VI. Public Comments
- VII. Adjournment

MINUTES OF THE TOWN OF THE CITY
OF BLOOMINGTON TOWNSHIP
April 27, 2015

The Board of Trustees for the Town of the City of Bloomington Township met in the Council Chambers of the City Hall Building at 6:31 p.m. on April 27, 2015.

The meeting was called to order by Trustee Renner and the following were present:

Trustees: Kevin Lower, David Sage, Mboka Mwilambwe, Joni Painter, Karen Schmidt, Scott Black, Diana Hauman, Judy Stearns, Jim Fruin and Tari Renner.

Staff present: Renee Gooderham, Interim Town Clerk; Steve Scudder, Township Assessor and Deborah Skillrud, Township Supervisor.

The Minutes of March 23, 2015 were presented.

Motion by Trustee Painter, seconded by Trustee Schmidt that the Minutes of March 23, 2015 meeting be dispensed with and approved as presented.

Present: Alderman Fruin.

Motion carried (viva voce).

The audits for the General Town Fund, the General Assistance Fund, and Evergreen Memorial Cemetery for the month of March 2015 were presented.

Motion by Trustee Schmidt, seconded by Trustee Painter to approve the audits as presented and placed on file.

Ayes: Trustees Lower, Sage, Mwilambwe, Painter, Schmidt, Black, Hauman, Stearns, Fruin and Renner.

Nays: None.

Motion carried.

The General Town Fund and anticipated expenditures were presented.

Motion by Trustee Schmidt, seconded by Trustee Painter to approve the General Town Fund anticipated expenditures.

Ayes: Trustees Lower, Sage, Mwilambwe, Painter, Schmidt, Black, Hauman, Stearns, Fruin and Renner.

Nays: None.

Motion carried.

Deborah Skillrud, Township Supervisor, addressed the Board. She thanked Trustee Stearns for her Township service.

Ms. Skillrud noted that Fiscal Year (FY) 15 was closed. She stated that the FY 16 General Assistance log would change. A sample of same was provided in the packet. The new software package would provide more statistics.

Ms. Skillrud stated that the Annual Township meeting slides held on April 14, 2015, were available. She stated her appreciation to the Trustees who attended same.

A dividend check in the amount of \$4,000 was received from Township Officials Risk Management Association (TORMA) for contributions made 2009/2010. TOMRA was being used for the Evergreen Cemetery vandalism. Cemetery staff and TORMA would be utilized to reduce repair costs.

Steve Scudder, Township Assessor, addressed the Board. He cited appreciation to Trustee Stearns for her service.

Mr. Scudder stated that he would report on foreclosures. Twenty-five percent (25%) of foreclosure sales were required to be considered during valuation. He noted that Lis Pendens was the beginning foreclosure process. These had been tracked since 2008. Some foreclosures had been considered this year. The results did not affect valuation.

Trustee Renner opened the meeting to Public Comment. No one came forward to address the Board.

Trustee Black requested that meetings be streamed live and an Evergreen Cemetery presentation.

Motion by Trustee Black, seconded by Trustee Lower to adjourn. Time: 6:39 p.m.

Motion carried (viva voce).

Respectfully,

Renee Gooderham
Interim Town Clerk

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN 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, 2015, 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 26th day of May, 2015.

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

Notary Public

This 26th day of May, 2015.

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 **\$38,787.06** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$602,138.64** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Diana Hauman

WARD 4: Amelia S Buragas

WARD 9: James A Fruin

WARD 5: Joni Painter

Trustee Tari Renner

Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, 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 Supervisor.

Town Clerk

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City of Bloomington Township--General Town Administration Fund

Month of: **APRIL 2015**

Public Funds at Commencement

Cash: US Bank Checking Balance	\$	31,230	
Investments: The Illinois Funds	\$	660,665	
Public Funds at Commencement			\$ 691,895

Public Funds Received This Month

Interest: US Bank	\$	2	
Interest: The Illinois Funds	\$	12	
Other Income - JMSHRC	\$	8,042	
Other Income - Retiree Insurance	\$	1,567	
Other Income - IGA Workfare	\$	900	
Other Income - Cemetery Benefits	\$	8,860	
Personal Property Replacement Tax	\$	30,462	
Public Funds Received This Month			\$ 49,845
Public Funds Available			\$ 741,740

Public Funds Expended This Month

TOTAL Public Funds at Month End

Public Funds at Month End

Cash: US Bank Checking Balance	\$	38,787	
Investments: The Illinois Funds	\$	602,139	
TOTAL Public Funds at Month End			\$ 640,926

Checking Account Activity

Checkbook Balance at Commencement	\$	31,230	
Deposits			
Interest: US Bank Monthly	\$	2	
Other Income - JMSHRC	\$	8,042	
Other Income - Retiree Insurance	\$	1,567	
Other Income - IGA Workfare	\$	900	
Other Income - Cemetery Benefits	\$	8,860	
Transfer from Reserve	\$	89,000	
Total Deposits for Month		\$ 108,371	
Total Funds Available			\$ 139,601
Checks Written			
Assessor's Office Expenses	\$	1,205	
Compensation & Benefits	\$	97,242	
Services & Expenses	\$	419	
Supervisor's Office Expenses	\$	1,948	
Total Checks Written		\$ 100,814	
Total Checks Written			\$ 100,814
Checkbook Balance at Month End			\$ 38,787

Bank Reconciliation at Month End

Balance per Bank Statement	\$	68,872	
Plus Outstanding Deposits	\$	18,469	
Less Outstanding Checks	\$	(48,554)	
Checkbook Balance per Reconciliation			\$ 38,787

City of Bloomington Township--General Town Administration Fund

Statement of Receipts and Disbursements

Income			<u>Apr-15</u>	
Revenue				
7000 Interest	\$	14		
7400 Other Income	\$	19,369		
7600 Personal Property Replacement Tax	\$	30,462		
Total Revenue			\$	49,845
	Total Income		\$	49,845
Expense				
Assessor's Office				
9161 Telephone	\$	233		
9171 Utilities	\$	307		
9251 Education/Meetings/Conferences	\$	525		
9291 Janitorial	\$	140		
Total Assessor's Office			\$	1,205
Compensation (Salaries) & Benefits				
7011 Supervisor	\$	6,167		
7021 Assessor	\$	7,667		
7031 Town Clerk	\$	300		
7051 General Assistance Staff	\$	28,934		
7061 Deputy Assessors	\$	23,019		
7081 IMRF/Employer	\$	9,878		
7091 FICA (SS/MC)/Employer	\$	4,663		
7101 Group Medical/Employer	\$	16,616		
Total Compensation (Salaries) & Benefits			\$	97,242
Services & Expenses				
1035 Publishing	\$	84		
1038 Other Expense	\$	52		
1040 Building Maintenance	\$	37		
1042 Janitorial Services & Supplies	\$	245		
Total Services & Expenses			\$	419
Supervisor's Office				
8121 Janitorial	\$	175		
8131 Utilities	\$	460		
8141 Telephones	\$	352		
8151 Car Expense	\$	18		
8161 Education/Conference/Meetings	\$	20		
8181 Equipment Repair/Rental	\$	349		
8221 Computer/Contract Services	\$	573		
Total Supervisor's Office			\$	1,948
	Total Expense		\$	100,814
Net Income			\$	<u>(50,969)</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison

Income	<u>Apr-15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue				
7000 Interest	\$ 14	\$ 100	\$ (86)	14.0%
7400 Other Income	\$ 19,369	\$ 244,295	\$ (224,926)	7.9%
7450 Township Litigation Income	\$ -	\$ 50	\$ (50)	0.0%
7600 Personal Property Replacement Tax	\$ 30,462	\$ 100,000	\$ (69,538)	30.5%
7800 Tax Levy	\$ -	\$ 1,395,000	\$ (1,395,000)	0.0%
Total Revenue	\$ 49,845	\$ 1,739,445	\$ (1,689,600)	2.9%
Total Income	\$ 49,845	\$ 1,739,445	\$ (1,689,600)	2.9%
Expense				
Assessor's Office				
9141 Rent/Debt Service	\$ -	\$ 21,544	\$ (21,544)	0.0%
9151 Auto Expense	\$ -	\$ 3,000	\$ (3,000)	0.0%
9161 Telephone	\$ 233	\$ 2,500	\$ (2,267)	9.3%
9171 Utilities	\$ 307	\$ 5,800	\$ (5,493)	5.3%
9191 Postage	\$ -	\$ 500	\$ (500)	0.0%
9201 Office Supplies	\$ -	\$ 1,200	\$ (1,200)	0.0%
9211 Publications & Printing	\$ -	\$ 1,150	\$ (1,150)	0.0%
9231 Equipment	\$ -	\$ 3,000	\$ (3,000)	0.0%
9241 Equipment Repair/Rental	\$ -	\$ 1,000	\$ (1,000)	0.0%
9251 Education/Meetings/Conferences	\$ 525	\$ 15,000	\$ (14,475)	3.5%
9261 Replatting & Remapping	\$ -	\$ 9,000	\$ (9,000)	0.0%
9271 Appraisal Services	\$ -	\$ 40,000	\$ (40,000)	0.0%
9291 Janitorial	\$ 140	\$ 2,000	\$ (1,860)	7.0%
9301 Computer Services	\$ -	\$ 10,000	\$ (10,000)	0.0%
9311 Mapping/GIS Services	\$ -	\$ 29,000	\$ (29,000)	0.0%
9312 Membership Dues/Assessor's Staff	\$ -	\$ 1,500	\$ (1,500)	0.0%
Total Assessor's Office	\$ 1,205	\$ 146,194	\$ (144,989)	0.8%
Community Agency Funding				
1023 Community Medical	\$ -	\$ 60,000	\$ (60,000)	0.0%
1024 Transportation	\$ -	\$ 10,000	\$ (10,000)	0.0%
1025 GA Client Service Funding	\$ -	\$ 30,000	\$ (30,000)	0.0%
1026 Youth Services	\$ -	\$ 42,500	\$ (42,500)	0.0%
1027 Senior Services	\$ -	\$ 37,500	\$ (37,500)	0.0%
Total Community Agency Funding	\$ -	\$ 180,000	\$ (180,000)	0.0%
Compensation & Benefits				
7011 Supervisor	\$ 6,167	\$ 75,850	\$ (69,683)	8.1%
7021 Assessor	\$ 7,667	\$ 93,500	\$ (85,833)	8.2%
7031 Town Clerk	\$ 300	\$ 5,250	\$ (4,950)	5.7%
7041 Town Trustees	\$ -	\$ 2,800	\$ (2,800)	0.0%
7051 General Assistance Staff	\$ 28,934	\$ 400,000	\$ (371,066)	7.2%
7061 Deputy Assessors	\$ 23,019	\$ 376,000	\$ (352,981)	6.1%
7081 IMRF/Employer	\$ 9,878	\$ 130,000	\$ (120,122)	7.6%
7091 FICA (SS/MC)/Employer	\$ 4,663	\$ 67,000	\$ (62,337)	7.0%
7101 Group Medical/Employer	\$ 16,616	\$ 210,000	\$ (193,384)	7.9%
7111 State Unemployment/Employer	\$ -	\$ 1,500	\$ (1,500)	0.0%
Total Compensation & Benefits	\$ 97,242	\$ 1,361,900	\$ (1,264,658)	7.1%

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison (cont.)

Services & Expenses	<u>Apr-15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1028 Membership Dues	\$ -	\$ 1,500	\$ (1,500)	0.0%
1029 Auditing Expense	\$ -	\$ 6,800	\$ (6,800)	0.0%
1030 Legal Expense	\$ -	\$ 10,000	\$ (10,000)	0.0%
1031 Court Costs	\$ -	\$ 500	\$ (500)	0.0%
1033 Surety Bonds	\$ -	\$ 500	\$ (500)	0.0%
1034 Insurance	\$ -	\$ 13,500	\$ (13,500)	0.0%
1035 Publishing	\$ 84	\$ 1,000	\$ (916)	8.4%
1038 Other Expenditures	\$ 52	\$ 3,000	\$ (2,948)	1.7%
1039 Debt Service - Principal & Interest	\$ -	\$ 7,000	\$ (7,000)	0.0%
1040 Building Maintenance	\$ 37	\$ 33,038	\$ (33,001)	0.1%
1042 Janitorial Services & Supplies	\$ 245	\$ 15,000	\$ (14,755)	1.6%
1043 Building Security	\$ -	\$ 10,000	\$ (10,000)	0.0%
1044 Building Repairs	\$ -	\$ 20,000	\$ (20,000)	0.0%
1045 Special Projects	\$ -	\$ 30,000	\$ (30,000)	0.0%
Total Services & Expenses	\$ 419	\$ 151,838	\$ (151,419)	0.3%
Supervisor's Office				
8091 Postage	\$ -	\$ 2,500	\$ (2,500)	0.0%
8101 Rent/Debt Service	\$ -	\$ 40,000	\$ (40,000)	0.0%
8121 Janitorial	\$ 175	\$ 3,500	\$ (3,325)	5.0%
8131 Utilities	\$ 460	\$ 9,000	\$ (8,540)	5.1%
8141 Telephones	\$ 352	\$ 4,500	\$ (4,148)	7.8%
8151 Car Expense	\$ 18	\$ 5,000	\$ (4,982)	0.4%
8161 Education/Conference/Meetings	\$ 20	\$ 7,500	\$ (7,480)	0.3%
8171 Equipment	\$ -	\$ 7,500	\$ (7,500)	0.0%
8181 Equipment Repair/Rental	\$ 349	\$ 9,000	\$ (8,651)	3.9%
8191 Office Supplies	\$ -	\$ 5,000	\$ (5,000)	0.0%
8201 Printing	\$ -	\$ 1,000	\$ (1,000)	0.0%
8211 Publications	\$ -	\$ 500	\$ (500)	0.0%
8221 Computer/Contract Services	\$ 573	\$ 16,900	\$ (16,327)	3.4%
8241 Membership Dues	\$ -	\$ 775	\$ (775)	0.0%
Total Supervisor's Office	\$ 1,948	\$ 112,675	\$ (110,727)	1.7%
Total Expense	\$ 100,814	\$ 1,952,607	\$ (1,851,793)	5.2%
Net Income	\$ (50,969)	\$ (213,162)	\$ 162,193	

City of Bloomington Township--General Town Administration Fund

Checks Issued			
<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
0500 - US Bank			
04/06/2015	EFT	EFT-Valutec Card Solutions	-119.40
04/07/2015	Transfer	Illinois Funds, The	89,000.00
04/07/2015	Transfer	EFT-Cemetery share of PPRT	11,062.29
04/07/2015	6844	City of Bloomington Twp Cemetery	-11,062.29
04/14/2015	6845	PAETEC Business Services dba Windstream	-80.40
04/14/2015	6846	Xerox Corporation	-39.60
04/14/2015	6847	NICOR Gas	-128.10
04/14/2015	6848	MarcFirst	-560.00
04/15/2015	20150415	EFT-Payroll	-21,200.02
04/15/2015	51976898	EFT-Federal Tax Deposit	-7,864.36
04/15/2015	111775	EFT-IL Tax Deposit	-1,175.89
04/15/2015	EFT	TASC (Total Administrative Services Corp)	-1,069.39
04/21/2015	012364	Normal Township	900.00
04/21/2015	6849	Huck's Martin & Bayley Inc (FleetOne LLC)	-18.13
04/21/2015	6850	City of Bloomington Water Dept	-99.44
04/28/2015	2413	John M Scott Health Resources Center	8,041.93
04/28/2015	40298	City of Bloomington Twp Cemetery	8,860.07
04/28/2015	6851	City of Bloomington Computer Services	-453.75
04/28/2015	6852	Pantagraph, The	-84.20
04/28/2015	6853	McLean County Chamber of Commerce	-20.00
04/28/2015	6854	City of Bloomington Health Insurance	-19,563.70
04/28/2015	6855	NCPERS Group Life Ins	-128.00
04/28/2015	6856	Ameren Illinois	-539.92
04/28/2015	6857	Toyota Financial Services	-309.49
04/30/2015	09992318153	IMRF - Illinois Municipal Retirement Fund	1,567.32
04/30/2015	20150430	EFT-Payroll	-21,673.56
04/30/2015	54614647	EFT-Federal Tax Deposit	-7,946.20
04/30/2015	111780	EFT-IL Tax Deposit	-1,214.19
04/30/2015	EFT	TASC (Total Administrative Services Corp)	-1,069.39
04/30/2015	87644	EFT-IMRF	-14,390.18
04/30/2015	6858	Frontier	-504.92
04/30/2015	6859	Raney Termite Control, Inc	-37.00
04/30/2015	6860	Dept of Taxation	-525.00
04/30/2015	Credit	Interest	1.94
			<u>7,557.03</u>

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STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--GENERAL ASSISTANCE WELFARE 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, 2015, 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 26th day of May, 2015.

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

Notary Public

This 26th day of May, 2015.

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 WELFARE FUND, and find the same in all respects true and correct and that there appears to be a balance of \$25,585.48 at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$940,956.08 in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE WELFARE FUND of said TOWN.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Diana Hauman

WARD 4: Amelia S Buragas

WARD 9: James A Fruin

WARD 5: Joni Painter

Trustee Tari Renner

Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, 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 Supervisor.

Town Clerk

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City of Bloomington Township--General Assistance Welfare Fund

Month of: APRIL 2015

Public Funds at Commencement

CASH: US Bank Checking Balance	\$ 12,013	
INVESTMENTS: The Illinois Funds	<u>\$ 981,295</u>	
Public Funds at Commencement		\$ 993,308

Public Funds Received This Month

Interest: US Bank	\$ 1	
Interest: The Illinois Funds	\$ 19	
Personal Property Replacement Tax	\$ 7,643	
Refunds & Recoveries	<u>\$ 50</u>	
Public Funds Received This Month		\$ 7,712
Public Funds Available		<u>\$ 1,001,020</u>

Public Funds Expended This Month

	\$ 34,479
TOTAL Public Funds at Month End	<u>\$ 966,542</u>

Public Funds at Month End

CASH: US Bank Checking Balance	\$ 25,585	
INVESTMENTS: The Illinois Funds	<u>\$ 940,956</u>	
TOTAL Public Funds at Month End		<u>\$ 966,542</u>

Checking Account Activity

Checkbook Balance at Commencement	\$ 12,013	
Deposits:		
US Bank Monthly Interest	\$ 1	
Refunds & Recoveries	\$ 50	
Transfer from Reserve	<u>\$ 48,000</u>	
Total Deposits for Month		<u>\$ 48,051</u>
Total Funds Available		\$ 60,064
Checks Written: General Assistance		<u>\$ 34,479</u>
Checkbook Balance at Month End		<u>\$ 25,585</u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 39,436	
Less Outstanding Checks	<u>\$ (13,850)</u>	
Checkbook Balance per Reconciliation		<u>\$ 25,585</u>

City of Bloomington Township--General Assistance Welfare Fund

Statement of Receipts and Disbursements

Income			<u>Apr-15</u>	
Revenue				
7000 Interest		\$	20	
7600 Personal Property Replacement Tax		\$	7,643	
7700 Refunds & Recoveries		\$	50	
	Total Revenue		\$	7,712
	Total Income		\$	7,712
Expense				
CW				
6011 Groceries/Personal Essentials		\$	9,753	
6021 Rent		\$	18,296	
6051 Utilities		\$	2,028	
6061 Medical		\$	14	
6071 Emergency Assistance		\$	639	
6101 Transportation		\$	2,390	
6121 Allowances		\$	1,359	
	Total CW		\$	34,479
	Total Expense		\$	34,479
Net Income			\$	(26,766)

City of Bloomington Township--General Assistance Welfare Fund

Year to Date Budget Comparison

Income		<u>Apr-15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue					
7000 Interest	\$	20	\$ 150	\$ (130)	13.1%
7400 Other Income	\$	-	\$ 150	\$ (150)	0.0%
7600 Personal Property Replacement Tax	\$	7,643	\$ 50,000	\$ (42,357)	15.3%
7700 Refunds & Recoveries	\$	50	\$ 50,000	\$ (49,950)	0.1%
7800 Tax Levy	\$	-	\$ 350,000	\$ (350,000)	0.0%
Total Revenue	\$	7,712	\$ 450,300	\$ (442,588)	1.7%
Total Income	\$	7,712	\$ 450,300	\$ (442,588)	1.7%
Expense					
CW					
6011 Groceries/Personal Essentials	\$	9,753	\$ 180,000	\$ (170,247)	5.4%
6021 Rent	\$	18,296	\$ 350,000	\$ (331,704)	5.2%
6051 Utilities	\$	2,028	\$ 31,500	\$ (29,472)	6.4%
6061 Medical	\$	14	\$ 75,000	\$ (74,986)	0.0%
6071 Emergency Assistance	\$	639	\$ 50,000	\$ (49,361)	1.3%
6081 Hospital	\$	-	\$ 25,000	\$ (25,000)	0.0%
6091 Burial	\$	-	\$ 4,500	\$ (4,500)	0.0%
6101 Transportation	\$	2,390	\$ 43,000	\$ (40,610)	5.6%
6121 Allowances	\$	1,359	\$ 25,000	\$ (23,641)	5.4%
Total CW	\$	34,479	\$ 784,000	\$ (749,521)	4.4%
Total Expense	\$	34,479	\$ 784,000	\$ (749,521)	4.4%
Net Income	\$	(26,766)	\$ (333,700)	\$ 306,934	

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued			
<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/07/2015	Transfer	Illinois Funds, The	48,000.00
04/07/2015	29673	Szarek, Edward S & Marilyn J	-265.00
04/07/2015	29674	Clothier Land Trust H-187 %Willow Creek	-236.00
04/07/2015	29675	TVEO Corporation	-265.00
04/07/2015	29676	Knight, Vallery J	-200.00
04/07/2015	29677	Leischner, Herman C & Bonnie J	-200.00
04/07/2015	29678	Country Mutual Insurance Co	-265.00
04/07/2015	29679	Modine Inc	-212.50
04/07/2015	29680	Ameren Illinois	-292.49
04/07/2015	29681	GMTK Management	-448.00
04/07/2015	29682	Moore, J A dba Maple Grove Estates	-615.46
04/07/2015	29683	SRIM LLC %Redbird Property Mgmt Inc	-265.00
04/07/2015	29684	NICOR Gas	-15.47
04/07/2015	29685	Gibson, Jason	-200.00
04/07/2015	29686	Miller Trust, Annetta O dba Miller Prop	-265.00
04/07/2015	29687	Colburn, Candace L Ray	-220.00
04/07/2015	29688	Dobski, Steven dba J Galt Properties LLC	-265.00
04/07/2015	29689	Secretary of State of Illinois	-20.00
04/10/2015	29690	B/N-Blmgtm-Normal Public Transit System	-1,073.00
04/10/2015	EFT	EFT-Kroger via Valutec	-9,753.26
04/14/2015	29691	Hairmasters Institute of Cosmetology Inc	-15.00
04/14/2015	29692	BHA; Blmgtm Housing Authority (laundry)	-60.00
04/14/2015	29693	BHA; Blmgtm Housing Authority (rent)	-561.00
04/14/2015	29694	Mayor's Manor LTD Partnership (rent)	-585.00
04/14/2015	29695	Dick, Philip W & Laura	-44.00
04/14/2015	29696	Hafner, Fred & Paula dba Hafner Rev Trust	-56.00
04/14/2015	29697	Lowery, Ruth %Karol Bowser	-225.00
04/14/2015	29698	MCLT #DCH1234 dba Prairie Hill Apts	-265.00
04/14/2015	29699	Shepard, Cynthia M dba ShakmanEnterprises	-530.00
04/14/2015	29700	Taylor, Sheila E & et. al. %AB Rentals	-253.33
04/14/2015	29701	Ameren Illinois	-259.51
04/14/2015	29702	Clothier Land Trust H-187 %Willow Creek	-447.86
04/14/2015	29703	Home Sweet Home Ministries, Inc	-400.00
04/14/2015	29704	City of Bloomington Water Department	-86.86
04/14/2015	29705	Barth, Dawn M	-265.00
04/14/2015	29706	Gruber, Ronald C dba Gruber Rentals	-265.00
04/14/2015	29707	Salvation Army-Safe Harbor & Genesis	-200.00
04/14/2015	29708	Frontier	-40.00
04/14/2015	29709	NICOR Gas	-21.00
04/14/2015	29710	Secretary of State of Illinois	-101.00
04/14/2015	29711	Secretary of State of Illinois	-30.00
04/14/2015	29712	Brown, Richard P	-150.00
04/14/2015	29713	Jackson, Kim dba StoneMillProp %RST***	-265.00
04/14/2015	29714	TVA LLP dba Turnberry Village	-88.00
04/20/2015	033781	Circuit Clerk of McLean County	50.00
04/21/2015	29715	Ameren Illinois	-285.52
04/21/2015	29716	City of Bloomington Water Department	-265.00
04/21/2015	29717	Frontier	-30.00
04/21/2015	29718	NICOR Gas	-139.60
04/21/2015	29719	Ahrens, Arthur J Sr & Christine E Sympson	-200.00
04/21/2015	29720	Armstrong Inc., John D %Valerie L Dumser	-265.00
04/21/2015	29721	Babbitt, Harlan D %Pamela Hill	-639.00
04/21/2015	29722	Clothier Land Trust H-187 %Willow Creek	-200.00
04/21/2015	29723	Couillard, John F & Janet P	-265.00
04/21/2015	29724	Dotson, Bernard & Rearn M	-265.00
04/21/2015	29725	Harrell, Cris L & Deanna J	-250.00
04/21/2015	29726	Joyner, Roderick L	-265.00
04/21/2015	29727	Listwan, Steven L & Jessica dba Even Prop	-150.00
04/21/2015	29728	MJM Partnership LLC	-247.50
04/21/2015	29729	Modine Inc	-212.50
04/21/2015	29730	Ray, J L Inc	-265.00

City of Bloomington Township--General Assistance Welfare Fund

<u>Date</u>	<u>Num</u>	<u>Checks Issued</u>	<u>Name</u>	<u>Amount</u>
04/21/2015	29731	Shillington LLC		-265.00
04/21/2015	29732	Walters, Lue A dba Law 'N' Jaw Apts		-200.00
04/21/2015	29733	XBC Properties LLC %Class Act Realty		-265.00
04/21/2015	29734	Atrium Pharmacy, The		-14.00
04/21/2015	29735	Econ-O-Wash Cleaners/Wilson & Wilson Ent		-145.00
04/21/2015	29736	Huck's Martin & Bayley Inc (FleetOne LLC)		-123.16
04/21/2015	29737	Huck's		-178.68
04/21/2015	29738	Champaign Capital LLC		-265.00
04/21/2015	29739	Fairway Apts LLC %First Site Ltd		-265.00
04/21/2015	29740	MIMG LII Arbors at Eastland LLC		-34.16
04/21/2015	29741	Ostling, Bonnie Jo		-250.00
04/21/2015	29742	Swallow, Robert R dba RS Apartments		-265.00
04/28/2015	29743	BHA; Blmgtm Housing Authority (laundry)		-140.00
04/28/2015	29744	Hairmasters Institute of Cosmetology Inc		-5.00
04/28/2015	29745	BHA; Blmgtm Housing Authority (rent)		-1,090.00
04/28/2015	29746	Home Sweet Home Ministries, Inc		-200.00
04/28/2015	29747	Mayor's Manor LTD Partnership (rent)		-350.00
04/28/2015	29748	Mission Mart		-553.54
04/28/2015	29749	Salvation Army-Safe Harbor & Genesis		-400.00
04/28/2015	29750	Secretary of State of Illinois		-24.00
04/28/2015	29751	Ameren Illinois		-350.12
04/28/2015	29752	City of Bloomington Water Department		-155.89
04/28/2015	29753	Frontier		-34.11
04/28/2015	29754	NICOR Gas		-52.57
04/28/2015	29755	Adekoya, Tony S & Deborah F		-480.00
04/28/2015	29756	Bowe, Joseph P dba Gold Trust %YoungAmeri		-172.07
04/28/2015	29757	Crossley, Samuel C		-200.00
04/28/2015	29758	Dawson, Daniel B dba Affordable Homes		-265.00
04/28/2015	29759	Gruber, Ronald C dba Gruber Rentals		-200.00
04/28/2015	29760	Harness, Harold		-200.00
04/28/2015	29761	Harris, Remelle		-200.00
04/28/2015	29762	Super Sign Service LLC dba HBT410		-265.00
04/28/2015	29763	Kauffman, John J dba Kauffman Real Estate		-265.00
04/28/2015	29764	Smith, Tracy A		-150.00
04/28/2015	29765	TVEO Corporation		-265.00
04/28/2015	29766	Walters, Lue A dba Law 'N' Jaw Apts		-212.50
04/28/2015	29767	Dick, Philip W & Laura		-265.00
04/28/2015	29768	Lilienthal, Viola D		-265.00
04/28/2015	29769	Southgate Estates LLC		-200.00
04/30/2015	29770	B/N-Blmgtm-Normal Public Transit System		-1,015.00
04/30/2015	Credit	Interest		1.01
				<u>13,572.35</u>

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--EVERGREEN MEMORIAL CEMETERY

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, 2015, 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 12th day of May, 2015.

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

Notary Public

This 12th day of May, 2015.

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 \$50.00 Petty Cash held at Evergreen Memorial Cemetery Office, \$82,366.04 at HEARTLAND BANK 7774, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, \$218,016.26 at HEARTLAND BANK 7782, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$97,891.77 at HEARTLAND BANK 7114, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Eugene C Lorch

Cemetery Board Vice President:

VACANT

Secretary/Treasurer for Cemetery Board:

Pamala J Eaton

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

This 26th day of May, 2015.

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 EVERGREEN MEMORIAL CEMETERY FUND, and find the same in all respects true and correct.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Diana Hauman

WARD 4: Amelia S Buragas

WARD 9: James A Fruin

WARD 5: Joni Painter

Trustee Tari Renner

Board of Trustees of the Town of the City of Bloomington, McLean
County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, 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 Supervisor.

Town Clerk

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City of Bloomington Township--EVERGREEN MEMORIAL CEMETERY FUND

Month of: APRIL 2015

Funds at Commencement

Petty Cash	\$	50	
Cash: Heartland Bank 7774 (Checking)	\$	124,800	
Cash: Heartland Bank 7782 (Reserve)	\$	217,991	
Trust Account: Heartland Bank 7114 (O/C Trust)	\$	94,680	
Trust Account: Heartland Bank 3189 (Irrevocable Trust)	\$	168,547	
		<u>\$</u>	<u>606,069</u>
Public Funds at Commencement			\$ 606,069

Funds Received This Month

Personal Property Replacement Tax	\$	11,062	
Opening/Closing Fee	\$	4,552	
Sale of Lots	\$	5,790	
Sale of Crypts	\$	300	
Interest: Savings/Checking	\$	25	
Income from Trusts	\$	11	
Other Income	\$	950	
Inspection Fees	\$	600	
Heartland Bank Trust 3189 Activity as of 03/31/2015	\$	9,418	
		<u>\$</u>	<u>32,709</u>
Public Funds Received This Month			\$ 32,709
Public Funds Available			\$ 638,778

Funds Expended This Month

Payroll Liabilities 04/30/2015	\$	(644)	
TOTAL Public Funds at Month End			<u>\$ 576,290</u>

Funds at Month End

Petty Cash	\$	50	
Cash: Heartland Bank 7774 (Checking)	\$	82,366	
Cash: Heartland Bank 7782 (Reserve)	\$	218,016	
Trust Account: Heartland Bank 7114 (O/C Trust)	\$	97,892	
Trust Account: Heartland Bank 3189 (Irrevocable Trust)	\$	177,966	
		<u>\$</u>	<u>576,290</u>
TOTAL Public Funds at Month End			<u>\$ 576,290</u>

Checking Account Activity

Checkbook Balance at Commencement		\$	124,800	
Deposits				
Personal Property Replacement Tax	\$	11,062		
Opening/Closing Fee	\$	4,552		
Sale of Lots	\$	5,790		
Sale of Crypts	\$	300		
Other Income	\$	950		
Inspection Fee	\$	600		
Total Deposits for Month		<u>\$</u>	<u>23,254</u>	
Total Funds Available			\$	148,054
Checks Written				
Compensation & Benefits	\$	28,802		
Administrative Expenses	\$	7,144		
Capital Improvements	\$	27,179		
Cemetery Operations	\$	8		
Total Checks Written		<u>\$</u>	<u>63,132</u>	
Prepaid O/C Deposits transferred to Acct 7114		\$	3,200	
Payroll Liabilities 04/30/2015		\$	(644)	
Total Checks Written			<u>\$</u>	<u>65,688</u>
Checkbook Balance at Month End			<u>\$ 82,366</u>	

Bank Reconciliation at Month End

Balance per Bank Statement	\$	99,396	
Less Outstanding Checks	\$	(17,030)	
Checkbook Balance per Reconciliation			<u>\$ 82,366</u>

City of Bloomington Township--EVERGREEN MEMORIAL CEMETERY FUND

Statement of Receipts and Disbursements

Income			<u>Apr-15</u>
Revenue			
41000 Personal Property Replacement Tax	\$	11,062	
42000 Opening/Closing Fee	\$	4,552	
42500 Sale of Lots	\$	5,790	
43000 Sale of Crypts	\$	300	
43500 Interest: Savings/Checking	\$	25	
49000 Income from Trusts	\$	11	
49020 Other Income	\$	950	
49021 Inspection Fees	\$	600	
Total Revenue			\$ 23,291
	Total Income		<u>\$ 23,291</u>
Expense			
Compensation & Benefits			
50101 Wages: Administrative Staff	\$	6,388	
50102 Wages: Cemetery Staff	\$	13,915	
50103 Trustee Compensation	\$	750	
50201 Payroll Taxes: FICA	\$	1,477	
50202 IMRF	\$	2,105	
50204 Health Insurance	\$	4,166	
Total Compensation & Benefits			\$ 28,802
Administrative Expenses			
51500 Contractual Services	\$	35	
52000 Office Supplies	\$	140	
52500 Utilities	\$	861	
54000 Advertising	\$	5,839	
55400 Special Event Expenses	\$	60	
55450 Other Admin Expenses	\$	208	
Total Administrative Expenses			\$ 7,144
Cemetery Improvements, Maintenance & Repair			
57000 Office Building	\$	45	
57601 Flags & Flag Poles	\$	9,474	
57602 Grounds Maintenance/Repair	\$	136	
57700 Equipment Building	\$	19	
57800 Operating Equipment	\$	12,314	
58000 Mausoleum (including debt service)	\$	5,066	
58100 Grave Markers	\$	125	
Total Cemetery Improvements, Maint & Repair			\$ 27,179
Cemetery Operations			
55500 Fuel, Oil and Equipment	\$	8	
Total Cemetery Operations			\$ 8
	Total Expense		<u>\$ 63,132</u>
Net Income			<u><u>\$ (39,841)</u></u>

City of Bloomington Township--EVERGREEN MEMORIAL CEMETERY FUND

Year to Date Budget Comparison

Income	Apr-15	Budget	\$ Over Budget	% of Budget
Revenue				
40100 Real Estate Tax Levy	\$ -	\$ 506,600	\$ (506,600)	0.0%
41000 Personal Property Replacement Tax	\$ 11,062	\$ 40,000	\$ (28,938)	27.7%
42000 Opening/Closing Fee	\$ 4,552	\$ 50,000	\$ (45,448)	9.1%
42100 Marker Commission	\$ -	\$ 7,000	\$ (7,000)	0.0%
42500 Sale of Lots	\$ 5,790	\$ 50,000	\$ (44,210)	11.6%
43000 Sale of Crypts	\$ 300	\$ 20,000	\$ (19,700)	1.5%
43100 Sale of Niches	\$ -	\$ 20,000	\$ (20,000)	0.0%
44700 Sale of Burial Supplies	\$ -	\$ 5,000	\$ (5,000)	0.0%
44800 Chapel Fee	\$ -	\$ 1,000	\$ (1,000)	0.0%
43500 Interest: Savings/Checking	\$ 25	\$ 100	\$ (75)	25.1%
49000 Income from Trusts	\$ 11	\$ 1,500	\$ (1,489)	0.8%
49020 Other Income	\$ 950	\$ 2,490	\$ (1,540)	38.2%
49021 Inspection Fees	\$ 600	\$ 3,000	\$ (2,400)	20.0%
Total Revenue	\$ 23,291	\$ 706,690	\$ (683,399)	3.3%
Total Income	\$ 23,291	\$ 706,690	\$ (683,399)	3.3%
Expense				
Compensation & Benefits				
50101 Wages: Administrative Staff	\$ 6,388	\$ 81,000	\$ (74,612)	7.9%
50102 Wages: Cemetery Staff	\$ 13,915	\$ 233,000	\$ (219,085)	6.0%
50103 Trustee Compensation	\$ 750	\$ 3,000	\$ (2,250)	25.0%
50201 Payroll Taxes: FICA	\$ 1,477	\$ 22,800	\$ (21,323)	6.5%
50202 IMRF	\$ 2,105	\$ 34,000	\$ (31,895)	6.2%
50203 Unemployment Insurance	\$ -	\$ 16,000	\$ (16,000)	0.0%
50204 Health Insurance	\$ 4,166	\$ 60,000	\$ (55,834)	6.9%
Total Compensation & Benefits	\$ 28,802	\$ 449,800	\$ (420,998)	6.4%
Administrative Expenses				
51100 Casualty Insurance	\$ -	\$ 21,000	\$ (21,000)	0.0%
51500 Contractual Services	\$ 35	\$ 10,000	\$ (9,965)	0.4%
52000 Office Supplies	\$ 140	\$ 2,500	\$ (2,360)	5.6%
52500 Utilities	\$ 861	\$ 18,000	\$ (17,139)	4.8%
54000 Advertising	\$ 5,839	\$ 10,500	\$ (4,661)	55.6%
54500 Dues/Seminars	\$ -	\$ 500	\$ (500)	0.0%
55500 Legal Expense	\$ -	\$ 3,000	\$ (3,000)	0.0%
55100 Audit Expense	\$ -	\$ 6,700	\$ (6,700)	0.0%
55200 COBT (financial)	\$ -	\$ 12,200	\$ (12,200)	0.0%
55400 Special Event Expenses	\$ 60	\$ 4,600	\$ (4,540)	1.3%
55450 Other Admin Expenses	\$ 208	\$ 4,595	\$ (4,387)	4.5%
Total Administrative Expenses	\$ 7,144	\$ 93,595	\$ (86,451)	7.6%
Cemetery Improvements, Maintenance & Repairs				
57000 Office Building	\$ 45	\$ 1,500	\$ (1,455)	3.0%
57601 Flags & Flag Poles	\$ 9,474	\$ 10,000	\$ (526)	94.7%
57602 Grounds Maintenance/Repairs	\$ 136	\$ 13,700	\$ (13,564)	1.0%
57603 Road, Fence, Lot, Drains	\$ -	\$ 15,000	\$ (15,000)	0.0%
57700 Equipment Building	\$ 19	\$ 1,810	\$ (1,791)	1.0%
57800 Operating Equipment	\$ 12,314	\$ 20,270	\$ (7,956)	60.7%
57900 Office Equipment	\$ -	\$ 1,000	\$ (1,000)	0.0%
58000 Mausoleum (including debt service)	\$ 5,066	\$ 60,792	\$ (55,726)	8.3%
58100 Grave Markers	\$ 125	\$ 4,000	\$ (3,875)	3.1%
58300 Veterans Memorial	\$ -	\$ 5,000	\$ (5,000)	0.0%
58400 Scattering Grounds	\$ -	\$ 2,500	\$ (2,500)	0.0%
Total Cemetery Improvements, Maintenance & Repairs	\$ 27,179	\$ 135,572	\$ (108,393)	20.0%

City of Bloomington Township--EVERGREEN MEMORIAL CEMETERY FUND

Year to Date Budget Comparison (cont.)

	<u>Apr-15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Cemetery Operations				
55500 Fuel, Oil & Equipment	\$ 8	\$ 17,000	\$ (16,992)	0.0%
56000 Tree Removal/Monument Repair	\$ -	\$ 26,000	\$ (26,000)	0.0%
56500 Equipment Repairs	\$ -	\$ 4,000	\$ (4,000)	0.0%
56600 Cemetery Supplies & Maintenance	\$ -	\$ 4,000	\$ (4,000)	0.0%
56700 Rental Equipment & Short-term Leases	\$ -	\$ 1,000	\$ (1,000)	0.0%
56800 IGA w/COB for leaves & branches disposal	\$ -	\$ 2,200	\$ (2,200)	0.0%
59900 Other Cemetery Expenses	\$ -	\$ 21,000	\$ (21,000)	0.0%
Total Cemetery Operations	\$ 8	\$ 75,200	\$ (75,192)	0.0%
Total Expense	\$ 63,132	\$ 754,167	\$ (691,035)	8.4%
Net Income	\$ (39,841)	\$ (47,477)	\$ 7,636	

City of Bloomington Township--EVERGREEN MEMORIAL CEMETERY FUND

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
10500 Heartland 7774 (Checking)			
04/02/2015	Deposit	Heartland Bank & Trust	97.44
04/02/2015	EFT	US Merchant Systems	-18.42
04/02/2015	EFT	US Merchant Systems	-63.70
04/06/2015	Deposit	Heartland Bank & Trust	146.52
04/08/2015	Deposit	Heartland Bank & Trust	14,312.29
04/09/2015	40280	Peoria Flag & Decorating Company	-4,736.83
04/14/2015	40281	Nord Outdoor Power	-2,703.91
04/14/2015	40282	Midwest Equipment II	-9,150.00
04/14/2015	40283	BL Pest Control	-35.00
04/14/2015	40284	Dave Capodice Excavating Inc	-136.00
04/14/2015	40285	Pontiac Granite Co Inc	-125.00
04/14/2015	40286	Pantagraph; Lee Industries - Central IL	-129.00
04/14/2015	40287	Visa Elan...6929	-915.50
04/14/2015	40288	McLean County Historical Society	-5,000.00
04/14/2015	40289	Heartland Bank & Trust - mausoleum	-5,066.00
04/14/2015	40290	John Deere Financial	-460.01
04/15/2015	20150415	Payroll Direct Deposit	-5,356.50
04/15/2015	01622860	EFTPS - IRS	-1,839.68
04/16/2015	EFT	US Merchant Systems	-7.95
04/16/2015	Transfer	Heartland Bank & Trust	-200.00
04/16/2015	Transfer	Heartland Bank & Trust	-600.00
04/16/2015	Transfer	Heartland Bank & Trust	-600.00
04/16/2015	Transfer	Heartland Bank & Trust	-600.00
04/16/2015	Transfer	Heartland Bank & Trust	-600.00
04/16/2015	Transfer	Heartland Bank & Trust	-600.00
04/21/2015	40291	NICOR Gas	-139.00
04/21/2015	40292	City of Bloomington Water Dept	-323.77
04/24/2015	Deposit	Heartland Bank & Trust	6,672.00
04/24/2015	Deposit	Heartland Bank & Trust	1,868.55
04/24/2015	Deposit	Heartland Bank & Trust	73.11
04/28/2015	40293	Peoria Flag & Decorating Company	-4,736.83
04/28/2015	40294	AT&T Mobility	-165.36
04/28/2015	40295	Frontier Communications	-230.14
04/28/2015	40296	City of Bloomington Water Dept	-2.90
04/28/2015	40297	Supermedia/DexMedia (FrontierDirectories)	-115.40
04/28/2015	40298	City of Bloomington TWP - Reimburse	-8,860.07
04/30/2015	Deposit	Heartland Bank & Trust	45.00
04/30/2015	20150430	Payroll Direct Deposit	-9,212.15
04/30/2015	41260281	EFTPS - IRS	-2,919.46
			<u>-42,433.67</u>

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CERTIFICATE FOR PAYMENT OF ACCOUNTS--SUPERVISOR

ALL ACCOUNTS
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN 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 Board of Trustees. These amounts include billings that have been received from April 28, 2015, to May 26, 2015.

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 Board of Trustees.

Subscribed and sworn to before me this 26th day of May, 2015.

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

Notary Public

This 26th day of May, 2015.

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: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Diana Hauman

WARD 4: Amelia S Buragas

WARD 9: James A Fruin

WARD 5: Joni Painter

Trustee Tari Renner

Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have passed this Motion at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the Supervisor for payment within twenty (20) days after presentation of this Certificate to the Town Supervisor.

Town Clerk

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GENERAL TOWN ADMINISTRATION FUND: Exhibit "A"

REQUEST FOR PAYMENT: **May 26, 2015** Meeting

Compensation (Salaries)			Due	Amount
7011	Supervisor	D Skillrud	05/31/15	\$ 3,166.67
7011	Supervisor	D Skillrud	06/15/15	\$ 3,166.67
7021	Assessor	S Scudder	05/31/15	\$ 3,833.33
7021	Assessor	S Scudder	06/15/15	\$ 3,833.33
7041	Town Trustee 04/27/2015	Ward 1: K Lower	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 2: D Sage	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 3: M Mwilambwe	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 4: J Stearns	05/31/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 5: J Painter	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 6: K Schmidt	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 7: S Black	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 8: D Hauman	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Ward 9: J Fruin	06/30/15	\$ 20.00
7041	Town Trustee 04/27/2015	Mayor: T Renner	06/30/15	\$ 20.00
Compensation (Salaries) TOTAL				\$ 14,200.00
Assessor's Claims				
9151	Auto Expense	City of Bloomington (Estimated)	06/01/15	\$ 300.00
9161	Telephone	McLeod USA/PAETEC/Windstream (Estimated)	06/01/15	\$ 40.00
9161	Telephone	Frontier/Verizon North (Estimated)	06/01/15	\$ 200.00
9171	Utilities	City of Bloomington Water Dept (Estimated)	06/01/15	\$ 150.00
9171	Utilities	Illinois Power Co dba Ameren Illinois (Estimated)	06/01/15	\$ 400.00
9171	Utilities	NICOR (Estimated)	06/01/15	\$ 250.00
9231	Equipment	BMCU Visa/Others	06/01/15	\$ 25.00
9251	Education/Meetings/Conferences	S Scudder/McLean Co Elected Officials/Others	06/01/15	\$ 800.00
9291	Janitorial	MarcFirst	06/01/15	\$ 150.00
9301	Computer Services	BN Assoc of Realtors Inc	06/01/15	\$ 180.00
9301	Computer Services	Danny Bowman	06/01/15	\$ 500.00
9301	Computer Services	BMCU Visa/Verizon Wireless	06/01/15	\$ 200.00
Assessor's Claims TOTAL				\$ 3,195.00
Services & Expenses				
1028	Membership Dues	McLean County Elected Officials	06/01/15	\$ 75.00
1028	Membership Dues	Township Officials of Illinois (TOI)	06/01/15	\$ 1,256.70
1028	Membership Dues	Township Officials of Illinois (TOI) Clerks Division	06/01/15	\$ 50.00
1030	Legal Expense	Heyl Royster	06/01/15	\$ 500.00
1035	Publishing	Pantagraph (Estimated)	06/01/15	\$ 84.20
1038	Other Expense	BMCU VISA/Quill/Intuit QuickBooks (Estimated)	06/01/15	\$ 1,000.00
1040	Building Maintenance	Hermes Sales & Service (Estimated)	06/01/15	\$ 526.75
1040	Building Maintenance	Liberty Flag & Specialty Company (Estimated)	06/01/15	\$ 200.00
1040	Building Maintenance	Raney Termite Control, Inc.	06/01/15	\$ 37.00
1040	Building Maintenance	Tri-County Irrigation & Plumbing Inc (Estimated)	06/01/15	\$ 200.00
1042	Janitorial Services & Supplies	BMCU Visa/Kaeb Sanitary Supply Inc (Estimated)	06/01/15	\$ 250.00
1042	Janitorial Services & Supplies	MarcFirst	06/01/15	\$ 245.00
Services & Expenses TOTAL				\$ 4,424.65
Supervisor's Claims				
8091	Postage	BMCU Visa/US Postmaster (Estimated)	06/01/15	\$ 50.00
8121	Janitorial	MarcFirst	06/01/15	\$ 175.00
8131	Utilities	City of Bloomington Water Dept	06/01/15	\$ 600.00
8131	Utilities	Illinois Power Co dba Ameren Illinois	06/01/15	\$ 271.36
8131	Utilities	NICOR	06/01/15	\$ 531.80
8141	Telephones	McLeod USA/PAETEC/Windstream	06/01/15	\$ 133.75
8141	Telephones	Frontier/Verizon North	06/01/15	\$ 298.73
8151	Car Expense	BMCU VISA/COB/Huck's, FleetOne LLC	06/01/15	\$ 49.55
8151	Car Expense	D Skillrud/others	06/01/15	\$ 91.83
8161	Education/Conference/Meetings	D Skillrud/others	06/01/15	\$ 20.43
8161	Education/Conference/Meetings	BMCU Visa/Others	06/01/15	\$ 500.00
8161	Education/Conference/Meetings	McLean County Elected Officials	06/01/15	\$ 13.00
8161	Education/Conference/Meetings	BMCU VISA/McLeanCoChamberCommerce	06/01/15	\$ 20.00
8161	Education/Conference/Meetings	BMCU VISA/TOI/ Supervisor's Division	06/01/15	\$ 150.00
8181	Equipment Repair/Rental	BMCU Visa/Dennison Ford/Toyota Financial Services	06/01/15	\$ 309.49
8181	Equipment Repair/Rental	Xerox Financial Services	06/01/15	\$ 492.52
8191	Office Supplies	BMCU Visa	06/01/15	\$ 500.00
8191	Office Supplies	BMCU Visa/Quill/Others	06/01/15	\$ 441.30
8211	Publications	BMCU VISA/TOI/D Skillrud/others	06/01/15	\$ 100.00
8211	Publications	PATH	06/01/15	\$ 300.00
8211	Publications	BMCU VISA/TOI	06/01/15	\$ 100.00
8221	Computer/Contract Services	BMCU VISA/Others	06/01/15	\$ 100.00
8221	Computer/Contract Services	Confidential On-Site Shredding (COPS) (Estimated)	06/01/15	\$ 235.87
8221	Computer/Contract Services	Advanced Digital Solutions	06/01/15	\$ 400.00
8221	Computer/Contract Services	Valutec	06/01/15	\$ 116.40
Supervisor's Claims TOTAL				\$ 6,001.03
TOTAL Request for Payment				\$ 27,820.68

City of Bloomington Township

STATEMENT OF FUNDS

Month of: **APRIL 2015**

		Evergreen Cemetery Fund	General Town Fund	General Assistance	COMBINED FUNDS
Fund Balances at Beginning of Month		\$ 606,069	\$ 691,895	\$ 993,308	\$ 2,291,272
Revenues	Interest	\$ 25	\$ 14	\$ 20	\$ 59
	Income from Trusts	\$ 11			\$ 11
	Other Income	\$ 950	\$ 19,369	\$ -	\$ 20,319
	Personal Property Replacement Tax	\$ 11,062	\$ 30,462	\$ 7,643	\$ 49,167
	Opening/Closing Fees	\$ 4,552			\$ 4,552
	Sales	\$ 6,090			\$ 6,090
	Inspection Fee	\$ 600			\$ 600
	Refunds and Recoveries			\$ 50	\$ 50
	Trust Activity	\$ 9,418			\$ 9,418
	Total Revenues	\$ 32,709	\$ 49,845	\$ 7,712	\$ 90,266
Expenditures	Administrative Expenses	\$ 7,144			\$ 7,144
	Assessor's Office		\$ 1,205		\$ 1,205
	Capital Improvements	\$ 27,179			\$ 27,179
	Casework/General Assistance			\$ 34,479	\$ 34,479
	Cemetery Operations	\$ 8			\$ 8
	Compensation & Benefits	\$ 28,802	\$ 97,242		\$ 126,044
	less payroll liability	\$ (644)	\$ -		\$ (644)
	Services & Expenses		\$ 419		\$ 419
	Supervisor's Office		\$ 1,948		\$ 1,948
	Total Expenditures	\$ 62,488	\$ 100,814	\$ 34,479	\$ 197,781
FUND BALANCES at Month End		\$ 576,290	\$ 640,926	\$ 966,542	\$ 2,183,757

Revenue Distribution Report Fiscal Year To Date

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	Tax Levy for Tax Year 2014	\$ 506,600	\$ 1,395,000	\$ 350,000	\$ 2,251,600
	Percentage	22.4996%	61.9559%	15.5445%	100.0000%
Personal Property Replacement Tax					
	04/07/2015 03-2015	\$ 11,062	\$ 30,462	\$ 7,643	\$ 49,167
	TOTAL	\$ 11,062	\$ 30,462	\$ 7,643	\$ 49,167

TOWN OF THE CITY OF BLOOMINGTON, McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2015 - ____

AN ORDINANCE ESTABLISHING THE PREVAILING WAGE RATE FOR PUBLIC WORKS

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, (820 ILCS 130/1 et.seq.) as amended and

WHEREAS, the aforesaid Act requires that the Town of the City of Bloomington of McLean County, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Town of the City of Bloomington employed in performing construction of public works, for said Town of the City of Bloomington.

NOW THEREFORE, BE IT ORDAINED by the Supervisor and Board of Trustees of the Town of the City of Bloomington:

SECTION 1: To the extent and as required by “an Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rates of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Town of the City of Bloomington is hereby ascertained to be the same as the prevailing rate of wages for construction work in McLean County are as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Town of the City of Bloomington. The definition of any terms appearing in the Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rates of wages as herein ascertained to any work or employment except public works of the Town of the City of Bloomington to the extent required by the aforesaid Act.

SECTION 3: The Town of the City of Bloomington Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Supervisor this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Town of the City of Bloomington Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or

association of employers who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Town of the City of Bloomington Clerk shall promptly file a certified copy of this Ordinance with the Illinois Department of Labor.

SECTION 6: The Town of the City of Bloomington Clerk, as required by law, shall cause to be published in a newspaper of general circulation within the area of this township a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED this 26th day of May, 2015.

APPROVED:

DEBORAH L SKILLRUD
TOWNSHIP SUPERVISOR

ATTEST:

CHERRY LAWSON
TOWN CLERK

*Department of Labor, Conciliation & Mediation Division
900 S. Spring St., Springfield, IL 62704

Mclean County Prevailing Wage for May 2015

(See explanation of column headings at bottom of wages)

Trade Name Trng	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====
ASBESTOS ABT-GEN 0.800		BLD		30.630	31.630	1.5	1.5	2.0	7.700	11.52	0.000
ASBESTOS ABT-GEN 0.800		HWY		32.490	33.040	1.5	1.5	2.0	7.700	11.87	0.000
ASBESTOS ABT-MEC 0.720		BLD		32.140	34.640	1.5	1.5	2.0	11.17	10.76	0.000
BOILERMAKER 0.400		BLD		38.000	41.000	2.0	2.0	2.0	7.070	15.99	0.000
BRICK MASON 0.590		BLD		30.000	31.500	1.5	1.5	2.0	8.600	12.11	0.000
CARPENTER 0.520		BLD		30.350	32.600	1.5	1.5	2.0	8.000	14.71	0.000
CARPENTER 0.520		HWY		31.650	33.900	1.5	1.5	2.0	8.000	15.46	0.000
CEMENT MASON 0.600		ALL		31.070	32.070	1.5	1.5	2.0	6.300	12.46	0.000
CERAMIC TILE FNSHER 0.580		BLD		29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000
ELECTRIC PWR EQMT OP 0.380		ALL		38.300	45.290	1.5	1.5	2.0	6.150	10.73	0.000
ELECTRIC PWR GRNDMAN 0.260		ALL		26.280	45.290	1.5	1.5	2.0	5.790	7.360	0.000
ELECTRIC PWR LINEMAN 0.430		ALL		42.540	45.290	1.5	1.5	2.0	6.280	11.92	0.000
ELECTRIC PWR TRK DRV 0.280		ALL		27.560	45.290	1.5	1.5	2.0	5.830	7.720	0.000
ELECTRICIAN 0.880		BLD		35.390	38.930	1.5	1.5	2.0	6.100	10.06	0.000
ELECTRICIAN 0.550	E	BLD		37.090	39.090	1.5	1.5	2.0	6.100	8.580	0.000
ELECTRONIC SYS TECH 0.400		BLD		30.190	32.190	1.5	1.5	2.0	6.100	8.360	0.000
ELEVATOR CONSTRUCTOR 0.600		BLD		41.690	46.900	2.0	2.0	2.0	13.57	14.21	3.340
FENCE ERECTOR 0.900	E	ALL		32.210	34.110	1.5	1.5	2.0	8.840	10.02	0.000
GLAZIER 1.250		BLD		31.870	33.870	1.5	1.5	1.5	10.25	7.700	0.000
HT/FROST INSULATOR 0.720		BLD		43.350	45.850	1.5	1.5	2.0	11.47	12.36	0.000
IRON WORKER 0.900	E	ALL		32.210	34.110	1.5	1.5	2.0	8.840	10.02	0.000
IRON WORKER 0.540	W	BLD		31.810	33.710	1.5	1.5	2.0	9.390	12.91	0.000
IRON WORKER 0.540	W	HWY		35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000
LABORER 0.800		BLD		29.630	30.630	1.5	1.5	2.0	7.700	11.52	0.000
LABORER 0.800		HWY		31.490	32.040	1.5	1.5	2.0	7.700	11.87	0.000
LABORER, SKILLED 0.800		BLD		29.630	30.630	1.5	1.5	2.0	7.700	11.52	0.000
LABORER, SKILLED 0.800		HWY		31.490	32.040	1.5	1.5	2.0	7.700	11.87	0.000
LATHER 0.520		BLD		30.050	32.300	1.5	1.5	2.0	7.700	13.91	0.000
MACHINERY MOVER 0.540	W	HWY		35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000
MACHINIST 0.000		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850
MARBLE FINISHERS 0.580		BLD		29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000
MARBLE MASON 0.580		BLD		31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000
MILLWRIGHT 0.520		BLD		30.800	33.050	1.5	1.5	2.0	8.000	14.69	0.000
MILLWRIGHT 0.520		HWY		32.220	34.470	1.5	1.5	2.0	8.000	15.39	0.000

OPERATING ENGINEER 3.000		BLD	1	37.050	40.050	1.5	1.5	2.0	7.000	17.48	0.000
OPERATING ENGINEER 3.000		BLD	2	34.450	40.050	1.5	1.5	2.0	7.000	17.48	0.000
OPERATING ENGINEER 3.000		BLD	3	30.160	40.050	1.5	1.5	2.0	7.000	17.48	0.000
OPERATING ENGINEER 3.000		HWY	1	38.150	41.150	1.5	1.5	2.0	7.250	18.23	0.000
OPERATING ENGINEER 3.000		HWY	2	35.460	41.150	1.5	1.5	2.0	7.250	18.23	0.000
OPERATING ENGINEER 0.000		HWY	3	31.030	41.150	0.0	0.0	0.0	7.250	18.23	0.000
PAINTER 1.350		ALL		33.650	35.650	1.5	1.5	1.5	10.30	8.200	0.000
PAINTER SIGNS 0.000		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000
PILEDRIIVER 0.520		BLD		31.350	33.600	1.5	1.5	2.0	8.000	14.71	0.000
PILEDRIIVER 0.520		HWY		32.650	34.900	1.5	1.5	2.0	8.000	15.46	0.000
PIPEFITTER 1.850		BLD		40.350	43.580	1.5	1.5	2.0	7.000	10.85	0.000
PLASTERER 0.490		BLD		30.000	32.000	1.5	1.5	2.0	7.500	14.97	0.000
PLUMBER 1.850		BLD		40.350	43.580	1.5	1.5	2.0	7.000	10.85	0.000
ROOFER 0.250		BLD		30.580	32.110	1.5	1.5	2.0	8.450	7.220	0.000
SHEETMETAL WORKER 0.780		BLD		32.170	33.780	1.5	1.5	2.0	8.620	14.81	0.000
SIGN HANGER 0.540	W	HWY		35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000
SPRINKLER FITTER 0.350		BLD		37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000
STEEL ERECTOR 0.540	W	HWY		35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000
SURVEY WORKER 9.290 0.000 0.800	---> NOT	IN EFFECT		ALL	31.080	31.630	1.5	1.5	2.0	7.700	
TERRAZZO FINISHER 0.580		BLD		29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000
TERRAZZO MASON 0.580		BLD		31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000
TILE MASON 0.580		BLD		31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000
TRUCK DRIVER 0.250		O&C	1	26.400	29.240	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250		O&C	2	26.780	29.240	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250		O&C	3	26.960	29.240	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250		O&C	4	27.210	29.240	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250		O&C	5	27.920	29.240	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250	N	ALL	1	35.650	36.200	1.5	1.5	2.0	7.250	6.319	0.000
TRUCK DRIVER 0.250	N	ALL	2	35.800	36.200	1.5	1.5	2.0	7.250	6.319	0.000
TRUCK DRIVER 0.250	N	ALL	3	36.000	36.200	1.5	1.5	2.0	7.250	6.319	0.000
TRUCK DRIVER 0.250	N	ALL	4	36.200	36.200	1.5	1.5	2.0	7.250	6.319	0.000
TRUCK DRIVER 0.250	S	ALL	1	33.000	36.550	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250	S	ALL	2	33.480	36.550	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250	S	ALL	3	33.700	36.550	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250	S	ALL	4	34.010	36.550	1.5	1.5	2.0	11.10	5.230	0.000
TRUCK DRIVER 0.250	S	ALL	5	34.900	36.550	1.5	1.5	2.0	11.10	5.230	0.000

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)

Vac (Vacation)
Trng (Training)

Explanations

MCLEAN COUNTY

FENCE ERECTOR - See Ironworkers.

IRONWORKERS (EAST) - That part of the county East of a diagonal line from Heyworth to a point half way between Chenoa and Weston.

TEAMSTERS (NORTH) - North of a straight line starting on the west side where Route 24 crosses McClean County line in a southeasterly direction to the most south-southwestern corner of Livingston County.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the

cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to skin or clothing, laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -- street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant,

asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - SOUTH

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - NORTH

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site;

distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batchers; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koehring Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines;

Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

CITY of BLOOMINGTON TOWNSHIP
JOHN M SCOTT HEALTH RESOURCE CENTER
EVERGREEN MEMORIAL CEMETERY

TO: Township Trustees

FROM: Deborah L Skillrud, TWP Supervisor & JMSHRC Administrator

DATE: May 25, 2015

RE: Township Supervisor's Report/John M Scott Administrator's Report

1. Township: Total April cases for General Assistance listed on attached System Activity Report.

Jobs: One (1) client at Cornbelters.

A System Activity Report has been attached and will be discussed at the Board meeting.

2. Scott Health Resources:

	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	YTD
Dental Procedures	22	34	15	19	8	11	15	12	7	9	8	6	166
Medical Health Referrals	18	7	6	8	7	4	9	8	6	7	7	4	71
Medical Equipment/Supplies	5	2	1	1	6	3	2	1	1	1	0	1	24
Prescriptions Paid	38	40	45	25	24	29	19	25	29	8	32	19	333
# Maternal/Child Passengers	17	18	31	52	25	42	17	48	72	25	6	4	357
# of Cancer Passengers	63	27	19	16	11	42	32	34	27	33	65	63	432

3. Cemetery:

Full staff has been working hard to prepare the cemetery for Memorial Weekend.

A presentation regarding the outcome of the Memorial Weekend festivities will occur in June or July.

System Activity Report

[4/1/2015 - 4/30/2015] Report Date: 5/20/2015

General Assistance

Grants (New Clients) :	15	\$3,945.00
Grants (Previous Clients) :	122	\$31,482.02
In-Process :	2	
Denials :	11	
Sanctions :	12	
Terminations :	32	
	194	\$35,427.02

General Assistance - Medical

Referrals :	0	
Disbursements :	4	\$8.00
	4	\$8.00

General Assistance - Work Program Assignments

Job Training :	13	
Workfare :	33	
	46	

General Assistance - Work Program Expenses

WF Bus Pass :	59	\$1,711.00
WF Bus Tokens :	1	\$10.00
WF Gasoline :	12	\$348.00
Haircut :	5	\$25.00
	77	\$2,094.00

Emergency Assistance

Grants :	4	\$1,809.00
In-Process :	0	
Denials :	3	
	7	\$1,809.00

Additional Assistance

Transient :	1	\$29.00
	1	\$29.00

Additional Activity

A Call / Phone :	483
A Front Desk Walk-in :	268
An Appointment: New :	31
An Appointment: Reschedule :	31
General - Agencies :	1
General - Intake :	108
General - Orientation :	193
General - Other :	168
JMS - Appointment :	7
JMS - General :	30
JMS - Transportation :	74
JMS - Vision :	21

System Activity Report

[4/1/2015 - 4/30/2015] Report Date: 5/20/2015

R - BHA :	3	
R - Chestnut :	4	
R - CHS :	8	
R - COB :	3	
R - DHS :	5	
R - DORS :	4	
R - IDES :	9	
R - MCCA / LIHEAP :	20	
R - Other :	47	
R - Parole / Probation :	8	
R - PATH :	12	
R - Salvation Army :	5	
R - SSI :	7	
WF - Appointment :	10	
WF - Light Duty :	35	
WF - Sanction :	16	
WF - Work Sponsor Site :	34	
WF Training/Education :	12	
	1,657	
Grand Totals:	1,986	\$39,367.02

System Statistics Report

[GA Only, 4/1/2015 - 4/30/2015] Report Date: 5/20/2015

Clients by Zip Code

Zip Code	# of Clients	Pct %
61701	22	95.7 %
61704	1	4.3 %
	23	

Clients by Residence

Residence	# of Clients	Pct %
Homeless	2	8.7 %
Live-In	1	4.3 %
Own	0	0.0 %
Rent	15	65.2 %
Subsidized	5	21.7 %
	23	

Clients by Employability Code

Employability Code	# of Clients	Pct %
Able	14	60.9 %
Restricted	4	17.4 %
Exempt	5	21.7 %
	23	

Clients by Gender

Gender	# of Clients	Pct %
Male	8	34.8 %
Female	15	65.2 %
	23	

Clients by Age

Age	# of Clients	Pct %
< 18	0	0.0 %
18-25	3	13.0 %
26-40	8	34.8 %
41-50	8	34.8 %
51-62	4	17.4 %
> 62	0	0.0 %
	23	

Clients by Referred By

Referred By	# of Clients	Pct %
self	4	100.0 %
	4	

Clients by Referred To

Referred To	# of Clients	Pct %

System Statistics Report

[GA Only, 4/1/2015 - 4/30/2015] Report Date: 5/20/2015

GA Denials by Section

Section	# of Clients	Pct %
3.03	5	45.5 %
3.19, 5.04	2	18.2 %
4.03, 6.16	2	18.2 %
5.04(a)	2	18.2 %
	11	

GA Terminations by Section

Section	# of Clients	Pct %
12.08	1	2.3 %
18.05, 18.14(b), 18.21(b), 18.22	9	20.5 %
18.05, 18.14(c), 18.21(c), 18.22	2	4.5 %
18.05, 18.14(i), 18.21(i), 18.22	1	2.3 %
3.05	1	2.3 %
3.08	1	2.3 %
3.19, 5.04, 12.04	4	9.1 %
4.03, 6.16	5	11.4 %
5.04(a)	20	45.5 %
	44	

EA Denials by Section

Section	# of Clients	Pct %
		0.0 %

Approved Clients average # months receiving General Assistance: 0.7

The average number of months approved GA clients have been receiving General Assistance

Note: If the status selected for this report is not Currently Active Clients (GA), the date criteria considered for this report is the the GA/EA Notice of Decision Date. The status criteria considered is either Approved or Denied as those are the only actions that can occur with a Notice of Decision. The GA Terminations by Section report is determined by Notice of Change Date.