



**BOARD OF TRUSTEES FOR THE TOWN OF THE CITY OF BLOOMINGTON
GOVERNMENT CENTER CHAMBERS, 4TH FLOOR, ROOM #400
115 E. WASHINGTON STREET, BLOOMINGTON, IL 61701
MONDAY, MARCH 24, 2025, 5:15 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.

- A. Public Hearing for the Proposed Fiscal Year 2026 budget, as requested by the City of Bloomington Township. *(Recommended Motion: None; presentation and public testimony only.)*

5. Consent Agenda

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

- A. Consideration and Action to Approve the Minutes of the February 24, 2025, Regular Session of the City of Bloomington Township Board Meeting, as requested by the Township Clerk. *(Recommended Motion: The proposed Minutes be approved.)*
- B. Consideration and Action to Certify the February 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 February 2025 Statement of Funds be certified.)*
- C. Consideration and Action to Approve the March 24, 2025 General Town Fund Request for Payment, as requested by the Township Supervisor. *(Recommended Motion: The March 24, 2025 Request for Payment be approved.)*

- D. Consideration and Action to Adopt the Agenda for the April 8, 2025 Annual Town Meeting, as requested by the Township Supervisor. *(Recommended Motion: The agenda for the April 8, 2025 Annual Town Meeting be adopted.)*

6. Regular Agenda

- A. Consideration and Action on the Adoption of the Fiscal Year 2026 Budget and Appropriation Ordinance, as requested by the Township Supervisor. *(Recommended Motion: The Fiscal Year 2026 Budget be adopted and Budget and Appropriation Ordinance No. 2025-01 as certified by the Township Clerk be passed and placed on file with the County Clerk.)*
- B. Consideration and Action to approve the Reappointment of Brad Williams to the Evergreen Memorial Cemetery Board, as requested by the Township Supervisor. *(Recommended Motion: The Reappointment of Brad Williams to the Evergreen Memorial Cemetery Board be approved.)*

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. 4.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Public Hearing for the Proposed Fiscal Year 2026 budget

RECOMMENDED MOTION: None; presentation and public testimony only

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: A proposed Fiscal Year 2026 Budget was presented at the January 27, 2025 Town of the City of Bloomington Board of Trustees meeting.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: Notice of the public hearing was published in *The Pantagraph* on Wednesday January 29, 2025.

FINANCIAL IMPACT: A summary of the proposed Fiscal Year 2026 budget is as follows:

	Cemetery	General Town	Gen Assistance
Begin Bal	\$ 980,766	\$ 3,714,167	\$ 305,842
Revenues	\$ 921,700	\$ 2,058,075	\$ 322,076
Expenditures	\$ 987,900	\$ 3,857,533	\$ 625,000
Ending Bal	\$ 914,566	\$ 1,914,709	\$ 2,918

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant



REGULAR AGENDA ITEM NO. 5.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the Minutes of the February 24, 2025, Regular Session of the City of Bloomington Township Board Meeting

RECOMMENDED MOTION: The proposed Minutes be approved.

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

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

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: N/A

FINANCIAL IMPACT: N/A

Respectfully submitted for consideration.

Prepared by: Amanda Stutsman, Deputy City Clerk

ATTACHMENTS:

[DRAFT_02242025_Township_Regular_Session_Minutes.pdf](#)



MINUTES
TOWNSHIP - REGULAR SESSION
MONDAY, FEBRUARY 24, 2025, 5:30 PM

The Board of Trustees for the Town of the City of Bloomington convened in regular session in the Government Center Boardroom at 5:30 PM, Monday, February 24, 2025. The meeting was called to order by Trustee Mwilambwe who led the Pledge of Allegiance.

Roll Call

Attendee Name	Title	Status
Mboka Mwilambwe	Trustee, Chair	Present
Jenna Kearns	Trustee	Present
Michael Mosely	Trustee	Absent
Sheila Montney	Trustee	Present
John Danenberger	Trustee	Absent
Nick Becker	Trustee	Present
Cody Hendricks	Trustee	Present
Mollie Ward	Trustee	Remote, 5:32 P.M.
Kent Lee	Trustee	Present
Tom Crumpler	Trustee	Present

Mayor Mwilambwe stated that Council Member Ward would need to attend remotely due to professional work reasons.

Council Member Hendricks made a motion, seconded by Council Member Becker, to allow Council Member Ward to attend remotely.

Mayor Mwilambwe directed the Clerk to call roll:

AYES: Kearns; Mosely; Montney; Danenberger; Becker; Hendricks; Lee; Crumpler; Mwilambwe

Motion carried.

Council Member Ward joined the meeting at 5:32 P.M.

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

Public Comment

No in-person or emailed public comment was received.

Consent Agenda

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

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

Item 5.A. Consideration and Action to Approve the Minutes of the January 27, 2025, Regular Session of the City of Bloomington Township Board Meeting, as requested by the Township Clerk. (Recommended Motion: The proposed Minutes be approved.)

Item 5.B. Consideration and Action to Certify the January 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 January 2025 Statement of Funds be certified.)

Item 5.C. Consideration and Action to Approve the February 24, 2025 General Town Fund Request for Payment, as requested by the Township Supervisor. (Recommended Motion: The February 24, 2025 Request for Payment be approved.)

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Mosely; Montney; Danenberger; Becker; Hendricks; Ward; Lee; Crumpler; Mwilambwe

Motion carried.

Regular Agenda

No Items were considered.

Reports by Elected Officials

The following item was presented:

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

Supervisor Deb Skillrud reminded the Board there would be a public hearing for the Township Budget at 5:15 P.M. on Monday, March 24, 2025.

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

Assessor Steve Scudder provided an overview of the property tax exemptions available, noting that tax bills will be issued in April, and advised owner-occupied property owners to ensure they were claiming all the exemptions they were entitled to.

Adjournment

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

Trustee Mwilambwe directed the clerk to call roll:

AYES: Kearns; Mosely; Montney; Danenberger; Becker; Hendricks; Ward; Lee; Crumpler; Mwilambwe

Motion carried (viva voce).

The Meeting Adjourned at 5:36 PM.

CITY OF BLOOMINGTON

Board Chair Mboka Mwilambwe

Amanda Stutsman, Deputy Township Clerk



REGULAR AGENDA ITEM NO. 5.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

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

RECOMMENDED MOTION: The February 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:

[5B 20250228 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 **28th day of February 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 **24th day of March 2025**.

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

Notary Public

This the **24th day of March 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 **\$3,439,096.20** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **\$147,506.92** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$172,244.71** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$24.38** in BLOOMINGTON MUNICIPAL CREDIT UNION in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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

Town Clerk

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

Month of: February

Public Funds at Commencement

Cash: Prairie State Bank & Trust (30) Checking Balance	\$ 184,683
Cash: Bloomington Municipal Credit Union (48,20) Combined Balances	\$ 24
Investments: Illinois Fund (85)	\$ 3,727,073
Investments: Prairie State Bank & Trust (64)	<u>\$ 22,218</u>

Public Funds at Commencement \$ 3,933,999

Public Funds Received this Month

Interest: Prairie State Bank (30)	\$ 15
Interest: Prairie State Bank (64)	\$ 27
Interest: Illinois Fund (85)	\$ 12,023
Other Income: Cemetery Benefits	\$ 323
Other Income: Retiree Insurance	\$ 1,685
Other Income: GA Administration	<u>\$ 220</u>

Public Funds Received This Month \$ 14,292

Public Funds Available \$ 3,948,291

Public Funds Expended This Month

\$ 189,419

Total Public Funds at Month End \$ 3,758,872

Public Funds at Month End

Cash: Prairie State Bank & Trust (30) Checking Balance	\$ 147,507
Cash: Bloomington Municipal Credit Union (48,20) Combined Balances	\$ 24
Investments: Illinois Fund (85)	\$ 3,439,096
Investments: Prairie State Bank & Trust (64)	<u>\$ 172,245</u>

Total Public Funds at Month End \$ 3,758,872

Checking Account Activity

Prairie State Bank & Trust (30) Balance at Commencement \$ 184,683

Deposits: Interest: Prairie State Bank & Trust (30)	\$ 15
Other Income: Cemetery Benefits	\$ 323
Other Income: Retiree Insurance	\$ 1,685
Other Income: GA Administration	\$ 220
Transfer from Prairie State Bank & Trust Reserve (64)	<u>\$ 150,000</u>

Total Deposits for Month \$ 152,243

Total Funds Available \$ 336,925

Expenses: Assessor's Office	\$ 25,952
Community Agency Funding	\$ 52,957
Compensation & Benefits	\$ 94,456
Services & Expenses	\$ 6,636
Supervisor's Office	<u>\$ 9,417</u>

Total Check Written \$ 189,419

Prairie State Bank & Trust (30) Balance at Month End \$ 147,507

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

Balance per Bank Statement	\$ 210,384
Plus Outstanding Deposits	\$ 1,685
Less Outstanding Checks	<u>\$ (64,562)</u>

Checkbook Balance per Reconciliation \$ 147,507

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

Statement of Receipts and Disbursements

Revenue		Feb-25	
7000 Interest		\$ 12,064	
7400 Other Income		\$ 2,228	
Total Revenue			\$ 14,292
Total Income			\$ 14,292
Expense			
Assessor's Office			
9151 Auto Expense		\$ 108	
9171 Utilities		\$ 520	
9231 Equipment		\$ 606	
9251 Education/Meetings/Conferences		\$ 3,674	
9291 Janitorial		\$ 350	
9301 Computer Services		\$ 18,688	
9312 Membership Dues		\$ 2,005	
Total Assessor's Office			\$ 25,952
Community Agency Funding			
1021 Grant #1: HERE - Housing Eviction Relief		\$ 21,748	
1025 GA Client Services		\$ 31,210	
Total Community Agency Funding			\$ 52,957
Compensation & Benefits			
7011 Township Supervisor		\$ 7,833	
7021 Township Assessor		\$ 8,000	
7031 Town Clerk		\$ 200	
7051 General Assistance Staff		\$ 15,072	
7052 General Town Staff		\$ 8,025	
7061 Deputy Assessors		\$ 33,464	
7081 IMRF/Employer (2025 = 7.13%)		\$ 5,038	
7091 FICA (SS/MC) / Employer		\$ 5,150	
7101 Group Medical / Employer		\$ 11,626	
7102 LifeLock		\$ 48	
Total Compensation & Benefits			\$ 94,456
Services & Expenses			
1030 Legal Expense		\$ 874	
1035 Publishing		\$ 154	
1038 Other Expenditures		\$ 385	
1040 Building Maintenance		\$ 2,604	
1042 Janitorial Services & Supplies		\$ 1,368	
1045 Special Projects		\$ 1,251	
Total Services & Expenses			\$ 6,636
Supervisor's Office			
8121 Janitorial		\$ 438	
8131 Utilities		\$ 780	
8171 Equipment		\$ 1,600	
8181 Equipment Repair/Rental		\$ (881)	
8191 Office Supplies		\$ 872	
8221 Computer/Contract Services		\$ 6,608	
Total Supervisor's Office			\$ 9,417
Total Expense			\$ 189,419
Net Income			\$ (175,127)

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

Year to Date Budget Comparison

Income		FY2025			
Revenue	Feb-25	Budget	\$ Over Budget	% of Budget	
7000 Interest	\$ 151,255	\$ 60,000	\$ 91,255	252.1%	
7400 Other Income	\$ 26,592	\$ 45,450	\$ (18,858)	58.5%	
Other Income: Grants	\$ -	\$ 5,000	\$ (5,000)	0.0%	
Other Income: TWP IGAs	\$ 1,035	\$ 1,000	\$ 35	103.5%	
7450 Township Litigation Income	\$ -	\$ 25	\$ (25)	0.0%	
7600 Personal Property Replacement Tax	\$ 201,375	\$ 300,000	\$ (98,625)	67.1%	
7800 Tax Levy	\$ 1,648,840	\$ 1,651,600	\$ (2,760)	99.8%	
7900 Proceeds from Loan/Bond	\$ -	\$ 100,000	\$ (100,000)	0.0%	
Total Revenue	\$ 2,029,098	\$ 2,163,075	\$ (133,977)	93.8%	
Total Income	\$ 2,029,098	\$ 2,163,075	\$ (133,977)	93.8%	
Expense					
Assessor's Office					
9141 Rent/Debt Service	\$ -	\$ 21,544	\$ (21,544)	0.0%	
9151 Auto Expense	\$ 2,436	\$ 3,000	\$ (564)	81.2%	
9161 Telephone	\$ 2,408	\$ 3,000	\$ (592)	80.3%	
9171 Utilities	\$ 5,274	\$ 5,800	\$ (526)	90.9%	
9191 Postage	\$ -	\$ 300	\$ (300)	0.0%	
9201 Office Supplies	\$ 622	\$ 2,000	\$ (1,378)	31.1%	
9211 Publications & Printing	\$ -	\$ 500	\$ (500)	0.0%	
9231 Equipment	\$ 23,167	\$ 6,000	\$ 17,167	386.1%	
9241 Equipment Repair/Rental	\$ -	\$ 1,500	\$ (1,500)	0.0%	
9251 Education/Meetings/Conferences	\$ 15,611	\$ 9,000	\$ 6,611	173.5%	
9261 Replatting & Remapping	\$ -	\$ 9,000	\$ (9,000)	0.0%	
9271 Appraisal Services	\$ 5,005	\$ 100,000	\$ (94,995)	5.0%	
9291 Janitorial	\$ 2,100	\$ 2,000	\$ 100	105.0%	
9301 Computer Services	\$ 27,291	\$ 20,000	\$ 7,291	136.5%	
9302 CAMA Services	\$ -	\$ 10,000	\$ (10,000)	0.0%	
9311 Mapping/GIS Services	\$ -	\$ 100,000	\$ (100,000)	0.0%	
9312 Membership Dues	\$ 3,360	\$ 2,500	\$ 860	134.4%	
Total Assessor's Office	\$ 87,274	\$ 296,144	\$ (208,870)	29.5%	
Capital Fund Reserve					
Comfort Station/East Side Basin	\$ -	\$ 1	\$ (1)	0.0%	
Program Facility	\$ -	\$ 1	\$ (1)	0.0%	
Township Building Improvements	\$ -	\$ 525,163	\$ (525,163)	0.0%	
Total Capital Fund Reserve	\$ -	\$ 525,165	\$ (525,165)	0.0%	
Community Agency Funding					
1021 Grant #1 - HERE (Housing Eviction Relief)	\$ 32,972	\$ 150,000	\$ (117,028)	22.0%	
1023 Community Medical	\$ 25,000	\$ 25,000	\$ -	100.0%	
1025 GA Client Services	\$ 48,332	\$ 50,000	\$ (1,668)	96.7%	
1026 Youth Services	\$ 35,000	\$ 35,000	\$ -	100.0%	
1027 Senior Services	\$ 70,000	\$ 80,000	\$ (10,000)	87.5%	
Total Community Agency Funding	\$ 211,304	\$ 340,000	\$ (128,696)	62.1%	

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

Year to Date Budget Comparison

Compensation & Benefits

7011 Township Supervisor	\$	86,167	\$	94,000	\$	(7,833)	91.7%
7021 Township Assessor	\$	91,000	\$	96,000	\$	(5,000)	94.8%
7031 Town Clerk	\$	2,200	\$	2,500	\$	(300)	88.0%
7041 Town Trustees	\$	1,540	\$	2,800	\$	(1,260)	55.0%
7051 General Assistance Staff	\$	167,134	\$	200,000	\$	(32,866)	83.6%
7052 General Town Staff	\$	130,117	\$	175,000	\$	(44,883)	74.4%
7061 Deputy Assessors	\$	410,236	\$	420,000	\$	(9,764)	97.7%
7081 IMRF/Employer (2025 = 7.13%)	\$	64,780	\$	125,000	\$	(60,220)	51.8%
7091 FICA (SS/MC) / Employer	\$	63,656	\$	77,000	\$	(13,344)	82.7%
7101 Group Medical / Employer	\$	146,303	\$	218,800	\$	(72,498)	66.9%
7102 LifeLock	\$	529	\$	1,200	\$	(671)	44.1%
7111 State Unemployment / Employer	\$	433	\$	3,000	\$	(2,567)	14.4%

Total Compensation & Benefits	\$	1,164,093	\$	1,415,300	\$	(251,207)	82.3%
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Services & Expenses

1028 Membership Dues	\$	1,731	\$	2,000	\$	(269)	86.6%
1029 Auditing Expenses	\$	7,300	\$	8,000	\$	(700)	91.3%
1030 Legal Expense	\$	5,700	\$	12,000	\$	(6,300)	47.5%
1034 Insurance	\$	12,219	\$	13,000	\$	(781)	94.0%
1035 Publishing	\$	419	\$	2,000	\$	(1,581)	21.0%
1038 Other Expenditures	\$	3,995	\$	4,000	\$	(5)	99.9%
1039 Debt Service-Principal & Interest	\$	-	\$	1,000	\$	(1,000)	0.0%
1040 Building Maintenance	\$	7,972	\$	45,000	\$	(37,028)	17.7%
1042 Janitorial Services & Supplies	\$	4,638	\$	6,000	\$	(1,362)	77.3%
1043 Building Security	\$	-	\$	1,000	\$	(1,000)	0.0%
1044 Building Repairs	\$	-	\$	100,000	\$	(100,000)	0.0%
1045 Special Projects	\$	11,879	\$	185,000	\$	(173,121)	6.4%

Total Services & Expenses	\$	55,853	\$	379,000	\$	(323,147)	14.7%
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Supervisor's Office

8091 Postage	\$	2,826	\$	3,000	\$	(174)	94.2%
8101 Rent/Debt Service	\$	-	\$	20,000	\$	(20,000)	0.0%
8121 Janitorial	\$	2,625	\$	3,500	\$	(875)	75.0%
8131 Utilities	\$	7,912	\$	10,000	\$	(2,088)	79.1%
8141 Telephones	\$	3,510	\$	5,000	\$	(1,490)	70.2%
8151 Car Expense	\$	153	\$	3,500	\$	(3,347)	4.4%
8161 Education/Conference/Meetings	\$	4,590	\$	3,500	\$	1,090	131.1%
8171 Equipment	\$	4,017	\$	5,000	\$	(983)	80.3%
8181 Equipment Repair/Rental	\$	2,808	\$	8,000	\$	(5,192)	35.1%
8191 Office Supplies	\$	2,454	\$	6,000	\$	(3,546)	40.9%
8201 Printing	\$	-	\$	3,000	\$	(3,000)	0.0%
8211 Publications	\$	50	\$	1,000	\$	(950)	5.0%
8221 Computer/Contract Services	\$	15,100	\$	20,000	\$	(4,900)	75.5%
8241 Membership Dues	\$	233	\$	450	\$	(217)	51.8%

Total Supervisor's Office	\$	46,277	\$	91,950	\$	(45,673)	50.3%
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Emergency Transfer of Funds

GT Funds Transferred to GA Funds	\$	-	\$	200,000	\$	(200,000)	0.0%
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Total Emergency Transfer of Funds	\$	-	\$	200,000	\$	(200,000)	0.0%
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Total Expense	\$	1,564,802	\$	3,247,559	\$	(1,682,757)	48.2%
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Net Income	\$	464,296	\$	(1,084,484)	\$	1,548,780	-42.8%
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Town of the City of Bloomington--General Town Administration Fund

Checking Account Activity

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
Prairie State Bank & Trust (30)			
02/04/2025	10669	Chestnut Health Systems Inc	-30,000.00
02/04/2025	10670	Butzirus, Brad L dba Butzirus Rental Prop	-1,465.00
02/04/2025	10671	Ameren Illinois	-628.60
02/04/2025	10672	Soaring Eagle Cleaning Services LLC	-700.00
02/04/2025	10673	Quill Corporation	-69.99
02/04/2025	10674	Brown, Anthony J & Jennifer E	-2,012.00
02/04/2025	10675	City of Bloomington Water Dept	-613.90
02/04/2025	10676	NICOR Gas	-361.87
02/04/2025	10677	PNC Bank	-1,661.17
02/04/2025	10678	Brog, Ivy	-27.79
02/04/2025	10679	Column Software PBC	-154.26
02/04/2025	10680	NICOR Gas	-570.50
02/04/2025	10681	Highland B LLC	-1,784.89
02/05/2025	ACH	Merchant Services - Valutec	-7.92
02/11/2025	10682	Mescher Rinehart & Redlingshafer PC	-874.00
02/11/2025	10683	City of Bloomington Computer Services	-606.36
02/11/2025	10684	Apex Software - ILOOKABOUT (US) Inc	-2,205.00
02/11/2025	10685	SRIM LLC %Redbird Property Mgmt Inc	-3,000.00
02/11/2025	10686	Mike's Rental Properties LLC	-2,625.00
02/11/2025	10687	Ameren Illinois	-159.75
02/11/2025	10688	Ace Industrial Properties Inc dba 1900E C	-1,000.00
02/11/2025	10689	City of Bloomington Computer Services	-1,600.00
02/11/2025	10690	Star Cleaners	-34.95
02/11/2025	10691	Hermes Service & Sales Inc	-180.50
02/11/2025	10692	Quill Corporation	-238.88
02/11/2025	10693	Tri-County Irrigation/TCI Companies Inc	-357.50
02/11/2025	10694	City of Bloomington Finance Dept	-16.32
02/11/2025	10695	Super Sign Service LLC	-1,251.41
02/11/2025	10696	Illinois Chapter of the IAAO LLC	-120.00
02/11/2025	10697	All Seasons Properties	-3,000.00
02/11/2025	10698	BayOak HC5LLC %Haley Communities LTD #5	-2,647.20
02/11/2025	10699	City of Bloomington Water Dept	-123.35
02/12/2025	20240214	Intuit Payroll S QuickBooks	-24,211.09
02/12/2025	Deposit	Bloomington TWP	35.00
02/14/2025	ACH	TASC Funding	-233.32
02/14/2025	ACH	Prairie State Bank & Trust	-768.75
02/14/2025	1-670-351-2	IL Dept of Revenue EDI Pymnts	-1,528.76
02/14/2025	13285633	IRS USATaxPymt	-8,031.72
02/17/2025	Deposit	Watts Copy Systems	1,160.00
02/18/2025	10700	Illinois Property Assessment Institute	-820.00
02/18/2025	10701	Kaeb Sanitary Supply Inc	-534.82
02/18/2025	10702	Meadowview Lawn Care dba Spring Green	-2,023.78
02/18/2025	10703	American Pest Control Inc	-42.00
02/18/2025	10704	B&B Awards and Recognition	-38.75
02/18/2025	10705	VISA (DLS)	-635.76
02/19/2025	Transfer	Prairie State Bank & Trust	150,000.00
02/20/2025	Deposit	Prairie State Bank & Trust	185.00
02/21/2025	EFT	City of Bloomington Water Dept	-192.78

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

Checking Account Activity

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
Prairie State Bank & Trust (30) (continued)			
02/23/2025	Debit	Prairie State Bank & Trust	-30.00
02/25/2025	10706	Soaring Eagle Cleaning Services LLC	-700.00
02/25/2025	10707	Walter, Kevin B	-360.00
02/25/2025	10708	Sterrenberg, Maureen C	-591.20
02/25/2025	10709	Huck's/WEX Bank	-0.26
02/25/2025	10710	Sreekakula, Ram %Redbird Properties	-1,162.00
02/25/2025	10711	Corn Belt Energy Corporation	-197.98
02/25/2025	10712	City of Bloomington Water Dept	-305.17
02/25/2025	10713	Kaeb Sanitary Supply Inc	-220.71
02/25/2025	10714	City of Bloomington LifeLock	-67.83
02/25/2025	10715	City of Bloomington Health Insurance	-20,939.72
02/25/2025	10716	NCPERS Group Life Ins	-64.00
02/25/2025	10717	Brog, Ivy	-82.27
02/25/2025	10718	City of Bloomington Computer Services	-6,500.00
02/25/2025	10719	VISA (SRS)	-5,319.38
02/25/2025	10720	City of Bloomington Computer Services	-15,000.00
02/25/2025	10721	Quill Corporation	-474.46
02/25/2025	10722	Watts Copy Systems	-279.45
02/25/2025	Deposit	Town of the City of Bloomington - CEM	8,869.19
02/26/2025	20250228	Intuit Payroll S QuickBooks	-24,395.76
02/26/2025	ACH	Ameren Illinois	-536.57
02/28/2025	ACH	Prairie State Bank & Trust	-768.75
02/28/2025	ACH	TASC Funding	-233.32
02/28/2025	Deposit	IMRF - Illinois Municipal Retirement Fund	1,684.64
02/28/2025	CAS-2398373	IMRF Cash Conc	-12,144.97
02/28/2025	20265838	IRS USATaxPytm	-8,062.38
02/28/2025	Credit	Interest	14.84
Total			-\$37,175.91

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 **28th day of February 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 24th day of March 2025.

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

Notary Public

This the 24th day of March 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 \$216,193.99 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, \$52,879.44 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$96,657.84 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: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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

Town Clerk

Town of the City of Bloomington--General Assistance Fund

Month of: February

Public Funds at Commencement

Cash: Prairie State Bank & Trust (00) Checking Balance	\$ 48,075	
Investments: Illinois Fund (0879)	\$ 315,400	
Investments: Prairie State Bank & Trust (19)	<u>\$ 21,645</u>	
Public Funds at Commencement		\$ 385,121

Public Funds Received This Month

Interest: Prairie State Bank (00)	\$ 7	
Interest: Prairie State Bank (19)	\$ 13	
Interest: Illinois Fund (0879)	\$ 794	
Refunds & Recoveries	<u>\$ 18,570</u>	
Public Funds Received This Month		<u>\$ 19,383</u>
Public Funds Available		\$ 404,504

Public Funds Expended This Month

	<u>\$ 38,773</u>
Total Public Funds at Month End	<u>\$ 365,731</u>

Public Funds at Month End

Cash: Prairie State Bank & Trust (00) Checking Balance	\$ 52,879	
Investments: Illinois Fund (0879)	\$ 216,194	
Investments: Prairie State Bank & Trust (19)	<u>\$ 96,658</u>	
Total Public Funds at Month End		\$ 365,731

Checking Account Activity

Refunds & Recoveries	\$ 18,570	
Transfer from Prairie State Bank & Trust Reserve (19)	<u>\$ 25,000</u>	
Total Deposits for Month		\$ 43,577
Total Funds Available		\$ 91,652
Checks Written: General Assistance		<u>\$ 38,773</u>
Checkbook Balance at Month End		<u>\$ 52,879</u>
Balance per Bank Statement	\$ 59,664	
Less Outstanding Checks	<u>\$ (6,784)</u>	
Checkbook Balance per Reconciliation		<u><u>\$ 52,879</u></u>

Town of the City of Bloomington--General Assistance Fund

Statement of Receipts and Disbursements

Revenue	Feb-25	
7000 Interest	\$ 813	
7700 Refunds & Recoveries	\$ 18,570	
Total Revenue		\$ 19,383
Total Income		\$ 19,383
Expense: CW		
6011 Groceries/Personal Essentials	\$ 6,564	
6051 Utilities	\$ 426	
6101 Transportation	\$ 28	
6121 Allowances	\$ 426	
6150 Bank Fees	\$ 26	
Total Expenses		\$ 38,773
Net Income		\$ (19,389)

Town of the City of Bloomington--General Assistance Fund

Year to Date Budget Comparison

Income			FY2025		
Revenue	Feb-25	Budget	\$ Over Budget	% of Budget	
7000 Interest	\$ 17,809	\$ 21,000	\$ (3,191)	84.8%	
7400 Other Income	\$ 76	\$ 10	\$ 66	760.0%	
7600 Personal Property Replacement Tax	\$ 12,192	\$ 45,000	\$ (32,808)	27.1%	
7700 Refunds & Recoveries	\$ 33,700	\$ 2,000	\$ 31,700	1685.0%	
7800 Tax Levy	\$ 99,828	\$ 100,000	\$ (172)	99.8%	
7900 GT Fund Transferred to GA Fund	\$ -	\$ 200,000	\$ (200,000)	0.0%	
Total Revenue	\$ 163,606	\$ 368,010	\$ (204,404)	44.5%	
Total Income	\$ 163,606	\$ 368,010	\$ (204,404)	44.5%	
Expense					
CW					
6011 Groceries/Personal Essentials	\$ 60,011	\$ 78,000	\$ (17,989)	76.9%	
6021 Rent	\$ 75,487	\$ 200,000	\$ (124,513)	37.7%	
6051 Utilities	\$ 8,449	\$ 50,000	\$ (41,551)	16.9%	
6061 Medical	\$ -	\$ 20,000	\$ (20,000)	0.0%	
6071 Emergency Assistance	\$ 181,663	\$ 200,000	\$ (18,337)	90.8%	
6081 Hospital	\$ -	\$ 10,000	\$ (10,000)	0.0%	
6091 Funeral/Burial	\$ -	\$ 6,168	\$ (6,168)	0.0%	
6101 Transportation	\$ 1,796	\$ 5,000	\$ (3,204)	35.9%	
6121 Allowances	\$ 2,300	\$ 10,000	\$ (7,700)	23.0%	
6150 Bank Fees	\$ 26	\$ -	\$ 26	#DIV/0!	
Total Expense	\$ 329,732	\$ 579,168	\$ (249,436)	56.9%	
Net Income	\$ (166,126)	\$ (211,158)	\$ 45,032	78.7%	

Town of the City of Bloomington--General Assistance Fund

Checking Account Activity

Prairie State Bank & Trust (00)

02/04/2025	38291	Butzirus, Brad L dba Butzirus Rental Prop	-690.00
02/04/2025	38292	HH Greenwood Terrace MHP Bloomington, IL	-1,152.00
02/04/2025	38293	Dotson, Bernard & Rearn M	-1,960.00
02/04/2025	38294	Brown, Anthony J & Jennifer E	-1,388.00
02/04/2025	38295	Ameren Illinois	-86.44
02/04/2025	38296	Home Sweet Home Ministries, Inc	-200.00
02/04/2025	38297	Wills, Shirley J & Donald	-439.00
02/04/2025	38298	BHA; Blmgtn Housing Authority (laundry)	-25.00
02/04/2025	38299	BHA; Blmgtn Housing Authority (rent)	-109.00
02/04/2025	38300	Phoenix Towers Preservation LP	-66.00
02/04/2025	38301	City of Bloomington Water Department	-716.45
02/04/2025	38302	NICOR Gas	-199.55
02/04/2025	38303	PNC Bank Payments	-2,332.00
02/04/2025	38304	IHG Property LLC %Class Act Realty	-1,236.00
02/04/2025	38305	3T Properties LLC	-916.00
02/05/2025	EFT	EFT-Kroger via Valutec	-6,563.91
02/05/2025	Debit	Prairie State Bank & Trust	-26.00
02/10/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	16,020.00
02/11/2025	38306	Star Cleaners	-96.00
02/11/2025	38307	Highland B LLC	-1,388.00
02/11/2025	38308	BHA; Blmgtn Housing Authority (laundry)	-50.00
02/11/2025	38309	RILEY RE LLC	-439.00
02/11/2025	38310	M&M Real Estate Partnership LLC %Class Ac	-439.00
02/11/2025	38311	Labyrinth Outreach Services to Women	-200.00
02/11/2025	38312	Ameren Illinois	-64.74
02/11/2025	38313	BHA; Blmgtn Housing Authority (rent)	-61.00
02/11/2025	38314	Elterich, John P & Karen Schmidt	-878.00
02/11/2025	38315	EFP, LLC %Young America Realty	-690.00
02/11/2025	38316	Hairmasters Institute of Cosmetology Inc	-12.00
02/11/2025	38317	LTB DTB Canopy, LLC dba Lincoln Towers	-134.00
02/11/2025	38318	Lakewood B LLC dba Lakewood Terrace Apts	-1,152.00
02/11/2025	38319	Secretary of State of Illinois	-151.00
02/11/2025	38320	Hilltop Mobile Home SALES	-439.00
02/11/2025	38321	Thrasher, Raymond E	-200.00
02/11/2025	38322	All Seasons Properties	-690.00
02/11/2025	38323	BayOak HC5 LLC %Haley Communities Ltd #5	-690.00
02/18/2025	38324	Ameren Illinois	-110.75
02/18/2025	38325	Habitat for Humanity ReStore	-66.50
02/18/2025	38326	BHA; Blmgtn Housing Authority (rent)	-1,388.00
02/18/2025	38327	M&M Real Estate Partnership LLC %Class Ac	-916.00
02/18/2025	38328	BHA; Blmgtn Housing Authority (laundry)	-25.00
02/18/2025	38329	LTB DTB Canopy, LLC dba The Downtowner	-50.00
02/18/2025	38330	LTB DTB Canopy, LLC dba Lincoln Towers	-134.00
02/18/2025	38331	Covert, John Michael & Joseph W Vilmos	-1,624.00
02/18/2025	38332	BloNo Fund II LLC %Core 3 PM	-21.00
02/18/2025	38333	Salvation Army	-400.00
02/18/2025	38334	All Seasons Properties	-239.00
02/18/2025	38335	Highland B LLC	-439.00
02/18/2025	38336	Kirkwood, Michael	-143.93
02/19/2025	Transfer	Transfer Funds	25,000.00
02/24/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	2,550.00
02/25/2025	38337	BHA; Blmgtn Housing Authority (rent)	-1,295.93
02/25/2025	38338	Abdullah, Steve M	-690.00
02/25/2025	38339	Huck's/WEX Bank	-28.26
02/25/2025	38340	Sreekakula, Ram %Redbird Properties	-1,388.00
02/25/2025	38341	Ameren Illinois	-163.68
02/25/2025	38342	Modine Inc	-439.00
02/25/2025	38343	Arcadia B LLC	-690.00
02/25/2025	38344	Dotson, Bernard & Rearn M	-439.00
02/25/2025	38345	Regency 1 LLC %Young America	-690.00
02/25/2025	38346	MIMG LII Arbors at Eastland LLC	-439.00
02/25/2025	38347	Loving Missionary Baptist Church	-439.00
02/25/2025	38348	Miller Trust, Annetta O dba Miller Prop	-439.00
02/28/2025	Credit	Interest	6.72

Total \$4,804.18

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **28th day of February 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 **10th day of March 2025**.

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

Notary Public

This **10th day of March 2025**.

WE, the undersigned BOARD OF TRUSTEES of EVERGREEN MEMORIAL CEMETERY, TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of EVERGREEN MEMORIAL CEMETERY FUND, and find the same in all respects true and correct and that there appears to be a balance of \$538,995.04 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$270,756.59 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$119,522.63 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Cemetery Board Vice President:

Garrett Thalgot

This the 24th day of March 2025.

WE, the undersigned BOARD OF TRUSTEES of the TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of CEMETERY FUND, and find the same in all respects true and correct.

WARD 1: Jenna L Kearns

WARD 2: Micheal Mosley

WARD 3: Sheila Montney

WARD 4: John W Danenberger

WARD 5: Nick Becker

Secretary/Treasurer of Cemetery Board:

Brad A Williams

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

WARD 6: Cody Hendricks

WARD 7: Mary "Mollie" Ward

WARD 8: Kent Lee

WARD 9: Tom Crumpler

Trustee Mboka Mwilambwe

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

Town Clerk

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

Funds at Commencement

Cash: Heartland Bank 7774 (Checking)	\$ 290,699
Cash: Heartland Bank 7782 (Reserve)	\$ 119,069
Cash: Illinois Fund 0905 (Reserve)	\$ 537,140
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$ 128,363
Trust Account: Illinois Fund 0904 (O/C Trust)	\$ 218,281
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 12/31/2024	\$ 281,022

Funds at Commencement	\$ 1,574,574
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Other Funds Received This Month

Opening/Closing Fees	\$ 9,240
Sale of Lots	\$ 9,400
Sale of Crypts	\$ 45
Sale of Niches	\$ 640
Other Sales	\$ 400
Interest: Checking/Reserve	\$ 2,621
Income from Trusts	\$ 892
Other Income & Special Events	\$ 75
Inspection Fees	\$ 150

Total Funds Received This Month	\$ 23,462
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Funds Expended This Month

\$ 36,504

TOTAL Funds at Month End

\$ 1,561,532

Funds at Month End

Cash: Heartland Bank 7774 (Checking)	\$ 270,757
Cash: Heartland Bank 7782 (Reserve)	\$ 119,523
Cash: Illinois Fund 0905 (Reserve)	\$ 538,995
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$ 132,201
Trust Account: Illinois Fund 0904 (O/C Trust)	\$ 219,035
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 12/31/2024	\$ 281,022

TOTAL Funds at Month End

\$ 1,561,532

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

Checking Account Activity

Heartland Bank 7774 Balance at Commencement			\$	290,699
Deposits	Opening/Closing Fees	\$	9,240	
	Sale of Lots	\$	9,400	
	Sale of Crypts	\$	45	
	Sale of Niches	\$	640	
	Other Sales	\$	400	
	Interest: Checking	\$	311	
	Inspection Fees	\$	150	
	Other Income & Special Events	\$	75	
	Prepaid O/C Deposits transferred (to)/from Trust Acct 7114	\$	(3,700)	
		Total Deposits	\$	16,561
		Total Funds Available	\$	307,261
Expenses	Compensation & Benefits	\$	28,688	
	Administrative Expenses	\$	2,944	
	Cemetery Operations	\$	4,871	
		Total Expenses	\$	36,504
		Checkbook Balance at Month End	\$	270,757

Bank Reconciliation at Month End

Balance per Bank Statement	\$	273,526
Less Outstanding Checks	\$	(2,769)
Checkbook Balance per Reconciliation	\$	<u>270,757</u>

Town of the City of Bloomington--Cemetery Fund

Statement of Receipts and Disbursements

Revenue	Feb-25		
42000 Opening/Closing Fees	\$ 9,240		
42500 Sale of Lots	\$ 9,400		
43000 Sale of Crypts	\$ 45		
43100 Sale of Niches	\$ 640		
44900 Other Sales	\$ 400		
43500 Interest: Checking/Reserve	\$ 2,621		
49000 Income from Trusts	\$ 892		
49020 Other Income & Special Events	\$ 75		
49021 Inspection Fees	\$ 150		
Total Revenue		\$	23,462
Total Income		\$	23,462
Expense			
Compensation & Benefits			
50101 Wages: Administrative Staff	\$ 4,966		
50102 Wages: Cemetery Staff	\$ 16,170		
50201 Payroll Taxes	\$ 1,478		
50202 IMRF / Employer (2025 = 7.13%)	\$ 1,507		
50204 Employee Health Insurance	\$ 4,225		
50206 TASC Fees	\$ 323		
50207 Norton LifeLock Basic Essential	\$ 20		
Total Compensation & Benefits		\$	28,688
Administrative Expenses			
51500 Contractual Services	\$ 311		
52000 Office Supplies	\$ 165		
52500 Utilities	\$ 1,625		
54000 Advertising	\$ 550		
55450 Other Admin Expenses	\$ 293		
Total Administrative Expenses		\$	2,944
Cemetery Operations			
56500 Equipment Repairs	\$ 625		
56600 Cemetery Supplies & Maintenance	\$ 1,220		
56800 Disposal of Leaves/Branches	\$ 30		
57000 Office Building Maintenance/Repair	\$ 10		
57602 Grounds Maintenance/Repair	\$ 251		
57700 Equipment Building & Workshop	\$ 699		
58100 Grave Markers	\$ 2,036		
Total Cemetery Operations		\$	4,871
Total Expenses			
		\$	36,504
Net Income			
		\$	(13,042)

Town of the City of Bloomington--Cemetery Fund

Year to Date Budget Comparison

Income		FY2025			
Revenue		Feb-25	Budget	\$ Over Budget	% of Budget
40100 Real Estate Tax Levy	\$	598,966	\$ 600,000	\$ (1,034)	99.8%
41000 Personal Property Replacement Tax	\$	73,153	\$ 70,000	\$ 3,153	104.5%
42000 Opening/Closing Fee	\$	106,900	\$ 90,000	\$ 16,900	118.8%
42100 Marker Commission	\$	21,022	\$ 9,000	\$ 12,022	233.6%
42500 Sale of Lots	\$	99,025	\$ 68,000	\$ 31,025	145.6%
43000 Sale of Crypts	\$	5,175	\$ 11,000	\$ (5,825)	47.0%
43100 Sale of Niches	\$	28,210	\$ 40,000	\$ (11,790)	70.5%
44700 Sale of Burial Supplies	\$	610	\$ 500	\$ 110	122.0%
44850 Sale of Pet Cemeteries	\$	2,800	\$ 700	\$ 2,100	400.0%
44900 Sales - Other	\$	1,710	\$ 1,500	\$ 210	114.0%
43500 Interest	\$	26,617	\$ 7,000	\$ 19,617	380.2%
49000 Income from Trusts	\$	12,203	\$ 4,000	\$ 8,203	305.1%
49020 Other Income & Special Events	\$	12,891	\$ 10,000	\$ 2,891	128.9%
49021 Inspection Fees	\$	3,225	\$ 4,000	\$ (775)	80.6%
Total Revenue	\$	992,507	\$ 915,700	\$ 76,807	108.4%
Total Income	\$	992,507	\$ 915,700	\$ 76,807	108.4%
Expense					
Compensation & Benefits					
50101 Wages: Administrative Staff	\$	58,692	\$ 73,000	\$ (14,308)	80.4%
50102 Wages: Cemetery Staff	\$	249,523	\$ 304,000	\$ (54,477)	82.1%
50201 Payroll Taxes	\$	22,124	\$ 26,000	\$ (3,876)	85.1%
50202 IMRF / Employer (2025 = 7.13%)	\$	24,292	\$ 45,000	\$ (20,708)	54.0%
50203 IDES - Unemployment Insurance	\$	3,617	\$ 13,500	\$ (9,883)	26.8%
50204 Employee Health Insurance	\$	51,782	\$ 60,000	\$ (8,218)	86.3%
50205,6,7 Other Payroll Expenses	\$	542	\$ 500	\$ 42	108.3%
Total Compensation & Benefits	\$	410,572	\$ 522,000	\$ (111,428)	78.7%
Administrative Expenses					
51100 Casualty Insurance	\$	21,724	\$ 22,000	\$ (276)	98.7%
51500 Contractual Services	\$	4,769	\$ 14,000	\$ (9,231)	34.1%
52000 Office Supplies	\$	1,177	\$ 4,000	\$ (2,823)	29.4%
52500 Utilities	\$	14,752	\$ 18,500	\$ (3,748)	79.7%
54000 Advertising	\$	3,525	\$ 5,000	\$ (1,475)	70.5%
54500 Dues/Seminars	\$	350	\$ 600	\$ (250)	58.3%
55500 Legal Expense	\$	266	\$ 600	\$ (334)	44.3%
55100 Audit Expense	\$	7,300	\$ 7,500	\$ (200)	97.3%
55200 Financial Administration	\$	12,200	\$ 12,200	\$ -	100.0%
55400 Special Event Expenses	\$	9,714	\$ 9,000	\$ 714	107.9%
55450 Other Admin Expenses	\$	6,651	\$ 5,000	\$ 1,651	133.0%
57900 Office Equipment	\$	-	\$ 1,000	\$ (1,000)	0.0%
Total Administrative Expenses	\$	82,428	\$ 99,400	\$ (16,972)	82.9%
Cemetery Improvements, Maintenance & Repair					
57601 Flags & Poles	\$	10,345	\$ 15,000	\$ (4,655)	69.0%
57800 Operating Equipment	\$	9,533	\$ 10,000	\$ (467)	95.3%
58000 Mausoleum	\$	204,690	\$ 300,000	\$ (95,310)	68.2%
58260 Columbariums	\$	105,000	\$ 150,000	\$ (45,000)	70.0%
58300 Veterans Memorial	\$	10,094	\$ 10,000	\$ 94	100.9%
58400 Scattering Grounds/Ossuary	\$	-	\$ 2,000	\$ (2,000)	0.0%
Total Cemetery Improvements, Maintenance & Repair	\$	339,662	\$ 487,000	\$ (147,338)	69.7%

Town of the City of Bloomington--Cemetery Fund

Year to Date Budget Comparison

Cemetery Operations

55500 Fuel, Oil, and Equipment	\$	6,747	\$	12,000	\$	(5,253)	56.2%
56000 Tree Removal/Monument Repair	\$	9,550	\$	19,000	\$	(9,450)	50.3%
56500 Equipment Repairs	\$	6,043	\$	18,000	\$	(11,957)	33.6%
56600 Cemetery Supplies & Maintenance	\$	8,608	\$	15,000	\$	(6,392)	57.4%
56700 Rental Equipment & Short-term Leases	\$	599	\$	12,000	\$	(11,402)	5.0%
56800 Disposal of Leaves/Branches	\$	3,275	\$	4,000	\$	(725)	81.9%
57000 Office Building Maintenance/Repair	\$	210	\$	2,000	\$	(1,790)	10.5%
57602 Grounds Maintenance/Repair	\$	20,353	\$	25,000	\$	(4,647)	81.4%
57603 Road, Fence, Lot, Drains	\$	69,995	\$	70,000	\$	(5)	100.0%
57700 Equipment Building & Workshop	\$	699	\$	1,500	\$	(801)	46.6%
58100 Grave Markers	\$	11,710	\$	15,000	\$	(3,290)	78.1%
59900 Other Cemetery Expenses	\$	(4)	\$	1,000	\$	(1,004)	-0.4%
Total Cemetery Operations	\$	137,786	\$	194,500	\$	(56,714)	70.8%
Total Expense	\$	970,447	\$	1,302,900	\$	(332,453)	74.5%
Net Income	\$	22,059	\$	(387,200)	\$	409,259	-5.7%

Town of the City of Bloomington--Cemetery Fund

Checking Account Activity

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
02/02/2025	Credit	Interest	311.49
02/03/2025	Deposit	HBT - Heartland Bank & Trust	1,223.13
02/04/2025	42831	ColdSpring Memorial Group	-316.80
02/04/2025	42832	Interstate ALL Battery Center	-31.50
02/04/2025	42833	Don Owen Tire Service Inc	-50.00
02/04/2025	42834	Nord Outdoor Power	-404.16
02/04/2025	42835	Ron Smith Printing Co	-115.00
02/04/2025	42836	COMCAST Business	-287.41
02/04/2025	42837	Ameren Illinois	-370.70
02/04/2025	Deposit	HBT - Heartland Bank & Trust	23.97
02/07/2025	Deposit	HBT - Heartland Bank & Trust	5,290.00
02/07/2025	Deposit	HBT - Heartland Bank & Trust	96.35
02/10/2025	Debit	Heartland Bank & Trust	-30.00
02/10/2025	Deposit	HBT - Heartland Bank & Trust	1,262.00
02/11/2025	42838	ColdSpring Memorial Group	-316.80
02/11/2025	20250214	Payroll Direct Deposit	-7,005.70
02/11/2025	42839	Dave Capodice Excavating Inc	-280.80
02/11/2025	Deposit	HBT - Heartland Bank & Trust	4.55
02/12/2025	Deposit	HBT - Heartland Bank & Trust	144.60
02/13/2025	Transfer	Gray, Renee & Marty	-1,200.00
02/13/2025	Transfer	Hansen, Nathan	-1,300.00
02/13/2025	Transfer	Roehm, Eric & Mary	-1,200.00
02/13/2025	Deposit	HBT - Heartland Bank & Trust	1,183.44
02/14/2025	0-950-520-2	IL Dept of Revenue	-423.78
02/14/2025	91545239	EFTPS - IRS	-2,077.18
02/14/2025	Deposit	HBT - Heartland Bank & Trust	2,150.00
02/15/2025	Deposit	HBT - Heartland Bank & Trust	96.80
02/18/2025	42840	ColdSpring Memorial Group	-1,402.20
02/18/2025	42841	Heritage Machine & Welding Inc	-60.00
02/18/2025	42842	City of Bloomington Water Dept	-4.56
02/18/2025	42843	Heritage Tractor	-110.78
02/18/2025	42844	VISA BMCU...1484	-2,087.26
02/21/2025	Deposit	HBT - Heartland Bank & Trust	120.77
02/22/2025	Deposit	HBT - Heartland Bank & Trust	23.97
02/23/2025	Deposit	HBT - Heartland Bank & Trust	72.52
02/25/2025	42845	SBC Heating & Air Conditioning Inc	-699.13
02/25/2025	42846	City of Bloomington Water Dept	-523.99
02/25/2025	20250228	Payroll Direct Deposit	-7,582.81
02/25/2025	42847	City of Bloomington TWP - Reimburse	-8,869.19
02/26/2025	ACH	NICOR Gas	-249.43
02/26/2025	ACH	NICOR Gas	-189.29
02/26/2025	Deposit	HBT - Heartland Bank & Trust	4,480.30
02/28/2025	1-578-698-1	IL Dept of Revenue	-461.78
02/28/2025	Deposit	HBT - Heartland Bank & Trust	3,515.00
Total			-\$19,942.52

Town of the City of Bloomington

STATEMENT OF FUNDS

Month of: February

		Cemetery Public Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
Public Fund Balances at Beginning of Month		\$ 946,908	\$ 3,933,999	\$ 385,121	\$ 5,266,027
Revenues	Interest	\$ 2,621	\$ 12,064	\$ 813	\$ 15,498
	Other Income & Special Events	\$ 75	\$ 2,228	\$ -	\$ 2,303
	Opening/Closing Fees	\$ 9,240			\$ 9,240
	Sales	\$ 10,485			\$ 10,485
	Inspection Fees	\$ 150			\$ 150
	Refunds & Recoveries			\$ 18,570	\$ 18,570
	Prepaid O/C Deposits transferred (to)/from Trust Acct 7114	\$ (3,700)			\$ (3,700)
	Transfer between funds	\$ 9.00			\$ 9
Total Revenues		\$ 18,880	\$ 14,292	\$ 19,383	\$ 52,555
Expenses	Administrative Expenses	\$ 2,944			\$ 2,944
	Assessor's Office		\$ 25,952		\$ 25,952
	Casework/General Assistance			\$ 38,773	\$ 38,773
	Cemetery Operations	\$ 4,871			\$ 4,871
	Community Agency Funding		\$ 52,957		\$ 52,957
	Compensation & Benefits	\$ 28,688	\$ 94,456		\$ 123,145
	Services & Expenses		\$ 6,636		\$ 6,636
	Supervisor's Office		\$ 9,417		\$ 9,417
Total Expenses		\$ 36,504	\$ 189,419	\$ 38,773	\$ 264,695
Public Fund Balance at Month End		\$ 929,283	\$ 3,758,872	\$ 365,731	\$ 5,053,887

REVENUE DISTRIBUTION REPORT

FISCAL YEAR TO DATE ~ FY2025

		Cemetery Public Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
FY2025 Tax Levy Extension for Tax Year 2023		\$ 599,952	\$ 1,651,553	\$ 99,992	\$ 2,351,497
Percentage		25.5136%	70.2341%	4.2523%	100.0000%
FY2025 Personal Replacement Property Tax					
04/03/2024	03-2024	\$ 7,684	\$ 21,153	\$ 1,281	\$ 30,118
05/07/2024	04-2024	\$ 18,577	\$ 51,140	\$ 3,096	\$ 72,814
07/03/2024	05-2024	\$ 16,622	\$ 45,758	\$ 2,770	\$ 65,151
08/05/2024	06-2024	\$ 3,100	\$ 8,535	\$ 517	\$ 12,152
10/03/2024	07-2024	\$ 12,676	\$ 34,895	\$ 2,113	\$ 49,684
01/06/2025	01-2025	\$ 10,526	\$ 28,977	\$ 1,754	\$ 41,258
TOTAL		\$ 73,153	\$ 201,375	\$ 12,192	\$ 286,720
FY2025 Tax Levy Extension for Tax Year 2023					
05/30/2024	01-2024	\$ 102,583	\$ 282,391	\$ 17,097	\$ 402,071
06/07/2024	02-2024	\$ 118,066	\$ 325,013	\$ 19,678	\$ 462,756
06/14/2024	03-2024	\$ 83,925	\$ 231,029	\$ 13,988	\$ 328,941
08/30/2024	04-2024	\$ 89,788	\$ 247,168	\$ 14,965	\$ 351,921
09/06/2024	05-2024	\$ 124,232	\$ 341,986	\$ 20,705	\$ 486,924
TOTAL		\$ 598,966	\$ 1,648,840	\$ 99,828	\$ 2,347,634



REGULAR AGENDA ITEM NO. 5.C.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Approve the March 24, 2025 General Town Fund Request for Payment

RECOMMENDED MOTION: The March 24, 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 \$6,170.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is \$19,553.34.

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:

[5C 20250324 Request for Payment.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 February 11, 2025 through March 10, 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 **10th day of March 2025**.

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

Notary Public

This **24th day of March 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 Cemetery,
Town of the City of Bloomington, McLean County, Illinois

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

March 10, 2025 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
56600	VISA/Lowes/Others	Supplies and Maintenance (estimated)	3/31/2025	\$ 2,000.00
56500	VISA/Martin Sullivan/Others	Equipment Repairs & Maintenance (estimated)	3/31/2025	\$ 3,000.00
TOTAL: VENDOR PAYMENTS				\$ 5,000.00
TOTAL: REQUEST FOR PAYMENTS				\$ 5,000.00

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 February 25, 2025 through March 24, 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 **24th day of March 2025**.

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

Notary Public

This **24th day of March 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: Tom Crumpler

WARD 5: Nick Becker

Trustee Mboka Mwilambwe

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

Town Clerk

GENERAL TOWN ADMINISTRATION FUND: Exhibit "A"
REQUEST FOR PAYMENT - March 24, 2025 Meeting

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	3/31/2025	\$ 3,916.67
7011	Township Supervisor	D Skillrud	4/15/2025	\$ 3,916.67
7021	Township Assessor	S Scudder	3/31/2025	\$ 4,000.00
7021	Township Assessor	S Scudder	4/15/2025	\$ 4,000.00
7041	Township Trustee 02/24/2025	Ward 1: J Kearns	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 2: M Mosley	3/31/2025	\$ -
7041	Township Trustee 02/24/2025	Ward 3: S Montney	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 4: J Danenberger	3/31/2025	\$ -
7041	Township Trustee 02/24/2025	Ward 5: N Becker	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 6: C Hendricks	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 7: M Ward	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 8: K Lee	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Ward 9: T Crumpler	3/31/2025	\$ 20.00
7041	Township Trustee 02/24/2025	Trustee M Mwilambwe	3/31/2025	\$ 20.00
TOTAL: COMPENSATION & BENFITS				\$ 15,993.34

ASSESSOR'S CLAIMS

ACCOUNT		DESCRIPTION	DUE DATE	AMOUNT
9151	Auto Expense	VISA/COB/Parkway/Others	3/31/2025	\$ 1,000.00
9231	Equipment	VISA/COB/Others	3/31/2025	\$ 2,000.00
9251	Education/Meeting/Conferences	VISA/TOI/Others	3/31/2025	\$ 125.00
9291	Janitorial	VISA/Soaring Eagle Cleaning/Others	3/31/2025	\$ 175.00
9301	Computer Services	VISA/BNAR/Coldwell Banker	3/31/2025	\$ 60.00
9301	Computer Services	VISA/COB/Verizon Wireless/Others	3/31/2025	\$ 200.00
TOTAL: ASSESSOR CLAIMS				\$ 3,560.00
TOTAL: REQUEST FOR PAYMENT				\$ 19,553.34



REGULAR AGENDA ITEM NO. 5.D.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to Adopt the Agenda for the April 8, 2025 Annual Town Meeting

RECOMMENDED MOTION: The agenda for the April 8, 2025 Annual Town Meeting be adopted

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: Pursuant to Township Code 60 ILCS 1/30-10 (b), not less than 15 days before the annual meeting, the Township Board shall adopt an agenda, and notice of the time and place of holding the meeting shall be given by the Township Clerk by posting in 3 of the most public places as well as by at least one publication in the newspaper before the meeting.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: Notice of the Annual Town Meeting will be published in The Pantagraph by March 25, 2025.

FINANCIAL IMPACT: N/A

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:

[20250408 Annual Town Meeting Agenda.pdf](#)



**BOARD OF TRUSTEES FOR THE TOWN OF THE CITY OF BLOOMINGTON
ANNUAL TOWNSHIP MEETING
GOVERNMENT CENTER CHAMBERS, 4TH FLOOR, ROOM #400
115 E. WASHINGTON STREET, BLOOMINGTON, IL 61701
TUESDAY, APRIL 8, 2025, 6:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Introduction of Township Officials**
4. **Nomination of Moderator**
 - a. *Election and Swearing in of Moderator*
 - b. *Remarks by Moderator on Conducting the Meeting*
5. **Availability of Annual Statement of Receipts & Expenditures for Fiscal Year 2025 (Unaudited)**
6. **Approval of the Minutes of the April 11, 2023 and April 9, 2024 Annual Town Meeting**

Recommended Motion: The April 11, 2023 and April 9, 2024 Annual Town Meeting Minutes be approved.
7. **Consideration and Action to pass Resolution No. 2025-01 to oppose Township Consolidation into County Government**

Recommended Motion: The Resolution to oppose Township Consolidation into County Government be passed.
8. **Reports by Elected Officials**
 - a. *Township Assessor, Steve Scudder*
 - b. *Township Supervisor, Deborah Skillrud*
9. **Setting of Date for Next Annual Town Meeting**

Recommended Motion: The 2026 Annual Town Meeting be scheduled for April 14, 2026 at 6:00 p.m.

10. 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.

11. 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. 6.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action on the Adoption of the Fiscal Year 2026 Budget and Appropriation Ordinance

RECOMMENDED MOTION: The Fiscal Year 2026 Budget be adopted and Budget and Appropriation Ordinance No. 2025-01 as certified by the Township Clerk be passed and placed on file with the County Clerk

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: A budget for Fiscal Year 2026 was proposed to the Board at the January 27, 2025 Board Meeting and a Public Hearing held prior to the March 24, 2025 Regular Meeting of the Board.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: The proposed budget was placed on file for thirty days and notice was published in *The Pantagraph* on January 29, 2025. Budget and Appropriation Ordinance No. 2025-01 and accompanying Certificate will be placed on file with the McLean County Clerk.

FINANCIAL IMPACT: A summary of the Fiscal Year 2026 budget is as follows:

	Cemetery	General Town	Gen Assistance
Begin Bal	\$ 980,766	\$ 3,714,167	\$ 305,842
Revenues	\$ 921,700	\$ 2,058,075	\$ 322,076
Expenditures	<u>\$ 987,900</u>	<u>\$ 3,857,533</u>	<u>\$ 625,000</u>
Ending Bal	\$ 914,566	\$ 1,914,709	\$ 2,918

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:

6Aa Clerk Certificate - Budget Ordinance 2025-01.pdf
6Ab Ordinance 2025-01 FY 2026 Budget.pdf
FY2026 Budget Worksheet 20250115.pdf

STATE OF ILLINOIS)
COUNTY OF McLEAN) SS:
TOWN OF THE CITY OF BLOOMINGTON)

I, LESLIE YOCUM, duly appointed and qualified Township Clerk of the Town of the City of Bloomington, Illinois do hereby certify that the foregoing is a perfect and complete copy of Ordinance No. 2025 - 01, An Ordinance of the Town of the City of Bloomington for the Adoption of a Budget and Appropriation for the Fiscal Year 2026, which was presented, adopted, and passed at the regular meeting of said Township Trustees held on the 24th day of March, 2025, by an affirmative vote of the majority of all members then holding office, the vote having been taken by yeas and nays and entered into the record of the minutes of said Board.

Witness my hand and the seal of said
Township this 24th day of March, 2025.

Leslie Yocum
Township Clerk

ORDINANCE NO. 2025 - 01

**AN ORDINANCE OF THE TOWN OF THE CITY OF BLOOMINGTON
FOR THE ADOPTION OF A BUDGET AND APPROPRIATION
FOR FISCAL YEAR 2026**

WHEREAS, the Town of the City of Bloomington, also known as the City of Bloomington Township, McLean County, Illinois, has prepared a budget for the Fiscal Year 2026 as required by Section 80-60 of the Township Code (60 ILCS 1/80-60) and Section 3 of the Municipal Budget Law (50 ILCS 330/3); and

WHEREAS, said budget for the Fiscal Year 2026 has been available for inspection for at least 30 days prior to the adoption of this ordinance as required by law, and public notice of a hearing on said tentative budget has been posted and published as required by law, and the necessary public hearing has been held.

NOW THEREFORE BE IT ORDAINED by the Township Board of Trustees of the Town of the City of Bloomington as follows:

Section 1. The Town of the City of Bloomington Budget for Fiscal Year 2026 attached hereto is hereby approved and adopted and the amounts shown therein are hereby appropriated for the uses and purposes set forth therein.

Section 2. This ordinance shall be in full force and effective immediately after its adoption and passage.

ADOPTED and PASSED this 24th day of March, 2025.

APPROVED BY: _____
Deborah L Skillrud
Township Supervisor

ATTESTED BY: _____
Leslie Yocum
Township Clerk

Town of the City of Bloomington

FY2026 Budget

FY2026: 04/01/2025 - 03/31/2026

BUDGET SUMMARY		Cemetery Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
Projected Beginning Balance		980,766	3,714,167	305,842	5,000,776
Projected Revenues	Interest	18,000	75,000	10,000	103,000
	Income from Trusts	6,000			6,000
	Other Income & Special Events	6,000	41,450	76	47,526
	Township Litigation Income		25		25
	Personal Property Replacement Tax	70,000	190,000	10,000	270,000
	Opening/Closing Fee	90,000			90,000
	Marker Commission	9,000			9,000
	Sales	118,700			118,700
	Inspection Fee	4,000			4,000
	Refunds and Recoveries			2,000	2,000
	Tax Levy (approved 11/25/2024)	600,000	1,651,600	100,000	2,351,600
	Proceeds from Loan/Bond		100,000		100,000
	Transferred from GT			200,000	200,000
Total Projected Revenues		921,700	2,058,075	322,076	3,301,851
Projected Expenditures	Administrative Expenses	101,400			101,400
	Assessor's Office		364,844		364,844
	Capital Fund Reserve		525,165		525,165
	Cemetery Improvements, Maintenance & Repairs	112,000			112,000
	Casework/General Assistance			625,000	625,000
	Cemetery Operations	246,500			246,500
	Community Agency Funding		642,000		642,000
	Compensation & Benefits	528,000	1,472,424		2,000,424
	Services & Expenses		554,800		554,800
	Supervisor's Office		98,300		98,300
	GT Funds Transferred to GA Fund		200,000		200,000
	Total Projected Expenditures	987,900	3,857,533	625,000	5,470,433
Projected Ending Balance		914,566	1,914,709	2,918	2,832,193

Average Monthly Expenditures	82,325	243,531	52,083	455,869
Number of Months in Reserve at end of FY	11.11	7.86	0.06	6.21
Tax Levy Split Percentages	0.2551	0.7023	0.0425	1

* "Building Repairs", "Special Projects" & "Capital Fund Reserve" are not included in totals to compute "Average Monthly Expenditures" or "Number of Months in Reserve at end of FY"

LEVY COMPARISONS	<i>Tax Year:</i>	2022	2023	2024	2025
Cemetery Fund		506,600	506,600	600,000	600,000
General Town Fund		1,645,000	1,645,000	1,651,600	1,651,600
General Assistance Fund		200,000	200,000	100,000	100,000
Total LEVY		2,351,600	2,351,600	2,351,600	2,351,600

1/23/2025

Town of the City of Bloomington

Cemetery Fund FY2026 Budget

FY2026: 04/01/2025 - 03/31/2026

Cemetery Fund		FY2022 Actual		FY2023 Actual		FY2024 Actual		FY2025 Actual as of 12/31/2024 (9 months)	FY2026 BUDGET	
Beginning Public Fund Balance			737,764		944,330		1,169,908	1,226,218		980,766
Revenues	Interest		531		1,066		21,953	18,000		18,000
	Income from Trusts		2,549		3,186		13,042	9,409		6,000
	Personal Property Replacement Tax		96,994		146,453		111,713	70,000		70,000
	Opening/Closing Fee		107,355		112,245		89,645	90,000		90,000
	Marker Commission		8,490		8,551		13,046	9,000		9,000
	Sales		123,609		110,407		104,911	105,610		118,700
	Sale of Lots	67,603		80,157		62,051		76,000	65,000	
	Sale of Crypts	11,620		2,725		6,620		5,000	11,000	
	Sale of Niches	42,586		26,315		35,300		20,000	40,000	
	Sale of Burial Supplies	350		10		0		610	500	
	Sale of Pet Cemetery Spaces	850		1,000		0		2,500	700	
	Other Sales	600		200		940		1,500	1,500	
	Inspection Fee		3,900		3,725		3,075	4,000		4,000
	Other Income & Special Events		15,831		12,513		4,627	10,240		6,000
	Tax Levy		506,502		506,589		505,359	600,000		600,000
	Total Revenues		865,761		904,735		867,371	916,259		921,700
Expenditures	Administrative Expenses		86,408		80,707		85,024	92,716		101,400
	Casualty Insurance	20,299		21,630		21,297		22,000	22,000	
	Contractual Services	12,741		6,545		9,753		14,000	14,000	
	Office Supplies	3,021		2,572		2,961		2,000	4,000	
	Utilities	15,101		15,929		16,448		18,500	18,500	
	Advertising	931		3,096		2,223		500	5,000	
	Dues/Seminars	350		350		350		350	600	
	Legal Expense	0		0		0		266	600	
	Audit Expense	7,250		7,000		7,150		7,500	7,500	
	COBT for Financial Administration	12,200		12,200		12,200		12,200	12,200	
	Special Event Expenses	8,839		5,698		5,797		9,800	5,000	
	Other Admin Expenses	5,676		5,337		6,845		5,600	7,000	
	Office Equipment	0		350		0		0	5,000	
	Cemetery Improvements, Maintenance & Repairs		59,733		79,519		219,204	373,500		112,000
	Flags & Poles	14,874		5,318		9,842		10,500	6,000	
	Operating Equipment	14,632		74,201		7,162		8,000	100,000	
	Columbariums	0		0		199,650		105,000	0	
	Mausoleum (including debt service)	30,227		0		2,549		250,000	5,000	
	Veterans Memorial	0		0		0		0	0	
	Scattering Grounds/Ossuary	0		0		0		0	1,000	
	Cemetery Operations		118,676		108,634		85,138	186,495		246,500
	Fuel, Oil & Equipment	8,016		9,754		8,813		10,000	12,000	
	Tree Removal/Monument Repair	16,700		9,950		10,350		19,000	19,000	
	Equipment Repairs	6,545		8,339		6,601		12,000	12,000	
	CEM Supplies & Maintenance	6,824		6,991		12,288		15,000	15,000	
	Rental Equipment & Leasing	0		2,103		1,536		12,000	12,000	
	Removal of Leaves/Branches	2,038		2,658		3,360		4,000	5,000	
	Office Repairs & Maintenance	482		4,800		0		2,000	20,000	
	Grounds Maintenance/Repair	19,209		17,670		20,594		25,000	34,000	
	Road, Fence, Lot, Drains	45,625		31,785		2,563		69,995	100,000	
	Equipment Building & Workshop	128		186		7,099		1,500	1,500	
	Other CEM Expenses	0		1,003		52		1,000	1,000	
	Grave Markers	13,110		13,395		11,881		15,000	15,000	
	Compensation & Benefits		394,378		410,297		421,695	509,000		528,000
	Wages: Administrative Staff	68,539		59,762		60,665		73,000	76,000	
	Wages: Cemetery Staff	223,110		246,828		259,763		304,000	318,000	
	Payroll Taxes	21,041		22,094		23,052		24,000	24,000	
	IMRF	30,604		25,946		19,146		39,000	41,000	
	IDES - Unemployment	8,621		9,903		9,047		13,500	13,500	
	Employee Health Insurance, Etc.	41,930		45,484		49,709		55,000	55,000	
	Other Payroll Expenses	533		280		313		500	500	
	Total Expenditures		659,195		679,157		811,061	1,161,711		987,900
Other Financing Sources In/(Out)										
Ending Public Fund Balance			944,330		1,169,908		1,226,218	980,766		914,566
Average Monthly Expenditures			54,933		56,596		67,588	96,809		82,325
Number of Months in Reserve at end of FY			17.19		20.67		18.14	10.13		11.11

1/23/2025

Town of the City of Bloomington

General Town Fund FY2026 Budget

FY2026: 04/01/2025 - 03/31/2026

General Town Fund		FY2022 ACTUAL		FY2023 Actual		FY2024 Actual		FY2025 Estimated as of 12/31/2024		FY2026 BUDGET	
Beginning Fund Balance			2,328,261		2,875,757		3,448,231		3,448,231		3,714,167
Revenue											
	Interest		4,064		61,179		185,546		165,000		75,000
	Other Income		34,924		37,546		51,711		60,000		35,450
	Other Income: Grants		8,800		0		0		0		5,000
	Other Income: GA Administration		1,295		2,190		1,170		750		1,000
	Township Litigation Income		0		0		0		0		25
	Personal Property Replacement Tax		314,934		475,541		362,684		200,000		190,000
	Tax Levy		1,644,570		1,644,925		1,640,681		1,648,840		1,651,600
	Proceeds from Loan/Bond		0		0		0		0		100,000
Total Revenue			2,008,586		2,221,381		2,241,792		2,074,590		2,058,075
Expenditures											
	Assessor's Office		52,659		74,483		94,158		78,750		364,844
	Rent/Debt Service	0		0		0		0		21,544	
	Auto Expense	1,044		2,630		1,455		3,000		7,000	
	Telephone	3,081		2,499		2,609		3,000		3,000	
	Utilities	5,366		5,656		5,535		5,800		7,500	
	Postage	0		0		0		100		300	
	Office Supplies	635		4,010		1,603		1,000		2,000	
	Publications & Printing	0		30				250		500	
	Equipment	1,140		5,422		30,758		23,000		50,000	
	Equipment Repair/Rental	0		0		0		0		1,500	
	Education/Meetings/Conferences	1,893		13,225		11,656		10,000		30,000	
	Replatting & Remapping	0		0		0		0		9,000	
	Appraisal Services	13,145		11,740		8,105		8,000		50,000	
	Janitorial	1,825		2,100		2,275		2,100		2,500	
	Computer Services	20,446		25,059		23,146		20,000		25,000	
	CAMA Services	0		0		0		0		50,000	
	Mapping/GIS Services	2,100		0		4,680		0		100,000	
	Membership Dues	1,983		2,112		2,336		2,500		5,000	
	Community Agency Funding		149,054		241,367		296,544		340,000		642,000
	Community Medical	18,500		15,000		15,000		25,000		25,000	
	GA Client Service Funding	6,950		35,918		26,545		50,000		52,000	
	Youth Services	45,000		35,000		35,000		35,000		35,000	
	Senior Services	68,500		80,000		70,000		80,000		80,000	
	Homeless Prevention									150,000	
	Grant #1: <i>future community need</i>	0		75,449		149,999		150,000		150,000	
	Grant #2	0		0		0				150,000	
	CERP	10,104		0		0				0	
	Compensation & Benefits		1,061,804		1,017,790		1,075,204		1,276,454		1,472,424
	TWP Supervisor	94,000		94,000		94,000		94,000		94,000	
	TWP Assessor	96,000		96,000		96,000		96,000		96,000	
	Town Clerk	2,400		2,400		2,400		2,400		2,800	
	Town Trustees	2,280		2,160		2,200		2,200		2,500	
	GA Staff	302,193		316,959		323,315		200,000		225,000	
	GT Staff	0		0		0		150,000		125,000	
	Deputy Assessors	307,188		274,436		325,930		445,000		475,000	
	IMRF	81,429		62,315		47,343		43,254		128,800	
	FICA	57,701		56,795		61,143		73,000		79,325	
	Group Medical	117,454		111,401		121,106		160,000		228,800	
	LifeLock	0		0				600		1,200	
	State Unemployment	1,159		1,324		1,767		10,000		14,000	
	Services & Expenses		161,239		273,871		124,793		66,000		554,800
	Membership Dues	1,661		1,720		2,016		2,000		2,500	
	Auditing Expense	7,250		7,000		7,150		7,500		8,000	
	Legal Expense	3,990		4,617		8,493		10,000		18,000	
	Insurance	12,978		11,647		11,980		12,500		13,000	
	Publishing	1,024		698		490		500		30,000	
	Other Expenditures	2,429		1,850		4,040		4,000		6,300	
	Debt Service: Principle & Interest	0		0		0		0		1,000	
	Building Maintenance	11,213		8,938		8,084		10,000		60,000	
	Janitorial Services & Supplies	4,290		4,849		5,725		4,500		5,000	
	Building Security	0		0		0		0		1,000	
	Building Repairs	87,429		155,461		0		0		250,000	
	Special Projects #1	0		77,091		76,815		15,000		60,000	

Town of the City of Bloomington

General Town Fund FY2026 Budget

FY2026: 04/01/2025 - 03/31/2026

General Town Fund		FY2022 ACTUAL		FY2023 Actual		FY2024 Actual		FY2025 Estimated as of 12/31/2024		FY2026 BUDGET	
	Special Projects #2	28,976		0				0		100,000	
	Special Projects #3: Decennial							0			
	Capital Fund Reserve		0		0	796,923		0	0		525,165
	Township Building Improvements #1	0		0		0		0		0	
	Township Building Improvements #2	0		0		796,923		0		525,163	
	Township Building Improvements #3							0			
	Comfort Station: East Side Basin							0		1	
	Program Facility	0		0		0		0		1	
	Supervisor's Office		36,335		41,396		91,946		47,450		98,300
	Postage	2,361		1,733		1,020		1,500		3,000	
	Rent/Debt Service	0		0		0		0		20,000	
	Janitorial	2,281		2,625		2,844		2,800		3,500	
	Utilities	8,050		8,484		8,302		9,000		12,000	
	Telephones	3,591		4,267		4,534		4,500		5,000	
	Car Expense	1,496		203		0		200		3,500	
	Education/Conference/Meetings	649		3,442		2,252		3,000		7,000	
	Equipment	0		300		52,963		3,500		5,000	
	Equipment Repair/Rental	3,557		3,716		3,454		4,500		8,000	
	Office Supplies	3,244		4,760		4,655		3,000		6,000	
	Printing	0		0		0		0		3,000	
	Publications	75		165		100		100		1,000	
	Computer/Contract Services	10,971		11,521		11,695		15,000		20,000	
	Membership Dues	60		180		127		350		1,300	
	Emergency Transfer of Funds		0		0		0		0		200,000
	GT Funds Transferred to GA Fund	0		0		0		0		200,000	
	Total Expenditures		1,461,090		1,648,907		2,479,568		1,808,654		3,857,533
	Ending Fund Balance		2,875,757		3,448,231		3,210,455		3,714,167		1,914,709

Average Monthly Expenditures	112,057	118,030	200,229	149,471	243,531
Number of Months in Reserve at end of FY	25.66	29.21	16.03	24.85	7.86

* "Building Repairs", "Special Projects" & "Capital Fund Reserve" are not included in totals to compute "Average Monthly Expenditures" or "Number of Months in Reserve at end of FY"

Capital Fund Reserve Township Building Improvements:

Dollars Dedicated to the Project: \$409,729 + \$906,179 = \$1,315,908 less \$790,745 = \$525,163

Purpose of the Project: Recommended Repairs and Improvements per Farnsworth Group Property Condition Assessment, 05/19/2021 & 10/20/2022

Duration of the Project: Completion within estimated 10-year component and/or system useful life

1/23/2025

Town of the City of Bloomington

General Assistance Fund FY2026 Budget

FY2026: 04/01/2025 - 03/31/2026

General Assistance Fund		FY2022 Actual	FY2023 Actual	FY2024 Actual	FY2025 Estimated as of 12/31/2024	FY2026 Budget
Beginning Fund Balance		490,032	538,224	546,434	546,434	305,842
Revenues	Interest	1,021	2,460	22,340	18,000	10,000
	Other Income	-	15	21	76	10
	Personal Property Replacement Tax	38,292	57,835	44,117	12,000	10,000
	Refunds and Recoveries	25,658	40,269	22,999	16,500	2,000
	Tax Levy	199,960	199,569	199,569	100,000	100,000
	Transferred from GT	-	-	-	-	200,000
	Total Revenues	264,931	300,148	289,046	146,576	322,010
Expenditures	Groceries/Personal Essentials	56,435	50,072	57,016	71,000	85,000
	Rent	78,803	82,844	67,770	90,000	200,000
	Utilities	10,257	7,115	11,569	15,000	50,000
	Medical	-	-	-	10,000	10,000
	Emergency Assistance	67,122	147,818	166,513	180,000	250,000
	Hospital	-	-	-	10,000	10,000
	Burial	2,056	2,056	2,056	6,168	5,000
	Transportation	238	231	476	2,500	5,000
	Allowances	1,828	1,802	1,652	2,500	10,000
Total Expenditures		216,739	291,938	307,052	387,168	625,000
Ending Fund Balance		538,224	546,434	528,428	305,842	2,852

Average Monthly Expenditures	18,062	24,328	25,588	32,264	52,083
Number of Months in Reserve at end of FY	29.80	22.46	20.65	9.48	0.05
					1/23/2025



REGULAR AGENDA ITEM NO. 6.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 2025

WARD IMPACTED: Town of the City of Bloomington

SUBJECT: Consideration and Action to approve the Reappointment of Brad Williams to the Evergreen Memorial Cemetery Board

RECOMMENDED MOTION: The Reappointment of Brad Williams to the Evergreen Memorial Cemetery Board be approved

STRATEGIC PLAN LINK:

STRATEGIC PLAN SIGNIFICANCE:

BACKGROUND: Evergreen Memorial Cemetery is a component unit of the Town of the City of Bloomington, of which consists of a three (3) person Cemetery Board who serve six (6) year terms.

Under the Public Graveyards Act: "In a township coterminous with a municipality, cemetery trustees are appointed by the governing authority of the municipality, with one trustee appointed in each odd-numbered year for a term of 6 years."

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: N/A

FINANCIAL IMPACT: N/A

Respectfully submitted for consideration.

Prepared by: Morgan Dodson, Administrative Assistant

ATTACHMENTS:

[6B Memo Williams Reppointment.pdf](#)



FOR: Honorable Township Trustees

SUBJECT: Evergreen Memorial Cemetery Board Reappointment

RECOMMENDATION/MOTION: That the reappointment of Brad Williams to the Evergreen Memorial Cemetery Board be approved.

BACKGROUND: Evergreen Memorial Cemetery is a component unit of the Town of the City of Bloomington (Township). The Cemetery Board consists of three (3) members who serve six (6) year terms by state statute.

Mr. Williams has completed his first six-year term on the Cemetery Board, playing a key role in the preservation of the Evergreen Memorial Cemetery. His new term would begin on March 31, 2025 and conclude on March 31, 2029. Mr. Williams is eager to be reappointed, demonstrating his continued commitment and dedication to serving as a Cemetery Board Trustee.

COMMUNITY GROUPS/INTERESTED PERSONS CONTACTED: N/A

ADMINISTRATOR RESPONSE: The Township Supervisor is also the Treasurer of the Cemetery's funds. I hope that the Board will support my recommendation to reappoint Mr. Williams to the Evergreen Memorial Cemetery Board.

Respectfully submitted for Board consideration.

Recommended by:

Deborah L. Skillrud
Township Supervisor

CURRENT - EVERGREEN MEMORIAL CEMETERY BOARD OF TRUSTEES TERMS							
NAME	ADDRESS	CITY	STATE	POSTAL CODE	EMAIL	TITLE	EXISTING END of TERM*
Joseph B. Gibson	5 White Place	Bloomington	IL	61701	jgibson5whitepl@comcast.net	President	3/31/2029
Garrett Thalgot	2708 Ridge Rd	Bloomington	IL	61704	gthalgott@gmail.com	Treasurer	3/31/2027
Brad Williams	613 East Grove St	Bloomington	IL	61701	thewlb@msn.com	Secretary	3/31/2025

PROPOSED - EVERGREEN MEMORIAL CEMETERY BOARD OF TRUSTEES TERMS							
NAME	ADDRESS	CITY	STATE	POSTAL CODE	EMAIL	TITLE	EXISTING END of TERM*
Joseph B. Gibson	5 White Place	Bloomington	IL	61701	jgibson5whitepl@comcast.net	President	3/31/2029
Garrett Thalgot	2708 Ridge Rd	Bloomington	IL	61704	gthalgott@gmail.com	Treasurer	3/31/2027
Brad Williams	613 East Grove St	Bloomington	IL	61701	thewlb@msn.com	Secretary	3/31/2031

APPROVED:

Mboka Mwilamwbe
Chairman, Board of Trustees

ATTEST:

Leslie Yocum, Town Clerk



REGULAR AGENDA ITEM NO. 7.A.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 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 20250324 Supervisor's Report.pdf](#)

CITY OF BLOOMINGTON TOWNSHIP



TO: Township Trustees
FROM: Deborah L Skillrud, TWP Supervisor
DATE: March 24, 2025
RE: Township Supervisor's Report

General Assistance: Ninety-three applicants sought Township services in the month of February. Of those, forty-eight (48) were *potentially eligible* for General Assistance and forty-five (45) 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 Carlock, Gridley, Lexington, and Randolph Townships have applied.

During the month of February, Township received \$18,570.00 from the Social Security office for Supplemental Security Income reimbursement from four (4) General Assistance clients that Township has served.

HERE Program: Eight (8) individuals were eligible for rent with a total amount distributed of \$17,696. One (1) individual was eligible for mortgage assistance with a total amount of \$1,661. Ten (10) individuals were eligible for assistance with utilities with a total amount of \$2,391.

Workfare: Twenty-seven (27) 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 27 individuals participating in workfare, a total of 317.50.00 hours were completed in February.

Evergreen Memorial Cemetery: There have been five (5) burials and one (1) pet burial in 2025.

System Activity Report

[2/1/2025 - 2/28/2025] Report Date: 3/4/2025

General Assistance		
Grants (New Clients) :	13	\$5,463.40
Grants (Previous Clients) :	25	\$10,766.77
In-Process :	22	
Denials :	44	
Sanctions :	10	
Terminations :	10	
	124	\$16,230.17
General Assistance - Medical		
Referrals :	2	
Disbursements :	0	
	2	\$0.00
General Assistance - Work Program Assignments		
Job Training :	20	
Workfare :	7	
	27	
General Assistance - Work Program Expenses		
WF 30 Day :	9	\$288.00
WF 7 Day Bus :	9	\$90.00
WF Gasoline :	1	\$32.00
	19	\$410.00
Emergency Assistance		
Grants :	18	\$17,959.00
In-Process :	0	
Denials :	7	
	25	\$17,959.00
Additional Assistance		
GT - HERE (AMEREN ILLINOIS) :	2	\$242.12
GT - HERE (COB WATER DEPT) :	2	\$428.52
GT - HERE (CORN BELT ELECTRIC COOP) :	1	\$197.98
GT - HERE (RENT/MORTGAGE) :	6	\$14,219.09
	11	\$15,087.71
Additional Activity		
ACall (phone/fax/email) :	201	
AFace-to-Face :	43	
General - Intake :	60	
General - Orientation :	47	
	351	
Grand Totals:	559	\$49,686.88



REGULAR AGENDA ITEM NO. 7.B.

FOR CITY OF BLOOMINGTON TOWNSHIP: March 24, 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 20250324 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: March 17, 2025
Subject: Assessor Report

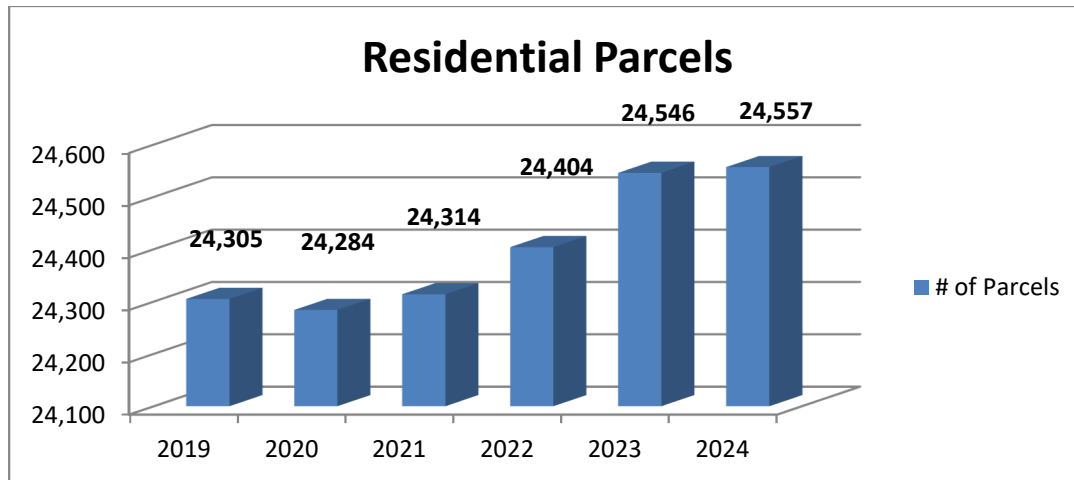
The following charts are year over year comparisons in residential and commercial properties and the breakdown of the assessed value of the city.

- Graph A, Residential parcels in the City. When new development is planned we may see more change in the number of parcels.
- Graph B, Commercial parcels we see minimal change year over year the decrease may be smaller parcels combined to make larger ones.
- Graph C, the increase in value was caused by the three years of sale prices being high compared to the assessments. The additional multiplier added to the City by the County to all properties in the City.
- Graph D, Residential, then commercial property is the majority of the value in the city. Blue is the residential property and red is the commercial. Green represents all others farm, industrial, and rail roads.

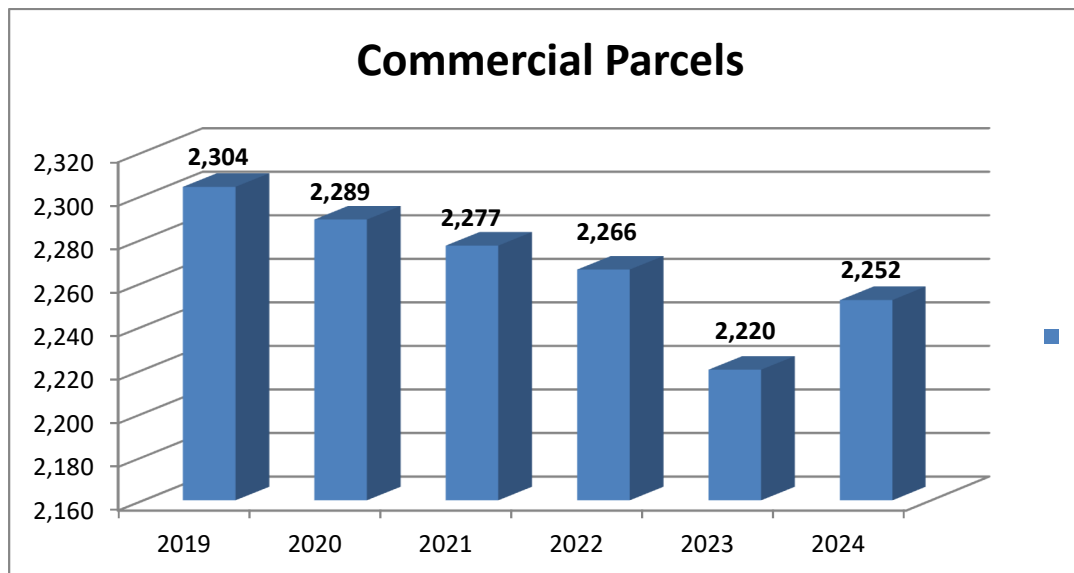
A copy of the City PTAX-260-A form is attached at the end. The Board of Review final totals are used in the graphs.

Questions or Comments:

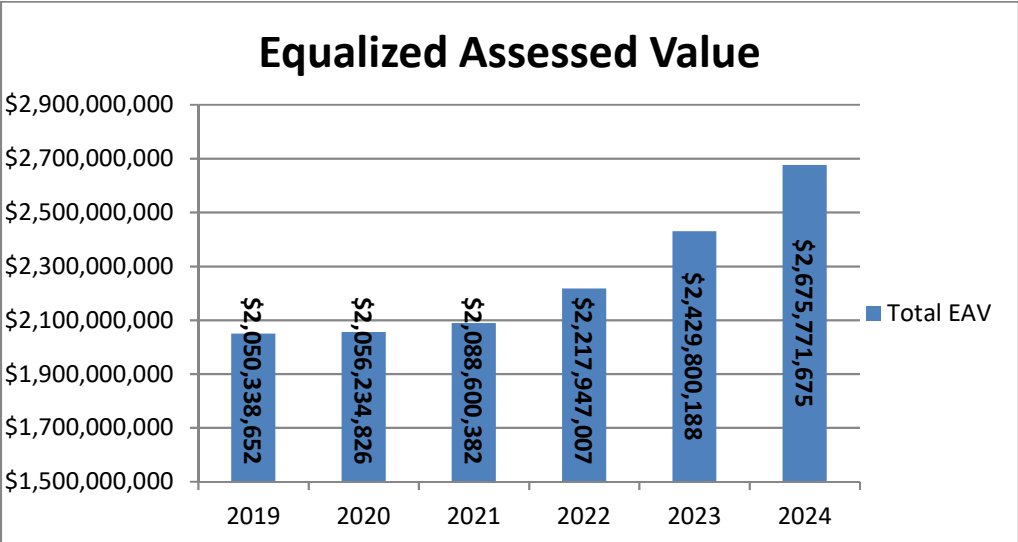
Graph A, number of residential parcels in the city year over year 2019 to 2024.



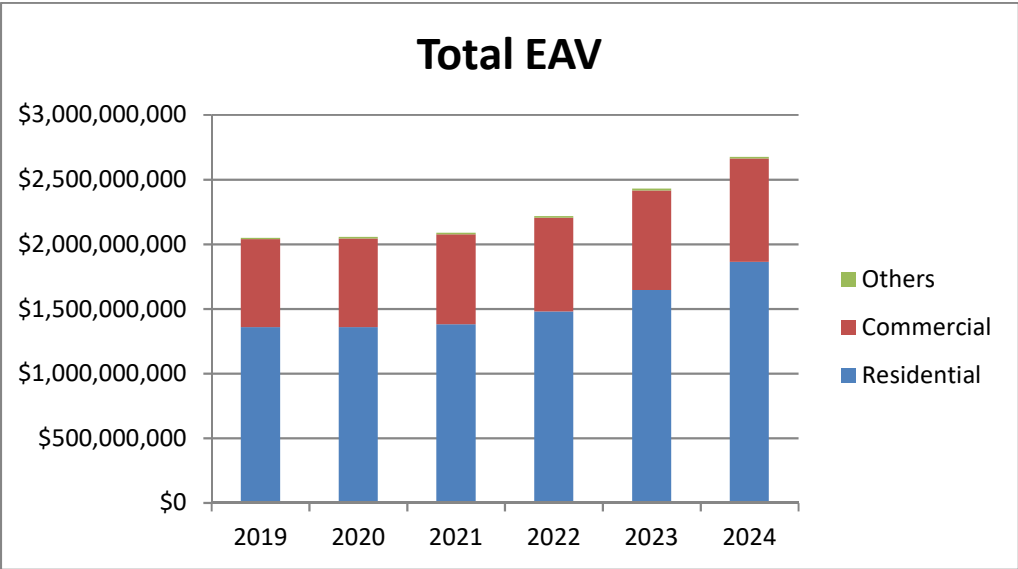
Graph B, number of commercial parcels in the city year over year 2019 to 2024.



Graph C, residential assessed value in the city year over year 2019 to 2024.



Graph D, is the total assessed value broken down by residential, commercial, and the others.



PTAX-260-A		Final Abstract of 2004 Assessments				
McLean County		CITY OF BLOOMINGTON TOWNSHIP				
March 10, 2005						
	ACRES	PARCELS	S/A ASSESSED VALUE	USE VALUE	BOR ASSESSED VALUE	USE VALUE
RESIDENTIAL						
1						
2		241	252,397		194,358	
3		563	3,933,635		3,852,909	
4		18,935	184,316,152		184,305,906	
5			692,755,156		691,881,213	
6		19,739	881,257,340	0	880,234,386	0
FARM (A)						
7	3	(3)	59,141		67,467	
8			20,602		79,712	
9	3		79,743	0	147,179	0
10		3	1,629		12,344	
11		0	0		0	
12			1,629	0	12,344	0
13	3	3	81,372	0	159,523	0
FARM (B)						
14	1,245	47	224,297		237,926	
15		3	15,460		16,560	
16	1,245	47	239,757	0	254,486	0
COMMERCIAL						
17		22	410,113		455,113	
18						
19		2,231	100,168,299		100,240,903	
20			360,526,721		355,125,836	
21	0	2,253	461,105,133	0	455,821,852	0
INDUSTRIAL						
22		4	27,305		27,305	
23						
24		27	1,978,235		1,978,235	
25			7,982,815		7,881,241	
26		31	9,988,355	0	9,886,781	0
RAILROAD PROPERTY						
27		3	18,294	0	18,294	0
MINERALS						
28						
29						
30						
31						
32		0	0	0	0	0
RECAPITULATION						
33		19,739	881,257,340	0	880,234,386	0
34	3	3	81,372	0	159,523	0
35	1,245	47	239,757	0	254,486	0
36		2,253	461,105,133	0	455,821,852	0
37		31	9,988,355	0	9,886,781	0
38		3	18,294	0	18,294	0
39		0	0	0	0	0
40		22,076	1,352,690,251	0	1,346,375,322	0
Number of non-homestead exempt parcels qualified under 35 ILCS 200/15-35 through 15-160: <u>657</u> .						
41 The assessment book was certified to me by the board of review on the following date: _____.						
In testimony whereof, I hereunto subscribe my name and affix the seal of my office, this ____ day of _____, _____.						
County Clerk's signature _____						