



Board of Trustees for the Town of the City of Bloomington - Regular Session Agenda

**Government Center Boardroom, 4th Floor, Room #400
115 E. Washington St., Bloomington, IL 61701
Monday, November 24, 2025 - 5:30 PM**

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Public Comment

Individuals wishing to provide emailed public comment must email comments to publiccomment@cityblm.org at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person may register at cityblm.org/register at least 5 minutes before the start of the meeting.

5. Consent Agenda

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

A. Consideration and Action to Approve the Minutes of the October 27, 2025, Regular Township Meeting.

(Recommended Motion: The proposed Minutes be approved.)

B. Consideration and Action to Certify the October 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund.

(Recommended Motion: The October 2025 Statement of Funds be certified.)

C. Consideration and Action to Approve the November 24, 2025 General Town Fund Request for Payment.

(Recommended Motion: The November 24, 2025 Request for Payment be approved.)

D. Consideration and Action to Adopt the 2026 Annual Schedule of Meetings for the Township Board of Trustees and the Evergreen Memorial Cemetery Board of Trustees, as well as the 2026 Schedule of Holiday Office Closures, as requested by the Township Department. (Recommended Motion: Adopt the 2026 Annual Schedule of Meetings as well as the 2026 Schedule of Holiday Office Closures.)

6. Regular Agenda

- A. **Consideration and Action on the Adoption of the Fiscal Year 2026 Tax Levy Ordinance, as requested by the Township Department.** (Recommended Motion: The Fiscal year 2026 Tax Levy for Tax Year 2025 of \$2,351,600 be adopted and the Tax Levy Ordinance No. 2025-04, as certified by the Township Clerk, be passed and placed on file with the County Clerk.)

7. Reports by Elected Officials

- A. **Presentation and Discussion of the Township Supervisor's Report.**
(Recommended Motion: None; Presentation Only.)
- B. **Presentation and Discussion of the Township Assessor's Report.**
(Recommended Motion: None; Presentation Only.)

8. Adjournment

Individuals with disabilities planning to attend the meeting who require reasonable accommodations to observe and/or participate, or who have questions about the accessibility of the meeting, should contact the City's ADA Coordinator at 309-434-2468 or mhurt@cityblm.org.



Consent Agenda Item No. 5.A.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the Minutes of the October 27, 2025, Regular Township Meeting.

Recommended Motion: The proposed Minutes be approved.

Strategic Plan:

N/A

Background: The minutes of the meetings provided have been reviewed and certified as correct and complete by the Deputy Township Clerk. In compliance with the Open Meetings Act, minutes must be approved 30 days after the meeting or at the second subsequent regular meeting whichever is later. In accordance with the Open Meetings Act, minutes are available for public inspection and posted to the Township website within 10 days after approval.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. DRAFT 10-27-2025 Township_Regular Session_Minutes



Minutes
Board of Trustees for the Town of the City of Bloomington - Regular Session
Monday, October 27, 2025 - 5:30 PM

The City of Bloomington Township Board convened in regular session in the Government Center Boardroom at 5:30 PM. The meeting was called to order by Trustee Brady who led the Pledge of Allegiance.

Roll Call

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

Absent: Trustee Sheila Montney

Elected Officials/Staff Present: Deborah L. Skillrud, Township Supervisor; Steve Scudder, Township Assessor; and Amanda Stutsman, Deputy Township Clerk.

Elected Officials/Staff Absent: Leslie Smith-Yocum, Township Clerk

Public Comment

No public comment was received.

Consent Agenda

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

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

- A. Consideration and Action to Approve the Minutes of the September 22, 2025, Board of Trustees Regular Session Meeting. (Recommended Motion: The proposed Minutes be approved.)
- B. Consideration and Action to Certify the September 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund. (Recommended Motion: The September 2025 Statement of Funds be certified.)
- C. Consideration and Action to Approve the October 27, 2025 General Town Fund

Request for Payment. (Recommended Motion: The October 27, 2025 Request for Payment be approved.)

Board Chair Brady directed the Clerk to call roll:

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

Motion Carried.

Regular Agenda

- A. Item 6.A. Consideration and Action to Approve the Estimated Fiscal Year 2026 Tax Levy for Tax Year 2025., as requested by the Township Department. (Recommended Motion: The Estimated Fiscal Year 2026 Tax Levy for Tax Year 2025 of \$2,351,600 be approved.)

Supervisor Deb Skillrud explained that the Township's tax levy remains unchanged at \$2,351,600 for the eighth consecutive year. She noted they did not increase the amount based on Equalized Assessed Value ("EAV") changes, but instead worked within their existing budget. She also mentioned that funds were transferred from the General Town Fund to the General Assistance Program to address expected increases in healthcare costs. Supervisor Skillrud indicated she would provide more details about that related program later in the agenda.

Trustee Hendricks made a motion, seconded by Trustee Straza, to approve the Item as presented.

Board Chair Brady directed the Clerk to call roll:

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

Motion Carried.

- B. Consideration and Action to Pass Resolution No. 2025-02 to Adopt a TOIRMA Aligned Loss Control Policy, as requested by the Township. (Recommended Motion: The Resolution to Adopt a TOIRMA Aligned Loss Control Policy be Passed.)

Supervisor Skillrud explained that the Item would allow the Township to implement a new loss control policy. She stated that, although they had occasional insurance claims in the past, there was no formal policy in place. She noted that the most recent claim involved a medical issue (not neglect) with a workfare program participant. Supervisor Skillrud explained that after receiving training materials from Township Officials of Illinois Risk Management Association ("TOIRMA"), she decided to establish an official policy to ensure regular safety reviews and help prevent future injuries.

Council Member Mosley confirmed with Supervisor Skillrud that Township would not conduct their own risk assessment and instead would coordinate with TORMA, the township's risk management company, and that partnering with TORMA has been a positive experience.

Reports by Elected Officials

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

Supervisor Skillrud reported a major issue affecting residents: Illinois SNAP benefits will not be distributed in November, leaving around 2 million people statewide without this food assistance. She reported that she had reached out to Midwest Food Bank to explore hosting food distribution, but was informed that existing sites will remain unchanged. She stated Township would rely on the current distribution locations, such as Mount Pisgah Church, and plans to support them as much as possible to help affected families.

Trustee Ward suggested adding very prominent listings of resources available on both the

City and Township websites. Supervisor Skillrud agreed and informed the Board she had already begun compiling said list.

Supervisor Skillrud reported that SNAP recipients were now required to work 20 hours per week, due to a recently reinstated rule. In response, she created an intergovernmental agreement and coordinated with the McLean County Department of Human Services to share worksite responsibilities, preventing duplication of efforts. She noted the collaborative approach was working well so far.

Trustee Ward asked if staff knew how many local residents would be affected. Supervisor Skillrud reported she did not have definitive figures at that time.

Supervisor Skillrud announced the reinstatement of the Senior Community Service Employment Program ("SCSEP"), which had previously been shut down due to a lack of funding. She noted one participant had returned, and others were expected to join soon. The SCSEP helped older adults gain employment, with the federal government paying their wages while they work at nonprofits and government agencies. She then highlighted the Program's importance in providing steady help for their POTS Warehouse Program and supporting older adults in the community.

Trustee Hendricks confirmed with Supervisor Skillrud that there was no timeframe on the program funding. He asked Supervisor Skillrud to update the Board if there was something they could assist with for long-term funding. Supervisor Skillrud reported on her outreach to legislators in support of continued funding.

C. Presentation and Discussion of the Township Assessor's Report.

Assessor Steve Sudder reported that the Property Tax Appeal deadline was Wednesday, October 29th for the assessment to be reviewed in 2025.

Trustee Scott thanked the Assessor for dedicating time to educate her on the Property Tax Assessment process, mentioning it was complex. She then asked if there were resources or ways, both for the mathematically inclined and non-inclined residents, to learn about or ask questions regarding property assessments and the appeals process. Assessor Scudder explained that property assessments in Illinois were set at 1/3 of market value. Residents received a notice with the market value estimate, and if they believe this estimate is inaccurate, they could file a complaint to appeal their assessment. He noted that most complaints arise when people think the assessed market value exceeds what their property would actually sell for. He encouraged anyone with concerns to submit their paperwork for review.

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

Board Chair Brady directed the Clerk to call roll:

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

Motion Carried (viva voce).

The meeting adjourned at 5:44 PM.

City of Bloomington Township

Attest

Dan Brady, Board Chair

Amadna Stutsman, Deputy Township Clerk



Consent Agenda Item No. 5.B.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Certify the October 2025 Statement of Funds for the General Town Administration Fund, General Assistance Fund, and Cemetery Fund.

Recommended Motion: The October 2025 Statement of Funds be certified.

Strategic Plan:

N/A

Background: Pursuant to Illinois Statute 60 ILCS 1/80-15, the Township Board of Trustees shall examine and certify the accounts of the Supervisor for all money received and distributed by them, including all expenses necessarily incurred for the use and benefit of the Township as well as for General Assistance.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. 20251031 Board Financial - COMBINED

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

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

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

Notary Public

This the **24th day of November 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 **\$3,883,129.53** in ILLINOIS FUNDS in SPRINGFIELD, ILLINOIS, **\$180,867.66** in PRAIRIE STATE BANK & TRUST (30) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$234,500.72** in PRAIRIE STATE BANK & TRUST (64) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$24.53** in BLOOMINGTON MUNICIPAL CREDIT UNION in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Statement of Funds: Month of

October

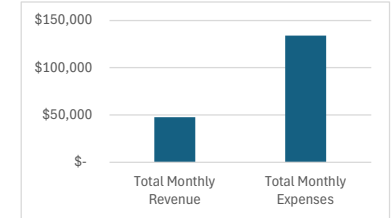
2024 Tax Levy (Extension):

599,928

SUMMARY	
Beginning Public Fund Balance	\$ 4,384,831
Total Monthly Revenue	\$ 47,652
Total Monthly Expenses	\$ 133,961
Changes in Payroll Liabilities	\$ 0
Ending Balance	\$ 4,298,522

Public Funds at Commencement	
Cash: Prairie State Bank (9530)	\$ 176,573
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 784,435
Reserve: Illinois Funds (1085)	\$ 3,423,799
Public Commencement Balance	\$ 4,384,831

Public Funds at Month End	
Cash: Prairie State Bank (9530)	\$ 180,868
Cash: BMCU (48,20) Combined	\$ 25
Reserve: Prairie State Bank (3664)	\$ 234,501
Reserve: Illinois Funds (1085)	\$ 3,883,130
Public Ending Balance	\$ 4,298,522

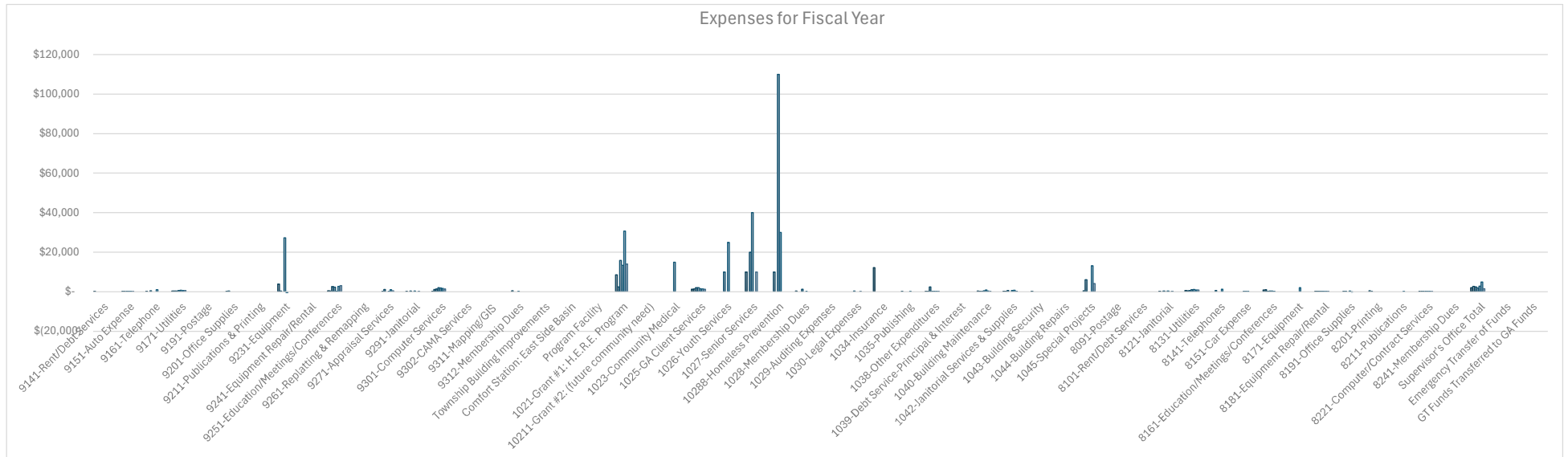
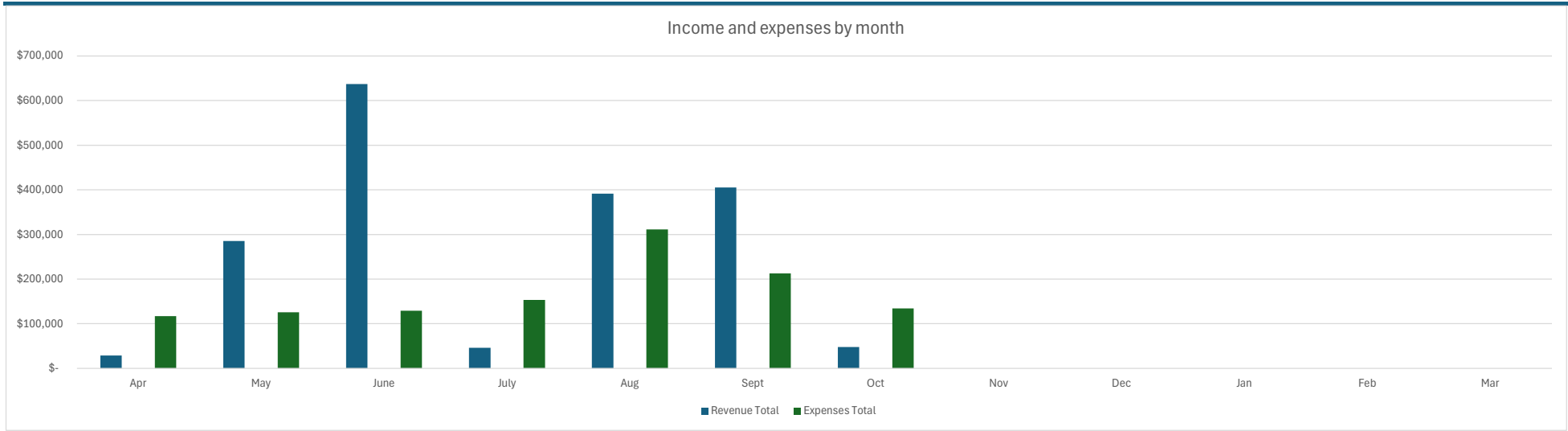


REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000-Interest	\$ 12,534	\$ 12,401	\$ 12,181	\$ 12,826	\$ 12,880	\$ 12,379	\$ 13,366						\$ 88,567	\$ 75,000	118.1%
7400-Other Income	\$ 4,790	\$ 1,755	\$ 1,822	\$ 1,762	\$ 1,790	\$ 3,430	\$ 1,940						\$ 17,287	\$ 41,450	41.7%
7450-Township Litigation Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 25	0.0%
7600-Personal Property Replacement Tax	\$ 11,331	\$ 43,338	\$ -	\$ 31,243	\$ 5,368	\$ -	\$ 32,347						\$ 123,627	\$ 190,000	65.1%
7800-Tax Levy	\$ -	\$ 227,821	\$ 623,221	\$ -	\$ 371,207	\$ 389,577	\$ -						\$ 1,611,826	\$ 1,651,600	97.6%
7900-Proceeds from Loan/Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 100,000	0.0%
Revenue Total	\$ 28,654	\$ 285,315	\$ 637,224	\$ 45,831	\$ 391,245	\$ 405,385	\$ 47,652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,841,307	\$ 2,058,075	89.5%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Assessor's Office Expenses															
9141-Rent/Debt Services	\$ 266	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ 266	\$ 21,544	1.2%
9151-Auto Expense	\$ -	\$ 43	\$ 168	\$ 16	\$ 55	\$ 47	\$ 43						\$ 373	\$ 7,000	5.3%
9161-Telephone	\$ 240	\$ -	\$ 516	\$ -	\$ -	\$ 1,046	\$ -						\$ 1,801	\$ 3,000	60.0%
9171-Utilities	\$ 416	\$ 388	\$ 440	\$ 706	\$ 806	\$ 664	\$ 658						\$ 4,077	\$ 7,500	54.4%
9191-Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 300	0.0%
9201-Office Supplies	\$ -	\$ 50	\$ 370	\$ -	\$ -	\$ -	\$ -						\$ 419	\$ 2,000	21.0%
9211-Publications & Printing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 500	0.0%
9231-Equipment	\$ -	\$ 3,893	\$ 379	\$ -	\$ 27,296	\$ (313)	\$ -						\$ 31,255	\$ 50,000	62.5%
9241-Equipment Repair/Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 1,500	0.0%
9251-Education/Meetings/Conferences	\$ 482	\$ 378	\$ 2,650	\$ 2,355	\$ 110	\$ 2,808	\$ 3,125						\$ 11,908	\$ 30,000	39.7%
9261-Replating & Remapping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 9,000	0.0%
9271-Appraisal Services	\$ -	\$ 130	\$ 1,235	\$ -	\$ 195	\$ 1,040	\$ 520						\$ 3,120	\$ 50,000	6.2%
9291-Janitorial	\$ 175	\$ -	\$ 350	\$ -	\$ 350	\$ -	\$ 175						\$ 1,050	\$ 2,500	42.0%
9301-Computer Services	\$ 200	\$ 1,200	\$ 1,418	\$ 2,146	\$ 1,992	\$ 1,664	\$ 1,492						\$ 10,113	\$ 25,000	40.5%
9302-CAMA Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 50,000	0.0%
9311-Mapping/GIS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 100,000	0.0%
9312-Membership Dues	\$ -	\$ 505	\$ -	\$ -	\$ 155	\$ -	\$ -						\$ 660	\$ 5,000	13.2%
Assessor's Office Total	\$ 1,779	\$ 6,587	\$ 7,526	\$ 5,224	\$ 30,958	\$ 6,955	\$ 6,013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,042	\$ 364,844	17.8%
Capital Fund Reserve															
Township Building Improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 525,163	0.0%
Comfort Station: East Side Basin	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 1	0.0%
Program Facility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 1	0.0%
Capital Fund Reserve Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525,165	0.0%
Community Agency Funding															
1021-Grant #1: H.E.R.E. Program	\$ -	\$ 8,582	\$ 2,553	\$ 15,939	\$ 13,474	\$ 30,697	\$ 14,069						\$ 85,313	\$ 150,000	56.9%
10211-Grant #2: (future community need)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 150,000	0.0%
1023-Community Medical	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ -						\$ 15,000	\$ 25,000	60.0%
1025-GA Client Services	\$ 1,358	\$ 1,388	\$ 2,041	\$ 2,055	\$ 1,585	\$ 1,441	\$ 1,315						\$ 11,182	\$ 52,000	21.5%
1026-Youth Services	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ 25,000	\$ -						\$ 35,000	\$ 35,000	100.0%
1027-Senior Services	\$ -	\$ 10,000	\$ -	\$ 20,000	\$ 40,000	\$ -	\$ 10,000						\$ 80,000	\$ 80,000	100.0%
10288-Homeless Prevention	\$ -	\$ -	\$ 10,000	\$ -	\$ 110,000	\$ 30,000	\$ -						\$ 150,000	\$ 150,000	100.0%
Community Agency Funding Total	\$ 1,358	\$ 19,969	\$ 14,594	\$ 47,993	\$ 180,059	\$ 87,137	\$ 25,383	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 376,495	\$ 642,000	58.6%

Compensation & Benefits														
7011-Township Supervisor	\$ 7,833	\$ 7,833	\$ 7,833	\$ 7,833	\$ 7,833	\$ 7,833	\$ 7,833	\$ 7,833	\$ 54,833	\$ 94,000	58.3%			
7021-Township Assessor	\$ 11,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 59,000	\$ 96,000	61.5%			
7031-Town Clerk	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 1,400	\$ 2,800	50.0%			
7041-Town Trustees	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ 560	\$ -	\$ -	\$ 1,060	\$ 2,500	42.4%			
7051-General Assistance Staff	\$ 15,072	\$ 15,072	\$ 15,072	\$ 16,205	\$ 16,636	\$ 18,166	\$ 16,718	\$ -	\$ 112,940	\$ 225,000	50.2%			
7052-General Town Staff	\$ 8,025	\$ 8,025	\$ 8,025	\$ 8,025	\$ 8,025	\$ 8,095	\$ 8,025	\$ -	\$ 56,245	\$ 125,000	45.0%			
7061-Deputy Assessors	\$ 33,741	\$ 34,019	\$ 33,464	\$ 33,464	\$ 33,464	\$ 33,464	\$ 33,464	\$ -	\$ 235,080	\$ 475,000	49.5%			
7081-IMRF/Employer (2025=7.13%)	\$ 5,252	\$ 5,038	\$ 5,038	\$ 5,038	\$ 5,038	\$ 5,150	\$ 5,038	\$ -	\$ 35,595	\$ 128,800	27.6%			
7091-FICA (SS/MC)/Employer	\$ 5,378	\$ 5,170	\$ 5,165	\$ 5,214	\$ 5,247	\$ 5,412	\$ 5,253	\$ -	\$ 36,838	\$ 79,325	46.4%			
7101-Group Medical/Employer	\$ 11,626	\$ 11,626	\$ 11,626	\$ 11,626	\$ 11,626	\$ 11,626	\$ 11,626	\$ -	\$ 81,382	\$ 228,800	35.6%			
7102-LifeLock	\$ 48	\$ 48	\$ 48	\$ 48	\$ 48	\$ 48	\$ 48	\$ -	\$ 335	\$ 1,200	28.0%			
7111-State Unemployment/Employer	\$ -	\$ -	\$ 385	\$ -	\$ -	\$ 374	\$ -	\$ -	\$ 759	\$ 14,000	5.4%			
Compensation & Benefits Total	\$ 98,175	\$ 95,030	\$ 95,357	\$ 95,654	\$ 96,117	\$ 98,929	\$ 96,206	\$ -	\$ -	\$ -	\$ -	\$ 675,468	\$ 1,472,425	45.9%
Services & Expenses														
1028-Membership Dues	\$ 445	\$ -	\$ -	\$ 1,278	\$ -	\$ 60	\$ -	\$ -	\$ 1,783	\$ 2,500	71.3%			
1029-Auditing Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000	0.0%			
1030-Legal Expenses	\$ -	\$ -	\$ -	\$ 460	\$ -	\$ -	\$ 200	\$ -	\$ 660	\$ 18,000	3.7%			
1034-Insurance	\$ 12,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,219	\$ 13,000	94.0%			
1035-Publishing	\$ -	\$ 253	\$ -	\$ -	\$ -	\$ 111	\$ -	\$ -	\$ 364	\$ 30,000	1.2%			
1038-Other Expenditures	\$ 30	\$ 54	\$ 2,433	\$ 30	\$ 30	\$ 50	\$ 30	\$ -	\$ 2,658	\$ 6,300	42.2%			
1039-Debt Service-Principal & Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000	0.0%			
1040-Building Maintenance	\$ 457	\$ 153	\$ 42	\$ 481	\$ 890	\$ 457	\$ 42	\$ -	\$ 2,521	\$ 60,000	4.2%			
1042-Janitorial Services & Supplies	\$ 306	\$ 96	\$ 613	\$ -	\$ 613	\$ 785	\$ 306	\$ -	\$ 2,718	\$ 5,000	54.4%			
1043-Building Security	\$ -	\$ 233	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233	\$ 1,000	23.3%			
1044-Building Repairs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000	0.0%			
1045-Special Projects	\$ -	\$ 498	\$ 6,150	\$ -	\$ -	\$ 13,150	\$ 4,140	\$ -	\$ 23,938	\$ 160,000	15.0%			
Services & Expenses Total	\$ 13,457	\$ 1,288	\$ 9,238	\$ 2,248	\$ 1,532	\$ 14,613	\$ 4,718	\$ -	\$ -	\$ -	\$ -	\$ 47,094	\$ 554,800	8.5%
Supervisor's Office														
8091-Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000	0.0%			
8101-Rent/Debt Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000	0.0%			
8121-Janitorial	\$ 219	\$ -	\$ 438	\$ -	\$ 438	\$ -	\$ 219	\$ -	\$ 1,313	\$ 3,500	37.5%			
8131-Utilities	\$ 624	\$ 582	\$ 660	\$ 1,059	\$ 1,209	\$ 995	\$ 987	\$ -	\$ 6,116	\$ 12,000	51.0%			
8141-Telephones	\$ -	\$ -	\$ 727	\$ -	\$ -	\$ 1,330	\$ -	\$ -	\$ 2,056	\$ 5,000	41.1%			
8151-Car Expense	\$ -	\$ -	\$ -	\$ 68	\$ 3	\$ 8	\$ -	\$ -	\$ 80	\$ 3,500	2.3%			
8161-Education/Meetings/Conferences	\$ 870	\$ 1,027	\$ 70	\$ 357	\$ 438	\$ 18	\$ -	\$ -	\$ 2,780	\$ 7,000	39.7%			
8171-Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,080	\$ -	\$ -	\$ 2,080	\$ 5,000	41.6%			
8181-Equipment Repair/Rental	\$ 279	\$ 279	\$ 279	\$ 279	\$ 279	\$ 279	\$ 279	\$ -	\$ 1,956	\$ 8,000	24.5%			
8191-Office Supplies	\$ -	\$ 134	\$ 50	\$ -	\$ 348	\$ (14)	\$ -	\$ -	\$ 518	\$ 6,000	8.6%			
8201-Printing	\$ -	\$ 533	\$ 108	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640	\$ 3,000	21.3%			
8211-Publications	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50	\$ -	\$ -	\$ 50	\$ 1,000	5.0%			
8221-Computer/Contract Services	\$ 53	\$ 153	\$ 158	\$ 159	\$ 154	\$ 158	\$ 156	\$ -	\$ 990	\$ 20,000	4.9%			
8241-Membership Dues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,300	0.0%			
Supervisor's Office Total	\$ 2,045	\$ 2,708	\$ 2,489	\$ 1,923	\$ 2,868	\$ 4,905	\$ 1,640	\$ -	\$ -	\$ -	\$ -	\$ 18,579	\$ 98,300	18.9%
Emergency Transfer of Funds														
GT Funds Transferred to GA Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	0.0%			
Emergency Transfer of Funds Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	0.0%
Expenses Total	\$ 116,814	\$ 125,582	\$ 129,204	\$ 153,042	\$ 311,535	\$ 212,539	\$ 133,961	\$ -	\$ -	\$ -	\$ -	\$ 1,182,678	\$ 3,857,534	30.7%
Net Income	\$ (88,160)	\$ 159,732	\$ 508,020	\$ (107,211)	\$ 79,711	\$ 192,846	\$ (86,309)	\$ -	\$ -	\$ -	\$ -	\$ 658,629	\$ (1,799,459)	-36.6%

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND



TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

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

	10/31/2025
Beginning Balance	<u>219,275.22</u>
Cleared Transactions	
Checks and Payments - 55 items	-167,245.06
Deposits and Credits - 11 items	167,520.02
Total Cleared Transactions	<u>274.96</u>
Cleared Balance	<u>219,550.18</u>
Uncleared Transactions	
Checks and Payments - 14 items	-40,367.16
Deposits and Credits - 1 item	1,684.64
Total Uncleared Transactions	<u>-38,682.52</u>
Register Balance as of 10/31/2025	<u>180,867.66</u>
New Transactions	
Checks and Payments - 8 item	-30,888.01
Total New Transactions	<u>-30,888.01</u>
Ending Balance	<u>149,979.65</u>

TOWN OF THE CITY OF BLOOMINGTON: GENERAL TOWN ADMINISTRATION FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18009530					176,573.38
10/02/2025	Deposit	Lexington TWP	√	75.00	176,648.38
10/05/2025	ACH	Merchant Services - Valutec	√	-30.52	176,617.86
10/05/2025	ACH	Merchant Services - Valutec	√	-25.00	176,592.86
10/06/2025	Deposit	TOIRMA	√	5,756.00	182,348.86
10/06/2025	Deposit	Scudder, Steven R	√	42.59	182,391.45
10/07/2025	10973	Soaring Eagle Cleaning Services LLC	√	-700.00	181,691.45
10/07/2025	10974	Bowman, Danny	√	-520.00	181,171.45
10/07/2025	10975	Mescher Rinehart & Redlingshafer PC	√	-200.00	180,971.45
10/07/2025	10976	Town of the City of Bloomington - CEM	√	-5,756.00	175,215.45
10/07/2025	10977	Town of the City of Bloomington - CEM	√	-11,748.89	163,466.56
10/07/2025	10978	Town of the City of Bloomington - GA	√	-1,957.34	161,509.22
10/07/2025	10979	Bloomington Housing Authority	√	-3,000.00	158,509.22
10/07/2025	10980	Pedcor Investments-2002 dba Danbury Ct	√	-2,118.91	156,390.31
10/08/2025	ACH	NICOR Gas	√	-147.02	156,243.29
10/10/2025	Deposit	Bloomington TWP	√	35.00	156,278.29
10/10/2025	Transfer	Prairie State Bank & Trust	√	150,000.00	306,278.29
10/13/2025	20251015	Intuit Payroll S QuickBooks	√	-24,647.61	281,630.68
10/14/2025	10981	U-Haul		-103.48	281,527.20
10/14/2025	10982	Prairie State Legal Services, Inc	√	-10,000.00	271,527.20
10/14/2025	10983	Brog, Ivy	√	-45.29	271,481.91
10/14/2025	10984	Ace Industrial Properties Inc dba 1900E C		-1,000.00	270,481.91
10/14/2025	10985	American Pest Control Inc	√	-42.00	270,439.91
10/14/2025	10986	Ameren Illinois	√	-1,495.77	268,944.14
10/14/2025	10987	Highland B LLC	√	-605.00	268,339.14
10/14/2025	10988	Torrington LLC %Young America Realty	√	-1,158.42	267,180.72
10/14/2025	10989	City of Bloomington Water Dept	√	-306.94	266,873.78
10/14/2025	10990	NICOR Gas	√	-201.71	266,672.07
10/15/2025	ACH	TASC Funding	√	-233.32	266,438.75
10/15/2025	ACH	Prairie State Bank & Trust	√	-918.75	265,520.00
10/15/2025	31066078	IRS USATaxPymt	√	-8,251.76	257,268.24
10/15/2025	0-983-703-1	IL Dept of Revenue EDI Pymnts	√	-1,556.22	255,712.02
10/16/2025	ACH	City of Bloomington Water Dept	√	-802.38	254,909.64
10/21/2025	10991	VISA (DLS)	√	-99.99	254,809.65
10/21/2025	10992	NCPERS Group Life Ins		-64.00	254,745.65
10/21/2025	10993	Dawson, Daniel B dba Affordable Homes	√	-2,788.41	251,957.24
10/21/2025	10994	VISA (SRS)	√	-4,241.56	247,715.68
10/21/2025	10995	Sterrenberg, Maureen C	√	-438.00	247,277.68
10/21/2025	10996	Watts Copy Systems	√	-279.45	246,998.23
10/21/2025	10997	Huck's/WEX Bank	√	-57.65	246,940.58
10/21/2025	10998	City of Bloomington Finance Dept	√	-23.85	246,916.73
10/22/2025	Deposit	Bloomington TWP	√	35.00	246,951.73
10/23/2025	Deposit	Bloomington TWP	√	35.00	246,986.73
10/24/2025	ACH	Ameren Illinois	√	-694.77	246,291.96
10/28/2025	10999	U-Haul		-108.43	246,183.53
10/28/2025	11000	J.G. Stewart Contractors, Inc.		-4,140.00	242,043.53
10/28/2025	20251031	Intuit Payroll S QuickBooks	√	-24,832.30	217,211.23
10/28/2025	11001	City of Bloomington LifeLock		-67.83	217,143.40
10/28/2025	11002	City of Bloomington Health Insurance		-20,939.72	196,203.68
10/28/2025	11003	Khurana, Arun	√	-2,248.00	193,955.68
10/28/2025	11004	City of Bloomington Water Dept		-145.48	193,810.20
10/28/2025	Deposit	Town of the City of Bloomington - CEM	√	9,759.52	203,569.72
10/28/2025	Deposit	Lexington TWP	√	75.00	203,644.72
10/30/2025	Debit	Prairie State Bank & Trust	√	-30.00	203,614.72
10/31/2025	ACH	Prairie State Bank & Trust	√	-918.75	202,695.97
10/31/2025	ACH	TASC Funding		-233.32	202,462.65
10/31/2025	Deposit	IMRF - Illinois Municipal Retirement Fund		1,684.64	204,147.29
10/31/2025	ACH	IMRF Cash Conc		-13,463.30	190,683.99
10/31/2025	92359043	IRS USATaxPymt	√	-8,282.38	182,401.61
10/31/2025	1-565-184-3	IL Dept of Revenue EDI Pymnts	√	-1,556.22	180,845.39
10/31/2025	Credit	Interest	√	22.27	180,867.66
				4,294.28	180,867.66
				4,294.28	180,867.66
				4,294.28	180,867.66

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--GENERAL ASSISTANCE FUND

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

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

Notary Public

This the 24th day of November 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 \$146,938.53 in ILLINOIS FUNDS (0879) in SPRINGFIELD, ILLINOIS, \$55,423.55 in PRAIRIE STATE BANK & TRUST (00) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of \$34,272.79 in PRAIRIE STATE BANK & TRUST (19) in BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE FUND of said TOWN.

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

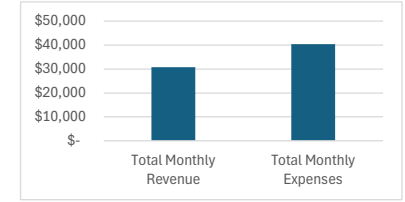
Statement of Funds: Month of **October**

2024 Tax Levy (Extension): 99,947

SUMMARY	
Beginning Public Fund Balance	\$ 246,341
Total Monthly Revenue	\$ 30,765
Total Monthly Expenses	\$ 40,471
Ending Balance	\$ 236,635

Public Funds at Commencement	
Cash: Prairie State Bank (3400)	\$ 25,664
Reserve: Prairie State Bank (3419)	\$ 74,266
Reserve: Illinois Funds (0879)	\$ 146,411
Balance	\$ 246,341

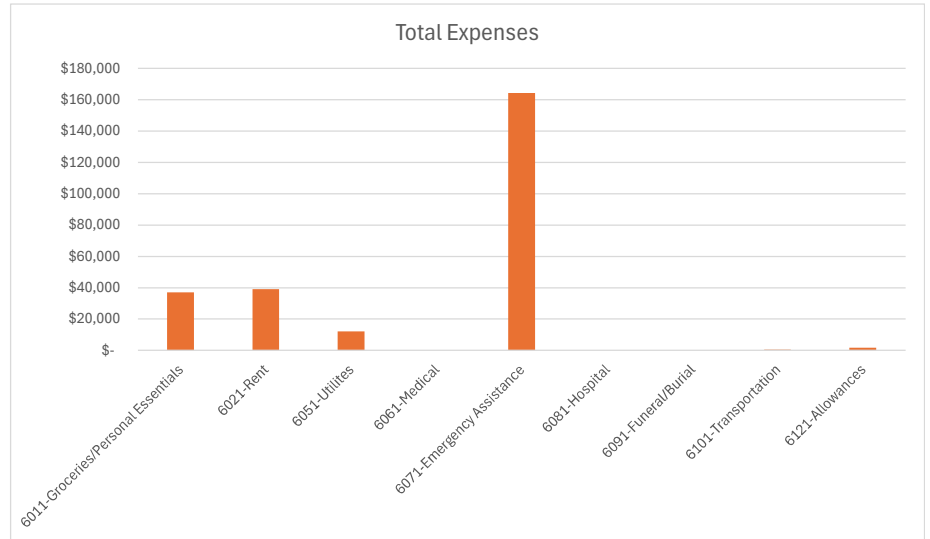
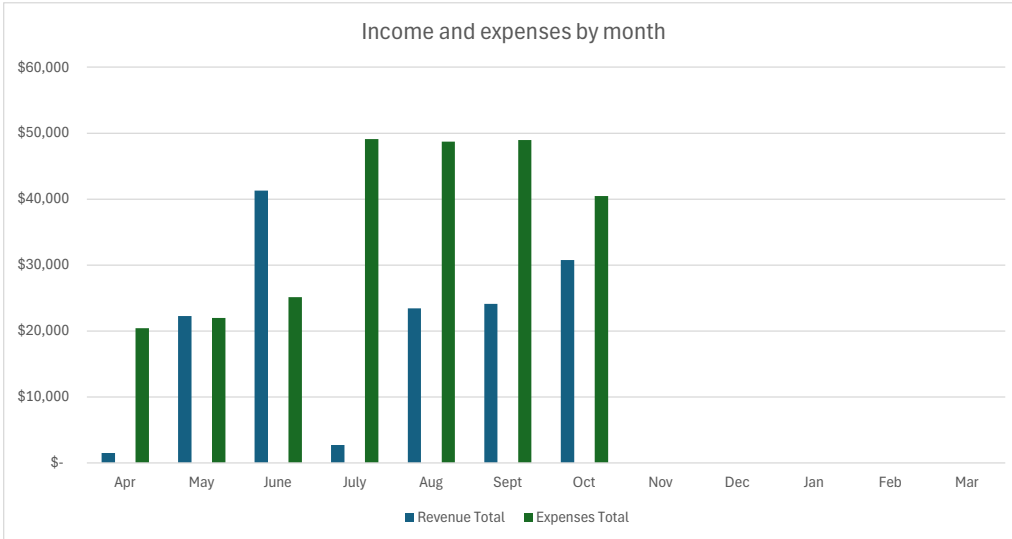
Public Funds at Month End	
Cash: Prairie State Bank (3400)	\$ 55,424
Reserve: Prairie State Bank (3419)	\$ 34,273
Reserve: Illinois Funds (0879)	\$ 146,939
Balance	\$ 236,635



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
7000 - Interest	\$ 809	\$ 832	\$ 814	\$ 843	\$ 662	\$ 543	\$ 543						\$ 5,046	\$ 10,000	50.5%
7400 - Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 10	0.0%
7600 - PPRT	\$ 686	\$ 2,622	\$ -	\$ 1,891	\$ 325	\$ -	\$ 1,957						\$ 7,481	\$ 10,000	74.8%
7700 - Refunds & Recoveries	\$ -	\$ 5,052	\$ 2,760	\$ -	\$ -	\$ -	\$ 28,264						\$ 36,076	\$ 2,000	1803.8%
7800 - Tax Levy	\$ -	\$ 13,786	\$ 37,712	\$ -	\$ 22,462	\$ 23,574	\$ -						\$ 97,534	\$ 100,000	97.5%
7900 - GTF Transfer to GAF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 200,000	0.0%
Revenue Total	\$ 1,494	\$ 22,292	\$ 41,285	\$ 2,734	\$ 23,449	\$ 24,117	\$ 30,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146,136	\$ 322,010	45.4%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
6011-Groceries/Personal Essentials	\$ 4,365	\$ 4,695	\$ 6,102	\$ 5,479	\$ 5,114	\$ 5,800	\$ 5,404						\$ 36,958	\$ 85,000	43.5%
6021-Rent	\$ 5,548	\$ 4,599	\$ 4,010	\$ 6,822	\$ 5,534	\$ 6,361	\$ 6,255						\$ 39,129	\$ 200,000	19.6%
6051-Utilities	\$ 655	\$ 303	\$ 607	\$ 2,438	\$ 2,399	\$ 3,085	\$ 2,684						\$ 12,170	\$ 50,000	24.3%
6061-Medical	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 10,000	0.0%
6071-Emergency Assistance	\$ 9,272	\$ 12,088	\$ 14,261	\$ 34,050	\$ 35,354	\$ 33,408	\$ 25,839						\$ 164,272	\$ 250,000	65.7%
6081-Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 10,000	0.0%
6091-Funeral/Burial	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 5,000	0.0%
6101-Transportation	\$ 56	\$ 56	\$ -	\$ 56	\$ 112	\$ 107	\$ 56						\$ 444	\$ 5,000	8.9%
6121-Allowances	\$ 526	\$ 208	\$ 165	\$ 276	\$ 204	\$ 220	\$ 207						\$ 1,805	\$ 10,000	18.1%
6150-Bank Fee	\$ -	\$ 26	\$ (26)	\$ -	\$ -	\$ -	\$ 26						\$ 26	\$ -	#DIV/0!
Expenses Total	\$ 20,422	\$ 21,975	\$ 25,119	\$ 49,120	\$ 48,717	\$ 48,981	\$ 40,471	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,804	\$ 625,000	40.8%

Net Income	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
	\$ (18,928)	\$ 317	\$ 16,167	\$ (46,386)	\$ (25,268)	\$ (24,865)	\$ (9,706)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (108,668)	\$ (302,990)	35.9%



TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

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

	10/31/2025
Beginning Balance	38,641.58
Cleared Transactions	
Checks and Payments - 62 items	-45,945.56
Deposits and Credits - 6 items	70,230.10
Total Cleared Transactions	24,284.54
Cleared Balance	62,926.12
Uncleared Transactions	
Checks and Payments - 12 items	-7,502.57
Total Uncleared Transactions	-7,502.57
Register Balance as of 10/31/2025	55,423.55
New Transactions	
Checks and Payments - 9 items	-4,258.15
Total New Transactions	-4,258.15
Ending Balance	51,165.40

TOWN OF THE CITY OF BLOOMINGTON: GENERAL ASSISTANCE FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
18003400					25,664.25
10/06/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	√	7,637.00	33,301.25
10/07/2025	38703	Ameren Illinois	√	-1,732.29	31,568.96
10/07/2025	38704	BHA; Blmgtn Housing Authority (rent)	√	-1,958.00	29,610.96
10/07/2025	38705	Phoenix Towers Preservation LP	√	-70.00	29,540.96
10/07/2025	38706	M&M Real Estate Partnership LLC %Class Ac	√	-690.00	28,850.96
10/07/2025	38707	Star Cleaners	√	-87.00	28,763.96
10/07/2025	38708	City of Bloomington Water Department	√	-1,840.66	26,923.30
10/07/2025	38709	BHA; Blmgtn Housing Authority (laundry)	√	-50.00	26,873.30
10/07/2025	38710	NICOR Gas	√	-690.00	26,183.30
10/07/2025	38711	Villas at Prairie Vista, Limited Partners	√	-844.00	25,339.30
10/07/2025	38712	Pedcor Investments-2002 dba Danbury Ct	√	-301.09	25,038.21
10/07/2025	38713	Sinclair, Aries	√	-293.15	24,745.06
10/07/2025	Deposit	EFT-Personal Property Replacement Tax	√	1,957.34	26,702.40
10/10/2025	EFT	EFT-Kroger via Valutec	√	-5,404.05	21,298.35
10/10/2025	Transfer	Transfer Funds	√	40,000.00	61,298.35
10/10/2025	Debit	Prairie State Bank & Trust	√	-26.00	61,272.35
10/14/2025	38714	Ameren Illinois	√	-2,620.62	58,651.73
10/14/2025	38715	MacKay, Brayden %TCG Property Managemen	√	-1,002.34	57,649.39
10/14/2025	38716	M&M Real Estate Partnership LLC %Class Ac	√	-439.00	57,210.39
10/14/2025	38717	Traditions Essential Housing Impact Ptnrs	√	-2,445.00	54,765.39
10/14/2025	38718	BayOak HC5 LLC %Haley Communities Ltd #5	√	-1,388.00	53,377.39
10/14/2025	38719	Carr, Karonji	√	-439.00	52,938.39
10/14/2025	38720	Maple Grove Estates MH, LLC		-1,624.00	51,314.39
10/14/2025	38721	Newsome Jr, Marquet T	√	-284.78	51,029.61
10/14/2025	38722	City of Bloomington Water Department	√	-1,112.62	49,916.99
10/14/2025	38723	Traditions Essential Housing Impact Ptnrs	√	-439.00	49,477.99
10/14/2025	38724	Chambers Properties RS LLC	√	-526.91	48,951.08
10/14/2025	38725	BLOOMNORM LLC	√	-1,152.00	47,799.08
10/14/2025	38726	NICOR Gas	√	-174.29	47,624.79
10/14/2025	38727	LTB DTB Canopy, LLC dba The Downtowner		-50.00	47,574.79
10/14/2025	38728	Vedanta Enterprises LLC	√	-439.00	47,135.79
10/14/2025	38729	Traditions Essential Housing Impact Ptnrs	√	-439.00	46,696.79
10/14/2025	38730	Lincoln Lofts II LLC	√	-573.00	46,123.79
10/14/2025	38731	Torrington LLC %Young America Realty	√	-916.00	45,207.79
10/14/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	√	18,007.00	63,214.79
10/21/2025	38732	Dawson, Daniel B dba Affordable Homes	√	-1,152.00	62,062.79
10/21/2025	38733	Recar, Larry	√	-796.00	61,266.79
10/21/2025	38734	BHA; Blmgtn Housing Authority (rent)	√	-76.00	61,190.79
10/21/2025	38735	Kenny, Daniel		-439.00	60,751.79
10/21/2025	38736	LTB DTB Canopy, LLC dba Lincoln Towers		-70.00	60,681.79
10/21/2025	38737	Highland B LLC	√	-439.00	60,242.79
10/21/2025	38738	Ameren Illinois	√	-94.36	60,148.43
10/21/2025	38739	Butzirus, Brad L dba Butzirus Rental Prop	√	-439.00	59,709.43
10/21/2025	38740	Cheng, Jui	√	-916.00	58,793.43
10/21/2025	38741	Huck's/WEX Bank	√	-56.07	58,737.36
10/21/2025	38742	Dotson, Bernard & Rearn M		-439.00	58,298.36
10/28/2025	38743	Ameren Illinois		-1,220.19	57,078.17
10/28/2025	38744	BHA; Blmgtn Housing Authority (laundry)		-70.00	57,008.17
10/28/2025	38745	BHA; Blmgtn Housing Authority (rent)		-701.84	56,306.33
10/28/2025	38746	NICOR Gas		-777.58	55,528.75
10/28/2025	38747	City of Bloomington Water Department		-1,142.96	54,385.79
10/28/2025	38748	Miller Trust, Annetta O dba Miller Prop	√	-439.00	53,946.79
10/28/2025	38749	Khurana, Arun	√	-1,152.00	52,794.79
10/28/2025	Deposit	Treasurer, State of IL, SSI Reimbursement	√	2,620.00	55,414.79
10/31/2025	Credit	Interest	√	8.76	55,423.55
				<u>29,759.30</u>	<u>55,423.55</u>
				29,759.30	55,423.55

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

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

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

Notary Public

This **10th day of November 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 \$350,433.42 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$267,924.89 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$611,183.10 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Secretary/Treasurer of Cemetery Board:

Brad A Williams

Cemetery Board Vice President:

Garrett Thalgot

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

This **24th day of November 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 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Statement of Funds: Month of

October

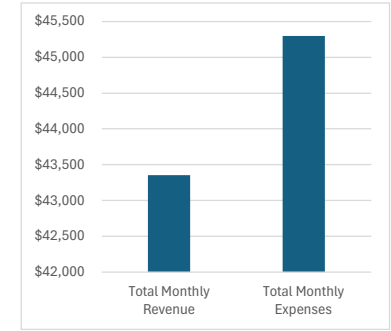
2024 Tax Levy (Extension):

599,928

SUMMARY	
Beginning Public Fund Balance	\$ 1,240,961
Beginning Trust Fund Balance	\$ 672,615
Combined Beginning Balance	\$ 1,913,576
Total Monthly Revenue	\$ 43,356
Total Monthly Expenses	\$ 45,298
Heartland Bank Trust 3189 Activity	\$ 14,951
Changes in Payroll Liabilities	\$ -
Ending Balance	\$ 1,926,584

Public Funds at Commencement	
Cash: Heartland Bank (7774)	\$ 80,603
Reserve: Heartland Bank (7782)	\$ 811,183
Reserve: Illinois Funds (0905)	\$ 349,174
Public Commencement Balance	\$ 1,240,961
Trust Funds at Commencement	
Heartland Bank (7114-Trust O/C)	\$ 159,675
Illinois Funds (0904-Trust O/C)	\$ 224,778
Heartland Bank Irrev Trust (3189)	\$ 288,162
Trust Commencement Balance	\$ 672,615
Combined Commencement Balance	\$ 1,913,576

Public Funds at Month End	
Cash: Heartland Bank (7774)	\$ 267,925
Reserve: Heartland Bank (7782)	\$ 611,183
Reserve: Illinois Funds (0905)	\$ 350,433
Public Ending Balance	\$ 1,229,541
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	\$ 168,341
Illinois Funds (0904-Trust O/C)	\$ 225,589
Heartland Bank Irrev Trust (3189)	\$ 303,113
Trust Ending Balance	\$ 697,043
Combined Ending Balance	\$ 1,926,584



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	\$ -	\$ 82,748	\$ 226,363	\$ -	\$ 134,828	\$ 141,500	\$ -						\$ 585,440	\$ 600,000	97.6%
41000-Personal Property Replacement Tax	\$ 4,115	\$ 15,741	\$ -	\$ 11,348	\$ 1,950	\$ -	\$ 11,749						\$ 44,903	\$ 70,000	64.1%
42000-Opening/Closing Fee	\$ 6,010	\$ 13,955	\$ 9,430	\$ 13,850	\$ 5,005	\$ 7,690	\$ 10,350						\$ 66,290	\$ 90,000	73.7%
42100-Marker Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 9,000	0.0%
42500-Sale of Lots	\$ 8,175	\$ 6,325	\$ 14,190	\$ 8,605	\$ 3,215	\$ 4,121	\$ 6,915						\$ 51,546	\$ 65,000	79.3%
43000-Sale of Crypts	\$ 30	\$ 2,470	\$ 2,725	\$ 55	\$ 20	\$ 2,280	\$ 2,170						\$ 9,750	\$ 11,000	88.6%
43100-Sale of Niches	\$ 1,575	\$ 4,100	\$ 1,595	\$ 470	\$ 5,540	\$ 355	\$ 3,805						\$ 17,440	\$ 40,000	43.6%
44700-Sale of Burial Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ 300	\$ -	\$ 300	\$ 300	\$ 200	\$ 100	\$ -						\$ 1,200	\$ 700	171.4%
44900-Sales-Others	\$ -	\$ 140	\$ 60	\$ 40	\$ 300	\$ 40	\$ -						\$ 580	\$ 1,500	38.7%
43500-Interest	\$ 2,345	\$ 1,285	\$ 3,403	\$ 2,783	\$ 1,306	\$ 4,611	\$ 1,259						\$ 16,991	\$ 18,000	94.4%
49000-Income from Trusts	\$ 949	\$ 991	\$ 948	\$ 2,462	\$ 1,013	\$ 968	\$ 977						\$ 8,308	\$ 6,000	138.5%
49020-Other Income & Special Events	\$ 350	\$ 725	\$ 300	\$ 500	\$ 733	\$ -	\$ 5,756						\$ 8,364	\$ 6,000	139.4%
49021-Inspection Fees	\$ 150	\$ 375	\$ 450	\$ 300	\$ 450	\$ 450	\$ 375						\$ 2,550	\$ 4,000	63.8%
Revenue Total	\$ 23,999	\$ 128,856	\$ 259,764	\$ 40,713	\$ 154,560	\$ 162,115	\$ 43,356	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 813,362	\$ 921,700	88.2%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Administrative Expenses															
51100-Casualty Insurance	\$ 21,724	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464						\$ 22,188	\$ 22,000	100.9%
51500-Contractual Services	\$ 1,859	\$ -	\$ 1,786	\$ -	\$ -	\$ -	\$ -						\$ 3,645	\$ 14,000	26.0%
52000-Office Supplies	\$ -	\$ 339	\$ -	\$ 48	\$ -	\$ -	\$ 188						\$ 575	\$ 4,000	14.4%
52500-Utilities	\$ 1,074	\$ 920	\$ 1,268	\$ 1,514	\$ 1,413	\$ 1,389	\$ 1,305						\$ 8,883	\$ 18,500	48.0%
54000-Advertising	\$ -	\$ 1,558	\$ -	\$ 85	\$ -	\$ -	\$ -						\$ 1,643	\$ 5,000	32.9%
54500-Dues/Seminars	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 600	0.0%
55500-Legal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 600	0.0%
55100-Audit Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 7,500	0.0%
55200-Financial Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 12,200	0.0%
55400-Special Event Expenses	\$ -	\$ -	\$ 154	\$ -	\$ -	\$ -	\$ -						\$ 154	\$ 5,000	3.1%
55450-Other Admin Expenses	\$ 76	\$ 1,741	\$ 1,715	\$ 511	\$ 362	\$ 174	\$ 528						\$ 5,107	\$ 7,000	73.0%
57900-Office Expenses	\$ -	\$ -	\$ 2,456	\$ 391	\$ -	\$ -	\$ -						\$ 2,847	\$ 5,000	56.9%
Administrative Total	\$ 24,733	\$ 4,559	\$ 7,378	\$ 2,550	\$ 1,774	\$ 1,563	\$ 2,484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,041	\$ 101,400	44.4%
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	\$ 88	\$ -	\$ 1,653	\$ -	\$ -	\$ -	\$ -						\$ 1,741	\$ 6,000	29.0%
57800-Operating Equipment	\$ 21,591	\$ 60,944	\$ -	\$ -	\$ -	\$ -	\$ -						\$ 82,536	\$ 100,000	82.5%
58000-Mausoleum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ -	#DIV/0!
58260-Columbariums	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 5,000	0.0%
58300-Veterans Memorial	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ -	#DIV/0!
58400-Scattering Grounds/Ossuary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 1,000	0.0%
Cemetery Improvements Total	\$ 21,679	\$ 60,944	\$ 1,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,277	\$ 112,000	75.2%

Cemetery Operations														
55500-Fuel, Oil, and Equipment	\$ -	\$ 1,287	\$ 652	\$ 1,612	\$ 1,505	\$ 1,381	\$ 659			\$ 7,095	\$ 12,000	59.1%		
56000-Tree Removal/Monument Repair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ 19,000	0.0%		
56500-Equipment Repairs	\$ -	\$ 802	\$ 784	\$ 345	\$ 1,585	\$ 76	\$ 76			\$ 3,668	\$ 12,000	30.6%		
56600-Cemetery Supplies/Maintenance	\$ -	\$ 411	\$ 400	\$ 454	\$ 374	\$ 57	\$ 799			\$ 2,496	\$ 15,000	16.6%		
56700-Rental Equipment	\$ -	\$ -	\$ -	\$ 194	\$ -	\$ 464	\$ -			\$ 659	\$ 12,000	5.5%		
56800-Disposal of Leaves/Branches	\$ 220	\$ 360	\$ 330	\$ 280	\$ 1,884	\$ 1,385	\$ 180			\$ 4,639	\$ 5,000	92.8%		
57000-Office Building Maintenance/Repair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ 20,000	0.0%		
57602-Grounds Maintenance/Repair	\$ 931	\$ 4,501	\$ 59	\$ 672	\$ 1,664	\$ 469	\$ 100			\$ 8,395	\$ 34,000	24.7%		
57603-Road, Fence, Lot, Drains	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ 100,000	0.0%		
57700-Equipment Building/Workshop	\$ -	\$ -	\$ -	\$ -	\$ 191	\$ -	\$ -			\$ 191	\$ 1,500	12.7%		
58100-Grave Markers	\$ 620	\$ 645	\$ 753	\$ 1,658	\$ 2,473	\$ 3,188	\$ 429			\$ 9,768	\$ 15,000	65.1%		
59900-Other Cemetery Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ 1,000	0.0%		
Cemetery Operations Total	\$ 1,771	\$ 8,007	\$ 2,978	\$ 5,214	\$ 9,676	\$ 7,021	\$ 2,243	\$ -	\$ -	\$ -	\$ -	\$ 36,911	\$ 246,500	15.0%
Compensation & Benefits														
50101-Wages:Administrative Staff	\$ 5,716	\$ 5,554	\$ 5,601	\$ 5,485	\$ 5,023	\$ 5,428	\$ 5,659			\$ 38,466	\$ 76,000	50.6%		
50102-Wages:Cemetery Staff	\$ 27,672	\$ 28,756	\$ 26,196	\$ 26,925	\$ 23,767	\$ 24,939	\$ 26,111			\$ 184,364	\$ 318,000	58.0%		
50201-Payroll Taxes	\$ 2,415	\$ 2,485	\$ 2,293	\$ 2,340	\$ 2,063	\$ 2,184	\$ 2,291			\$ 16,072	\$ 24,000	67.0%		
50202-IMRF / Employer	\$ 2,381	\$ 2,446	\$ 2,267	\$ 2,311	\$ 2,053	\$ 2,165	\$ 2,265			\$ 15,888	\$ 41,000	38.8%		
50203-IDES: Unemployment Insurance	\$ -	\$ -	\$ 2,467	\$ -	\$ -	\$ 825	\$ -			\$ 3,292	\$ 13,500	24.4%		
50204-Employee Health Insurance	\$ 4,225	\$ 4,225	\$ 4,225	\$ 4,225	\$ 4,225	\$ 4,225	\$ 4,225			\$ 29,573	\$ 55,000	53.8%		
50205,6,7-Other Payroll Expenses	\$ 20	\$ 22	\$ 20	\$ 20	\$ 20	\$ 20	\$ 20			\$ 142	\$ 500	28.4%		
Cemetery Operations Total	\$ 42,428	\$ 43,489	\$ 43,068	\$ 41,306	\$ 37,151	\$ 39,785	\$ 40,570	\$ -	\$ -	\$ -	\$ -	\$ 287,798	\$ 528,000	54.5%
Expenses Total	\$ 90,611	\$ 116,998	\$ 55,077	\$ 49,070	\$ 48,602	\$ 48,369	\$ 45,298	\$ -	\$ -	\$ -	\$ -	\$ 454,026	\$ 987,900	46.0%
Net Income	\$ (66,613)	\$ 11,857	\$ 204,687	\$ (8,358)	\$ 105,959	\$ 113,746	\$ (1,942)	\$ -	\$ -	\$ -	\$ -	\$ 359,336	\$ (66,200)	-542.8%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

**Checking Account Activity: Heartland Bank (7774)
Reconciliation Summary**

	10/31/2025
Beginning Balance	85,594.54
Cleared Transactions	
Checks and Payments - 40 items	-55,701.50
Deposits and Credits - 19 items	240,795.93
Total Cleared Transactions	185,094.43
Cleared Balance	270,688.97
Uncleared Transactions	
Checks and Payments - 8 items	-2,788.05
Deposits and Credits - 1 items	23.97
Total Uncleared Transactions	-2,764.08
Register Balance as of 10/31/2025	267,924.89
New Transactions	
Checks and Payments - 3 items	-3,968.64
Total New Transactions	-3,968.64
Ending Balance	263,956.25

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					80,603.15
10/01/2025	Deposit	HBT - Heartland Bank & Trust	√	97.25	80,700.40
10/03/2025	Deposit	HBT - Heartland Bank & Trust	√	755.25	81,455.65
10/03/2025	Deposit	HBT - Heartland Bank & Trust	√	765.00	82,220.65
10/06/2025	Deposit	HBT - Heartland Bank & Trust	√	3,632.15	85,852.80
10/07/2025	42938	German-Bliss Equipment	√	-74.52	85,778.28
10/07/2025	42939	Fastenal Company	√	-199.97	85,578.31
10/07/2025	Deposit	HBT - Heartland Bank & Trust	√	86.70	85,665.01
10/08/2025	Deposit	HBT - Heartland Bank & Trust	√	4,158.05	89,823.06
10/10/2025	Debit	Heartland Bank & Trust	√	-30.00	89,793.06
10/10/2025	Deposit	HBT - Heartland Bank & Trust	√	17,604.89	107,397.95
10/10/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	107,421.92
10/11/2025	Deposit	HBT - Heartland Bank & Trust	√	4.55	107,426.47
10/13/2025	20251015	Payroll Direct Deposit	√	-11,077.99	96,348.48
10/13/2025	Deposit	HBT - Heartland Bank & Trust	√	676.10	97,024.58
10/14/2025	42940	ColdSpring Memorial Group	√	-329.40	96,695.18
10/14/2025	42941	Dave Capodice Excavating Inc	√	-180.00	96,515.18
10/14/2025	42942	Evergreen FS Inc	√	-658.98	95,856.20
10/14/2025	42943	German-Bliss Equipment	√	-1.56	95,854.64
10/15/2025	ACH	IL State Disbursement Unit	√	-43.34	95,811.30
10/15/2025	2697641	EFTPS - IRS	√	-3,097.86	92,713.44
10/15/2025	0-522-083-9	IL Dept of Revenue	√	-665.37	92,048.07
10/15/2025	ACH	City of Bloomington Water Dept	√	-4.73	92,043.34
10/15/2025	Deposit	HBT - Heartland Bank & Trust	√	3,022.74	95,066.08
10/16/2025	Transfer	Transfer	√	200,000.00	295,066.08
10/16/2025	Transfer	Price, Joanie	√	-1,300.00	293,766.08
10/16/2025	Transfer	Imlah, Kenneth & Caroline	√	-1,200.00	292,566.08
10/16/2025	Transfer	Lopez, Norman & Debbie	√	-1,200.00	291,366.08
10/16/2025	Transfer	Acevedo-Alstrum, Elizabeth & James	√	-1,200.00	290,166.08
10/16/2025	Transfer	Thetard, Jon & Susan	√	-1,200.00	288,966.08
10/16/2025	Transfer	Sears, Sandra & Donald	√	-1,200.00	287,766.08
10/16/2025	Transfer	Head, Ruth Jodene	√	-600.00	287,166.08
10/16/2025	Transfer	Wilder, Laura	√	-600.00	286,566.08
10/21/2025	42944	Pontiac Granite Co Inc	√	-100.00	286,466.08
10/21/2025	42945	VISA BNCU...1484	√	-1,646.25	284,819.83
10/23/2025	Deposit	HBT - Heartland Bank & Trust	√	1,447.35	286,267.18
10/24/2025	ACH	City of Bloomington Water Dept	√	-512.20	285,754.98
10/24/2025	ACH	NICOR Gas	√	-56.66	285,698.32
10/24/2025	ACH	NICOR Gas	√	-56.66	285,641.66
10/24/2025	Deposit	HBT - Heartland Bank & Trust	√	1,013.10	286,654.76
10/24/2025	Deposit	HBT - Heartland Bank & Trust	√	5,345.00	291,999.76
10/25/2025	Deposit	HBT - Heartland Bank & Trust	√	96.35	292,096.11
10/27/2025	Deposit	HBT - Heartland Bank & Trust	√	1,753.05	293,849.16
10/28/2025	20251031	Payroll Direct Deposit	√	-11,824.91	282,024.25
10/28/2025	42946	City of Bloomington TWP - Reimburse	√	-9,759.52	272,264.73
10/28/2025	Deposit	HBT - Heartland Bank & Trust	√	116.73	272,381.46
10/29/2025	EFT	Ameren Illinois	√	-49.00	272,332.46
10/29/2025	EFT	Ameren Illinois	√	-221.88	272,110.58
10/29/2025	EFT	Ameren Illinois	√	-108.16	272,002.42
10/31/2025	53621960	EFTPS - IRS	√	-3,388.40	268,614.02
10/31/2025	0-345-780-5	IL Dept of Revenue	√	-713.10	267,900.92
10/31/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	267,924.89
				187,321.74	267,924.89
				187,321.74	267,924.89
				187,321.74	267,924.89

Town of the City of Bloomington
STATEMENT OF FUNDS

Month of: **October**

		Cemetery Public Fund	General Town Fund	General Assistance	COMBINED FUNDS
Public Fund Balances at Beginning of Month		\$ 1,240,961	\$ 4,384,831	\$ 246,341	\$ 5,872,133
Revenues	Interest	\$ 1,259	\$ 13,366	\$ 543	\$ 15,168
	Other Income & Special Events	\$ 5,756	\$ 1,940	\$ -	\$ 7,696
	Personal Property Replacement Tax	\$ 11,749	\$ 32,347	\$ 1,957	\$ 46,053
	Opening/Closing Fees	\$ 10,350			\$ 10,350
	Sales	\$ 12,890			\$ 12,890
	Inspection Fees	\$ 375			\$ 375
	Refunds and Recoveries			\$ 28,264	\$ 28,264
	Prepaid O/C Deposits transferred to/from Acct 7114	\$ (8,500)			\$ (8,500)
	Total Revenues	\$ 33,879	\$ 47,652	\$ 30,765	\$ 112,296
Expenditures	Administrative Expenses	\$ 2,484			\$ 2,484
	Assessor's Office		\$ 6,013		\$ 6,013
	Casework/General Assistance			\$ 40,471	\$ 40,471
	Cemetery Operations	\$ 2,243			\$ 2,243
	Community Agency Funding		\$ 25,383		\$ 25,383
	Compensation & Benefits	\$ 40,570	\$ 96,206		\$ 136,776
	less payroll liability	\$ -	\$ 0		\$ 0
	Services & Expenses		\$ 4,718		\$ 4,718
	Supervisor's Office		\$ 1,640		\$ 1,640
Total Expenditures	\$ 45,298	\$ 133,961	\$ 40,471	\$ 219,730	
Public Fund Balances at Month End		\$ 1,229,541	\$ 4,298,522	\$ 236,635	\$ 5,764,699

Revenue Distribution Report
Fiscal Year To Date ~ FY2026

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	FY2026 Tax Levy Extension for Tax Year 2024	\$ 599,928	\$ 1,651,714	\$ 99,947	\$ 2,351,589
	Percentage	25.5116%	70.2382%	4.2502%	100.0000%
FY2025 Personal Property Replacement Tax					
	04/03/2025 03-2025	\$ 4,115	\$ 11,331	\$ 686	\$ 16,132
	05/07/2025 04-2025	\$ 15,741	\$ 43,338	\$ 2,622	\$ 61,702
	07/08/2025 05-2025	\$ 11,348	\$ 31,243	\$ 1,891	\$ 44,482
	08/07/2025 06-2025	\$ 1,950	\$ 5,368	\$ 325	\$ 7,643
	10/03/2025 07-2025	\$ 11,749	\$ 32,347	\$ 1,957	\$ 46,053
	TOTAL	\$ 44,903	\$ 123,627	\$ 7,481	\$ 176,011
FY2026 Tax Levy Extension for Tax Year 2024					
	05/30/2025 01-2025	\$ 82,748	\$ 227,821	\$ 13,786	\$ 324,355
	06/10/2025 02-2025	\$ 119,318	\$ 328,505	\$ 19,878	\$ 467,701
	06/20/2025 03-2025	\$ 107,045	\$ 294,716	\$ 17,834	\$ 419,595
	08/29/2025 04-2025	\$ 134,828	\$ 371,207	\$ 22,462	\$ 528,497
	09/11/2025 05-2025	\$ 103,499	\$ 284,953	\$ 17,243	\$ 405,695
	09/19/2025 06-2025	\$ 38,001	\$ 104,624	\$ 6,331	\$ 148,956
	TOTAL	\$ 585,440	\$ 1,611,826	\$ 97,534	\$ 2,294,799



Consent Agenda Item No. 5.C.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted: City of Bloomington Township

Subject: Consideration and Action to Approve the November 24, 2025 General Town Fund Request for Payment.

Recommended Motion: The November 24, 2025 Request for Payment be approved.

Strategic Plan:

N/A

Background: Pursuant to Township Code 60 ILCS 1/80-10, the Township Board must examine and audit the accounts before any bills are paid (excluding general assistance and wages and taxes) and may approve bills in a summary statement. Township is presenting this request for payment for Board approval.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: The amount approved for payment by the Cemetery Board of Trustees from the Cemetery Fund is \$15,300.00.

The amount requested for approval by the Board of Trustees from the General Town Administration Fund is \$24,263.34.

Attachments:

1. 20251124 Payment Request

CERTIFICATE FOR PAYMENT OF ACCOUNTS

CEMETERY FUND ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

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

Misty Porter, Cemetery Manager

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from October 14, 2025 through November 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 November 2025**.

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

Notary Public

This **10th day of November 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 Thalgot

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

CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

November 10, 2025 Meeting

ACCT	COMPENSATION & BENEFITS	DESCRIPTION	DUE DATE	AMOUNT
50101	Wages: Administrative			
50101	Administrative HOLIDAY BONUS	M Porter (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Wages: Cemetery			
50102	Cemetery HOLIDAY BONUS	A Anderson (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	A Madison (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	C Anderson (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	K Durflinger (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	N Armstrong (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	W Novy (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	J Burroughs (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50204	COBT/Health Insurance	HD PPO Accts/Spousal Stipend (est.)	11/30/2025	\$ 1,200.00
50204	COBT/Health Insurance	HD PPO Accts/HSA Seed (est.)	11/30/2025	\$ 7,600.00
50206	COBT/TASC/Others	TASC fees (estimated)	11/30/2025	\$ 2,000.00
SUBTOTAL: COMPENSATION & BENEFITS				\$ 13,000.00

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
55400	VISA/Avantis/Others	Special Event: Holiday Luncheon (estimated)	11/30/2025	\$ 500.00
51500	VISA/Chief City Mechanical/Others	Cross Connection Survey (estimated)	11/30/2025	\$ 300.00
57602	VISA/Farmland/Others	Ground Maintenance & Repairs (estimated)	11/30/2025	\$ 600.00
56600	VISA/Lowes/Others	Supplies & Maintenance (estimated)	11/30/2025	\$ 900.00
TOTAL: VENDOR PAYMENTS				\$ 2,300.00
TOTAL: REQUEST FOR PAYMENTS				\$ 15,300.00

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 October 27, 2025 through November 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 November 2025**.

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

Notary Public

This **24th day of November 2025**.

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

WARD 1: Jenna L Kearns

WARD 6: Cody Hendricks

WARD 2: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

Trustee Dan Brady

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

Town Clerk

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

ACCT	COMPENSATION (SALARIES)	DESCRIPTION	DUE DATE	AMOUNT
7011	Township Supervisor	D Skillrud	11/30/2025	\$ 3,916.67
7011	Township Supervisor	D Skillrud	12/15/2025	\$ 3,916.67
7021	Township Assessor	S Scudder	11/30/2025	\$ 4,000.00
7021	Township Assessor	S Scudder	12/15/2025	\$ 4,000.00
7041	Township Trustee 10/27/2025	Ward 1: J Kearns	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 2: M Mosley	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 4: J Danenberger	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 5: M Straza	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 6: C Hendricks	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 7: M Ward	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 8: K Lee	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Ward 9: A Scott	12/30/2025	\$ 20.00
7041	Township Trustee 10/27/2025	Trustee D Brady	12/30/2025	\$ 20.00
TOTAL: COMPENSATION & BENFITS				\$ 16,013.34

ASSESSOR'S CLAIMS

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
9201 Office Supplies	VISA/Quill/Others	11/30/2025	\$ 500.00
9231 Equipment	VISA/Widmer/Others	11/30/2025	\$ 2,000.00
9251 Education/Meeting/Conferences	VISA/IAAO/Scudder/Others	11/30/2025	\$ 1,500.00
TOTAL: ASSESSOR CLAIMS			\$ 4,000.00

COMMUNITY AGENCY FUNDING

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
1025 GA Client Services	VISA/U-Haul/Hucks/WEX/Others	11/30/2025	\$ 250.00
TOTAL: COMMUNITY AGENCY FUNDING			\$ 250.00

SUPERVISOR'S CLAIMS

ACCOUNT	DESCRIPTION	DUE DATE	AMOUNT
8131 Utilities	VISA/City of Bloomington Water Dept/Others	11/30/2025	\$ 1,500.00
8201 Printing	VISA/Valutec/Others	11/30/2025	\$ 1,500.00
8221 Computer/Contract Services	VISA/EFT-Valutec/Others	11/30/2025	\$ 1,000.00
TOTAL: SUPERVISOR'S CLAIMS			\$ 4,000.00
TOTAL: REQUEST FOR PAYMENT			\$ 24,263.34



Consent Agenda Item No. 5.D.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted:

Subject: Consideration and Action to Adopt the 2026 Annual Schedule of Meetings for the Township Board of Trustees and the Evergreen Memorial Cemetery Board of Trustees, as well as the 2026 Schedule of Holiday Office Closures

Recommended Motion: Adopt the 2026 Annual Schedule of Meetings as well as the 2026 Schedule of Holiday Office Closures.

Strategic Plan:

Goal: N/A

Objective: N/A

Background: In compliance with the Open Meetings Act 5 ILCS 120/2.02 (a), Townships must give public notice of their annual schedule of regular meetings at the beginning of each calendar or fiscal year. Included are the schedules for the City of Bloomington Board of Trustees meetings and the Evergreen Memorial Cemetery Board of Trustees meetings. Also included is the schedule of office closures due to national holidays.

Community Groups/Interested Persons Contacted:

Financial Impact:

Attachments:

1. 2026 Annual Meeting - TWP and CEM
2. 2026 Holiday Closures - TWP and CEM



**PUBLIC NOTICE OF 2025 SCHEDULED MEETINGS
CITY OF BLOOMINGTON TOWNSHIP
BOARD OF TRUSTEES**

Notice is hereby given by the Township Supervisor and Township Clerk of the City of Bloomington Township, McLean County, Illinois, of the schedule of regular meetings for the **City of Bloomington Township Board of Trustees** as well as the **Annual Town Meeting**. All meetings are held on the fourth Tuesday of the month, unless otherwise indicated, at the prevailing time at the Government Center Fourth Floor Chambers, 115 E. Washington St., Room 400, Bloomington, Illinois.
All meetings are open to the public and ADA accessible.

<u>DATE</u>	<u>TIME</u>
Monday, January 26, 2026	5:30 p.m.
Monday, February 23, 2026	5:30 p.m.
Monday, March 23, 2026	5:30 p.m.
Tuesday, April 14, 2026 <i>(Annual Town Meeting)</i>	6:00 p.m.
Monday, April 27, 2026	5:30 p.m.
Tuesday, May 26, 2026 <i>(Holiday schedule)</i>	5:30 p.m.
Monday, June 22, 2026	5:30 p.m.
Monday, July 27, 2026	5:30 p.m.
Monday, August 24, 2026	5:30 p.m.
Monday, September 28, 2026	5:30 p.m.
Monday, October 26, 2026	5:30 p.m.
Monday, November 23, 2026	5:30 p.m.
Monday, December 14, 2026 <i>(Holiday schedule)</i>	5:30 p.m.



PUBLIC NOTICE OF MEETINGS IN 2026

Notice is hereby given by the Township Supervisor and Township Clerk, City of Bloomington Township, McLean County, Illinois, of the following schedule of regular meetings for the **Evergreen Memorial Cemetery Board**. Said meetings are to be held at the prevailing time in the Office Building, 302 East Miller Street, Bloomington, Illinois.

Monday, January 12, 2026	6:00 p.m.
Monday, February 9, 2026	6:00 p.m.
Monday, March 9, 2026	6:00 p.m.
Monday, April 13, 2026	6:00 p.m.
Monday, May 11, 2026	6:00 p.m.
Monday, June 8, 2026	6:00 p.m.
Monday, July 13, 2026	6:00 p.m.
Monday, August 10, 2026	6:00 p.m.
Monday, September 14, 2026	6:00 p.m.
Monday, October 12, 2026	6:00 p.m.
Monday, November 9, 2026	6:00 p.m.
Monday, December 14, 2026	6:00 p.m.

Deborah L. Skillrud, Township Supervisor

Leslie Yocum, Township Clerk



HOLIDAY OFFICE CLOSURES FOR 2026

Thursday, January 1, 2026	New Year's Day
Monday, January 19, 2026	Martin Luther King Jr. Day
Friday, April 3, 2026	Good Friday
Monday, May 25, 2026	Memorial Day
Friday, July 3, 2026	Independence Day
Monday, September 7, 2026	Labor Day
Wednesday, November 11, 2026	Veteran's Day
Thursday, November 26, 2026	Thanksgiving Day
Friday, November 27, 2026	Day after Thanksgiving
Thursday, December 24, 2026	Christmas Eve
Friday, December 25, 2026	Christmas Day
Thursday, December 31, 2026	New Year's Eve



Regular Agenda Item No. 6.A.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted:

Subject: Consideration and Action on the Adoption of the Fiscal Year 2026 Tax Levy Ordinance

Recommended Motion: The Fiscal year 2026 Tax Levy for Tax Year 2025 of \$2,351,600 be adopted and the Tax Levy Ordinance No. 2025-04, as certified by the Township Clerk, be passed and placed on file with the County Clerk.

Strategic Plan:

N/A

Background: Illinois Municipal Code Division 3 Levy and Collection of Taxes (65 ILCS 5) grants Townships the power to collect taxes for the purpose of conducting business. Illinois Property Tax Code Division 2 Truth in Taxation (35 ILCS 200/18) dictates the process for which a tax levy ordinance is passed. Townships must present for Board approval an estimated levy no less than 20 days prior to adopting a tax levy ordinance. If the estimated levy is more than 5% of the amount extended in the prior year, notice must be given and a public hearing held. The Tax Levy Ordinance must then be filed with the County Clerk on or before the last Tuesday of December.

The estimated tax levy was presented to and approved by the Board at the October 27, 2025 Board of Trustees meeting.

Community Groups/Interested Persons Contacted: The 2025 Tax Levy remained the same as the past eight prior levies, since 2017, and thus required no public notice or hearing. Tax Levy Ordinance No. 2025-04 and accompanying certifications will be placed on file with the McLean County Clerk

Financial Impact: For Tax Year 2024, Township is levying \$2,351,600, with the breakdown among funds as follows:

- General Town Fund: \$1,451,600
- General Assistance Fund: \$300,000
- Cemetery Fund: \$600,000

Attachments:

1. FY2025 Tax Levy Ordinance 2025-04
2. FY2026 - Tax Year 2025 Levy - FINAL BOUND

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

I, the undersigned, do hereby certify that I am the Township Supervisor presiding over the taxing district of the Town of the City of Bloomington, also known as the City of Bloomington Township, and as presiding officer further certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-55 through 19-100 of the Truth in Taxation Law (35 ILCS 100/18.2).

The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

Signed this date, November 24, 2025

Deborah L. Skillrud

Township Supervisor

CERTIFICATION OF TAX LEVY ORDINANCE

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 - 04, An Ordinance of the Town of the City of Bloomington Adopting a Tax Levy for the Year 2025 for the General Town Fund, General Assistance Fund, and Cemetery Fund, which was presented, passed and adopted at the regular meeting of said Township Trustees held on the 24th day of November, 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 November, 2025.

Leslie Yocum
Township Clerk

ORDINANCE NO. 2025 - 04

**AN ORDINANCE OF THE TOWN OF THE CITY OF BLOOMINGTON
FOR THE ADOPTION OF A TAX LEVY FOR THE YEAR 2025
FOR THE GENERAL TOWN FUND, GENERAL ASSISTANCE FUND, AND
CEMETERY FUND**

WHEREAS, the Township Board of Trustees of the Town of the City of Bloomington, also known as the City of Bloomington Township, McLean County, Illinois, did on March 24, 2025, duly adopt the Fiscal Year 2026 Budget and Appropriation Ordinance for the General Town Fund, General Assistance Fund, and Cemetery Fund; and

WHEREAS, in accordance with Illinois Municipal Code Division 3 Levy and Collection of Taxes (65 ILCS 5), the Township Board of Trustees deems it necessary to levy taxes upon all property subject to taxation within the Township, to defray to defray the necessary expenses and liabilities for the City of Bloomington Township; and

WHEREAS, the requirements of Truth in Taxation Law Section 18-70 (35 ILCS 200/18-70) for a public hearing and the notice for such public hearing, do not strictly apply to the 2024 tax levy because said levy is not more than 105% of the amount extended.

WHEREAS, that a certified copy of this Ordinance be filed with the County Clerk of McLean County, Illinois, as required by law.

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

Section 1. TOTAL AND AGGREGATE LEVY. The total sums and aggregate thereof deemed necessary to be raised, levied, and collected from the 2025 tax levy are Two Million, Three Hundred Fifty-One Thousand, Six Hundred Dollars (\$2,351,600). The specific amounts to be levied for the various purposes are set forth in Sections 2 through 4 of this Ordinance.

Section 2. GENERAL TOWN FUND. For the purpose of conducting General Town daily business and operations, the sum of One Million, Four Hundred Fifty-One Thousand, Six Hundred Dollars (\$1,451,600) is hereby levied and assessed upon all property subject to taxation within the Township for the year 2025.

Section 3. GENERAL ASSISTANCE FUND. For the purpose of conducting General Assistance daily business and operations, the sum of Three Hundred Thousand Dollars

(\$300,000) is hereby levied and assessed upon all property subject to taxation within the Township for the year 2025.

Section 4. **CEMETERY.** For the purpose of conducting Cemetery daily business and operations, the sum of Six Hundred Thousand (\$600,000) is hereby levied and assessed upon all property subject to taxation within the Township for the year 2025.

Section 5. That said tax so levied and assessed as aforesaid be collected and enforced in the same manner and by the same officer as the State and County Taxes and be paid over by the officer so collecting the same to the Treasurer of the Town of the City of Bloomington as provided by law.

Section 6. This ordinance shall be in full force and effective immediately after its adoption and passage.

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

Dan Brady
Chair of the Board of Trustees

ATTEST:

Leslie Yocum
Town Clerk

Town of the City of Bloomington

FY2026 Tax Levy

For Tax Year 2025

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

Tax Levy		Cemetery Fund	General Town Fund	General Assistance Fund	COMBINED FUNDS
Projected Beginning Balance		1,234,181	3,639,884	345,303	5,219,368
Projected Revenues	Interest	30,000	100,000	10,000	140,000
	Income from Trusts	12,000			12,000
	Other Income & Special Events	10,000	41,450	10	51,460
	Township Litigation Income		25		25
	Personal Property Replacement Tax	55,000	190,000	10,000	255,000
	Opening/Closing Fee	90,000			90,000
	Marker Commission	9,000			9,000
	Sales	119,200			119,200
	Inspection Fee	4,000			4,000
	Refunds and Recoveries			15,000	15,000
	Tax Levy	600,000	1,451,600	300,000	2,351,600
	Transferred from GT			200,000	200,000
Total Projected Revenues		929,200	1,783,075	535,010	3,247,285
Projected Expenditures	Administrative Expenses	101,400			101,400
	Assessor's Office		365,344		365,344
	Capital Fund		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	529,500	1,472,425		2,001,925
	Services & Expenses		556,800		556,800
	Supervisor's Office		98,300		98,300
	GT Funds Transferred to GA Fund		200,000		200,000
Total Projected Expenditures		989,400	3,860,034	625,000	5,474,434
Projected Ending Balance		1,173,981	1,562,925	255,313	2,992,219

Average Monthly Expenditures	82,450	243,739	52,083
Number of Months in Reserve at end of FY	14.24	6.41	4.90
Tax Levy Split Percentages	0.2551	0.6173	0.1276

*NOTE: "Capital Fund Reserve" not included in totals to compute "Average Monthly Expenditures" or "Number of Months in Reserve at end of FY"

PAST LEVY COMPARISONS	<i>Tax Year:</i>	2022	2023	2024	2025
Cemetery Fund		506,600	600,000	600,000	600,000
General Town Fund		1,645,000	1,651,600	1,651,600	1,451,600
General Assistance Fund		200,000	100,000	100,000	300,000
Total LEVY		2,351,600	2,351,600	2,351,600	2,351,600

11/19/2025

Town of the City of Bloomington
General Assistance Fund FY2026 Tax Levy
For Tax Year 2025
FY2026: 04/01/2025 - 03/31/2026

General Assistance Fund		FY2023 Actual Revenue & Expenses	FY2024 Actual Revenue & Expenses	FY2025 Actual Revenue & Expenses	FY2026 est. Revenue & Expenses	FY2026 Levy
Beginning Fund Balance		538,224	546,905	528,898	345,303	345,303
Revenues	Interest	2,460	22,340	18,644	10,000	10,000
	Other Income	0	21	81	10	10
	Personal Property Replacement Tax	57,835	44,116	12,915	10,000	10,000
	Refunds and Recoveries	40,269	22,999	33,700	30,000	15,000
	Tax Levy	200,055	199,569	99,828	100,000	300,000
	Transferred from GT	0	0	0	200,000	200,000
	Total Revenues	300,619	289,045	165,169	350,010	535,010
Expenditures	Groceries/Personal Essentials	50,072	57,016	64,690	75,000	85,000
	Rent	82,844	67,770	80,707	85,000	200,000
	Utilities	7,115	11,569	8,263	20,000	50,000
	Medical	0	0	0	0	10,000
	Emergency Assistance	147,818	166,514	190,833	250,000	250,000
	Hospital	0	0	0	0	10,000
	Burial	2,056	2,056	0	2,056	5,000
	Transportation	231	476	1,879	1,500	5,000
	Allowances	1,802	1,652	2,391	5,000	10,000
	Total Expenditures	291,938	307,053	348,763	438,556	625,000
Ending Fund Balance		546,905	528,898	345,303	256,757	255,313

Average Monthly Expenditures	24,328	25,588	29,064	36,546	52,083
Number of Months in Reserve at end of FY	22.48	20.67	11.88	7.03	4.90

Town of the City of Bloomington

General Town Fund FY2026 Tax Levy

For Tax Year 2025

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

General Town Fund		FY2023 Actual Revenue & Expenses		FY2024 Actual Revenue & Expenses		FY2025 Actual Revenue & Expenses		FY2026 est. Revenue & Expenses as of 09/30/2025 (6 months)		FY2026 Levy	
Beginning Fund Balance			2,944,257		3,516,730		3,279,156		3,639,884		3,639,884
Revenues	Interest		61,179		185,545		164,289		150,000		100,000
	Other Income		37,546		51,912		30,515		25,000		40,450
	Other Income: Grant		0		0		0		0		0
	Other Income: Grant #2		0		0		0		0		0
	Other Income: GA Administration		2,190		1,170		1,250		1,200		1,000
	Township Litigation Income		0		0		0		0		25
	Personal Property Replacement Tax		475,541		362,684		213,315		150,000		190,000
	Tax Levy		1,644,925		1,640,681		1,648,840		1,651,600		1,451,600
	Proceeds from Loan		0		0		0		0		0
	Total Revenues		2,221,381		2,241,992		2,058,209		1,977,800		1,783,075
Expenditures	Assessor's Office		74,483		94,157		103,559		365,344		365,344
	Rent/Debt Service		0		0		0		21,544		21,544
	Auto Expense		2,630		1,455		2,451		7,000		7,000
	Telephone		2,499		2,609		2,668		3,500		3,500
	Utilities		5,656		5,535		5,760		7,500		7,500
	Postage		0		0		0		300		300
	Office Supplies		4,010		1,603		622		2,000		2,000
	Publications & Printing		30		0		0		500		500
	Equipment		5,422		30,758		23,167		50,000		50,000
	Equipment Repair/Rental		0		0		0		1,500		1,500
	Education/Meetings/Conferences		13,225		11,656		27,824		30,000		30,000
	Replatting & Remapping		0		0		0		9,000		9,000
	Appraisal Services		11,740		8,105		5,265		50,000		50,000
	Janitorial		2,100		2,275		2,100		2,500		2,500
	Computer Services		25,059		23,146		30,110		25,000		25,000
	CAMA Services		0		0		0		50,000		50,000
	Mapping/GIS Services		0		4,680		0		100,000		100,000
	Membership Dues		2,112		2,336		3,592		5,000		5,000
	Capital Fund Reserve				796,923		0		525,165		525,165
	Program Facility						0		1		1
	Township Building Improvements #						0		0		0
	Township Building Improvements #						0		525,163		525,163
	Comfort Station: East Side Basin						0		1		1
	Township Building Improvements				796,923		0				
	Community Agency Funding		241,367		296,544		218,977		642,000		642,000
	Community Medical		15,000		15,000		25,000		25,000		25,000
	GA Client Service Funding		35,918		26,545		49,603		52,000		52,000
	Youth Services		35,000		35,000		35,000		35,000		35,000
	Senior Services		80,000		70,000		70,000		80,000		80,000
	Grant #1 [future need: HERE]		75,449		149,999		39,374		150,000		150,000
	Grant #2 (future need)								150,000		150,000
	Homeless Prevention								150,000		150,000

Town of the City of Bloomington

General Town Fund FY2026 Tax Levy

For Tax Year 2025

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

General Town Fund		FY2023 Actual Revenue & Expenses		FY2024 Actual Revenue & Expenses		FY2025 Actual Revenue & Expenses		FY2026 est. Revenue & Expenses as of 09/30/2025 (6 months)		FY2026 Levy	
Compensation & Benefits		1,017,790	1,075,204	1,265,442	1,330,550					1,472,425	
	TWP Supervisor	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	94,000	
	TWP Assessor	96,000	96,000	99,000	99,000	96,000	96,000	96,000	96,000	96,000	
	Town Clerk	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,800	
	Town Trustees	2,160	2,200	2,020	2,020	2,400	2,400	2,400	2,500	2,500	
	GA Staff	316,959	323,315	182,205	182,205	225,000	225,000	225,000	225,000	225,000	
	GT Staff			138,142	138,142	110,000	110,000	110,000	125,000	125,000	
	Deputy Assessors	274,436	325,930	443,700	443,700	475,000	475,000	475,000	475,000	475,000	
	IMRF	62,315	47,343	69,818	69,818	75,000	75,000	75,000	128,800	128,800	
	FICA	56,795	61,143	68,843	68,843	75,000	75,000	75,000	79,325	79,325	
	Group Medical	111,401	121,106	157,944	157,944	165,000	165,000	165,000	228,800	228,800	
	Lifelock			577	577	750	750	750	1,200	1,200	
	State Unemployment	1,324	1,767	6,793	6,793	10,000	10,000	10,000	14,000	14,000	
Services & Expenses		273,871	124,792	60,595	512,630				556,800		
	Membership Dues	1,720	2,016	1,731	2,500	2,500	2,500	2,500	2,500	2,500	
	Auditing Expense	7,000	7,150	7,300	8,000	8,000	8,000	8,000	8,000	8,000	
	Legal Expense	4,617	8,493	5,700	10,000	10,000	10,000	10,000	18,000	18,000	
	Insurance	11,647	11,980	12,219	13,000	13,000	13,000	13,000	15,000	15,000	
	Publishing	698	490	563	1,500	1,500	1,500	1,500	30,000	30,000	
	Other Expenditures	1,850	4,040	4,071	630	630	630	630	6,300	6,300	
	Debt Service: Principle & Interest	0	0	0	1,000	1,000	1,000	1,000	1,000	1,000	
	Building Maintenance	8,938	8,083	12,456	60,000	60,000	60,000	60,000	60,000	60,000	
	Janitorial Services & Supplies	4,849	5,725	4,676	5,000	5,000	5,000	5,000	5,000	5,000	
	Building Security	0	0	0	1,000	1,000	1,000	1,000	1,000	1,000	
	Building Repairs	155,461	0	0	250,000	250,000	250,000	250,000	250,000	250,000	
	Special Projects	77,091	76,815	11,879	160,000	160,000	160,000	160,000	160,000	160,000	
Supervisor's Office		41,396	91,944	48,906	98,300				98,300		98,300
	Postage	1,733	1,020	2,826	3,000	3,000	3,000	3,000	3,000	3,000	
	Rent/Debt Service	0	0	0	20,000	20,000	20,000	20,000	20,000	20,000	
	Janitorial	2,625	2,844	2,625	3,500	3,500	3,500	3,500	3,500	3,500	
	Utilities	8,484	8,302	8,640	12,000	12,000	12,000	12,000	12,000	12,000	
	Telephones	4,267	4,534	4,250	5,000	5,000	5,000	5,000	5,000	5,000	
	Car Expense	203	0	354	3,500	3,500	3,500	3,500	3,500	3,500	
	Education/Conference/Meetings	3,442	2,251	4,774	7,000	7,000	7,000	7,000	7,000	7,000	
	Equipment	300	52,963	4,017	5,000	5,000	5,000	5,000	5,000	5,000	
	Equipment Repair/Rental	3,716	3,454	3,088	8,000	8,000	8,000	8,000	8,000	8,000	
	Office Supplies	4,760	4,655	2,718	6,000	6,000	6,000	6,000	6,000	6,000	
	Printing	0	0	0	3,000	3,000	3,000	3,000	3,000	3,000	
	Publications	165	100	100	1,000	1,000	1,000	1,000	1,000	1,000	
	Computer/Contract Services	11,521	11,695	15,252	20,000	20,000	20,000	20,000	20,000	20,000	
	Membership Dues	180	127	263	1,300	1,300	1,300	1,300	1,300	1,300	
Emergency Transfer of Funds		0	0	0	0	0	0	0	0	200,000	
	GT Funds Transferred to GA Fund	0	0	0	0	0	0	0	200,000	200,000	
Total Expenditures		1,648,908	2,479,566	1,697,481	3,473,989				3,860,034		
Ending Fund Balance		3,516,730	3,279,156	3,639,884	2,143,695				1,562,925		

Average Monthly Expenditures	118,030	133,819	140,467	211,569	243,739
Number of Months in Reserve at end of FY	29.80	24.50	25.91	10.13	6.41

11/19/2025

*NOTE: "Capital Fund Reserve" is not included in totals to compute "Average Monthly Expenditures" or "Number of Months in Reserve at end of FY"

Town of the City of Bloomington
Evergreen Memorial Cemetery Fund FY2026 Tax Levy

For Tax Year 2025

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

Cemetery Fund		FY2023 Actual Revenue & Expenses		FY2024 Actual Revenue & Expenses		FY2025 Actual Revenue & Expenses		FY2026 est. Revenue & Expenses as of 09/30/2025 (6 months)		FY2026 Levy	
Beginning Public Fund Balance			944,330		1,169,908		1,226,325		1,234,181		1,234,181
Revenues	Interest		1,066		21,953		29,750		30,000		30,000
	Income from Trusts		3,186		13,148		13,157		15,000		12,000
	Personal Property Replacement Tax		146,453		111,713		77,490		45,000		55,000
	Opening/Closing Fee		112,245		89,645		121,975		90,000		90,000
	Marker Commission		8,551		13,046		21,022		9,000		9,000
	Sales		110,407		104,911		148,935		109,200		119,200
	Sale of Lots	80,157		62,051		108,435		65,000		65,000	
	Sale of Crypts	2,725		6,620		5,405		11,000		11,000	
	Sale of Niches	26,315		35,300		29,955		30,000		40,000	
	Sale of Burial Supplies	10		0		610		500		500	
	Sale of Pet Cemetery Spaces	1,000		0		2,800		1,200		1,200	
	Other Sales	200		940		1,730		1,500		1,500	
	Inspection Fee		3,725		3,075		3,450		4,000		4,000
	Other Income & Special Events		12,513		4,628		16,058		5,000		10,000
	Tax Levy		506,589		505,359		598,966		600,000		600,000
Total Revenues			904,735		867,478		1,030,803		907,200		929,200
Expenditures	Administrative Expenses		80,707		85,024		86,909		99,624		101,400
	Casualty Insurance	21,630		21,297		21,724		21,724		22,000	
	Contractual Services	6,545		9,753		6,114		14,000		14,000	
	Office Supplies	2,572		2,961		1,177		2,500		4,000	
	Utilities	15,929		16,448		17,029		18,500		18,500	
	Advertising	3,096		2,223		3,595		5,000		5,000	
	Dues/Seminars	350		350		350		600		600	
	Legal Expense	0		0		266		600		600	
	Audit Expense	7,000		7,150		7,300		7,500		7,500	
	COBT for Financial Administration	12,200		12,200		12,200		12,200		12,200	
	Special Event Expenses	5,698		5,797		9,714		5,000		5,000	
	Other Admin Expenses	5,337		6,845		7,440		7,000		7,000	
	Office Equipment	350		0		0		5,000		5,000	
	Cemetery Improvements, Maintenance & Repairs		79,519		219,204		340,128		112,000		112,000
	Flags & Poles	5,318		9,842		10,345		6,000		6,000	
	Operating Equipment	74,201		7,162		9,533		100,000		100,000	
	Mausoleum (including debt service)	0		2,549		205,156		5,000		5,000	
	Columbariums	0		199,650		105,000		0		0	
	Veterans Memorial	0		0		10,094		0		0	
	Scattering Grounds/Ossuary	0		0		0		1,000		1,000	
	Cemetery Operations		108,634		85,138		143,656		246,500		246,500
	Fuel, Oil & Equipment	9,754		8,813		7,679		12,000		12,000	
	Tree Removal/Monument Repair	9,950		10,350		9,550		19,000		19,000	
	Equipment Repairs	8,339		6,601		7,892		12,000		12,000	
	CEM Supplies & Maintenance	6,991		12,288		10,733		15,000		15,000	
	Rental Equipment & Leasing	2,103		1,536		599		12,000		12,000	
	Removal of Leaves/Branches	2,658		3,360		3,275		5,000		5,000	
	Office Repairs & Maintenance	4,800		0		299		20,000		20,000	
	Grounds Maintenance/Repair	17,670		20,594		21,379		34,000		34,000	
	Road, Fence, Lot, Drains	31,785		2,563		69,995		100,000		100,000	
	Equipment Building	186		7,099		699		1,500		1,500	
	Other CEM Expenses	1,003		52		-4		1,000		1,000	
	Grave Markers	13,395		11,881		11,560		15,000		15,000	
	Compensation & Benefits		410,297		421,695		452,254		508,500		529,500
	Wages: Administrative Staff	59,762		60,665		63,715		70,000		76,000	
	Wages: Cemetery Staff	246,828		259,763		272,482		303,000		318,000	
	Payroll Taxes	22,094		23,052		24,125		25,500		25,500	
	IMRF	25,946		19,146		26,287		41,000		41,000	
	IDES - Unemployment	9,903		9,047		9,075		13,500		13,500	
	Employee Health Insurance, Etc.	45,484		49,709		56,007		55,000		55,000	
	Other Payroll Expenses	280		313		562		500		500	
Total Expenditures			679,157		811,061		1,022,947		966,624		989,400
Other Financing Sources In/(Out)											
Ending Public Fund Balance			1,169,908		1,226,325		1,234,181		1,174,757		1,173,981

Average Monthly Expenditures

Number of Months in Reserve at end of FY

56,596

20.67

67,588

18.14

85,246

14.48

80,552

14.58

82,450

14.24

11/19/2025



Reports by Elected Officials Item No. 7.A.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted: City of Bloomington Township

Subject: Presentation and Discussion of the Township Supervisor's Report.

Recommended Motion: None; Presentation Only.

Strategic Plan:

N/A

Background: A report from the Township Supervisor will be provided. Questions, comments, and discussion from the Board are welcome.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. 20251124 Supervisor's Report

CITY OF BLOOMINGTON TOWNSHIP



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

General Assistance: One hundred forty-three (143) applicants sought Township services in the month of October. Of those, seventy-one (71) were *potentially eligible* for General Assistance and seventy-two (72) 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 Chenoa, Hudson, and LeRoy Townships have applied.

During the month of October, Township received \$28,264.00 from the Social Security office for Supplemental Security Income reimbursements.

Workfare: Twenty-seven (27) General Assistance clients were actively engaged in workfare at ten (10) 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, and Recycle Furniture for Families. Of the 27 individuals participating in workfare, a total of 573.00 hours were completed in October.

HERE Program: Township is continuing with the Housing Eviction Relief Efforts program as approved by the board at the April 28th, 2025 Township Board meeting. In the month of October, the Township provided \$11,919.00 in rental/mortgage assistance and \$2,150.00 in utility assistance through the program.

Evergreen Memorial Cemetery: There have been sixty-one (61) burials and eight (8) pet burials in 2025.

System Activity Report

[10/1/2025 - 10/31/2025] Report Date: 11/17/2025

General Assistance		
Grants (New Clients) :	10	\$4,390.00
Grants (Previous Clients) :	30	\$13,015.78
In-Process :	10	
Denials :	55	
Sanctions :	13	
Terminations :	5	
	123	\$17,405.78
General Assistance - Medical		
Referrals :	0	
Disbursements :	0	
	0	\$0.00
General Assistance - Work Program Assignments		
Job Training :	22	
Workfare :	9	
	31	
General Assistance - Work Program Expenses		
WF 30 Day :	17	\$544.00
WF 7 Day Bus :	5	\$50.00
WF Gasoline :	2	\$64.00
	24	\$658.00
Emergency Assistance		
Grants :	27	\$28,488.97
In-Process :	0	
Denials :	2	
	29	\$28,488.97
Additional Assistance		
GA- Transient :	4	\$43.00
GT - HERE (AMEREN ILLINOIS) :	2	\$1,495.77
GT - HERE (COB WATER DEPT) :	2	\$452.42
GT - HERE (NICOR GAS) :	1	\$201.71
GT - HERE (RENT/MORTGAGE) :	6	\$12,127.43
	15	\$14,320.33
Additional Activity		
ACall (phone/fax/email) :	264	
AFace-to-Face :	82	
General - Intake :	70	
General - Orientation :	84	
General - Other :	3	
	503	
Grand Totals:	725	\$60,873.08

City of Bloomington Township Concludes Emergency Food Benefit Program

The City of Bloomington Township has successfully completed eight days Emergency Food Benefit Program, which operated from November 4 through November 13, 2025. The program was launched in response to temporary disruptions in SNAP benefits and was designed to ensure that residents facing food insecurity had immediate support during this critical period.

Township Supervisor Deb Skillrud expressed deep appreciation for the Township staff who made the rapid-response effort possible.

“Our small but dedicated team worked early mornings, through lunch hours, and late into the evening to meet the needs of our community,” Supervisor Skillrud said. “Their commitment ensured that every eligible household with complete documentation received assistance without delay.”

Over the course of eight days:

- **521 residents completed the intake process**, including phone and in-person screenings.
- **49 applications** remained pending due to incomplete documentation at the close of the program.
- **9 applications** were held pending resolution of discrepancies with the Illinois Department of Human Services.
- Staff managed **more than 600 phone messages**, many requiring multiple follow-up calls.
- A total of **496 family members** received emergency food benefits.

Households received benefits based on family size:

Household Size	Units Served	Benefit Amount	Total Distributed
1-person	106	\$200	\$21,200
2-person	33	\$300	\$9,900
3-person	27	\$400	\$10,800
4+ persons	51	\$500	\$25,500
Total	217	—	\$67,400

On November 13th, the Illinois Department of Human Services announced that SNAP benefits would be fully restored beginning November 14th. With the reinstatement of regular benefits, the Township concluded its Emergency Food Benefit Program and stopped taking new applications.

Supervisor Skillrud thanked the community for its patience during the benefit interruption and expressed gratitude for the Board’s continued support.

“We are proud of the work accomplished in such a short time and grateful to everyone who contributed to helping households access essential resources,” she said.

For more information regarding ongoing General Assistance and Emergency Assistance, residents may contact the City of Bloomington Township office.

City of Bloomington Township

INCOME & ASSET DISREGARDS AND PAYMENT LEVEL GUIDELINE

To: Honorable Trustees and Staff

From: Deb Skillrud

Date: November 10, 2025

RE: **Changes to GA - Income & Asset Disregards & Payment Level Guideline**

Effective November 9, 2025, the following Income Standards & Payment level Guideline will be used for General Assistance:

GENERAL ASSISTANCE INCOME STANDARD/PAYMENT LEVEL

HOUSEHOLD	INCOME DISREGARD	EMPLOYMENT DEDUCTION	ASSET DISREGARD	GRANT AMOUNT
1	\$75	\$335	\$1000	\$456

On, October 1, 2025, the Illinois Department of Health and Human Services updated payment levels for an adult case to \$456. Township Officials of Illinois Supervisor's Division recommend this as a minimum grant amount.

The City of Bloomington Township Income and Asset Disregards and Payment levels will increase to \$456, which is the minimum requirement recommended.

Deborah L Skillrud

11/09/2025

Township Supervisor Signature

City of Bloomington Township
INCOME & ASSET DISREGARDS AND PAYMENT LEVEL GUIDELINE

To: Honorable Trustee and Staff
 From: Supervisor of General Assistance
 Date:

RE: **Changes to EA - Income & Asset Disregards & Payment Level Guideline**

Effective October 1, 2025, the following Income Standards have been updated to current 2025 Federal Poverty Guidelines at the 200% level. Payment Level Guidelines have been updated to the 2025 Average Rent by floor plan type in Bloomington, Illinois.

EMERGENCY ASSISTANCE INCOME STANDARD/PAYMENT LEVEL

HOUSEHOLD SIZE	NET MONTHLY INCOME (\$) DISREGARD	ASSET DISREGARD	GRANT AMOUNT (\$)
1	2608	1500	990
2	3525	1500	1226
3	4442	1500	1462
4	5358	1500	1698
5	6275	1500	1934
6	7192	1500	2170
7	8108	1500	2406
8	9025	1500	2642
Each additional person	Additional \$917		Additional \$236

Guidelines based on 200% of 2023 HHS' Federal Poverty Level as provided by the Department of Health and Human Services and finalized in the table documented on the following website:

[2025 \(04/04/25\) Federal Poverty Guideline at 200%](#)

Modified [2025 Average Rent Ranges updated 11.09.2025 in Bloomington, IL](#)

Beginning April 1, 2024, the lifetime maximum of three (3) disbursements will be reinstated.

As guided by Illinois Compiled Statutes, Emergency Assistance may be provided no more than once every 12 months.

Deborah L. Skiland

11/09/2025

Township Supervisor Signature

Date



Reports by Elected Officials Item No. 7.B.

For Board of Trustees for the Town of the City of Bloomington: November 24, 2025

Ward Impacted: City of Bloomington Township

Subject: Presentation and Discussion of the Township Assessor's Report.

Recommended Motion: None; Presentation Only.

Strategic Plan:

N/A

Background: A report from the Assessor's office will be provided. Questions, comments, and discussion from the Board are welcome.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. Assessor's Report

From: Steve Scudder
 Date: November 18, 2025
 Subject: Assessor Report

We have been working through the 2025 Board of Review appeals. A total of **348 complaints** were filed with the County, which represents a decrease compared to the previous two years. Hearings are still ongoing, with additional cases scheduled into December. We expect the process to be completed on schedule. The total amount of assessment changes will likely differ once all hearings have been held and final decisions are issued.

Chart 1

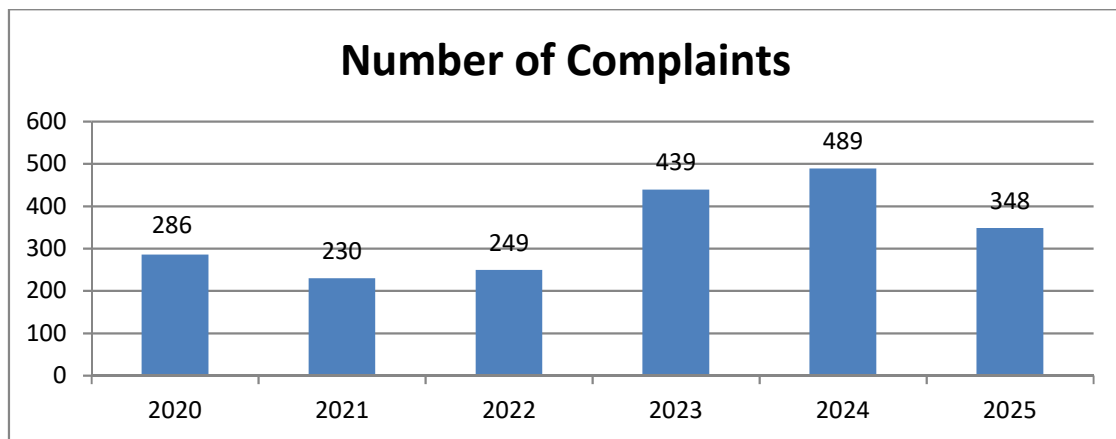
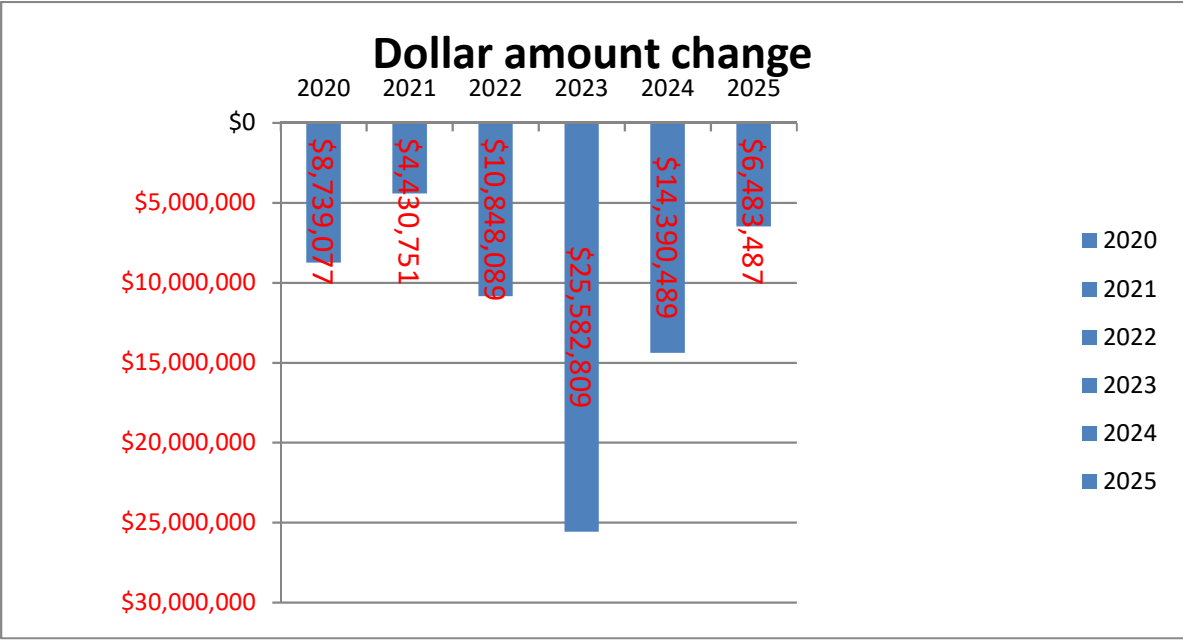


Chart 2



Questions or Comments?