



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

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

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

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

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

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*Individuals wishing to provide emailed public comment must email comments to [publiccomment@cityblm.org](mailto: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](http://cityblm.org/register) at least 5 minutes before the start of the meeting.*

## **11. Adjournment**

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

**TOWN of the CITY of BLOOMINGTON**

aka: CITY of BLOOMINGTON TOWNSHIP

aka: BLOOMINGTON CITY TOWNSHIP

ANNUAL STATEMENT of RECEIPTS & EXPENDITURES (Unaudited)

**FY2025: 04/01/2024 - 03/31/2025**

For the

GENERAL TOWN ADMINISTRATION FUND

CEMETERY FUND

GENERAL ASSISTANCE WELFARE FUND

Deborah L Skillrud, Township Supervisor

April 8, 2025

## Town of the City of Bloomington: General Town Administration Fund

Financial Statement FY2025: 04/01/2024 - 03/31/2025 (Unaudited)

Beginning Public Funds 04/01/2024			
Cash: Prairie State Bank (30)	\$	127,750	
Bloomington Municipal Credit Union (48)	\$	10	
Reserve: Prairie State Bank (64)	\$	272,601	
Investments: The Illinois Fund (85)	\$	2,902,142	
<b>Total Beginning Public Funds</b>		<b>3,302,504</b>	<b>\$</b>
<b>2023 TAX LEVY (EXTENSION)</b>		<b>\$ 1,644,906</b>	
Fiscal Year Revenue			
Interest	\$	164,289	
Other Income:			
Other Income: TWP IGAs/GA Administration	\$	1,250	
Other Income: Retiree Insurance	\$	20,819	
Other Income: Workfare	\$	801	
Other Income: CEM Benefits (IMRF & Insurance)	\$	(5,555)	
Other Income: CEM (Financial)	\$	12,200	
Other Income: Other	\$	2,249	
Other Income Total	\$	31,765	
Personal Property Replacement Tax (PPRT)	\$	213,315	
Tax Levy (Extension)	\$	1,648,840	
<b>Total Fiscal Year Revenue</b>		<b>2,058,209</b>	<b>\$</b>
<b>Total Public Funds</b>		<b>5,360,713</b>	<b>\$</b>
Expenses			
Assessor's Office Expenses			
Auto Expense	\$	2,451	
Telephone	\$	2,668	
Utilities	\$	5,760	
Office Supplies	\$	622	
Equipment	\$	23,167	
Education/Meetings/Conferences	\$	27,824	
Appraisal Services	\$	5,265	
Janitorial	\$	2,100	
Computer Services	\$	30,110	
Membership Dues	\$	3,592	
Total Assessor's Office Expenses		103,559	\$
Community Agency Funding			
Housing Eviction Relief (HERE)	\$	39,374	
Community Medical	\$	25,000	
GA Client Services/Workfare Development	\$	49,603	
Youth Services	\$	35,000	
Senior Services	\$	70,000	
Total Community Agency Funding		218,977	\$
Compensation & Benefits			
TWP Supervisor	\$	94,000	
TWP Assessor	\$	99,000	
Town Clerk	\$	2,400	
Town Trustees	\$	2,020	
General Assistance Staff	\$	182,205	
General Town Staff	\$	138,142	
Deputy Assessors	\$	443,700	
IMRF/Employer (2024 = 8.01%; 2025 = 7.13%)	\$	69,818	
FICA (SS/MC)/Employer	\$	68,843	
Group Medical/Employer			
Group Medical: Employees	\$	136,257	
Group Medical: Retirees	\$	21,501	
Group Medical: Other	\$	187	
Group Medical/Employer Total	\$	157,944	
LifeLock	\$	577	
State Unemployment/Employer	\$	6,793	
Total Compensation & Benefits		1,265,442	\$

**Town of the City of Bloomington: General Town Administration Fund**  
 Financial Statement FY2025: 04/01/2024 - 03/31/2025 (Unaudited)

Services & Expenses			
Membership Dues	\$	1,731	
Auditing Expense	\$	7,300	
Legal Expense	\$	5,700	
Insurance	\$	12,219	
Publishing	\$	563	
Other Expenditures	\$	4,071	
Building Maintenance	\$	12,456	
Janitorial Services & Supplies	\$	4,676	
Special Projects	\$	<u>11,879</u>	
Total Services & Expenses			\$ 60,595
Supervisor's Office Expenses			
Postage	\$	2,826	
Janitorial	\$	2,625	
Utilities	\$	8,640	
Telephones	\$	4,250	
Car Expense	\$	354	
Education/Conference/Meetings	\$	4,774	
Equipment	\$	4,017	
Equipment Repair/Rental	\$	3,088	
Office Supplies	\$	2,718	
Publications	\$	100	
Computer/Contract Services	\$	15,252	
Membership Dues	\$	<u>263</u>	
Total Supervisor's Office Expenses			\$ 48,906
<b>Total Expenditures</b>			<u>\$ 1,697,480</u>
<b>Total Payroll Liabilities</b>			<u>\$ (23,340)</u>
<b>Total Ending Public Funds</b>			<u><u>\$ 3,639,893</u></u>

Ending Public Funds 03/31/2025			
Cash: Prairie State Bank (30)	\$	148,511	
Bloomington Municipal Credit Union (48,20) Combined Balances	\$	24	
Reserve: Prairie State Bank & Trust (64)	\$	22,259	
Investments: The Illinois Funds (85)	\$	<u>3,469,098</u>	
<b>Total Ending Public Funds</b>			<u><u>\$ 3,639,893</u></u>

<u>03/31/2025 Total Current Receivables</u>	<u>\$ 105</u>
Total Current Receivables	<u>\$ 105</u>

<u>03/31/2025 Total Current Liabilities</u>	<u>\$ 117</u>
Total Current Liabilities	<u>\$ 117</u>

<u>03/31/2025 Short-Term Liabilities:</u>	
Ace Industrial Properties Inc dba 1900 College Avenue LLC	\$ 12,000
CDS Office Technologies	\$ 559
Total Short-Term Liabilities	<u>\$ 12,559</u>

<u>03/31/2025 Long-Term Liabilities:</u>	
<u>Lease</u>	
1 Ace Industrial Properties Inc dba 1900 College Avenue LLC	
5-year Lease; <b>matures 08/31/2026</b>	\$ 60,000
Less Total Payments through 03/31/2025	\$ (39,000)
Less Short-Term Liability through 03/31/2026	\$ (12,000)
Ace Long-Term Liability	<u>\$ 9,000</u>
2 Watts Copy Systems	
Equipment Lease/Maint. @ \$279.45/month for 60 months; matures 01/2030	\$ 16,767
Less Short-Term Liability through 03/31/2025	\$ (559)
Less Total Payments through 03/31/2024	\$ (3,353)
CDS Long-Term Liability	<u>\$ 12,855</u>
Total Long-Term Liabilities	<u><u>\$ 21,855</u></u>

**Town of the City of Bloomington: Cemetery Fund**  
 Financial Statement FY2025: 04/01/2024 - 03/31/2025 (Unaudited)

Beginning Public Funds 04/01/2024			
Cash & cash equivalents			
Heartland Bank: Checking (74)	\$	117,731	
Heartland Bank: Reserve (82)	\$	416,101	
Illinois Funds: Reserve (05)	\$	418,244	
Total Bank Accts		\$	952,076
Beginning Balance Trust Accounts			
Heartland Bank: Trust Account O/C (14)	\$	95,081	
Illinois Funds: O/C (04)	\$	209,122	
Heartland Bank: Irrev Trust (89)	\$	252,852	
Total Investment Accts		\$	557,055
<b>Total Beginning Funds</b>		\$	1,509,131

**2023 TAX LEVY (EXTENSION) \$ 506,661**

Fiscal Year Revenue			
Real Estate Tax Levy	\$	598,966	
Personal Property Replacement Tax (PPRT)	\$	77,490	
Opening/Closing Fees	\$	121,975	
Marker Commission	\$	21,022	
Sales			
Sales: Lots	\$	108,435	
Sales: Crypts	\$	5,405	
Sales: Niches	\$	29,955	
Sales: Burial Supplies	\$	610	
Sales: Pet Cemetery Spaces	\$	2,800	
Sales: Other	\$	1,730	
Sales Total	\$	148,935	
Interest	\$	29,750	
Income from Trusts	\$	13,157	
Other Income & Special Events			
Other Income: TOIRMA	\$	12,181	
Other Income: Veteran Flags	\$	825	
Other Income: Wreaths Across America	\$	410	
Other Income: Other	\$	2,642	
Other Income & Special Events Total	\$	16,058	
Inspection Fees	\$	3,450	
<b>Total Fiscal Year Revenue</b>		\$	1,030,803
Unrealized Gain/(Loss) due to Trust Activities ( <i>as of 12/31/2024</i> )		\$	28,170
<b>Total Funds</b>		\$	2,568,104

Expenses			
Administrative Expenses			
Casualty Insurance	\$	21,724	
Contractual Services	\$	6,114	
Office Supplies	\$	1,177	
Utilities	\$	17,029	
Advertising	\$	3,595	
Dues/Seminars	\$	350	
Legal Expense	\$	266	
Audit Expense	\$	7,300	
Financial Administration	\$	12,200	
Special Events			
Special Events: Cemetery Walk	\$	5,592	
Special Events: Memorial Day Event	\$	10	
Special Events: Safety Mtgs/Training/Lunches	\$	317	
Special Events: Other	\$	3,795	
Special Events Total	\$	9,714	
Other Admin Expenses	\$	7,440	
Total Administrative Expenses		\$	86,909

**Town of the City of Bloomington: Cemetery Fund**  
 Financial Statement FY2025: 04/01/2024 - 03/31/2025 (Unaudited)

Cemetery Improvements, Maintenance & Repairs			
Flags & Poles	\$	10,345	
Operating Equipment	\$	9,533	
Columbariums	\$	105,000	
Mausoleum (including debt service)	\$	205,156	
Veterans Memorial	\$	<u>10,094</u>	
Total Cemetery Improvements, Maint & Repairs			\$ 340,128
Cemetery Operations			
Fuel, Oil and Equipment	\$	7,679	
Tree Removal/Monument Repair	\$	9,550	
Equipment Repairs	\$	7,892	
Cemetery Supplies & Maintenance	\$	10,733	
Rental Equipment & Leasing	\$	599	
Removal of Leaves/Branches	\$	3,275	
Office Maintenance/Repairs	\$	299	
Grounds Maintenance & Repairs	\$	21,379	
Road, Fence, Lot, Drains	\$	69,995	
Equipment Building	\$	699	
Grave Markers	\$	11,560	
Other Cemetery Expenses	\$	<u>(4)</u>	
Total Cemetery Operations			\$ 143,656
Compensation & Benefits			
Wages			
Wages: Administrative Staff	\$	63,715	
Wages: Cemetery Staff	\$	<u>272,482</u>	
Wages Total	\$	336,197	
Payroll Taxes - FICA	\$	24,125	
IMRF/Employer (2024 = 8.01%; 2025 = 7.13%)	\$	26,287	
IDES - Unemployment Insurance	\$	9,075	
Health Insurance/Employer	\$	56,007	
LifeLock/Employer	\$	239	
TASC Annual Fees	\$	<u>322</u>	
Total Compensation & Benefits			\$ 452,254
<b>Total Expenditures</b>			<u>\$ 1,022,947</u>
<b>Total Ending Public Funds</b>			<u><u>\$ 1,545,157</u></u>
Ending Public Funds 03/31/2025			
Cash & cash equivalents			
Heartland Bank: Checking (74)	\$	245,865	
Heartland Bank: Reserve (82)	\$	119,756	
Illinois Fund: Reserve (05)	\$	<u>541,025</u>	
Total Bank Accts			\$ 906,646
Ending Balance Trust Accounts			
Heartland Bank: Trust Account O/C (14)	\$	137,630	
Illinois Fund: O/C (04)	\$	219,860	
Heartland Bank: Irrev Trust (89) <i>as of 12/31/2024</i>	\$	<u>281,022</u>	
Total Investment Accts			\$ 638,511
<b>Total Ending Public Funds</b>			<u><u>\$ 1,545,157</u></u>
03/31/2025 Total Current Receivables		\$	112,771
Total Current Receivables		\$	<u>112,771</u>
03/31/2025 Total Current Liabilities		\$	7,690
Total Current Liabilities		\$	<u>7,690</u>

**Town of the City of Bloomington: General Assistance Welfare Fund**  
 Financial Statement FY2025: 04/01/2024 - 03/31/2025 (Unaudited)

Beginning Public Funds 04/01/2024			
Cash: Prairie State Bank (00)	\$	38,604	
Reserve: Prairie State Bank (19)	\$	66,745	
Reserve: Illinois Funds (79)	\$	423,549	
<b>Total Beginning Public Funds</b>			<b>\$ 528,897</b>
<b>2023 TAX LEVY (EXTENSION)</b>	<b>\$</b>	<b>99,992</b>	
Fiscal Year Revenue			
Interest	\$	18,644	
Other Income	\$	81	
Personal Property Replacement Tax (PPRT)	\$	12,915	
Refunds & Recoveries	\$	33,700	
Tax Levy (Extension)	\$	99,828	
<b>Total Fiscal Year Revenue</b>			<b>\$ 165,169</b>
<b>Total Public Funds</b>			<b>\$ 694,066</b>
Expenses			
CW/General Assistance			
Groceries/Personal Essentials	\$	64,690	
Rent	\$	80,268	
Utilities	\$	8,702	
Emergency Assistance	\$	190,833	
Transportation	\$	1,879	
Allowances	\$	2,391	
<b>Total General Assistance</b>			<b>\$ 348,763</b>
<b>Total Expenditures</b>			<b>\$ 348,763</b>
<b>Total Ending Public Funds</b>			<b>\$ 345,303</b>
Ending Public Funds 03/31/2025			
Cash: Prairie State Bank & Trust (00)	\$	31,623	
Reserve: Prairie State Bank & Trust (19)	\$	96,672	
Reserve: Illinois Fund (79)	\$	217,008	
<b>Total Ending Public Funds</b>			<b>\$ 345,303</b>

03/31/2025 Total Current Liabilities		\$ 7,594.64
Total Current Liabilities		\$ 7,594.64