



**Town of the City of Bloomington Annual Town Meeting - Agenda**  
**Government Center Boardroom, 4<sup>th</sup> Floor, Room #400**  
**115 E. Washington St., Bloomington, IL 61701**  
**Tuesday, April 14, 2026 - 6:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Introduction of Township Officials**
  - A. **Introduction of Township Officials.**
4. **Nomination of Moderator**
  - A. **Election and Swearing in of the Moderator** (Recommended Motion: Election and Swearing in of Moderator.)
  - B. **Remarks by Moderator on Conducting the Meeting** (Recommended Motion: )
5. **Items for Consideration**
  - A. **Consideration and Action to Approve the Minutes of the April 8, 2025, Annual Town Meeting.** (Recommended Motion: The April 8, 2025 Annual Town Meeting Minutes be approved.)
  - B. **Presentation of the Annual Statement of Receipts & Expenditures for Fiscal Year 2026 (Unaudited).** (Recommended Motion: None; Presentation Only.)
  - C. **Consideration and Action to Set the Date for the 2027 Annual Town Meeting.** (Recommended Motion: The 2027 Annual Town Meeting be scheduled for April 13, 2027, at 6:00 PM.)
6. **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.)

## **7. Public Comment**

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.

## **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](mailto:mhurt@cityblm.org).



## **Nomination of Moderator Item No. 4.A.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**Ward Impacted:**

**Subject:** Election and Swearing in of the Moderator

**Recommended Motion:** Election and Swearing in of Moderator.

**Strategic Plan:**

N/A

**Background:** N/A

**Community Groups/Interested Persons Contacted:** M/A

**Financial Impact:** N/A

**Attachments:**

1. 20260414 Oath of the Moderator

**TOWN OF THE CITY OF BLOOMINGTON  
ANNUAL TOWN MEETING  
OATH OF THE MODERATOR**

STATE OF ILLINOIS     )  
  )  
COUNTY OF MC LEAN   ) SS.  
  )  
TOWN OF THE CITY OF )  
BLOOMINGTON            )

I, Dave Stanczak, do solemnly swear that I will faithfully and impartially discharge the duties of Moderator at this Town Meeting, to the best of my ability.

\_\_\_\_\_  
Dave Stanczak, Moderator

Subscribed and sworn to before me this 14th day of April 2026.

\_\_\_\_\_  
Leslie Yocum, Town Clerk



**Nomination of Moderator Item No. 4.B.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**Ward Impacted:**

**Subject:** Remarks by Moderator on Conducting the Meeting

**Recommended Motion:** None; Presentation Only.

**Strategic Plan:**

N/A

**Background:** N/A

**Community Groups/Interested Persons Contacted:** N/A

**Financial Impact:** N/A

**Attachments:**

None



## Items for Consideration Item No. 5.A.

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**Ward Impacted:**

**Subject:** Consideration and Action to Approve the Minutes of the April 8, 2025, Annual Town Meeting.

**Recommended Motion:** The April 8, 2025 Annual Town Meeting 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 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. 04082025 Annual Town Meeting Minutes\_DRAFT

**CITY OF BLOOMINGTON TOWNSHIP  
ANNUAL TOWN MEETING  
TUESDAY, APRIL 8, 2025  
MINUTES**

The meeting was called to order by Leslie Yocum, Town Clerk, in the Government Center Boardroom, 4<sup>th</sup> floor, Room #400 of the Government Center Building, 115 E. Washington St., at 6:00 p.m. She requested everyone to rise and join her in the Pledge of Allegiance.

Mrs. Yocum introduced: Deborah Skillrud, Township Supervisor, and Steve Scudder, Township Assessor.

Mrs. Yocum then asked for nominations for a meeting Moderator.

Stephanie Uzueta nominated David Stanczak as Moderator. No other nominations were made.

Mrs. Yocum closed nominations for Moderator at 6:03 p.m. and asked for a motion.

**Motion by Tom Crumpler, seconded by Jennifer Curtiss, that David Stanczak be elected Moderator.**

**Motion carried (viva voce).**

Mrs. Yocum welcomed David Stanczak as Moderator and asked him to come forward to be sworn in. She then administered the Loyalty Oath of Office as Moderator to Mr. Stanczak, to which he accepted.

Mr. Stanczak opened the Town Meeting at 6:04 p.m. and welcomed those in attendance. He began the meeting with the first item on the agenda, Availability of Annual Statement of Receipts & Expenditures for Fiscal Year 2025 (Unaudited).

Deb Skillrud, Township Supervisor, stated that copies of the Annual Statement were available at a table at the entrance of the meeting room.

Mr. Stanczak stated that the next item on the agenda was approval of the minutes for the April 11, 2023, and April 9, 2024, Annual Town Meetings. He asked for a motion.

**Motion by Stephanie Uzueta, seconded by Maureen Sterrenberg, that both sets of minutes be approved.**

No discussion was had.

**Motion carried (viva voce).**

Mr. Stanczak moved on to Agenda Item #7, Consideration and Action to Pass Resolution No. 2025-01 to Oppose Township Consolidation into County Government. He walked through legislation pending at the State-level and provided a detailed overview of the legislation. He then asked whether anyone would like to discuss the legislation and/or the proposed Resolution.

No discussion was had.

**Motion by Tom Crumpler, seconded by Jennifer Curtiss, that the proposed Resolution be approved.**

**Motion carried (viva voce).**

Mr. Stanczak then called Steve Scudder, Township Assessor, forward to provide his report.

Assessor Scudder provided a brief history of Township government in the United States and in the State of Illinois, as well as statistics on Townships in Illinois. He moved on to discuss how assessments work in the City of Bloomington Township and how tolerances of assessments were addressed and calculated. He stated that nearly 14,000 adjustments were completed by his team in 2024 to which the assessments were later also adjusted by McLean County. He shared that the number of complaints received at the County-level had increased since 2020 and were the highest in 2024. He addressed commercial appeals, property values, and ended by explaining Equalized Assessed Value (EAV). He shared that additional assessment information could be found on the Assessor's website (<https://www.wevaluebloomington.org>). He ended by recognizing his staff members, Maureen Sternberg and Kolton Canales, who were present at the meeting, as well as thanking the rest of his team for their hard work throughout the assessment process.

Tom Crumpler, registered voter, asked Assessor Scudder how his office was doing from a staffing perspective. Assessor Scudder stated that he and his team were handling their work fine currently, but that they were nearing capacity. He anticipated that their office may need additional staff in the future to address workloads.

Assessor Scudder then discussed the dispersion of properties.

Mr. Stanczak then called Supervisor Skillrud forward to provide her report. She started by sharing that the Township had a new logo explaining its design/representation. She then walked through the Township's staffing/support hierarchy including Boards/Commissions, as well as detailing the experience Township staff/members brought to their positions.

Supervisor Skillrud moved on to address the legislation pending at the State-level explaining the importance of Townships and stressing the efficiency of the City of Bloomington Township. She walked through what she believed to be smart decisions the Township had made under her management in efforts to make money off its money, spend wisely, and continue preparing for the future. She shared several graphs addressing finances over the last fiscal year and discussed programming in great detail (Oxford House, Chestnut, Home Sweet Home Ministries, Normal Township ARC, Prairie State Legal, Babyfold, etc.)

She detailed the General Assistance Fund and Emergency Fund emphasizing a lot of need happening in the community and how the Township played a crucial role in supporting residents. Supervisor Skillrud then addressed tax rates through historical statistics, spending, and revenue.

She shared that the Cemetery had completed 82 burials and one pet burial throughout the year and mentioned that the Annual Cemetery Walk would no longer take place. She hoped other events might start in its place. She then mentioned the Promoting Others to Succeed (POTS) Recycling Program and its successes for the year and described the Program including changes that occurred over the year.

She ended by thanking Leslie Yocum, Township Clerk, and her entire team for their dedication to their work. She thanked the Township Board of Trustees, especially Trustee Tom Crumpler who was present at the meeting.

Curt Oyer, registered voter, then asked a question of the Township's spending last year and why the reserves were so high. Supervisor Skillrud stated that the reserves would be lowered to only nine months' reserves after completing some projects throughout the coming year. She stated that the reserves were within the allowable number of reserves and welcomed

him to come into her office if he'd like to have a bigger conversation. She reminded him that a disaster or emergency could occur anytime, which made reserves very important.

Mr. Stanczak then asked for a motion to set the date and time of the next Annual Town Meeting.

**Motion by Jennifer Curtiss, seconded by Stephanie Uzueta, to set the next Annual Town Meeting for April 14, 2026, at 6:00 p.m.**

**Motion carried (viva voce).**

Mr. Stanczak then opened the meeting to receive public comment. Mrs. Yocum stated that no public comment was received in advance of the meeting and no one came forward to speak.

Mr. Stanczak asked for a motion to adjourn.

**Motion by Jennifer Curtiss, seconded by Stephanie Uzueta, to adjourn the meeting.**

**Motion carried (viva voce).**

The meeting adjourned at 6:52 p.m.

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Leslie Smith-Yocum, Township Clerk

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David Stanczak, Moderator



**Items for Consideration Item No. 5.B.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**Ward Impacted:**

**Subject:** Presentation of the Annual Statement of Receipts & Expenditures for Fiscal Year 2026 (Unaudited).

**Recommended Motion:** None; Presentation Only.

**Strategic Plan:**  
N/A

**Background:** N/A

**Community Groups/Interested Persons Contacted:** N/A

**Financial Impact:** N/A

**Attachments:**

1. 20260414 Annual Accounting Unaudited

**TOWN of the CITY of BLOOMINGTON**

aka: CITY of BLOOMINGTON TOWNSHIP

aka: BLOOMINGTON CITY TOWNSHIP

ANNUAL STATEMENT of RECEIPTS & EXPENDITURES (Unaudited)

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

For the

GENERAL TOWN ADMINISTRATION FUND

CEMETERY FUND

GENERAL ASSISTANCE WELFARE FUND

Deborah L Skillrud, Township Supervisor

April 14, 2026

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

Financial Statement FY2026: 04/01/2025 - 03/31/2026 (Unaudited)

Beginning Public Funds 04/01/2025

|   |    |           |                     |
|---|----|-----------|---------------------|
| Cash: Prairie State Bank (30)           | \$ | 148,511   |                     |
| Bloomington Municipal Credit Union (48) | \$ | 24        |                     |
| Reserve: Prairie State Bank (64)        | \$ | 22,259    |                     |
| Investments: The Illinois Fund (85)     | \$ | 3,469,098 |                     |
| <b>Total Beginning Public Funds</b>     |    |           | <u>\$ 3,639,893</u> |

**2024 TAX LEVY (EXTENSION) \$ 1,651,714**

Fiscal Year Revenue

|  |    |        |           |                     |
|--|----|--------|-----------|---------------------|
| Interest                                 |    | \$     | 146,441   |                     |
| Other Income: TWP IGAs/GA Administration | \$ | 1,435  |           |                     |
| Other Income: Retiree Insurance          | \$ | 20,810 |           |                     |
| Other Income: Workfare                   | \$ | 313    |           |                     |
| Other Income: CEM (Financial)            | \$ | 12,200 |           |                     |
| Other Income: Other                      | \$ | 9,473  |           |                     |
| Other Income Total                       |    | \$     | 44,231    |                     |
| Personal Property Replacement Tax (PPRT) |    | \$     | 190,083   |                     |
| Tax Levy (Extension)                     |    | \$     | 1,648,458 |                     |
| <b>Total Fiscal Year Revenue</b>         |    |        |           | <u>\$ 2,029,213</u> |
| <b>Total Public Funds</b>                |    |        |           | <u>\$ 5,669,107</u> |

Expenses

|  |    |         |         |              |
|--|----|---------|---------|--------------|
| Assessor's Office Expenses                 |    |         |         |              |
| Auto Expense                               |    | \$      | 2,999   |              |
| Telephone                                  |    | \$      | 3,121   |              |
| Utilities                                  |    | \$      | 6,820   |              |
| Postage                                    |    | \$      | 237     |              |
| Office Supplies                            |    | \$      | 591     |              |
| Equipment                                  |    | \$      | 48,161  |              |
| Education/Meetings/Conferences             |    | \$      | 24,685  |              |
| Appraisal Services                         |    | \$      | 4,745   |              |
| Janitorial                                 |    | \$      | 2,100   |              |
| Computer Services                          |    | \$      | 19,739  |              |
| Membership Dues                            |    | \$      | 3,602   |              |
| Total Assessor's Office Expenses           |    |         |         | \$ 116,799   |
| Community Agency Funding                   |    |         |         |              |
| Housing Eviction Relief (HERE)             |    | \$      | 130,468 |              |
| Emergency Food Benefit Program             |    | \$      | 64,612  |              |
| Community Medical                          |    | \$      | 15,000  |              |
| GA Client Services/Workfare Development    |    | \$      | 25,402  |              |
| Youth Services                             |    | \$      | 35,000  |              |
| Senior Services                            |    | \$      | 80,000  |              |
| Homeless Prevention                        |    | \$      | 150,000 |              |
| Total Community Agency Funding             |    |         |         | \$ 500,482   |
| Compensation & Benefits                    |    |         |         |              |
| TWP Supervisor                             |    | \$      | 94,000  |              |
| TWP Assessor                               |    | \$      | 102,000 |              |
| Town Clerk                                 |    | \$      | 2,400   |              |
| Town Trustees                              |    | \$      | 2,120   |              |
| General Assistance Staff                   |    | \$      | 202,528 |              |
| General Town Staff                         |    | \$      | 100,901 |              |
| Deputy Assessors                           |    | \$      | 409,009 |              |
| IMRF/Employer (2025 = 7.13%; 2026 = 4.87%) |    | \$      | 57,266  |              |
| FICA (SS/MC)/Employer                      |    | \$      | 65,150  |              |
| Group Medical/Employer                     |    |         |         |              |
| Group Medical: Employees                   | \$ | 154,948 |         |              |
| Group Medical: Retirees                    | \$ | 20,810  |         |              |
| Group Medical/Employer Total               |    | \$      | 175,758 |              |
| LifeLock                                   |    | \$      | 573     |              |
| State Unemployment/Employer                |    | \$      | 7,702   |              |
| Total Compensation & Benefits              |    |         |         | \$ 1,219,408 |

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

Financial Statement FY2026: 04/01/2025 - 03/31/2026 (Unaudited)

|  |    |                  |                     |
|--|----|------------------|---------------------|
| Services & Expenses  |    |                  |                     |
| Membership Dues  | \$ | 1,818            |                     |
| Auditing Expense   | \$ | 7,500            |                     |
| Legal Expense  | \$ | 5,200            |                     |
| Insurance  | \$ | 12,219           |                     |
| Publishing   | \$ | 650              |                     |
| Other Expenditures   | \$ | 3,993            |                     |
| Building Maintenance   | \$ | 11,166           |                     |
| Janitorial Services & Supplies                               | \$ | 4,944            |                     |
| Building Security  | \$ | 233              |                     |
| Special Projects   | \$ | 54,349           |                     |
|  |    | <u>102,071</u>   |                     |
| Total Services & Expenses                                    |    |                  | 102,071             |
| Supervisor's Office Expenses                                 |    |                  |                     |
| Postage  | \$ | 1,950            |                     |
| Janitorial   | \$ | 2,625            |                     |
| Utilities  | \$ | 10,230           |                     |
| Telephones   | \$ | 3,914            |                     |
| Car Expense  | \$ | 192              |                     |
| Education/Conference/Meetings                                | \$ | 6,051            |                     |
| Equipment  | \$ | 2,880            |                     |
| Equipment Repair/Rental                                      | \$ | 3,531            |                     |
| Office Supplies  | \$ | 2,256            |                     |
| Printing   | \$ | 2,348            |                     |
| Publications   | \$ | 90               |                     |
| Computer/Contract Services                                   | \$ | 5,815            |                     |
| Membership Dues  | \$ | (2)              |                     |
|  |    | <u>41,879</u>    |                     |
| Total Supervisor's Office Expenses                           |    |                  | \$ 41,879           |
| Emergency Transfer of Funds                                  |    |                  |                     |
| GT Funds Transferred to GA Fund                              | \$ | 200,000          |                     |
|  |    | <u>200,000</u>   |                     |
| Total Emergency Transfer of Funds                            |    |                  | \$ 200,000          |
| <b>Total Expenditures</b>                                    |    |                  | \$ 2,180,639        |
| <b>Total Payroll Liabilities</b>                             |    |                  | \$ (2)              |
| <b>Total Ending Public Funds</b>                             |    |                  | <u>\$ 3,488,466</u> |
| Ending Public Funds 03/31/2026                               |    |                  |                     |
| Cash: Prairie State Bank (30)                                | \$ | 201,771          |                     |
| Bloomington Municipal Credit Union (48,20) Combined Balances | \$ | 25               |                     |
| Payroll Liabilities  |    |                  |                     |
| Reserve: Prairie State Bank & Trust (64)                     | \$ | 101,460          |                     |
| Investments: The Illinois Funds (85)                         | \$ | 3,185,209        |                     |
|  |    | <u>3,488,466</u> |                     |
| <b>Total Ending Public Funds</b>                             |    |                  | <u>\$ 3,488,466</u> |

|  |                                     |                  |
|--|-------------------------------------|------------------|
| 03/31/2026 Total Current Receivables                                   |                                     | \$35             |
|  | <u>Total Current Receivables</u>    | <u>\$ 35</u>     |
| 03/31/2026 Total Current Liabilities                                   |                                     | \$376            |
|  | <u>Total Current Liabilities</u>    | <u>\$ 376</u>    |
| 03/31/2026 Short-Term Liabilities:                                     |                                     |                  |
| Ace Industrial Properties Inc dba 1900 College Avenue LLC              | \$                                  | 9,000            |
| Watts Copy Systems   | \$                                  | 3,912            |
|  | <u>Total Short-Term Liabilities</u> | <u>\$ 12,912</u> |
| 03/31/2026 Long-Term Liabilities:                                      |                                     |                  |
| 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 03/31/2026                                 | \$                                  | (51,000)         |
| Less Short-Term Liability through 08/31/2026                           | \$                                  | (9,000)          |
|  | <u>Ace Long-Term Liability</u>      | <u>\$ -</u>      |
| 2 Watts Copy Systems   |                                     |                  |
| Equipment Lease/Maint. @ \$279.45/month for 60 months; matures 01/2030 | \$                                  | 16,767           |
| Less Short-Term Liability through 03/31/2026                           | \$                                  | (3,912)          |
| Less Total Payments through 03/31/2027                                 | \$                                  | (3,353)          |
|  | <u>Watts Long-Term Liability</u>    | <u>\$ 9,501</u>  |
| <b>Total Long-Term Liabilities</b>                                     |                                     | <u>\$ 9,501</u>  |

**Town of the City of Bloomington: Cemetery Fund**  
 Financial Statement FY2026: 04/01/2025 - 03/31/2026 (Unaudited)

|  |    |                |                            |
|--|----|----------------|----------------------------|
| Beginning Public Funds 04/01/2025      |    |                |                            |
| Cash & cash equivalents                |    |                |                            |
| Heartland Bank: Checking (74)          | \$ | 245,865        |                            |
| Heartland Bank: Reserve (82)           | \$ | 119,756        |                            |
| Illinois Funds: Reserve (05)           | \$ | <u>541,025</u> |                            |
| Total Bank Accts                       |    |                | \$ 906,646                 |
| Beginning Balance Trust Accounts       |    |                |                            |
| Heartland Bank: Trust Account O/C (14) | \$ | 137,630        |                            |
| Illinois Funds: O/C (04)               | \$ | 219,860        |                            |
| Heartland Bank: Irrev Trust (89)       | \$ | <u>281,022</u> |                            |
| Total Investment Accts                 |    |                | \$ 638,511                 |
| <b>Total Beginning Funds</b>           |    |                | <u><u>\$ 1,545,157</u></u> |

**2024 TAX LEVY (EXTENSION) \$ 599,928**

|  |    |              |                            |
|--|----|--------------|----------------------------|
| Fiscal Year Revenue  |    |              |                            |
| Real Estate Tax Levy   | \$ | 598,746      |                            |
| Personal Property Replacement Tax (PPRT)                                   | \$ | 69,041       |                            |
| Opening/Closing Fees   | \$ | 114,085      |                            |
| Marker Commission  | \$ | 10,792       |                            |
| Sales  |    |              |                            |
| Sales: Lots  | \$ | 82,086       |                            |
| Sales: Crypts  | \$ | 15,175       |                            |
| Sales: Niches  | \$ | 33,110       |                            |
| Sales: Pet Cemetery Spaces   | \$ | 2,700        |                            |
| Sales: Other   | \$ | <u>580</u>   |                            |
| Sales Total  | \$ | 133,651      |                            |
| Interest   | \$ | 32,097       |                            |
| Income from Trusts   | \$ | 12,861       |                            |
| Other Income & Special Events  |    |              |                            |
| Other Income: TOIRMA   | \$ | 8,877        |                            |
| Other Income: Veteran Flags  | \$ | 775          |                            |
| Other Income: Other  | \$ | <u>6,841</u> |                            |
| Other Income & Special Events Total  | \$ | 16,493       |                            |
| Inspection Fees  | \$ | <u>3,675</u> |                            |
| <b>Total Fiscal Year Revenue</b>   |    |              | \$ 991,440                 |
| Unrealized Gain/(Loss) due to Trust Activities ( <i>as of 12/31/2025</i> ) |    |              | \$26,136.93                |
| <b>Total Funds</b>   |    |              | <u><u>\$ 2,562,734</u></u> |

|  |    |              |           |
|--|----|--------------|-----------|
| Expenses                                     |    |              |           |
| Administrative Expenses                      |    |              |           |
| Casualty Insurance                           | \$ | 21,724       |           |
| Contractual Services                         | \$ | 6,140        |           |
| Office Supplies                              | \$ | 1,661        |           |
| Utilities                                    | \$ | 19,123       |           |
| Advertising                                  | \$ | 1,643        |           |
| Dues/Seminars                                | \$ | 350          |           |
| Audit Expense                                | \$ | 7,500        |           |
| Financial Administration                     | \$ | 12,200       |           |
| Special Events                               |    |              |           |
| Special Events: Safety Mtgs/Training/Lunches | \$ | 154          |           |
| Special Events: Other                        | \$ | <u>358</u>   |           |
| Special Events Total                         | \$ | 512          |           |
| Other Admin Expenses                         | \$ | 7,069        |           |
| Office Equipment                             | \$ | <u>3,189</u> |           |
| Total Administrative Expenses                |    |              | \$ 81,111 |

**Town of the City of Bloomington: Cemetery Fund**

Financial Statement FY2026: 04/01/2025 - 03/31/2026 (Unaudited)

Cemetery Improvements, Maintenance & Repairs

|  |    |               |           |
|--|----|---------------|-----------|
| Flags & Poles                                | \$ | 2,994         |           |
| Operating Equipment                          | \$ | <u>88,926</u> |           |
| Total Cemetery Improvements, Maint & Repairs |    |               | \$ 91,920 |

Cemetery Operations

|                                 |    |               |            |
|---------------------------------|----|---------------|------------|
| Fuel, Oil and Equipment         | \$ | 8,758         |            |
| Tree Removal/Monument Repair    | \$ | 11,148        |            |
| Equipment Repairs               | \$ | 5,873         |            |
| Cemetery Supplies & Maintenance | \$ | 8,816         |            |
| Rental Equipment & Leasing      | \$ | 993           |            |
| Removal of Leaves/Branches      | \$ | 5,029         |            |
| Office Maintenance/Repairs      | \$ | 4,442         |            |
| Grounds Maintenance & Repairs   | \$ | 14,417        |            |
| Road, Fence, Lot, Drains        | \$ | 130,960       |            |
| Equipment Building              | \$ | 770           |            |
| Grave Markers                   | \$ | <u>17,231</u> |            |
| Total Cemetery Operations       |    |               | \$ 208,435 |

Compensation & Benefits

|  |    |                |            |
|--|----|----------------|------------|
| Wages                                      |    |                |            |
| Wages: Administrative Staff                | \$ | 69,640         |            |
| Wages: Cemetery Staff                      | \$ | <u>291,310</u> |            |
| Wages Total                                | \$ | 360,949        |            |
| Payroll Taxes - FICA                       | \$ | 26,249         |            |
| IMRF/Employer (2025 = 7.13%; 2026 = 4.87%) | \$ | 23,731         |            |
| IDES - Unemployment Insurance              | \$ | 8,666          |            |
| Health Insurance/Employer                  | \$ | 58,192         |            |
| LifeLock/Employer                          | \$ | 239            |            |
| TASC Annual Fees/Other Payroll Expenses    | \$ | <u>469</u>     |            |
| Total Compensation & Benefits              |    |                | \$ 478,496 |

**Total Expenditures**

**Total Ending Public Funds**

|    |                         |
|----|-------------------------|
| \$ | <u>859,962</u>          |
| \$ | <u><u>1,702,772</u></u> |

Ending Public Funds 03/31/2026

|                               |    |                |            |
|-------------------------------|----|----------------|------------|
| Cash & cash equivalents       |    |                |            |
| Heartland Bank: Checking (74) | \$ | 142,235        |            |
| Heartland Bank: Reserve (82)  | \$ | 482,986        |            |
| Illinois Fund: Reserve (05)   | \$ | <u>356,109</u> |            |
| Total Bank Accts              |    |                | \$ 981,330 |

Ending Balance Trust Accounts

|  |    |                |                            |
|--|----|----------------|----------------------------|
| Heartland Bank: Trust Account O/C (14)                   | \$ | 185,041        |                            |
| Illinois Fund: O/C (04)                                  | \$ | 229,242        |                            |
| Heartland Bank: Irrev Trust (89) <i>as of 12/31/2025</i> | \$ | <u>307,159</u> |                            |
| Total Investment Accts                                   |    |                | \$ 721,442                 |
| <b>Total Ending Public Funds</b>                         |    |                | <u><u>\$ 1,702,772</u></u> |

03/31/2026 Total Current Receivables

|    |                |
|----|----------------|
| \$ | 116,265        |
| \$ | <u>116,265</u> |

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03/31/2026 Total Current Liabilities

Total Current Liabilities

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\$ 4,191  
\$ 4,191



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|                                      |                           |    |       |
|--------------------------------------|---------------------------|----|-------|
| 03/31/2026 Total Current Liabilities |                           | \$ | 6,593 |
|                                      | Total Current Liabilities | \$ | 6,593 |



**Items for Consideration Item No. 5.C.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**Ward Impacted:**

**Subject:** Consideration and Action to Set the Date for the 2027 Annual Town Meeting.

**Recommended Motion:** The 2027 Annual Town Meeting be scheduled for April 13, 2027, at 6:00 PM.

**Strategic Plan:**

N/A

**Background:** N/A

**Community Groups/Interested Persons Contacted:** N/A

**Financial Impact:** N/A

**Attachments:**

None



**Reports by Elected Officials Item No. 6.A.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**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 Electors are welcome.

**Community Groups/Interested Persons Contacted:** N/A

**Financial Impact:** N/A

**Attachments:**

None



**Reports by Elected Officials Item No. 6.B.**

**For the Electors of the Town of the City of Bloomington:** April 14, 2026

**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 Electors are welcome.

**Community Groups/Interested Persons Contacted:** N/A

**Financial Impact:** N/A

**Attachments:**

None