

**EVERGREEN MEMORIAL CEMETERY**  
**MEETING NOTICE AND AGENDA**

Meeting: Board of Trustees, Evergreen Memorial Cemetery  
Date: 06/10/2019  
Place: Evergreen Memorial Cemetery Office Building  
302 E. Miller St., Bloomington, IL 61701  
Time: 6:00 P.M.

- I. Call to order: Joe Gibson
- II. Roll Call of Attendance
- III. "Consent Agenda

*(All Items under the Consent Agenda are routine in nature and will be enacted in one motion. There will be no separate discussion of these items unless a Board Member or Township Supervisor so requests, in which event, the item will be removed from the Consent Agenda and considered separately and prior to comments by the Cemetery Board, Township Supervisor, or staff.)*

- A. Approval of Minutes of the May 13, 2019 Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of the May 13, 2019 Meeting be approved as presented.)
  - B. Approval of anticipated expenditures as presented for the month of June 2019. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of May 2019. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their June 24, 2019 meeting.)
- V. Approval by Board to transfer \$100,000.00 from Reserve Account (7782) to Business Checking Account (7774). (Recommend the transfer of \$100,000.00 from the Reserve Account (7782) to Business Checking Account (7774) be approved.)
- VI. 2019 Year to Date Burials: Evergreen Memorial Cemetery - 26  
East Lawn Memorial Gardens Cemetery - 48  
Park Hill Cemetery - 33  
Evergreen Memorial Pet Cemetery - 0
- VII. Comment
- VIII. Public Comment
- IX. Adjournment

**STATEMENT OF FUNDS--SUPERVISOR**

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

**OFFICE OF THE TOWN SUPERVISOR--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 May 2019**, 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 June 2019**.

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

\_\_\_\_\_  
Notary Public

This **10th day of June 2019**.

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 **\$25,658.17** at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, **\$129,067.84** at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$156,005.30** at HEARTLAND BANK (7114), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$208,622.49** in STATE FARM BANK (0441), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:  
\_\_\_\_\_  
Joseph B Gibson  
Cemetery Board Vice President:  
\_\_\_\_\_  
Garrett Thalgot

\_\_\_\_\_  
Secretary/Treasurer for Cemetery Board:  
Brad A Williams  
\_\_\_\_\_  
Board of Trustees of the Evergreen Memorial Cemetery, Town of the City  
of Bloomington, McLean County, Illinois

This **24th day of June 2019**.

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: Jamie Mathy  
\_\_\_\_\_

WARD 6: Jenn Carrillo  
\_\_\_\_\_

WARD 2: Donna Boelen  
\_\_\_\_\_

WARD 7: Scott Black  
\_\_\_\_\_

WARD 3: Mboka Mwilambwe  
\_\_\_\_\_

WARD 8: Jeff Crabill  
\_\_\_\_\_

WARD 4: Julie Emig  
\_\_\_\_\_

WARD 9: Kimberly Bray  
\_\_\_\_\_

WARD 5: Joni Painter  
\_\_\_\_\_

\_\_\_\_\_  
Trustee Tari Renner  
Board of Trustees of the Town of the City of Bloomington, McLean  
County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby attest that the payouts certified and submitted by the TOWNSHIP SUPERVISOR have been (or 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

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

Month of: **MAY 2019**

**Funds at Commencement**

Cash: Heartland Bank 7774 (Checking)	\$	28,631	
Cash: Heartland Bank 7782 (Reserve)	\$	69,943	
CD: State Farm Bank 0441 (36 month @ 1.49%, matures 06/16/2019) ~ as of 04/30/2019	\$	208,622	
Trust Account: Heartland Bank 7114 (O/C Trust)	\$	151,874	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 03/31/2019	\$	203,139	
		<u>          </u>	
Funds at Commencement			\$ 662,209

**Public Funds Received This Month**

Real Estate Tax Levy	\$	109,109	
Personal Property Replacement Tax	\$	10,957	\$ 120,067

**Other Funds Received This Month**

Opening/Closing Fees	\$	9,120	
Sale of Lots	\$	7,527	
Sale of Crypts	\$	650	
Sale of Niches	\$	6,100	
Sales - Other	\$	300	
Interest: Reserve/Checking	\$	27	
Income from Trusts	\$	31	
Other Income	\$	1,425	
Inspection Fees	\$	375	\$ 25,555

Total Funds Received This Month	\$	<u>145,622</u>	
Total Funds Available			\$ 807,830

**Funds Expended This Month**

Change in Payroll Liabilities 05/31/2019			\$ 84,590
			<u>747</u>
<b>TOTAL Funds at Month End</b>			<b><u>\$ 722,493</u></b>

**Funds at Month End**

Cash: Heartland Bank 7774 (Checking)	\$	25,658	
Cash: Heartland Bank 7782 (Reserve)	\$	129,068	
CD: State Farm Bank 0441 (36 month @ 1.49%, matures 06/16/2019) ~ as of 04/30/2019	\$	208,622	
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$	156,005	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 03/31/2019	\$	203,139	
		<u>          </u>	
<b>TOTAL Funds at Month End</b>			<b><u>\$ 722,493</u></b>

**Checking Account Activity**

Checkbook Balance at Commencement			\$ 28,631
Deposits			
Personal Property Replacement Tax	\$	10,957	
Opening/Closing Fees	\$	9,120	
Sale of Lots	\$	7,527	
Sale of Crypts	\$	650	
Sale of Niches	\$	6,100	
Sales - Other	\$	300	
Other Income	\$	1,425	
Interest: Checking	\$	11	
Inspection Fees	\$	375	
Transfer (to)/from Reserve Acct 7782	\$	50,000	
Prepaid O/C Deposits transferred (to)/from Acct 7114	\$	(4,100)	
Total Deposits for Month		<u>82,365</u>	
			\$ 110,996

Total Funds Available			\$ 110,996
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Checks Written

Compensation & Benefits	\$	42,416	
Administrative Expenses	\$	22,693	
Cemetery Improvements, Maintenance & Repair	\$	8,568	
Cemetery Operations	\$	10,914	
Total Checks Written		<u>84,590</u>	
Change in Payroll Liabilities 05/31/2019			\$ 747
Total Checks Written			<u>85,338</u>
<b>Checkbook Balance at Month End</b>			<b><u>\$ 25,658</u></b>

**Bank Reconciliation at Month End**

Balance per Bank Statement	\$	59,883	
Plus Outstanding Deposits	\$	72	
Less Outstanding Checks	\$	(34,297)	
		<u>          </u>	
<b>Checkbook Balance per Reconciliation</b>			<b><u>\$ 25,658</u></b>

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

Statement of Receipts and Disbursements

May-19

Revenue			
40100	Real Estate Tax Levy	\$	109,109
41000	Personal Property Replacement Tax	\$	10,957
42000	Opening/Closing Fee	\$	9,120
42500	Sale of Lots	\$	7,527
43000	Sale of Crypts	\$	650
43100	Sale of Niches	\$	6,100
44700	Sales - Other	\$	300
43500	Interest: Reserve	\$	16
43500	Interest: Checking	\$	11
49000	Income from Trusts	\$	31
49020	Other Income & Special Events	\$	1,425
49021	Inspection Fees	\$	375
			<u>          </u>
	Total Revenue		\$ 145,622
			<u>          </u>
	Total Income		\$ 145,622
Expense			
Compensation & Benefits			
50101	Wages: Administrative Staff	\$	9,559
50102	Wages: Cemetery Staff	\$	22,687
50201	Payroll Taxes	\$	2,308
50202	IMRF	\$	3,189
50204	Employee Health Insurance	\$	4,640
50205	Direct Deposit Transmittal Fees	\$	32
			<u>          </u>
	Total Compensation & Benefits		\$ 42,416
Administrative Expenses			
51100	Casualty Insurance	\$	20,711
52000	Office Supplies	\$	139
52500	Utilities	\$	618
55400	Special Event Expenses	\$	271
55450	Other Admin Expenses	\$	953
			<u>          </u>
	Total Administrative Expenses		\$ 22,693
Cemetery Improvements, Maintenance & Repair			
57800	Operating Equipment	\$	3,502
58000	Mausoleum (including debt service)	\$	5,066
			<u>          </u>
	Total Cemetery Improvements, Maintenance & Repair		\$ 8,568
Cemetery Operations			
55500	Fuel, Oil and Equipment	\$	1,573
56000	Tree Removal/Monument Repair	\$	2,500
56500	Equipment Repairs	\$	232
56600	Cemetery Supplies & Maintenance	\$	304
56800	Disposal of Leaves/Branches	\$	140
57000	Office Building	\$	3,422
57602	Grounds Maintenance/Repair	\$	451
58100	Grave Markers	\$	2,292
			<u>          </u>
	Total Cemetery Operations		\$ 10,914
			<u>          </u>
	Total Expense		\$ 84,590
			<u>          </u>
Net Income			<u>          </u>
			<u>          </u>
			\$ 61,031

## Town of the City of Bloomington--Cemetery Fund

### Year to Date Budget Comparison

Income	<u>May-19</u>	Revised <u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Revenue</b>				
40100 Real Estate Tax Levy	\$ 109,109	\$ 506,600	\$ (397,491)	21.5%
41000 Personal Property Replacement Tax	\$ 19,970	\$ 30,000	\$ (10,030)	66.6%
42000 Opening/Closing Fee	\$ 11,820	\$ 60,000	\$ (48,180)	19.7%
42100 Marker Commission	\$ -	\$ 8,000	\$ (8,000)	0.0%
42500 Sale of Lots	\$ 10,447	\$ 70,000	\$ (59,553)	14.9%
43000 Sale of Crypts	\$ 1,280	\$ 10,000	\$ (8,720)	12.8%
43100 Sale of Niches	\$ 8,350	\$ 10,000	\$ (1,650)	83.5%
44700 Sale of Burial Supplies	\$ -	\$ 1,500	\$ (1,500)	0.0%
44800 Chapel Fee	\$ -	\$ 1,000	\$ (1,000)	0.0%
44850 Sale of Pet Cemetery Spaces	\$ -	\$ 1,000	\$ (1,000)	0.0%
42400 Sales - Other	\$ 725	\$ 2,400	\$ (1,675)	30.2%
43500 Interest	\$ 560	\$ 3,500	\$ (2,940)	16.0%
49000 Income from Trusts	\$ 1,404	\$ 500	\$ 904	280.7%
49020 Other Income & Special Events	\$ 1,425	\$ 5,000	\$ (3,575)	28.5%
49021 Inspection Fees	\$ 675	\$ 3,000	\$ (2,325)	22.5%
Total Revenue	<u>\$ 165,765</u>	<u>\$ 712,500</u>	<u>\$ (546,735)</u>	<u>23.3%</u>
<b>Total Income</b>	<b>\$ 165,765</b>	<b>\$ 712,500</b>	<b>\$ (546,735)</b>	<b>23.3%</b>
<b>Expense</b>				
<b>Compensation &amp; Benefits</b>				
50101 Wages: Administrative Staff	\$ 17,282	\$ 104,000	\$ (86,718)	16.6%
50102 Wages: Cemetery Staff	\$ 41,274	\$ 225,000	\$ (183,726)	18.3%
50103 Trustee Compensation	\$ 750	\$ 3,000	\$ (2,250)	25.0%
50201 Payroll Taxes	\$ 4,197	\$ 25,398	\$ (21,201)	16.5%
50202 IMRF	\$ 5,791	\$ 32,900	\$ (27,109)	17.6%
50203 IDES - Unemployment Insurance	\$ -	\$ 20,000	\$ (20,000)	0.0%
50204 Employee Health Insurance	\$ 10,490	\$ 70,000	\$ (59,510)	15.0%
50205/50206 Other Payroll Expenses	\$ 68	\$ 1,000	\$ (932)	6.8%
Total Compensation & Benefits	<u>\$ 79,852</u>	<u>\$ 481,298</u>	<u>\$ (401,446)</u>	<u>16.6%</u>
<b>Administrative Expenses</b>				
51100 Casualty Insurance	\$ 20,711	\$ 20,317	\$ 394	101.9%
51500 Contractual Services	\$ 1,571	\$ 10,000	\$ (8,429)	15.7%
52000 Office Supplies	\$ 319	\$ 4,000	\$ (3,681)	8.0%
52500 Utilities	\$ 2,157	\$ 18,500	\$ (16,343)	11.7%
54000 Advertising	\$ 104	\$ 2,000	\$ (1,896)	5.2%
54500 Dues/Seminars	\$ -	\$ 600	\$ (600)	0.0%
55500 Legal Expense	\$ -	\$ 3,000	\$ (3,000)	0.0%
55100 Audit Expense	\$ -	\$ 7,100	\$ (7,100)	0.0%
55200 Financial Administration	\$ -	\$ 12,200	\$ (12,200)	0.0%
55400 Special Event Expenses	\$ 541	\$ 10,000	\$ (9,459)	5.4%
55450 Other Admin Expenses	\$ 1,098	\$ 4,500	\$ (3,402)	24.4%
57900 Office Equipment	\$ -	\$ 3,000	\$ (3,000)	0.0%
Total Administrative Expenses	<u>\$ 26,502</u>	<u>\$ 95,217</u>	<u>\$ (68,715)</u>	<u>27.8%</u>
<b>Cemetery Improvements, Maintenance &amp; Repairs</b>				
57601 Flags & Flag Poles	\$ 4,351	\$ 5,000	\$ (649)	87.0%
57800 Operating Equipment	\$ 12,198	\$ 71,800	\$ (59,602)	17.0%
58000 Mausoleum (including debt service)	\$ 10,132	\$ 62,000	\$ (51,868)	16.3%
58150 Real Estate for Parking Lot	\$ -	\$ 5,000	\$ (5,000)	0.0%
58300 Veterans Memorial	\$ -	\$ 43,000	\$ (43,000)	0.0%
58350 Dirt Shelter	\$ -	\$ 11,000	\$ (11,000)	0.0%
58400 Scattering Grounds/Ossuary	\$ -	\$ 4,000	\$ (4,000)	0.0%
Total Cemetery Improvements, Maintenance & Repairs	<u>\$ 26,680</u>	<u>\$ 201,800</u>	<u>\$ (175,120)</u>	<u>13.2%</u>

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

Year to Date Budget Comparison (cont.)

	<u>May-19</u>	<u>Revised Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Cemetery Operations				
55500 Fuel, Oil & Equipment	\$ 2,089	\$ 11,000	\$ (8,911)	19.0%
56000 Tree Removal/Monument Repair	\$ 2,500	\$ 30,000	\$ (27,500)	8.3%
56500 Equipment Repairs	\$ 562	\$ 4,000	\$ (3,438)	14.0%
56600 Cemetery Supplies & Maintenance	\$ 577	\$ 5,000	\$ (4,423)	11.5%
56700 Rental Equipment & Leasing	\$ -	\$ 1,000	\$ (1,000)	0.0%
56800 Removal of Leaves/Branches	\$ 390	\$ 7,000	\$ (6,610)	5.6%
56900 Abandoned Lot Reclamation	\$ -	\$ 5,000	\$ (5,000)	0.0%
57000 Office Repairs & Maintenance	\$ 3,422	\$ 3,000	\$ 422	114.1%
57602 Grounds Maintenance/Repairs	\$ 886	\$ 16,000	\$ (15,114)	5.5%
57603 Road, Fence, Lot, Drains	\$ -	\$ 40,000	\$ (40,000)	0.0%
57700 Equipment Building	\$ -	\$ 1,000	\$ (1,000)	0.0%
58100 Grave Markers	\$ 2,703	\$ 9,000	\$ (6,297)	30.0%
59900 Other Cemetery Expenses	\$ 4,500	\$ 10,500	\$ (6,000)	42.9%
Total Cemetery Operations	\$ 17,628	\$ 142,500	\$ (124,872)	12.4%
Total Expense	\$ 150,662	\$ 920,815	\$ (770,153)	16.4%
Net Income	\$ 15,103	\$ (208,315)	\$ 223,418	

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

Checking Account Activity			
<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
10500 Heartland (7774)			
05/01/2019	Deposit	HBT - Heartland Bank & Trust	48.25
05/01/2019	Deposit	HBT - Heartland Bank & Trust	607.68
05/02/2019	Deposit	HBT - Heartland Bank & Trust	243.12
05/03/2019	Deposit	HBT - Heartland Bank & Trust	276.94
05/03/2019	Deposit	HBT - Heartland Bank & Trust	48.10
05/04/2019	Deposit	HBT - Heartland Bank & Trust	1,089.19
05/07/2019	41539	Heritage Machine & Welding Inc	-3,501.99
05/09/2019	Deposit	HBT - Heartland Bank & Trust	11,972.10
05/10/2019	Deposit	HBT - Heartland Bank & Trust	48.62
05/15/2019	41540	Evergreen FS Inc	-1,498.30
05/15/2019	41541	Heartland Bank & Trust - mausoleum	-5,066.00
05/15/2019	20190515	Payroll Direct Deposit	-9,678.01
05/15/2019	43402735	EFTPS - IRS	-2,776.62
05/15/2019	41542	TX Child Support SDU	-85.00
05/15/2019	41543	IL State Disbursement Unit	-144.30
05/15/2019	41544	Growing Grounds	-116.54
05/15/2019	41545	Audiology Innovations	-363.00
05/15/2019	41546	Boline, Earl S dba Boline Woodworking	-3,421.67
05/15/2019	41547	ColdSpring Memorial Group	-1,952.10
05/15/2019	41548	Dave Capodice Excavating Inc	-280.85
05/15/2019	41549	Illinois Route 66 Scenic Byway Inc	-100.00
05/15/2019	41550	Martin Sullivan Inc	-126.34
05/15/2019	41551	Midwest Equipment II	-129.98
05/15/2019	41552	Pontiac Granite Co Inc	-340.00
05/15/2019	41553	Ron Smith Printing Co	-30.00
05/15/2019	41554	RP Lumber Company Inc	-92.20
05/16/2019	Deposit	HBT - Heartland Bank & Trust	4,170.00
05/21/2019	41555	VISA BMCU...1484	-1,167.39
05/21/2019	0521190681	Whiteman, Cheri	-400.00
05/21/2019	0521190688	Adekoya, Deborah	-2,200.00
05/21/2019	0521190691	Ward, Robert & Janann	-1,000.00
05/21/2019	0521190695	Holmes, Lucy Hubbard	-500.00
05/21/2019	0521190800	Transfer from reserve	50,000.00
05/21/2019	Deposit	HBT - Heartland Bank & Trust	1,556.00
05/22/2019	Deposit	HBT - Heartland Bank & Trust	213.95
05/23/2019	41556	Aaron M Anderson	-250.00
05/23/2019	41557	Christopher D Anderson	-250.00
05/23/2019	41558	Robert A Brown	-250.00
05/23/2019	41559	Tina M Crow	-250.00
05/23/2019	41560	Kyle J Durlinger	-250.00
05/23/2019	41561	Terry L Hansen	-250.00
05/23/2019	41562	Wesley A Novy	-250.00
05/23/2019	41563	Misty D Porter	-250.00
05/23/2019	41564	Deonte A Tucker	-250.00
05/23/2019	41388707	EFTPS - IRS	-391.88
05/23/2019	41565	Thoennes, Rick dba TNT Tree Service	-2,500.00
05/23/2019	Deposit	HBT - Heartland Bank & Trust	5,204.28
05/23/2019	Deposit	HBT - Heartland Bank & Trust	232.86
05/24/2019	Deposit	HBT - Heartland Bank & Trust	48.62
05/28/2019	Deposit	HBT - Heartland Bank & Trust	3,112.00
05/29/2019	41566	TOIRMA	-20,711.00
05/29/2019	41567	City of Bloomington Water Dept	-426.51
05/29/2019	41568	NICOR Gas	-191.91
05/30/2019	Deposit	HBT - Heartland Bank & Trust	5,902.00
05/30/2019	Deposit	HBT - Heartland Bank & Trust	1,449.02
05/31/2019	Deposit	HBT - Heartland Bank & Trust	72.22
05/31/2019	20190531	Payroll Direct Deposit	-11,039.30
05/31/2019	25262269	EFTPS - IRS	-3,253.74



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

Checking Account Activity (continued)

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
05/31/2019	1619107744	IL Dept of Revenue	-1,212.01
05/31/2019	41569	City of Bloomington TWP - Reimburse	-12,102.60
05/31/2019	41570	TX Child Support SDU	-85.00
05/31/2019	41571	IL State Disbursement Unit	-144.30
05/31/2019	Credit	Interest	11.01
		Total	<u><u>-2,972.58</u></u>

**CERTIFICATE FOR PAYMENT OF ACCOUNTS**

CEMETERY FUND ACCOUNTS  
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

**OFFICE OF THE TOWN SUPERVISOR--CEMETERY FUND ACCOUNTS**

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.

\_\_\_\_\_  
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 **May 13, 2019 through June 10, 2019**.

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 June 2019**.

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

\_\_\_\_\_  
Notary Public

This **10th day of June 2019**.

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 for 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

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**CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT: June 10, 2019 Meeting**

ACCT	VENDORS	DESCRIPTION	Date Due	Amount
52000	Amazon/VISA	cable ties for flags on avenue	6/30/19	\$159.17
55400	Avanti's/VISA	Special Event: Memorial Day	6/30/19	\$73.55
55400	Casey's General Store	Special Event: Memorial Day	6/30/19	\$67.95
58100	Cold Spring Memorial Group	Grave Markers	6/30/19	\$1,818.90
55400	Denny's Doughnuts/VISA	Special Event: Memorial Day	6/30/19	\$20.00
56500	Don Owen Tire Service/VISA	Equipment Repairs	6/30/19	\$42.50
55400	Event Experience, The/VISA	Special Event: Memorial Day	6/30/19	\$352.00
55450	Farm & Fleet/VISA	Uniforms	6/30/19	\$1,079.57
57602	Growing Grounds/VISA	plants	6/30/19	\$115.55
55400	Koldaire/VISA	Special Event: Memorial Day	6/30/19	\$10.18
55400	Kroger/VISA	Special Event: Memorial Day	6/30/19	\$19.98
57000	Lowe's/VISA	lever for office	6/30/19	\$16.99
57601	Lowe's/VISA	Avenue of flags: clips for poles	6/30/19	\$42.64
56500	Martin Sullivan	Equipment Repairs (filter)	6/30/19	\$11.60
55400	McLean County Historical Society	Special Event: Cemetery Walk Sponsorship	6/30/19	\$5,000.00
56600	McLean County Materials/Asphalt	Cemetery Supplies & Maintenance (cold pack)	6/30/19	\$170.97
57603	McLean County Materials/Asphalt	Parking Blocks & Striping	6/30/19	\$667.94
59900	Menards/VISA	Road Divider	6/30/19	\$3,234.00
55000	Mescher, Rinehart & Redlingshaffer PC	Legal Expenses	6/30/19	\$285.00
56500	Midwest Equipment/VISA	Motor & shipping fees	6/30/19	\$67.95
57800	Midwest Equipment/VISA	new water pump	6/30/19	\$389.00
56500	Midwest Equipment/VISA	61" deck, lg dia disc, trimmer head, mulching blade, etc	6/30/19	\$285.65
51500	Newspapers.com/VISA	Subscription Renewal	6/30/19	\$74.90
57601	Peoria Flag & Decorating Co.	Flags & Poles	6/30/19	\$13.80
58100	Pontiac Granite	VASE	6/30/19	\$90.00
58100	Pontiac Granite	Infant Marker	6/30/19	\$150.00
51500	Romine Construction, Todd	storm door & installation ~ <b>HAND CARRY</b>	6/30/19	\$690.77
55400	Ron Smith Printing Co/VISA	Avenue of flags: markers	6/30/19	\$48.00
55400	RP Lumber Company Inc/VISA	Avenue of flags: tape for plaques	6/30/19	\$10.98
56600	RP Lumber Company Inc	paint supplies	6/30/19	\$10.48
55400	RP Lumber Company Inc/VISA	Avenue of flags: zip ties	6/30/19	\$32.97
56600	RP Lumber Company Inc/VISA	caulk gun	6/30/19	\$35.98
55400	Shannon's/VISA	Special Event: Memorial Day	6/30/19	\$81.70
56000	TNT Tree Service & Stump Removal	storm clean up ~ <b>HAND CARRY</b>	6/30/19	\$2,500.00
55400	Walmart/VISA	Special Event: Memorial Day	6/30/19	\$28.05
52000	Walmart/VISA	Frame	6/30/19	\$8.44
55450	Walmart/VISA	coffee	6/30/19	\$11.68
<b>SubTotal: VENDOR Payments</b>				\$17,718.84
<b>TOTAL: Requests for Payments</b>				\$17,718.84

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