

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

Meeting: Board of Trustees, Evergreen Memorial Cemetery  
Date: 07/08/2019  
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 June 10, 2019 Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of the June 10, 2019 Meeting be approved as presented.)
  - B. Approval of anticipated expenditures as presented for the month of July 2019. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of June 2019. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their July 22, 2019 meeting.)
- V. Approval by Board to transfer \$75,000.00 from Reserve Account (7782) to Business Checking Account (7774). (Recommend the transfer of \$75,000.00 from the Reserve Account (7782) to Business Checking Account (7774) be approved.)
- VI. 2019 Year to Date Burials: Evergreen Memorial Cemetery - 31  
East Lawn Memorial Gardens Cemetery - 59  
Park Hill Cemetery - 43  
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  
COUNTY OF McLEAN)

Town of the City of Bloomington

**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 **30th day of June 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 **8th day of July 2019**.

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

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

This **8th day of July 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 **\$76,190.22** at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, **\$340,593.14** at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, a balance of **\$158,738.66** at HEARTLAND BANK (7114), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$0.00** in STATE FARM BANK (0441), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

Joseph B Gibson

Secretary/Treasurer for Cemetery Board:

Brad A Williams

Cemetery Board Vice President:

Garrett Thalgott

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

This **22nd day of July 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: **JUNE 2019**

**Funds at Commencement**

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)	\$	156,005	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 03/31/2019	\$	203,139	
Funds at Commencement			\$ 722,493

**Public Funds Received This Month**

Real Estate Tax Levy			\$ 152,328
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**Other Funds Received This Month**

Opening/Closing Fees	\$	22,470	
Marker Commission	\$	9,170	
Sale of Lots	\$	7,385	
Sale of Crypts	\$	425	
Sale of Niches	\$	8,318	
Interest: Reserve/Checking	\$	596	
Income from Trusts	\$	33	
Other Income	\$	325	
Inspection Fees	\$	300	\$ 49,022

Total Funds Received This Month			\$ 201,350
Total Funds Available			\$ 923,843

**Funds Expended This Month**

Change in Payroll Liabilities 06/30/2019			\$ 145,883
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<b>TOTAL Funds at Month End</b>			<b>\$ 778,661</b>
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**Funds at Month End**

Cash: Heartland Bank 7774 (Checking)	\$	76,190	
Cash: Heartland Bank 7782 (Reserve)	\$	340,593	
CD: State Farm Bank 0441 (36 month @ 1.49%, matures 06/16/2019) ~ as of 06/30/2019	\$	-	<b>CLOSED</b>
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$	158,739	
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 03/31/2019	\$	203,139	
<b>TOTAL Funds at Month End</b>			<b>\$ 778,661</b>

**Checking Account Activity**

Checkbook Balance at Commencement			\$ 25,658
Opening/Closing Fees	\$	22,470	
Marker Commission	\$	9,170	
Sale of Lots	\$	7,385	
Sale of Crypts	\$	425	
Sale of Niches	\$	8,318	
Sales - Other			
Other Income	\$	325	
Interest: Checking	\$	21	
Income from Trusts			
Inspection Fees	\$	300	
Transfer (to)/from Reserve Acct 7782	\$	150,000	
G/B,S,Mc Maint transferred (to)/from Acct 7114			
Prepaid O/C Deposits transferred (to)/from Acct 7114	\$	(2,700)	
Total Deposits for Month			\$ 195,714

Total Funds Available			\$ 221,372
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Checks Written

Compensation & Benefits	\$	47,071	
Administrative Expenses	\$	11,027	
Cemetery Improvements, Maintenance & Repair	\$	38,151	
Cemetery Operations	\$	49,634	
Total Checks Written			\$ 145,883

Change in Payroll Liabilities 06/30/2019			\$ (700)
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Total Checks Written			\$ 145,182
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<b>Checkbook Balance at Month End</b>			<b>\$ 76,190</b>
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**Bank Reconciliation at Month End**

Balance per Bank Statement	\$	97,496	
Less Outstanding Checks	\$	(21,306)	
<b>Checkbook Balance per Reconciliation</b>			<b>\$ 76,190</b>

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

### Statement of Receipts and Disbursements

Jun-19

Revenue			
40100 Real Estate Tax Levy	\$	152,328	
42000 Opening/Closing Fee	\$	22,470	
42100 Marker Commission	\$	9,170	
42500 Sale of Lots	\$	7,385	
43000 Sale of Crypts	\$	425	
43100 Sale of Niches	\$	8,318	
43500 Interest: CD	\$	535	
43500 Interest: Reserve	\$	40	
43500 Interest: Checking	\$	21	
49000 Income from Trusts	\$	33	
49020 Other Income & Special Events	\$	325	
49021 Inspection Fees	\$	300	
		<u>          </u>	
Total Revenue			\$ 201,350
	Total Income		<u>\$ 201,350</u>
Expense			
Compensation & Benefits			
50101 Wages: Administrative Staff	\$	12,645	
50102 Wages: Cemetery Staff	\$	21,726	
50201 Payroll Taxes	\$	2,399	
50202 IMRF	\$	3,399	
50203 IDES - Unemployment Insurance	\$	3,209	
50204 Employee Health Insurance	\$	3,661	
50205 Direct Deposit Transmittal Fees	\$	32	
		<u>          </u>	
Total Compensation & Benefits			\$ 47,071
Administrative Expenses			
51500 Contractual Services	\$	1,780	
52000 Office Supplies	\$	168	
52500 Utilities	\$	1,259	
55500 Legal Expense	\$	285	
55400 Special Event Expenses	\$	6,222	
55450 Other Admin Expenses	\$	1,313	
		<u>          </u>	
Total Administrative Expenses			\$ 11,027
Cemetery Improvements, Maintenance & Repair			
57601 Flags & Flag Poles	\$	43	
57800 Operating Equipment	\$	33,042	
58000 Mausoleum (including debt service)	\$	5,066	
		<u>          </u>	
Total Cemetery Improvements, Maintenance & Repair			\$ 38,151
Cemetery Operations			
55500 Fuel, Oil and Equipment	\$	1,230	
56000 Tree Removal/Monument Repair	\$	22,800	
56500 Equipment Repairs	\$	396	
56600 Cemetery Supplies & Maintenance	\$	229	
56800 Disposal of Leaves/Branches	\$	200	
57000 Office Building	\$	18,215	
57602 Grounds Maintenance/Repair	\$	780	
57603 Road, Fence, Lot, Drains	\$	668	
58100 Grave Markers	\$	2,059	
59900 Other Cemetery Expenses	\$	3,056	
		<u>          </u>	
Total Cemetery Operations			\$ 49,634
	Total Expense		<u>\$ 145,883</u>
Net Income			<u><u>\$ 55,468</u></u>

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

Year to Date Budget Comparison

Income		<u>Jun-19</u>	Revised Budget	\$ Over Budget	% of Budget
Revenue					
40100 Real Estate Tax Levy	\$	261,437	\$ 506,600	\$ (245,163)	51.6%
41000 Personal Property Replacement Tax	\$	19,970	\$ 30,000	\$ (10,030)	66.6%
42000 Opening/Closing Fee	\$	34,790	\$ 60,000	\$ (25,210)	58.0%
42100 Marker Commission	\$	9,170	\$ 8,000	\$ 1,170	114.6%
42500 Sale of Lots	\$	17,832	\$ 70,000	\$ (52,168)	25.5%
43000 Sale of Crypts	\$	1,705	\$ 10,000	\$ (8,295)	17.1%
43100 Sale of Niches	\$	16,168	\$ 10,000	\$ 6,168	161.7%
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	\$	1,156	\$ 3,500	\$ (2,344)	33.0%
49000 Income from Trusts	\$	1,437	\$ 500	\$ 937	287.4%
49020 Other Income & Special Events	\$	1,750	\$ 5,000	\$ (3,250)	35.0%
49021 Inspection Fees	\$	975	\$ 3,000	\$ (2,025)	32.5%
	Total Revenue	\$ 367,115	\$ 712,500	\$ (345,385)	51.5%
<b>Total Income</b>		\$ 367,115	\$ 712,500	\$ (345,385)	51.5%
Expense					
Compensation & Benefits					
50101 Wages: Administrative Staff	\$	29,926	\$ 104,000	\$ (74,074)	28.8%
50102 Wages: Cemetery Staff	\$	62,999	\$ 225,000	\$ (162,001)	28.0%
50103 Trustee Compensation	\$	750	\$ 3,000	\$ (2,250)	25.0%
50201 Payroll Taxes	\$	6,597	\$ 25,398	\$ (18,801)	26.0%
50202 IMRF	\$	9,190	\$ 32,900	\$ (23,710)	27.9%
50203 IDES - Unemployment Insurance	\$	3,209	\$ 20,000	\$ (16,791)	16.0%
50204 Employee Health Insurance	\$	13,926	\$ 70,000	\$ (56,074)	19.9%
50205/50206 Other Payroll Expenses	\$	100	\$ 1,000	\$ (900)	10.0%
	Total Compensation & Benefits	\$ 126,697	\$ 481,298	\$ (354,601)	26.3%
Administrative Expenses					
51100 Casualty Insurance	\$	20,711	\$ 20,317	\$ 394	101.9%
51500 Contractual Services	\$	3,351	\$ 10,000	\$ (6,649)	33.5%
52000 Office Supplies	\$	487	\$ 4,000	\$ (3,513)	12.2%
52500 Utilities	\$	3,417	\$ 18,500	\$ (15,083)	18.5%
54000 Advertising	\$	104	\$ 2,000	\$ (1,896)	5.2%
54500 Dues/Seminars	\$	-	\$ 600	\$ (600)	0.0%
55500 Legal Expense	\$	285	\$ 3,000	\$ (2,715)	9.5%
55100 Audit Expense	\$	-	\$ 7,100	\$ (7,100)	0.0%
55200 Financial Administration	\$	-	\$ 12,200	\$ (12,200)	0.0%
55400 Special Event Expenses	\$	6,764	\$ 10,000	\$ (3,236)	67.6%
55450 Other Admin Expenses	\$	2,411	\$ 4,500	\$ (2,089)	53.6%
57900 Office Equipment	\$	-	\$ 3,000	\$ (3,000)	0.0%
	Total Administrative Expenses	\$ 37,529	\$ 95,217	\$ (57,688)	39.4%
Cemetery Improvements, Maintenance & Repairs					
57601 Flags & Flag Poles	\$	4,393	\$ 5,000	\$ (607)	87.9%
57800 Operating Equipment	\$	45,240	\$ 71,800	\$ (26,560)	63.0%
58000 Mausoleum (including debt service)	\$	15,198	\$ 62,000	\$ (46,802)	24.5%
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	\$ 64,831	\$ 201,800	\$ (136,969)	32.1%

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

Year to Date Budget Comparison (cont.)

	<u>Jun-19</u>	<u>Revised Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Cemetery Operations				
55500 Fuel, Oil & Equipment	\$ 3,319	\$ 11,000	\$ (7,681)	30.2%
56000 Tree Removal/Monument Repair	\$ 25,300	\$ 30,000	\$ (4,700)	84.3%
56500 Equipment Repairs	\$ 958	\$ 4,000	\$ (3,042)	23.9%
56600 Cemetery Supplies & Maintenance	\$ 806	\$ 5,000	\$ (4,194)	16.1%
56700 Rental Equipment & Leasing	\$ -	\$ 1,000	\$ (1,000)	0.0%
56800 Removal of Leaves/Branches	\$ 590	\$ 7,000	\$ (6,410)	8.4%
56900 Abandoned Lot Reclamation	\$ -	\$ 5,000	\$ (5,000)	0.0%
57000 Office Repairs & Maintenance	\$ 21,637	\$ 3,000	\$ 18,637	721.2%
57602 Grounds Maintenance/Repairs	\$ 1,666	\$ 16,000	\$ (14,334)	10.4%
57603 Road, Fence, Lot, Drains	\$ 668	\$ 40,000	\$ (39,332)	1.7%
57700 Equipment Building	\$ -	\$ 1,000	\$ (1,000)	0.0%
58100 Grave Markers	\$ 4,762	\$ 9,000	\$ (4,238)	52.9%
59900 Other Cemetery Expenses	\$ 7,556	\$ 10,500	\$ (2,944)	72.0%
Total Cemetery Operations	\$ 67,262	\$ 142,500	\$ (75,238)	47.2%
Total Expense	\$ 296,319	\$ 920,815	\$ (624,496)	32.2%
Net Income	\$ 70,796	\$ (208,315)	\$ 279,111	

**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)			
06/03/2019	Deposit	HBT - Heartland Bank & Trust	6,033.00
06/03/2019	Deposit	HBT - Heartland Bank & Trust	538.74
06/04/2019	Deposit	HBT - Heartland Bank & Trust	2,922.02
06/04/2019	41572	AT&T Mobility	-189.65
06/04/2019	41573	Ameren Illinois	-278.06
06/04/2019	41574	Carl's Ice Cream	-487.00
06/07/2019	Deposit	HBT - Heartland Bank & Trust	790.00
06/10/2019	0610194986	Transfer	50,000.00
06/11/2019	41575	Heartland Bank & Trust - mausoleum	-5,066.00
06/11/2019	41576	Evergreen FS Inc	-729.26
06/11/2019	41577	COMCAST Business	-223.32
06/11/2019	41578	ColdSpring Memorial Group	-1,818.90
06/11/2019	41579	Don Owen Tire Service Inc	-42.50
06/11/2019	41580	Growing Grounds	-115.55
06/11/2019	41581	Martin Sullivan Inc	-11.60
06/11/2019	41582	Mescher, Rinehart & Redlingshafer PC	-285.00
06/11/2019	41583	McLean County Asphalt Co Inc	-838.91
06/11/2019	41584	Midwest Equipment II	-742.60
06/11/2019	41585	Pontiac Granite Co Inc	-240.00
06/11/2019	41586	Ron Smith Printing Co	-48.00
06/11/2019	41587	RP Lumber Company Inc	-90.41
06/11/2019	41588	Thoennes, Rick dba TNT Tree Service	-7,600.00
06/11/2019	41589	VISA BMCU...1484	-5,042.09
06/11/2019	41590	Dave Capodice Excavating Inc	-915.90
06/11/2019	41591	McLean County Museum of History	-5,000.00
06/11/2019	41592	Collins Roofing Inc	-18,198.00
06/11/2019	41593	CIT Trucks LLC	-32,653.00
06/11/2019	0611191516	Smith, Vickie	-500.00
06/11/2019	0611191524	Hickrod, Marcia Escott	-500.00
06/11/2019	0611191527	Henderson, Joanne	-500.00
06/11/2019	0611191529	Williamson, Douglas	-1,000.00
06/11/2019	0611191535	Locke, Dennis & Suzann	-1,200.00
06/11/2019	0611191538	Locke, Dennis & Suzann	-500.00
06/11/2019	0611191541	Hall, Herbert T	1,200.00
06/11/2019	0611191544	Tsang, Joseph C & Linda Hansford	300.00
06/11/2019	0611191548	Transfer	100,000.00
06/12/2019	Deposit	HBT - Heartland Bank & Trust	2,765.00
06/12/2019	Deposit	HBT - Heartland Bank & Trust	2,595.70
06/14/2019	Deposit	HBT - Heartland Bank & Trust	3,000.00
06/14/2019	20190615	Payroll Direct Deposit	-12,057.95
06/14/2019	21093966	EFTPS - IRS	-3,607.00
06/14/2019	41594	TX Child Support SDU	-85.00
06/14/2019	41595	IL State Disbursement Unit	-144.30
06/20/2019	Deposit	HBT - Heartland Bank & Trust	18,604.89
06/20/2019	Deposit	HBT - Heartland Bank & Trust	777.47
06/24/2019	Deposit	HBT - Heartland Bank & Trust	9,725.00
06/25/2019	41596	City of Bloomington Water Dept	-450.04
06/25/2019	41597	NICOR Gas	-118.36
06/25/2019	41598	Cybernautic, Inc	-1,705.00
06/25/2019	41599	Evergreen FS Inc	-500.80
06/25/2019	41600	Thoennes, Rick dba TNT Tree Service	-15,200.00
06/27/2019	Deposit	HBT - Heartland Bank & Trust	19.45
06/28/2019	Deposit	HBT - Heartland Bank & Trust	400.00
06/28/2019	20190630	Payroll Direct Deposit	-7,511.60
06/28/2019	15083476	EFTPS - IRS	-3,440.52
06/28/2019	0974039136	IL Dept of Revenue	-1,378.52
06/28/2019	1964337248	IDES - IL Dept of Emp Sec	-3,208.97
06/28/2019	41601	City of Bloomington TWP - Reimburse	-10,914.63
06/28/2019	41602	TX Child Support SDU	-85.00
06/28/2019	41603	IL State Disbursement Unit	-144.30
06/28/2019	41604	Tina M Crow	-2,376.08
06/28/2019	41605	Gabrielle Y Nichols -	-1,416.77
06/30/2019	Credit	Interest	21.37
		Total	<u><u>50,532.05</u></u>



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**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 **June 11, 2019 through July 8, 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 **8th day of July 2019.**

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

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

This **8th day of July 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: July 8, 2019 Meeting**

ACCT	COMPENSATION & BENEFITS	DESCRIPTION	Date Due	Amount
50103	Wages: Trustees	J Gibson - FINAL thru 04/30/2019	7/31/19	\$83.33
50103	Wages: Trustees	G Thalgott - FINAL thru 04/30/32019	7/31/19	\$83.33
<b>SubTotal: Compensation &amp; Benefits</b>				\$166.66
ACCT	VENDORS	DESCRIPTION	Date Due	Amount
52000	Amazon/VISA	printer toner	7/31/19	\$330.00
55400	Calvert & Metzler/VISA	Senior Expo	7/31/19	\$425.00
58100	Cold Spring Memorial Group	Grave Markers	7/31/19	\$1,619.10
57000	Collins Roofing	Gutters	7/31/19	\$2,643.00
56500	Don Owen Tire Service/VISA	Equipment Repairs/tires	7/31/19	\$284.00
55450	Farm & Fleet/VISA	Water	7/31/19	\$188.46
55450	Farm & Fleet/VISA	Uniforms	7/31/19	\$171.94
57602	Growing Grounds/VISA	plants	7/31/19	\$74.73
56600	Hobby Lobby/VISA	Floral	7/31/19	\$199.96
56600	Lowe's/VISA	ramp stain supplies	7/31/19	\$116.86
56600	Lowe's/VISA	rubber mulch	7/31/19	\$69.40
56600	Menards/VISA	delivery charge	7/31/19	\$89.00
56500	Midwest Equipment/VISA	lawn mower repair	7/31/19	\$503.95
56500	Midwest Equipment/VISA	weed eater string	7/31/19	\$129.98
56500	Morris Avenue Garage/VISA	Truck/Trailer Inspections	7/31/19	\$56.00
58100	Pontiac Granite	Bench	7/31/19	\$2,175.00
56600	RP Lumber Company Inc/VISA	paint supplies, 5gal buckets, batteries	7/31/19	\$75.88
55400	Sam's Club/VISA	retirement party supplies	7/31/19	\$115.55
56000	TNT Tree Service & Stump Removal	dangerous tree (split unexpectedly)	7/31/19	\$1,500.00
56600	Tractor Supply Co/VISA	64oz weed killer	7/31/19	\$39.99
58100	Triple H Company	Mausoleum Vases/Rings (estimated)	7/31/19	\$379.90
55400	Walmart/VISA	Special Event: retirement party	7/31/19	\$37.63
<b>SubTotal: VENDOR Payments</b>				\$11,225.33
<b>TOTAL: Requests for Payments</b>				\$11,391.99

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