

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

Meeting: Board of Trustees, Evergreen Memorial Cemetery  
Date: 04/14/2025  
Place: Evergreen Memorial Cemetery Office Building  
302 E. Miller St., Bloomington, IL 61701  
Time: 6:00 P.M.

- I. Call to order
- II. Roll Call of Attendance
- III. Presentation and Discussion led by: Rick Harney
- IV. Opening of sealed proposals for New Equipment Request for Proposal (RFP) 2025-01.
- V. “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 March 10, 2025, Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of the March 10, 2025, Meeting be approved as presented.)
- B. Approval of anticipated expenditures as presented for the month of April 2025. (Recommend that the Anticipated Expenditures be approved as presented.)”
- VI. Approval by the Board on Monthly Cemetery Audit of March 2025. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their April 28, 2025, meeting.)
- VII. 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.)
- VIII. Discussion and approval of accepting proposal for New Equipment Request for Proposal (RFP) 2025-01. (Recommend accepting proposal for New Equipment Request for Proposal (RFP) 2025-01 be approved.)
- IX. 2025 Year to Date Burials: Evergreen Memorial Cemetery - 22

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

East Lawn Memorial Gardens Cemetery - 25  
Park Hill Cemetery - 10  
Evergreen Memorial Pet Cemetery - 1

- X. Comment
- XI. Public Comment
- XII. Adjournment

# STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS )

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

## OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **31st day of March 2025**, showing the amount of public funds on hand at the commencement of said period, the amount of public funds received and from what source received, and the amount of public funds expended and for what purpose expended during said period ending as aforesaid.

The said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following statement by her subscribed is a correct statement of the amount of public funds on hand at the commencement of the period above stated, the amount of public funds received and the sources from which received, and the amount expended and the purpose for which expended as set forth in said statement.

Subscribed and sworn to before me this **14th day of April 2025**.

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

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

This **28th day of April 2025**.

WE, the undersigned BOARD OF TRUSTEES of EVERGREEN MEMORIAL CEMETERY, TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of EVERGREEN MEMORIAL CEMETERY FUND, and find the same in all respects true and correct and that there appears to be a balance of \$541,024.80 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$245,864.89 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$119,756.06 at HEARTLAND BANK (7782), BLOOMINGTON, McLEAN COUNTY, ILLINOIS, constituting the EVERGREEN MEMORIAL CEMETERY FUND of said TOWN.

Cemetery Board President:

\_\_\_\_\_  
Joseph B Gibson

Secretary/Treasurer of Cemetery Board:

\_\_\_\_\_  
Brad A Williams

Cemetery Board Vice President:

\_\_\_\_\_  
Garrett Thalgot

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

This the 28th day of April 2025.

WE, the undersigned BOARD OF TRUSTEES of the TOWN OF THE CITY OF BLOOMINGTON, do hereby certify that we have this day examined the foregoing and annexed account of DEBORAH L. SKILLRUD, SUPERVISOR of CEMETERY FUND, and find the same in all respects true and correct.

\_\_\_\_\_  
WARD 1: Jenna L Kearns

\_\_\_\_\_  
WARD 6: Cody Hendricks

\_\_\_\_\_  
WARD 2: Michael Mosley

\_\_\_\_\_  
WARD 7: Mary "Mollie" Ward

\_\_\_\_\_  
WARD 3: Sheila Montney

\_\_\_\_\_  
WARD 8: Kent Lee

\_\_\_\_\_  
WARD 4: John W Danenberger

\_\_\_\_\_  
WARD 9: Tom Crumpler

\_\_\_\_\_  
WARD 5: Nick Becker

\_\_\_\_\_  
Trustee Mboka Mwilambwe

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

\_\_\_\_\_  
Town Clerk

**Town of the City of Bloomington--Cemetery Fund**  
**Month of: March**

**Funds at Commencement**

Cash: Heartland Bank 7774 (Checking)	\$	270,757
Cash: Heartland Bank 7782 (Reserve)	\$	119,523
Cash: Illinois Fund 0905 (Reserve)	\$	538,995
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$	132,201
Trust Account: Illinois Fund 0904 (O/C Trust)	\$	219,035
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 12/31/2024	\$	281,022

Funds at Commencement \$ 1,561,532

**Public Funds Received This Month**

Personal Property Replacement Tax	\$	4,337
-----------------------------------	----	-------

**Other Funds Received This Month**

Opening/Closing Fees	\$	15,075
Sale of Lots	\$	9,410
Sale of Crypts	\$	230
Sale of Niches	\$	1,745
Other Sales	\$	20
Interest: Checking/Reserve	\$	3,134
Income from Trusts	\$	954
Other Income & Special Events	\$	3,167
Inspection Fees	\$	225

Total Funds Received This Month \$ 38,296

Total Funds Available \$ 1,599,828

**Funds Expended This Month**

\$ 54,671

**TOTAL Funds at Month End**

**\$ 1,545,157**

**Funds at Month End**

Cash: Heartland Bank 7774 (Checking)	\$	245,865
Cash: Heartland Bank 7782 (Reserve)	\$	119,756
Cash: Illinois Fund 0905 (Reserve)	\$	541,025
Trust Account: Heartland Bank 7114 (O/C Trust & GB/S/Mc Trust)	\$	137,630
Trust Account: Illinois Fund 0904 (O/C Trust)	\$	219,860
Trust Account: Heartland Bank 3189 (Irrevocable Trust) ~ as of 12/31/2024	\$	281,022

**TOTAL Funds at Month End**

**\$ 1,545,157**

**Town of the City of Bloomington--Cemetery Fund**  
**Month of: March**

**Checking Account Activity**

Heartland Bank 7774 Balance at Commencement		\$	270,757
Deposits	Personal Property Replacement Tax	\$	4,337
	Opening/Closing Fees	\$	15,075
	Sale of Lots	\$	9,410
	Sale of Crypts	\$	230
	Sale of Niches	\$	1,745
	Other Sales	\$	20
	Interest: Checking	\$	870
	Inspection Fees	\$	225
	Other Income & Special Events	\$	3,167
	Prepaid O/C Deposits transferred (to)/from Trust Acct 7114	\$	(5,300)
	Total Deposits	\$	29,779
	Total Funds Available	\$	300,536
Expenses	Compensation & Benefits	\$	41,681
	Administrative Expenses	\$	4,902
	Cemetery Improvements, Maintenance & Repair	\$	466
	Cemetery Operations	\$	7,622
	Total Expenses	\$	54,671
	<b>Checkbook Balance at Month End</b>	\$	<b>245,865</b>

**Bank Reconciliation at Month End**

Balance per Bank Statement	\$	250,612	
Plus Outstanding Deposits	\$	24	
Less Outstanding Checks	\$	(4,771)	
<b>Checkbook Balance per Reconciliation</b>	<b>\$</b>	<b>245,865</b>	

# Town of the City of Bloomington--Cemetery Fund

## Statement of Receipts and Disbursements

Revenue	Mar-25		
41000 Personal Property Replacement Tax	\$ 4,337		
42000 Opening/Closing Fees	\$ 15,075		
42500 Sale of Lots	\$ 9,410		
43000 Sale of Crypts	\$ 230		
43100 Sale of Niches	\$ 1,745		
44900 Other Sales	\$ 20		
43500 Interest: Checking/Reserve	\$ 3,134		
49000 Income from Trusts	\$ 954		
49020 Other Income & Special Events	\$ 3,167		
49021 Inspection Fees	\$ 225		
	<u>\$</u>		
<b>Total Revenue</b>		\$	38,296
<b>Total Income</b>		\$	38,296
Expense			
<b>Compensation &amp; Benefits</b>			
50101 Wages: Administrative Staff	\$ 5,023		
50102 Wages: Cemetery Staff	\$ 22,959		
50201 Payroll Taxes	\$ 2,001		
50202 IMRF / Employer (2025 = 7.13%)	\$ 1,995		
50203 IDES - Unemployment Insurance	\$ 5,458		
50204 Employee Health Insurance	\$ 4,225		
50207 Norton LifeLock Basic Essential	\$ 20		
	<u>\$</u>		
<b>Total Compensation &amp; Benefits</b>		\$	41,681
<b>Administrative Expenses</b>			
51500 Contractual Services	\$ 1,345		
52000 Office Supplies	\$ 365		
52500 Utilities	\$ 2,277		
54000 Advertising	\$ 126		
55450 Other Admin Expenses	\$ 789		
	<u>\$</u>		
<b>Total Administrative Expenses</b>		\$	4,902
<b>Cemetery Improvements, Maintenance &amp; Repair</b>			
58000 Mausoleum	\$ 466		
	<u>\$</u>		
<b>Total Cemetery Improvments, Maintenance &amp; Repair</b>		\$	466
<b>Cemetery Operations</b>			
55500 Fuel, Oil, and Equipment	\$ 932		
56500 Equipment Repairs	\$ 2,527		
56600 Cemetery Supplies & Maintenance	\$ 2,390		
57000 Office Building Maintenance/Repair	\$ 89		
57602 Grounds Maintenance/Repair	\$ 1,026		
58100 Grave Markers	\$ 659		
	<u>\$</u>		
<b>Total Cemetery Operations</b>		\$	7,622
<b>Total Expenses</b>		<u>\$</u>	<u>54,671</u>
<b>Net Income</b>		<u>\$</u>	<u>(16,375)</u>

# Town of the City of Bloomington--Cemetery Fund

## Year to Date Budget Comparison

Income			<u>FY2025</u>	<u>\$ Over</u>	
Revenue	<u>Mar-25</u>	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>	<u>% of Budget</u>
40100 Real Estate Tax Levy	\$ 598,966	\$ 600,000	\$ (1,034)		99.8%
41000 Personal Property Replacement Tax	\$ 77,490	\$ 70,000	\$ 7,490		110.7%
42000 Opening/Closing Fee	\$ 121,975	\$ 90,000	\$ 31,975		135.5%
42100 Marker Commission	\$ 21,022	\$ 9,000	\$ 12,022		233.6%
42500 Sale of Lots	\$ 108,435	\$ 68,000	\$ 40,435		159.5%
43000 Sale of Crypts	\$ 5,405	\$ 11,000	\$ (5,595)		49.1%
43100 Sale of Niches	\$ 29,955	\$ 40,000	\$ (10,045)		74.9%
44700 Sale of Burial Supplies	\$ 610	\$ 500	\$ 110		122.0%
44850 Sale of Pet Cemeteries	\$ 2,800	\$ 700	\$ 2,100		400.0%
44900 Sales - Other	\$ 1,730	\$ 1,500	\$ 230		115.3%
43500 Interest	\$ 29,750	\$ 7,000	\$ 22,750		425.0%
49000 Income from Trusts	\$ 13,157	\$ 4,000	\$ 9,157		328.9%
49020 Other Income & Special Events	\$ 16,058	\$ 10,000	\$ 6,058		160.6%
49021 Inspection Fees	\$ 3,450	\$ 4,000	\$ (550)		86.3%
Total Revenue	<u>\$ 1,030,803</u>	<u>\$ 915,700</u>	<u>\$ 115,103</u>		<u>112.6%</u>
Total Income	\$ 1,030,803	\$ 915,700	\$ 115,103		112.6%
Expense					
Compensation & Benefits					
50101 Wages: Administrative Staff	\$ 63,715	\$ 73,000	\$ (9,285)		87.3%
50102 Wages: Cemetery Staff	\$ 272,482	\$ 304,000	\$ (31,518)		89.6%
50201 Payroll Taxes	\$ 24,125	\$ 26,000	\$ (1,875)		92.8%
50202 IMRF / Employer (2025 = 7.13%)	\$ 26,287	\$ 45,000	\$ (18,713)		58.4%
50203 IDES - Unemployment Insurance	\$ 9,075	\$ 13,500	\$ (4,425)		67.2%
50204 Employee Health Insurance	\$ 56,007	\$ 60,000	\$ (3,993)		93.3%
50205,6,7 Other Payroll Expenses	\$ 562	\$ 500	\$ 62		112.3%
Total Compensation & Benefits	<u>\$ 452,254</u>	<u>\$ 522,000</u>	<u>\$ (69,746)</u>		<u>86.6%</u>
Administrative Expenses					
51100 Casualty Insurance	\$ 21,724	\$ 22,000	\$ (276)		98.7%
51500 Contractual Services	\$ 6,114	\$ 14,000	\$ (7,886)		43.7%
52000 Office Supplies	\$ 1,177	\$ 4,000	\$ (2,823)		29.4%
52500 Utilities	\$ 17,029	\$ 18,500	\$ (1,471)		92.0%
54000 Advertising	\$ 3,595	\$ 5,000	\$ (1,405)		71.9%
54500 Dues/Seminars	\$ 350	\$ 600	\$ (250)		58.3%
55500 Legal Expense	\$ 266	\$ 600	\$ (334)		44.3%
55100 Audit Expense	\$ 7,300	\$ 7,500	\$ (200)		97.3%
55200 Financial Administration	\$ 12,200	\$ 12,200	\$ -		100.0%
55400 Special Event Expenses	\$ 9,714	\$ 9,000	\$ 714		107.9%
55450 Other Admin Expenses	\$ 7,440	\$ 5,000	\$ 2,440		148.8%
57900 Office Equipment	\$ -	\$ 1,000	\$ (1,000)		0.0%
Total Administrative Expenses	<u>\$ 86,909</u>	<u>\$ 99,400</u>	<u>\$ (12,491)</u>		<u>87.4%</u>
Cemetery Improvements, Maintenance & Repair					
57601 Flags & Poles	\$ 10,345	\$ 15,000	\$ (4,655)		69.0%
57800 Operating Equipment	\$ 9,533	\$ 10,000	\$ (467)		95.3%
58000 Mausoleum	\$ 205,156	\$ 300,000	\$ (94,844)		68.4%
58260 Columbariums	\$ 105,000	\$ 150,000	\$ (45,000)		70.0%
58300 Veterans Memorial	\$ 10,094	\$ 10,000	\$ 94		100.9%
58400 Scattering Grounds/Ossuary	\$ -	\$ 2,000	\$ (2,000)		0.0%
Total Cemetery Improvements, Maintenance & Repair	<u>\$ 340,128</u>	<u>\$ 487,000</u>	<u>\$ (146,872)</u>		<u>69.8%</u>

# Town of the City of Bloomington--Cemetery Fund

## Year to Date Budget Comparison

### Cemetery Operations

55500 Fuel, Oil, and Equipment	\$ 7,679	\$ 12,000	\$ (4,321)	64.0%
56000 Tree Removal/Monument Repair	\$ 9,550	\$ 19,000	\$ (9,450)	50.3%
56500 Equipment Repairs	\$ 7,892	\$ 18,000	\$ (10,108)	43.8%
56600 Cemetery Supplies & Maintenance	\$ 10,733	\$ 15,000	\$ (4,267)	71.6%
56700 Rental Equipment & Short-term Leases	\$ 599	\$ 12,000	\$ (11,402)	5.0%
56800 Disposal of Leaves/Branches	\$ 3,275	\$ 4,000	\$ (725)	81.9%
57000 Office Building Maintenance/Repair	\$ 299	\$ 2,000	\$ (1,701)	15.0%
57602 Grounds Maintenance/Repair	\$ 21,379	\$ 25,000	\$ (3,621)	85.5%
57603 Road, Fence, Lot, Drains	\$ 69,995	\$ 70,000	\$ (5)	100.0%
57700 Equipment Building & Workshop	\$ 699	\$ 1,500	\$ (801)	46.6%
58100 Grave Markers	\$ 11,560	\$ 15,000	\$ (3,440)	77.1%
59900 Other Cemetery Expenses	\$ (4)	\$ 1,000	\$ (1,004)	-0.4%
Total Cemetery Operations	\$ 143,656	\$ 194,500	\$ (50,844)	73.9%
Total Expense	\$ 1,022,947	\$ 1,302,900	\$ (279,953)	78.5%
Net Income	\$ 7,856	\$ (387,200)	\$ 395,056	-2.0%

# Town of the City of Bloomington--Cemetery Fund

## Checking Account Activity

Heartland Bank & Trust (7774)

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Amount</u>
03/02/2025		Credit Interest	443.30
03/03/2025	EFT	Ameren Illinois	-194.24
03/03/2025	EFT	Ameren Illinois	-184.31
03/03/2025	EFT	Ameren Illinois	-107.07
03/03/2025	Deposit	HBT - Heartland Bank & Trust	732.16
03/05/2025	Deposit	HBT - Heartland Bank & Trust	606.27
03/06/2025	Deposit	HBT - Heartland Bank & Trust	97.30
03/07/2025	Deposit	HBT - Heartland Bank & Trust	1,400.00
03/10/2025	Debit	Heartland Bank & Trust	-30.00
03/11/2025	42848	ColdSpring Memorial Group	-329.40
03/11/2025	42849	Don Owen Tire Service Inc	-67.14
03/11/2025	42850	Fastenal Company	-286.56
03/11/2025	42851	ADT Security Services	-59.00
03/11/2025	20250314	Payroll Direct Deposit	-8,501.11
03/11/2025	42852	Henson Disposal Inc	-431.45
03/11/2025	42853	COMCAST Business	-287.41
03/11/2025	42854	CNH Industrial Accounts; ProductivityPlus	-107.77
03/11/2025	Deposit	Heartland Bank & Trust	9.41
03/12/2025	Deposit	Heartland Bank & Trust	679.40
03/13/2025	ACH	City of Bloomington Water Dept	-4.56
03/13/2025	Transfer	Buhrow, Ronn & Marianne	-1,200.00
03/13/2025	Transfer	Riddle, Daneia & David, Courtney, Jamie	-1,200.00
03/13/2025	Transfer	Tosh, Harold & Kathy	-1,300.00
03/13/2025	Transfer	Berning, August & Bette	-2,600.00
03/13/2025	Transfer	Ellsworth, Tom	800.00
03/13/2025	Transfer	Liberta, Anthony, Susan & Valerie	200.00
03/13/2025	Deposit	Heartland Bank & Trust	192.85
03/14/2025	1-935-988-1	IL Dept of Revenue	-510.82
03/14/2025	81007866	EFTPS - IRS	-2,393.82
03/14/2025	Deposit	Heartland Bank & Trust	9,552.19
03/17/2025	42855	ColdSpring Memorial Group	-329.40
03/17/2025	42856	VISA BMCU...1484	-2,868.00
03/17/2025	42857	Dave Capodice Excavating Inc	-816.70
03/17/2025	42858	Messing Construction Company	-466.00
03/17/2025	42859	Heritage Machine & Welding Inc	-190.53
03/17/2025	42860	Heritage Tractor	-75.36
03/17/2025	42861	Evergreen FS Inc	-932.03
03/18/2025	Deposit	HBT - Heartland Bank & Trust	1,266.10
03/21/2025	Deposit	HBT - Heartland Bank & Trust	5,648.50
03/21/2025	Deposit	HBT - Heartland Bank & Trust	3,446.80
03/22/2025	Deposit	HBT - Heartland Bank & Trust	19.12
03/23/2025	Deposit	HBT - Heartland Bank & Trust	9.41
03/24/2025	ACH	City of Bloomington Water Dept	-499.83
03/25/2025	42862	ADT Security Services	-854.40
03/25/2025	42863	City of Bloomington TWP - Reimburse	-9,319.07
03/26/2025	EFT	Ameren Illinois	-52.59
03/26/2025	EFT	Ameren Illinois	-178.28
03/26/2025	EFT	Ameren Illinois	-88.59
03/26/2025	ACH	NICOR Gas	-230.89
03/26/2025	ACH	NICOR Gas	-161.74
03/27/2025	20250331	Payroll Direct Deposit	-11,525.10
03/28/2025	Deposit	HBT - Heartland Bank & Trust	4,815.20
03/28/2025	Deposit	HBT - Heartland Bank & Trust	5,270.00
03/31/2025	70792485	EFTPS - IRS	-3,279.96
03/31/2025	0-764-599-7	IL Dept of Revenue	-693.49
03/31/2025	1-241-284-0	IDES - IL Dept of Emp Sec	-5,457.98
03/31/2025	42864	Don Owen Tire Service Inc	-390.00
03/31/2025	42865	VISA BMCU...1484	-2,326.18
03/31/2025	Deposit	HBT - Heartland Bank & Trust	23.97
03/31/2025	Credit	Interest	427.10

**Total**    **-\$24,891.70**

# CERTIFICATE FOR PAYMENT OF ACCOUNTS

CEMETERY FUND ACCOUNTS  
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS )

) SS

Town of the City Bloomington

COUNTY OF McLEAN)

## OFFICE OF THE TOWNSHIP SUPERVISOR--CEMETERY FUND

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

\_\_\_\_\_  
Misty Porter, Cemetery Manager

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Cemetery Board of Trustees. These amounts include billings that have been received from March 11, 2025 through April 14, 2025.

That said DEBORAH L. SKILLRUD, being duly sworn, doth depose and say that the following bills are correct, reasonable and unpaid and should receive the approval of the Cemetery Board of Trustees.

Subscribed and sworn to before me this **14th day of April 2025**.

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

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

This **28th day of April 2025**.

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

Cemetery Board President:

Joseph B Gibson  
\_\_\_\_\_

Secretary/Treasurer of Cemetery Board:

Brad A Williams  
\_\_\_\_\_

Cemetery Board Vice President:

Garrett Thalgott  
\_\_\_\_\_

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

**CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT**  
**April 14, 2025 Meeting**

<b>ACCT</b>	<b>VENDORS</b>	<b>DESCRIPTION</b>	<b>DUE DATE</b>	<b>AMOUNT</b>
51500	ADT Security/Others/VISA	Accounts: 4026527689 & 402627683 (estimated)	4/30/2025	\$3,000.00
52000	Amazon/Others/VISA	Office Supplies (estimated)	4/30/2025	\$700.00
55450	Amazon/Fastenal/Jiffy Shirts/Others/VISA	Uniforms/Safety Supplies (estimated)	4/30/2025	\$3,000.00
52500	Ameren Illinois/Others/VISA	Utility (estimated)	4/30/2025	\$6,000.00
55450	ANC Newspapers/Others/VISA	Subscription Renewal (estimated)	4/30/2025	\$150.00
55400	Avanti's/Others/VISA	Special Event Luncheon: Memorial Day (estimated)	4/30/2025	\$400.00
52500	City of Bloomington (water)/Others/VISA	Utility (estimated)	4/30/2025	\$8,000.00
58100	Cold Spring Memorial Group/Others/VISA	Grave Markers (estimated)	4/30/2025	\$10,000.00
52500	COMCAST/Others/VISA	Utility (estimated)	4/30/2025	\$4,000.00
51500	Cybernautics/Others/VISA	Website Hosting & Domain (estimated)	4/30/2025	\$2,000.00
57602	Dave Capodice Excavating/Others/VISA	Dirt (estimated)	4/30/2025	\$10,000.00
56800	Dave Capodice Excavating/Others/VISA	Leaves and Branches (estimated)	4/30/2025	\$4,000.00
55400	Dollar General/Others/VISA	Special Event: Memorial Day(estimated)	4/30/2025	\$150.00
56500	Don Owen Tire/Others/VISA	Equipment Repairs (estimated)	4/30/2025	\$2,000.00
55500	Evergreen FS Inc/Others/VISA	Fuel (estimated)	4/30/2025	\$12,000.00
56600	German-Bliss/Others/VISA	Cemetery Supplies & Maintenance (estimated)	4/30/2025	\$4,000.00
57800	German-Bliss/Others/VISA	New Equipment (estimated)	4/30/2025	\$100,000.00
57602	Growing Grounds/Others/VISA	Ground Maintenance & Repairs (estimated)	4/30/2025	\$2,000.00
55450	Heartland Bank & Trust/Others/VISA	Business Connect and Positive Pay (estimated)	4/30/2025	\$600.00
54500	ICFHA: Illinois Cemetery & Funeral Home/	Dues/Seminars (estimated)	4/30/2025	\$400.00
55450	Microsoft Office/Others/VISA	MSoftware 365 (estimated)	4/30/2025	\$150.00
52500	NICOR Gas/Others/VISA	Utility (estimated)	4/30/2025	\$3,000.00
54000	Pantagraph - Lee Industries - Central IL/Ot	RFP Advertisement (estimated)	4/30/2025	\$200.00
57601	Peoria Flag & Decorating Co./Others/VISA	Flags, Poles, and Down Payment (estimated)	4/30/2025	\$3,000.00
55100	Phillips & Associates CPAS, PC/Others/VIS	Audit & State Comptroller's Report (estimated)	4/30/2025	\$7,500.00
58100	Pontiac Granite Company INC/Others/VIS/	Grave Markers and Vases (estimated)	4/30/2025	\$5,000.00
54000	Quaity Logo Products/Others/VISA	Logoed Products (estimated)	4/30/2025	\$2,000.00
55400	Ron Smith Printing Co/Others/VISA	Special Event: Avenue of Flags Plaques (estimated)	4/30/2025	\$500.00
55450	Sams Club/Others/VISA	Membership Fee (estimated)	4/30/2025	\$150.00
55450	Square/Others/VISA	Credit Card Fees (estimated)	4/30/2025	\$4,000.00
51100	TOIRMA/Others/VISA	Insurance (estimated)	4/30/2025	\$22,000.00
<b>TOTAL: VENDOR PAYMENTS</b>				<b>\$219,900.00</b>
<b>TOTAL: REQUEST FOR PAYMENTS</b>				<b>\$219,900.00</b>