

EVERGREEN MEMORIAL CEMETERY
MEETING NOTICE AND AGENDA

Meeting: Board of Trustees, Evergreen Memorial Cemetery
Date: 10/13/2025
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. 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 September 08, 2025, Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of September 08, 2025, Meeting be approved as presented.)
- B. Approval of anticipated expenditures as presented for the month of October 2025. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of September 2025. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their October 27, 2025, meeting.)
- V. Approval by Board to transfer \$200,000.00 from Reserve Account (7782) to Business Checking Account (7774). (Recommend the transfer of \$200,000.00 from the Reserve Account (7782) to Business Checking Account (7774) be approved.)
- VI. Discussion and approval of the preliminary Fiscal Year 2026 Tax Levy for Tax Year 2025. (Recommend that the preliminary FY 2025 Tax Levy in the amount of \$600,000.00 be approved and forwarded on to the Township Board for action and approval at their October 27, 2025, meeting.)
- VII. Approval of dates for Cemetery Board of Trustees meeting for the 2026 calendar year. (Recommend that the dates for the Cemetery Board meetings for 2026 calendar year be approved.)
- VIII. Approval of Holiday dates for the Cemetery for the 2026 calendar year. (Recommend that the Holiday dates for the Cemetery for 2026 calendar year be approved.)

EVERGREEN MEMORIAL CEMETERY
MEETING NOTICE AND AGENDA

- IX. 2025 Year to Date Burials: Evergreen Memorial Cemetery - 50
East Lawn Memorial Gardens Cemetery - 54
Park Hill Cemetery - 36
Evergreen Memorial Pet Cemetery - 8
- 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 **30th day of September 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 **13th day of October 2025**.

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

Notary Public

This **13th day of October 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 \$349,174.38 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$80,603.15 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$811,183.10 at HEARTLAND BANK (7782), 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 of Cemetery Board:

Brad A Williams

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

This **27th day of October 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 2: Micheal Mosley

WARD 3: Sheila Montney

WARD 4: John W Danenberger

WARD 5: Michael Straza

WARD 6: Cody Hendricks

WARD 7: Mary "Mollie" Ward

WARD 8: Kent Lee

WARD 9: Abby Scott

Trustee Dan Brady

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.

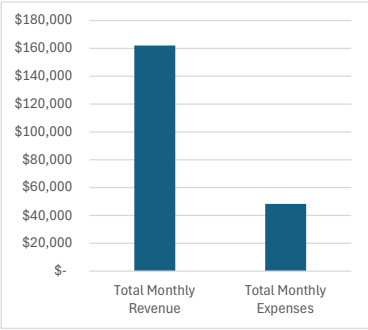
Town Clerk

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Statement of Funds: Month of		September	2024 Tax Levy (Extension):		599,928	
SUMMARY			Public Funds at Commencement		Public Funds at Month End	
Beginning Public Fund Balance	\$	1,128,083	Cash: Heartland Bank (7774)	\$	80,603	
Beginning Trust Fund Balance	\$	671,747	Reserve: Heartland Bank (7782)	\$	811,183	
Combined Beginning Balance	\$	1,799,830	Reserve: Illinois Funds (0905)	\$	349,174	
Total Monthly Revenue	\$	162,115	Public Commencement Balance	\$ 1,128,083	Public Ending Balance	\$ 1,240,961
Total Monthly Expenses	\$	48,369	Trust Funds at Commencement		Trust Funds at Month End	
Heartland Bank Trust 3189 Activity	\$	-	Heartland Bank (7114-Trust O/C)	\$	159,675	
Changes in Payroll Liabilities	\$	-	Illinois Funds (0904-Trust O/C)	\$	224,778	
Ending Balance	\$	1,913,576	Heartland Bank Irrev Trust (3189)	\$	288,162	
			Trust Commencement Balance	\$ 671,747	Trust Ending Balance	\$ 672,615
			Combined Commencement Balance	\$ 1,799,830	Combined Ending Balance	\$ 1,913,576

A bar chart comparing Total Monthly Revenue and Total Monthly Expenses. The Y-axis represents dollar amounts from \$0 to \$180,000 in increments of \$20,000. The 'Total Monthly Revenue' bar reaches \$162,115, and the 'Total Monthly Expenses' bar reaches \$48,369.

Category	Amount
Total Monthly Revenue	\$162,115
Total Monthly Expenses	\$48,369



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	\$ -	\$ 82,748	\$ 226,363	\$ -	\$ 134,828	\$ 141,500							\$ 585,440	\$ 600,000	97.6%
41000-Personal Property Replacement Tax	\$ 4,115	\$ 15,741	\$ -	\$ 11,348	\$ 1,950	\$ -							\$ 33,154	\$ 70,000	47.4%
42000-Opening/Closing Fee	\$ 6,010	\$ 13,955	\$ 9,430	\$ 13,850	\$ 5,005	\$ 7,690							\$ 55,940	\$ 90,000	62.2%
42100-Marker Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 9,000	0.0%
42500-Sale of Lots	\$ 8,175	\$ 6,325	\$ 14,190	\$ 8,605	\$ 3,215	\$ 4,121							\$ 44,631	\$ 65,000	68.7%
43000-Sale of Crypts	\$ 30	\$ 2,470	\$ 2,725	\$ 55	\$ 20	\$ 2,280							\$ 7,580	\$ 11,000	68.9%
43100-Sale of Niches	\$ 1,575	\$ 4,100	\$ 1,595	\$ 470	\$ 5,540	\$ 355							\$ 13,635	\$ 40,000	34.1%
44700-Sale of Burial Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ 300	\$ -	\$ 300	\$ 300	\$ 200	\$ 100							\$ 1,200	\$ 700	171.4%
44900-Sales-Others	\$ -	\$ 140	\$ 60	\$ 40	\$ 300	\$ 40							\$ 580	\$ 1,500	38.7%
43500-Interest	\$ 2,345	\$ 1,285	\$ 3,403	\$ 2,783	\$ 1,306	\$ 4,611							\$ 15,732	\$ 18,000	87.4%
49000-Income from Trusts	\$ 949	\$ 991	\$ 948	\$ 2,462	\$ 1,013	\$ 968							\$ 7,331	\$ 6,000	122.2%
49020-Other Income & Special Events	\$ 350	\$ 725	\$ 300	\$ 500	\$ 733	\$ -							\$ 2,608	\$ 6,000	43.5%
49021-Inspection Fees	\$ 150	\$ 375	\$ 450	\$ 300	\$ 450	\$ 450							\$ 2,175	\$ 4,000	54.4%
Revenue Total	\$ 23,999	\$ 128,856	\$ 259,764	\$ 40,713	\$ 154,560	\$ 162,115	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 770,006	\$ 921,700	83.5%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Administrative Expenses															
51100-Casualty Insurance	\$ 21,724	\$ -	\$ -	\$ -	\$ -	\$ -							\$ 21,724	\$ 22,000	98.7%
51500-Contractual Services	\$ 1,859	\$ -	\$ 1,786	\$ -	\$ -	\$ -							\$ 3,645	\$ 14,000	26.0%
52000-Office Supplies	\$ -	\$ 339	\$ -	\$ 48	\$ -	\$ -							\$ 387	\$ 4,000	9.7%
52500-Utilities	\$ 1,074	\$ 920	\$ 1,268	\$ 1,514	\$ 1,413	\$ 1,389							\$ 7,578	\$ 18,500	41.0%
54000-Advertising	\$ -	\$ 1,558	\$ -	\$ 85	\$ -	\$ -							\$ 1,643	\$ 5,000	32.9%
54500-Dues/Seminars	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 600	0.0%
55500-Legal Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 600	0.0%
55100-Audit Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 7,500	0.0%
55200-Financial Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 12,200	0.0%
55400-Special Event Expenses	\$ -	\$ -	\$ 154	\$ -	\$ -	\$ -							\$ 154	\$ 5,000	3.1%
55450-Other Admin Expenses	\$ 76	\$ 1,741	\$ 1,715	\$ 511	\$ 362	\$ 174							\$ 4,579	\$ 7,000	65.4%
57900-Office Expenses	\$ -	\$ -	\$ 2,456	\$ 391	\$ -	\$ -							\$ 2,847	\$ 5,000	56.9%
Administrative Total	\$ 24,733	\$ 4,559	\$ 7,378	\$ 2,550	\$ 1,774	\$ 1,563	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,557	\$ 101,400	42.0%
Cemetery Improvements, Maintenance, & Repairs															
57601-Flags & Poles	\$ 88	\$ -	\$ 1,653	\$ -	\$ -	\$ -							\$ 1,741	\$ 6,000	29.0%
57800-Operating Equipment	\$ 21,591	\$ 60,944	\$ -	\$ -	\$ -	\$ -							\$ 82,536	\$ 100,000	82.5%
58000-Mausoleum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ -	#DIV/0!
58260-Columbariums	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 5,000	0.0%
58300-Veterans Memorial	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ -	#DIV/0!
58400-Scattering Grounds/Ossuary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							\$ -	\$ 1,000	0.0%
Cemetery Improvements Total	\$ 21,679	\$ 60,944	\$ 1,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,277	\$ 112,000	75.2%

Cemetery Operations																															
55500-Fuel, Oil, and Equipment	\$	-	\$	1,287	\$	652	\$	1,612	\$	1,505	\$	1,381					\$	6,436	\$	12,000	53.6%										
56000-Tree Removal/Monument Repair	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					\$	-	\$	19,000	0.0%										
56500-Equipment Repairs	\$	-	\$	802	\$	784	\$	345	\$	1,585	\$	76					\$	3,592	\$	12,000	29.9%										
56600-Cemetery Supplies/Maintenance	\$	-	\$	411	\$	400	\$	454	\$	374	\$	57					\$	1,697	\$	15,000	11.3%										
56700-Rental Equipment	\$	-	\$	-	\$	-	\$	194	\$	-	\$	464					\$	659	\$	12,000	5.5%										
56800-Disposal of Leaves/Branches	\$	220	\$	360	\$	330	\$	280	\$	1,884	\$	1,385					\$	4,459	\$	5,000	89.2%										
57000-Office Building Maintenance/Repair	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					\$	-	\$	20,000	0.0%										
57602-Grounds Maintenance/Repair	\$	931	\$	4,501	\$	59	\$	672	\$	1,664	\$	469					\$	8,295	\$	34,000	24.4%										
57603-Road, Fence, Lot, Drains			\$	-	\$	-	\$	-	\$	-	\$	-					\$	-	\$	100,000	0.0%										
57700-Equipment Building/Workshop	\$	-	\$	-	\$	-	\$	-	\$	191	\$	-					\$	191	\$	1,500	12.7%										
58100-Grave Markers	\$	620	\$	645	\$	753	\$	1,658	\$	2,473	\$	3,188					\$	9,338	\$	15,000	62.3%										
59900-Other Cemetery Expenses	\$	-	\$	-	\$	-	\$	-	\$	-							\$	-	\$	1,000	0.0%										
Cemetery Operations Total	\$	1,771	\$	8,007	\$	2,978	\$	5,214	\$	9,676	\$	7,021	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	34,667	\$	246,500	14.1%		
Compensation & Benefits																															
50101-Wages:Administrative Staff	\$	5,716	\$	5,554	\$	5,601	\$	5,485	\$	5,023	\$	5,428					\$	32,808	\$	76,000	43.2%										
50102-Wages:Cemetery Staff	\$	27,672	\$	28,756	\$	26,196	\$	26,925	\$	23,767	\$	24,939					\$	158,253	\$	318,000	49.8%										
50201-Payroll Taxes	\$	2,415	\$	2,485	\$	2,293	\$	2,340	\$	2,063	\$	2,184					\$	13,781	\$	24,000	57.4%										
50202-IMRF / Employer	\$	2,381	\$	2,446	\$	2,267	\$	2,311	\$	2,053	\$	2,165					\$	13,623	\$	41,000	33.2%										
50203-IDES: Unemployment Insurance	\$	-	\$	-	\$	2,467	\$	-	\$	-	\$	825					\$	3,292	\$	13,500	24.4%										
50204-Employee Health Insurance	\$	4,225	\$	4,225	\$	4,225	\$	4,225	\$	4,225	\$	4,225					\$	25,349	\$	55,000	46.1%										
50205,6,7-Other Payroll Expenses	\$	20	\$	22	\$	20	\$	20	\$	20	\$	20					\$	122	\$	500	24.4%										
Cemetery Operations Total	\$	42,428	\$	43,489	\$	43,068	\$	41,306	\$	37,151	\$	39,785	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	247,227	\$	528,000	46.8%		
Expenses Total	\$	90,611	\$	116,998	\$	55,077	\$	49,070	\$	48,602	\$	48,369	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	408,728	\$	987,900	41.4%
Net Income	\$	(66,613)	\$	11,857	\$	204,687	\$	(8,358)	\$	105,959	\$	113,746	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	361,278	\$	(66,200)	-545.7%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Checking Account Activity: Heartland Bank (7774) Reconciliation Summary

	<u>9/30/2025</u>
Beginning Balance	136,207.79
Cleared Transactions	
Checks and Payments - 24 items	-68,413.36
Deposits and Credits - 20 items	17,800.11
Total Cleared Transactions	<u>-50,613.25</u>
Cleared Balance	<u>85,594.54</u>
Uncleared Transactions	
Checks and Payments - 16 items	-5,189.09
Deposits and Credits - 1 items	197.70
Total Uncleared Transactions	<u>-4,991.39</u>
Register Balance as of 09/30/2025	<u>80,603.15</u>
New Transactions	
Checks and Payments - 3 items	-1,374.96
Total New Transactions	<u>-1,374.96</u>
Ending Balance	<u>79,228.19</u>

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					113,716.85
09/01/2025	Credit	Interest	√	71.38	113,788.23
09/01/2025	Deposit	HBT - Heartland Bank & Trust	√	9.41	113,797.64
09/03/2025	Deposit	HBT - Heartland Bank & Trust	√	505.40	114,303.04
09/03/2025	Deposit	HBT - Heartland Bank & Trust	√	619.01	114,922.05
09/05/2025	Deposit	HBT - Heartland Bank & Trust	√	2,975.00	117,897.05
09/05/2025	Deposit	HBT - Heartland Bank & Trust	√	253.09	118,150.14
09/08/2025	Deposit	HBT - Heartland Bank & Trust	√	97.25	118,247.39
09/09/2025	42928	Pontiac Granite Co Inc	√	-325.00	117,922.39
09/09/2025	42929	Evergreen FS Inc	√	-686.02	117,236.37
09/09/2025	Deposit	HBT - Heartland Bank & Trust	√	38.81	117,275.18
09/10/2025	Debit	Heartland Bank & Trust	√	-30.00	117,245.18
09/10/2025	Deposit	HBT - Heartland Bank & Trust	√	228.16	117,473.34
09/11/2025	20250915	Payroll Direct Deposit	√	-11,175.77	106,297.57
09/12/2025	Deposit	HBT - Heartland Bank & Trust	√	96.80	106,394.37
09/13/2025	Deposit	HBT - Heartland Bank & Trust	√	4.55	106,398.92
09/15/2025	31622788	EFTPS - IRS	√	-3,216.22	103,182.70
09/15/2025	0-209-238-6	IL Dept of Revenue	√	-686.14	102,496.56
09/15/2025	ACH	IL State Disbursement Unit	√	-260.01	102,236.55
09/15/2025	ACH	City of Bloomington Water Dept	√	-4.73	102,231.82
09/15/2025	Transfer	Plotkin, Richard & Carol	√	-1,200.00	101,031.82
09/15/2025	Transfer	Welborn, Coletta; Welch, Simona	√	-600.00	100,431.82
09/15/2025	Transfer	Thompson, Sara; Perschall, Jeanne	√	-600.00	99,831.82
09/15/2025	Transfer	Walls, Janice for TJ & Minnie	√	1,300.00	101,131.82
09/15/2025	Transfer	Reidy, Sean	√	1,200.00	102,331.82
09/15/2025	Deposit	HBT - Heartland Bank & Trust	√	120.37	102,452.19
09/16/2025	42930	ColdSpring Memorial Group	√	-329.40	102,122.79
09/16/2025	42931	VISA BMCU...1484	√	-468.32	101,654.47
09/16/2025	42932	Evergreen FS Inc	√	-694.83	100,959.64
09/16/2025	42933	Dave Capodice Excavating Inc	√	-1,854.25	99,105.39
09/18/2025	Deposit	HBT - Heartland Bank & Trust	√	4,315.00	103,420.39
09/24/2025	42934	City of Bloomington TWP - Reimburse	√	-9,596.32	93,824.07
09/25/2025	20250930	Payroll Direct Deposit	√	-10,260.95	83,563.12
09/25/2025	0-295-482-9	IDES - IL Dept of Emp Sec	√	-825.18	82,737.94
09/25/2025	Deposit	HBT - Heartland Bank & Trust	√	2,531.25	85,269.19
09/26/2025	Deposit	HBT - Heartland Bank & Trust	√	470.00	85,739.19
09/29/2025	ACH	IL State Disbursement Unit	√	-260.01	85,479.18
09/29/2025	32710024	EFTPS - IRS	√	-2,878.38	82,600.80
09/29/2025	0-868-210-2	IL Dept of Revenue	√	-625.99	81,974.81
09/30/2025	42935	ColdSpring Memorial Group		-658.80	81,316.01
09/30/2025	42936	Pontiac Granite Co Inc		-1,875.00	79,441.01
09/30/2025	42937	Midwest Construction Rentals #1		-464.25	78,976.76
09/30/2025	ACH	City of Bloomington Water Dept		-522.47	78,454.29
09/30/2025	ACH	NICOR Gas		-57.29	78,397.00
09/30/2025	ACH	NICOR Gas		-56.46	78,340.54
09/30/2025	EFT	Ameren Illinois		-48.53	78,292.01
09/30/2025	EFT	Ameren Illinois		-239.00	78,053.01
09/30/2025	EFT	Ameren Illinois		-125.49	77,927.52
09/30/2025	Deposit	HBT - Heartland Bank & Trust		197.70	78,125.22
09/30/2025	Deposit	HBT - Heartland Bank & Trust	√	2,430.00	80,555.22
09/30/2025	Credit	Interest	√	47.93	80,603.15
				-33,113.70	80,603.15
				-33,113.70	80,603.15
				-33,113.70	80,603.15

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 September 9, 2025 through October 13, 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 **13th day of October 2025**.

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

Notary Public

This **13th day of October 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

October 13, 2025 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
55200	VISA/COBT/Others	Financials (estimated)	10/31/2025	\$ 12,200.00
56800	VISA/Dave Capodice Excavating/Others	Leaves and Branches (estimated)	10/31/2025	\$ 3,000.00
57603	VISA/H.J. Eppel/Others	Roadwork RFP 2025-02 (estimated)	10/31/2025	\$ 120,254.00
51500	VISA/Illini Fire Equipment/Others	Annual Fire Extinguisher Maintenance (estimated)	10/31/2025	\$ 200.00
58100	VISA/Pontiac Granite/Others	Grave Marker Repairs Crash Damage (estimated)	10/31/2025	\$ 2,000.00
TOTAL: VENDOR PAYMENTS				\$ 137,654.00
TOTAL: REQUEST FOR PAYMENTS				\$ 137,654.00