

EVERGREEN MEMORIAL CEMETERY
MEETING NOTICE AND AGENDA

Meeting: Board of Trustees, Evergreen Memorial Cemetery
Date: 11/10/2025
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 October 13, 2025, Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of October 13, 2025, Meeting be approved as presented.)
 - B. Approval of anticipated expenditures as presented for the month of November 2025. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of October 2025. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their November 24, 2025, meeting.)
- V. Approval of Fiscal Year 2026 Tax Levy for Tax Year 2025. (Recommend that the FY 2026 Tax Levy in the amount of \$600,000.00 be approved and forwarded on to the Township Board for action and approval at their November 24, 2025, meeting.)
- VI. 2025 Year to Date Burials: Evergreen Memorial Cemetery - 61
East Lawn Memorial Gardens Cemetery - 59
Park Hill Cemetery - 42
Evergreen Memorial Pet Cemetery - 8
- 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 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 October 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 **10th day of November 2025**.

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

Notary Public

This **10th day of November 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 \$350,433.42 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$267,924.89 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$611,183.10 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 Cemtery, Town of the
City of Bloomington, McLean County, Illinois

This **24th day of November 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: Micheal Mosley

WARD 7: Mary "Mollie" Ward

WARD 3: Sheila Montney

WARD 8: Kent Lee

WARD 4: John W Danenberger

WARD 9: Abby Scott

WARD 5: Michael Straza

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		October	2024 Tax Levy (Extension):		599,928
SUMMARY			Public Funds at Commencement		Public Funds at Month End
Beginning Public Fund Balance	\$	1,240,961	Cash: Heartland Bank (7774)	\$	80,603
Beginning Trust Fund Balance	\$	672,615	Reserve: Heartland Bank (7782)	\$	811,183
Combined Beginning Balance	\$	1,913,576	Reserve: Illinois Funds (0905)	\$	349,174
Total Monthly Revenue	\$	43,356	Public Commencement Balance	\$	1,240,961
Total Monthly Expenses	\$	45,298	Trust Funds at Commencement		Trust Funds at Month End
Heartland Bank Trust 3189 Activity	\$	14,951	Heartland Bank (7114-Trust O/C)	\$	159,675
Changes in Payroll Liabilities	\$	-	Illinois Funds (0904-Trust O/C)	\$	224,778
Ending Balance	\$	1,926,584	Heartland Bank Irrev Trust (3189)	\$	288,162
			Trust Commencement Balance	\$	672,615
			Combined Commencement Balance	\$	1,913,576
					Public Ending Balance
					\$
					1,229,541



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	\$ -	\$ 11,749						\$ 44,903	\$ 70,000	64.1%
42000-Opening/Closing Fee	\$ 6,010	\$ 13,955	\$ 9,430	\$ 13,850	\$ 5,005	\$ 7,690	\$ 10,350						\$ 66,290	\$ 90,000	73.7%
42100-Marker Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 9,000	0.0%
42500-Sale of Lots	\$ 8,175	\$ 6,325	\$ 14,190	\$ 8,605	\$ 3,215	\$ 4,121	\$ 6,915						\$ 51,546	\$ 65,000	79.3%
43000-Sale of Crypts	\$ 30	\$ 2,470	\$ 2,725	\$ 55	\$ 20	\$ 2,280	\$ 2,170						\$ 9,750	\$ 11,000	88.6%
43100-Sale of Niches	\$ 1,575	\$ 4,100	\$ 1,595	\$ 470	\$ 5,540	\$ 355	\$ 3,805						\$ 17,440	\$ 40,000	43.6%
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	\$ 1,259						\$ 16,991	\$ 18,000	94.4%
49000-Income from Trusts	\$ 949	\$ 991	\$ 948	\$ 2,462	\$ 1,013	\$ 968	\$ 977						\$ 8,308	\$ 6,000	138.5%
49020-Other Income & Special Events	\$ 350	\$ 725	\$ 300	\$ 500	\$ 733	\$ -	\$ 5,756						\$ 8,364	\$ 6,000	139.4%
49021-Inspection Fees	\$ 150	\$ 375	\$ 450	\$ 300	\$ 450	\$ 450	\$ 375						\$ 2,550	\$ 4,000	63.8%
Revenue Total	\$ 23,999	\$ 128,856	\$ 259,764	\$ 40,713	\$ 154,560	\$ 162,115	\$ 43,356	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 813,362	\$ 921,700	88.2%

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
Administrative Expenses															
51100-Casualty Insurance	\$ 21,724	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464						\$ 22,188	\$ 22,000	100.9%
51500-Contractual Services	\$ 1,859	\$ -	\$ 1,786	\$ -	\$ -	\$ -	\$ -						\$ 3,645	\$ 14,000	26.0%
52000-Office Supplies	\$ -	\$ 339	\$ -	\$ 48	\$ -	\$ -	\$ 188						\$ 575	\$ 4,000	14.4%
52500-Utilities	\$ 1,074	\$ 920	\$ 1,268	\$ 1,514	\$ 1,413	\$ 1,389	\$ 1,305						\$ 8,883	\$ 18,500	48.0%
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	\$ 528						\$ 5,107	\$ 7,000	73.0%
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	\$ 2,484	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,041	\$ 101,400	44.4%
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	\$	659		\$	7,095	\$	12,000	59.1%											
56000-Tree Removal/Monument Repair	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-	\$	19,000	0.0%											
56500-Equipment Repairs	\$	-	\$	802	\$	784	\$	345	\$	1,585	\$	76	\$	76		\$	3,668	\$	12,000	30.6%											
56600-Cemetery Supplies/Maintenance	\$	-	\$	411	\$	400	\$	454	\$	374	\$	57	\$	799		\$	2,496	\$	15,000	16.6%											
56700-Rental Equipment	\$	-	\$	-	\$	-	\$	194	\$	-	\$	464	\$	-		\$	659	\$	12,000	5.5%											
56800-Disposal of Leaves/Branches	\$	220	\$	360	\$	330	\$	280	\$	1,884	\$	1,385	\$	180		\$	4,639	\$	5,000	92.8%											
57000-Office Building Maintenance/Repair	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-	\$	20,000	0.0%											
57602-Grounds Maintenance/Repair	\$	931	\$	4,501	\$	59	\$	672	\$	1,664	\$	469	\$	100		\$	8,395	\$	34,000	24.7%											
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	\$	429		\$	9,768	\$	15,000	65.1%											
59900-Other Cemetery Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-	\$	1,000	0.0%											
Cemetery Operations Total	\$	1,771	\$	8,007	\$	2,978	\$	5,214	\$	9,676	\$	7,021	\$	2,243	\$	-	\$	-	\$	-	\$	-	\$	-	\$	36,911	\$	246,500	15.0%		
Compensation & Benefits																															
50101-Wages:Administrative Staff	\$	5,716	\$	5,554	\$	5,601	\$	5,485	\$	5,023	\$	5,428	\$	5,659		\$	38,466	\$	76,000	50.6%											
50102-Wages:Cemetery Staff	\$	27,672	\$	28,756	\$	26,196	\$	26,925	\$	23,767	\$	24,939	\$	26,111		\$	184,364	\$	318,000	58.0%											
50201-Payroll Taxes	\$	2,415	\$	2,485	\$	2,293	\$	2,340	\$	2,063	\$	2,184	\$	2,291		\$	16,072	\$	24,000	67.0%											
50202-IMRF / Employer	\$	2,381	\$	2,446	\$	2,267	\$	2,311	\$	2,053	\$	2,165	\$	2,265		\$	15,888	\$	41,000	38.8%											
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	\$	4,225		\$	29,573	\$	55,000	53.8%											
50205,6,7-Other Payroll Expenses	\$	20	\$	22	\$	20	\$	20	\$	20	\$	20	\$	20		\$	142	\$	500	28.4%											
Cemetery Operations Total	\$	42,428	\$	43,489	\$	43,068	\$	41,306	\$	37,151	\$	39,785	\$	40,570	\$	-	\$	-	\$	-	\$	-	\$	-	\$	287,798	\$	528,000	54.5%		
Expenses Total	\$	90,611	\$	116,998	\$	55,077	\$	49,070	\$	48,602	\$	48,369	\$	45,298	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	454,026	\$	987,900	46.0%
Net Income	\$	(66,613)	\$	11,857	\$	204,687	\$	(8,358)	\$	105,959	\$	113,746	\$	(1,942)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	359,336	\$	(66,200)	-542.8%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Checking Account Activity: Heartland Bank (7774) Reconciliation Summary

	<u>10/31/2025</u>
Beginning Balance	85,594.54
Cleared Transactions	
Checks and Payments - 40 items	-55,701.50
Deposits and Credits - 19 items	240,795.93
Total Cleared Transactions	<u>185,094.43</u>
Cleared Balance	<u>270,688.97</u>
Uncleared Transactions	
Checks and Payments - 8 items	-2,788.05
Deposits and Credits - 1 items	23.97
Total Uncleared Transactions	<u>-2,764.08</u>
Register Balance as of 10/31/2025	<u>267,924.89</u>
New Transactions	
Checks and Payments - 3 items	-3,968.64
Total New Transactions	<u>-3,968.64</u>
Ending Balance	<u>263,956.25</u>

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					80,603.15
10/01/2025	Deposit	HBT - Heartland Bank & Trust	√	97.25	80,700.40
10/03/2025	Deposit	HBT - Heartland Bank & Trust	√	755.25	81,455.65
10/03/2025	Deposit	HBT - Heartland Bank & Trust	√	765.00	82,220.65
10/06/2025	Deposit	HBT - Heartland Bank & Trust	√	3,632.15	85,852.80
10/07/2025	42938	German-Bliss Equipment	√	-74.52	85,778.28
10/07/2025	42939	Fastenal Company	√	-199.97	85,578.31
10/07/2025	Deposit	HBT - Heartland Bank & Trust	√	86.70	85,665.01
10/08/2025	Deposit	HBT - Heartland Bank & Trust	√	4,158.05	89,823.06
10/10/2025	Debit	Heartland Bank & Trust	√	-30.00	89,793.06
10/10/2025	Deposit	HBT - Heartland Bank & Trust	√	17,604.89	107,397.95
10/10/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	107,421.92
10/11/2025	Deposit	HBT - Heartland Bank & Trust	√	4.55	107,426.47
10/13/2025	20251015	Payroll Direct Deposit	√	-11,077.99	96,348.48
10/13/2025	Deposit	HBT - Heartland Bank & Trust	√	676.10	97,024.58
10/14/2025	42940	ColdSpring Memorial Group	√	-329.40	96,695.18
10/14/2025	42941	Dave Capodice Excavating Inc	√	-180.00	96,515.18
10/14/2025	42942	Evergreen FS Inc	√	-658.98	95,856.20
10/14/2025	42943	German-Bliss Equipment	√	-1.56	95,854.64
10/15/2025	ACH	IL State Disbursement Unit	√	-43.34	95,811.30
10/15/2025	2697641	EFTPS - IRS	√	-3,097.86	92,713.44
10/15/2025	0-522-083-9	IL Dept of Revenue	√	-665.37	92,048.07
10/15/2025	ACH	City of Bloomington Water Dept	√	-4.73	92,043.34
10/15/2025	Deposit	HBT - Heartland Bank & Trust	√	3,022.74	95,066.08
10/16/2025	Transfer	Transfer	√	200,000.00	295,066.08
10/16/2025	Transfer	Price, Joanie	√	-1,300.00	293,766.08
10/16/2025	Transfer	Imlah, Kenneth & Caroline	√	-1,200.00	292,566.08
10/16/2025	Transfer	Lopez, Norman & Debbie	√	-1,200.00	291,366.08
10/16/2025	Transfer	Acevedo-Alstrum, Elizabeth & James	√	-1,200.00	290,166.08
10/16/2025	Transfer	Thetard, Jon & Susan	√	-1,200.00	288,966.08
10/16/2025	Transfer	Sears, Sandra & Donald	√	-1,200.00	287,766.08
10/16/2025	Transfer	Head, Ruth Jodene	√	-600.00	287,166.08
10/16/2025	Transfer	Wilder, Laura	√	-600.00	286,566.08
10/21/2025	42944	Pontiac Granite Co Inc	√	-100.00	286,466.08
10/21/2025	42945	VISA BMCU...1484	√	-1,646.25	284,819.83
10/23/2025	Deposit	HBT - Heartland Bank & Trust	√	1,447.35	286,267.18
10/24/2025	ACH	City of Bloomington Water Dept	√	-512.20	285,754.98
10/24/2025	ACH	NICOR Gas	√	-56.66	285,698.32
10/24/2025	ACH	NICOR Gas	√	-56.66	285,641.66
10/24/2025	Deposit	HBT - Heartland Bank & Trust	√	1,013.10	286,654.76
10/24/2025	Deposit	HBT - Heartland Bank & Trust	√	5,345.00	291,999.76
10/25/2025	Deposit	HBT - Heartland Bank & Trust	√	96.35	292,096.11
10/27/2025	Deposit	HBT - Heartland Bank & Trust	√	1,753.05	293,849.16
10/28/2025	20251031	Payroll Direct Deposit	√	-11,824.91	282,024.25
10/28/2025	42946	City of Bloomington TWP - Reimburse	√	-9,759.52	272,264.73
10/28/2025	Deposit	HBT - Heartland Bank & Trust	√	116.73	272,381.46
10/29/2025	EFT	Ameren Illinois	√	-49.00	272,332.46
10/29/2025	EFT	Ameren Illinois	√	-221.88	272,110.58
10/29/2025	EFT	Ameren Illinois	√	-108.16	272,002.42
10/31/2025	53621960	EFTPS - IRS	√	-3,388.40	268,614.02
10/31/2025	0-345-780-5	IL Dept of Revenue	√	-713.10	267,900.92
10/31/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	267,924.89
				187,321.74	267,924.89
				187,321.74	267,924.89
				187,321.74	267,924.89

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 October 14, 2025 through November 10, 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 **10th day of November 2025**.

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

Notary Public

This **10th day of November 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

November 10, 2025 Meeting

ACCT	COMPENSATION & BENFITS	DESCRIPTION	DUE DATE	AMOUNT
50101	Wages: Administrative			
50101	Admininstrative HOLIDAY BONUS	M Porter (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Wages: Cemetery			
50102	Cemetery HOLIDAY BONUS	A Anderson (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	A Madison (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	C Anderson (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	K Durflinger (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	N Armstrong (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	W Novy (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50102	Cemetery HOLIDAY BONUS	J Burroughs (gross bonus; direct deposit)	11/30/2025	\$ 275.00
50204	COBT/Health Insurance	HD PPO Accts/Spousal Stipend (est.)	11/30/2025	\$ 1,200.00
50204	COBT/Health Insurance	HD PPO Accts/HSA Seed (est.)	11/30/2025	\$ 7,600.00
50206	COBT/TASC/Others	TASC fees (estimated)	11/30/2025	\$ 2,000.00
SUBTOTAL: COMPENSATION & BENFITS				\$ 13,000.00

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
55400	VISA/Avantis/Others	Special Event: Holiday Luncheon (estimated)	11/30/2025	\$ 500.00
51500	VISA/Chief City Mechanical/Others	Cross Connection Survey (estimated)	11/30/2025	\$ 300.00
57602	VISA/Farmtown/Others	Ground Maintenance & Repairs (estimated)	11/30/2025	\$ 600.00
56600	VISA/Lowes/Others	Supplies & Maintenance (estimated)	11/30/2025	\$ 900.00
TOTAL: VENDOR PAYMENTS				\$ 2,300.00
TOTAL: REQUEST FOR PAYMENTS				\$ 15,300.00