

EVERGREEN MEMORIAL CEMETERY
MEETING NOTICE AND AGENDA

Meeting: Board of Trustees, Evergreen Memorial Cemetery
Date: 12/08/2025
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 November 10, 2025, Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of November 10, 2025, meeting be approved as presented.)
 - B. Approval of anticipated expenditures as presented for the month of December 2025. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of November 2025. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their December 22, 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 Preliminary Fiscal Year 2027 Budget. (Recommend that the Preliminary FY 2027 Budget be approved and forwarded on the Township Board for action and approval at their December 22, 2025, meeting.)
- VII. 2025 Year to Date Burials: Evergreen Memorial Cemetery - 63
East Lawn Memorial Gardens Cemetery - 67
Park Hill Cemetery - 45
Evergreen Memorial Pet Cemetery - 8
- VIII. Comment
- IX. Public Comment
- X. 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 November 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 **8th day of December 2025**.

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

Notary Public

This **8th day of December 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 \$351,613.53 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$205,471.34 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$627,744.36 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 **8th day of December 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

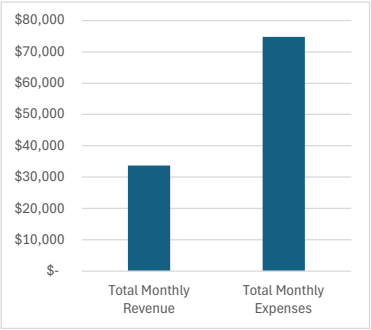
Trustee Dan Brady

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			November		2024 Tax Levy (Extension):							599,928							
SUMMARY			Public Funds at Commencement							Public Funds at Month End									
Beginning Public Fund Balance		\$ 1,229,541	Cash: Heartland Bank (7774) \$ 267,925							Cash: Heartland Bank (7774) \$ 205,471									
Beginning Trust Fund Balance		\$ 697,043	Reserve: Heartland Bank (7782) \$ 611,183							Reserve: Heartland Bank (7782) \$ 627,744									
Combined Beginning Balance		\$ 1,926,584	Reserve: Illinois Funds (0905) \$ 350,433							Reserve: Illinois Funds (0905) \$ 351,614									
Total Monthly Revenue		\$ 33,683	Public Commencement Balance \$ 1,229,541							Public Ending Balance \$ 1,184,829									
Total Monthly Expenses		\$ 74,726	Trust Funds at Commencement							Trust Funds at Month End									
Heartland Bank Trust 3189 Activity		\$ -	Heartland Bank (7114-Trust O/C) \$ 168,341							Heartland Bank (7114-Trust O/C) \$ 171,250									
Changes in Payroll Liabilities		\$ -	Illinois Funds (0904-Trust O/C) \$ 225,589							Illinois Funds (0904-Trust O/C) \$ 226,349									
Ending Balance		\$ 1,885,541	Heartland Bank Irrev Trust (3189) \$ 303,113							Heartland Bank Irrev Trust (3189) \$ 303,113									
			Trust Commencement Balance \$ 697,043							Trust Ending Balance \$ 700,712									
			Combined Commencement Balance \$ 1,926,584							Combined Ending Balance \$ 1,885,541									
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	\$ -	\$ 13,306					\$ 598,746	\$ 600,000	99.8%			
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	\$ 5,700					\$ 71,990	\$ 90,000	80.0%			
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	\$ 3,625					\$ 55,171	\$ 65,000	84.9%			
43000-Sale of Crypts		\$ 30	\$ 2,470	\$ 2,725	\$ 55	\$ 20	\$ 2,280	\$ 2,170	\$ 25					\$ 9,775	\$ 11,000	88.9%			
43100-Sale of Niches		\$ 1,575	\$ 4,100	\$ 1,595	\$ 470	\$ 5,540	\$ 355	\$ 3,805	\$ 5,065					\$ 22,505	\$ 40,000	56.3%			
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	\$ 5,023					\$ 22,014	\$ 18,000	122.3%			
49000-Income from Trusts		\$ 949	\$ 991	\$ 948	\$ 2,462	\$ 1,013	\$ 968	\$ 977	\$ 939					\$ 9,247	\$ 6,000	154.1%			
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	\$ 33,683	\$ -	\$ -	\$ -	\$ -	\$ 847,045	\$ 921,700	91.9%			
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	\$ -	\$ -	\$ -	\$ -	\$ 362					\$ 4,007	\$ 14,000	28.6%			
52000-Office Supplies		\$ -	\$ 339	\$ -	\$ 48	\$ -	\$ -	\$ 188	\$ 39					\$ 614	\$ 4,000	15.4%			
52500-Utilities		\$ 1,074	\$ 920	\$ 1,268	\$ 1,514	\$ 1,413	\$ 1,389	\$ 1,305	\$ 1,551					\$ 10,434	\$ 18,500	56.4%			
54000-Advertising		\$ -	\$ 1,558	\$ -	\$ 85	\$ -	\$ -	\$ -	\$ -					\$ 1,643	\$ 5,000	32.9%			
54500-Dues/Seminars		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350					\$ 350	\$ 600	58.3%			
55500-Legal Expenses		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ 600	0.0%			
55100-Audit Expenses		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500					\$ 7,500	\$ 7,500	100.0%			
55200-Finanical Administration		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,200					\$ 12,200	\$ 12,200	100.0%			
55400-Special Event Expenses		\$ -	\$ -	\$ 154	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 154	\$ 5,000	3.1%			
55450-Other Admin Expenses		\$ 76	\$ 1,741	\$ 1,715	\$ 511	\$ 362	\$ 174	\$ 528	\$ 191					\$ 5,298	\$ 7,000	75.7%			
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	\$ 22,194	\$ -	\$ -	\$ -	\$ -	\$ 67,235	\$ 101,400	66.3%			
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	\$	614		\$	4,282	\$	12,000	35.7%									
56600-Cemetery Supplies/Maintenance	\$	-	\$	411	\$	400	\$	454	\$	374	\$	57	\$	799	\$	716		\$	3,212	\$	15,000	21.4%									
56700-Rental Equipment	\$	-	\$	-	\$	-	\$	194	\$	-	\$	464	\$	-	\$	-		\$	659	\$	12,000	5.5%									
56800-Disposal of Leaves/Branches	\$	220	\$	360	\$	330	\$	280	\$	1,884	\$	1,385	\$	180	\$	180		\$	4,819	\$	5,000	96.4%									
57000-Office Building Maintenance/Repair	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		\$	-	\$	20,000	0.0%									
57602-Grounds Maintenance/Repair	\$	931	\$	4,501	\$	59	\$	672	\$	1,664	\$	469	\$	100	\$	3,888		\$	12,282	\$	34,000	36.1%									
57603-Road, Fence, Lot, Drains			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	6,256		\$	6,256	\$	100,000	6.3%									
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	\$	11,654	\$	-	\$	-	\$	-	\$	-	\$	48,564	\$	246,500	19.7%		
Compensation & Benefits																															
50101-Wages:Administrative Staff	\$	5,716	\$	5,554	\$	5,601	\$	5,485	\$	5,023	\$	5,428	\$	5,659	\$	5,154		\$	43,620	\$	76,000	57.4%									
50102-Wages:Cemetery Staff	\$	27,672	\$	28,756	\$	26,196	\$	26,925	\$	23,767	\$	24,939	\$	26,111	\$	26,884		\$	211,248	\$	318,000	66.4%									
50201-Payroll Taxes	\$	2,415	\$	2,485	\$	2,293	\$	2,340	\$	2,063	\$	2,184	\$	2,291	\$	2,312		\$	18,384	\$	24,000	76.6%									
50202-IMRF / Employer	\$	2,381	\$	2,446	\$	2,267	\$	2,311	\$	2,053	\$	2,165	\$	2,265	\$	2,284		\$	18,172	\$	41,000	44.3%									
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	\$	4,225		\$	33,798	\$	55,000	61.5%									
50205,6,7-Other Payroll Expenses	\$	20	\$	22	\$	20	\$	20	\$	20	\$	20	\$	20	\$	20		\$	162	\$	500	32.4%									
Cemetery Operations Total	\$	42,428	\$	43,489	\$	43,068	\$	41,306	\$	37,151	\$	39,785	\$	40,570	\$	40,879	\$	-	\$	-	\$	-	\$	-	\$	328,676	\$	528,000	62.2%		
Expenses Total	\$	90,611	\$	116,998	\$	55,077	\$	49,070	\$	48,602	\$	48,369	\$	45,298	\$	74,726	\$	-	\$	-	\$	-	\$	-	\$	-	\$	528,752	\$	987,900	53.5%
Net Income	\$	(66,613)	\$	11,857	\$	204,687	\$	(8,358)	\$	105,959	\$	113,746	\$	(1,942)	\$	(41,043)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	318,293	\$	(66,200)	-480.8%

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Checking Account Activity: Heartland Bank (7774) Reconciliation Summary

	<u>11/30/2025</u>
Beginning Balance	<u>270,688.97</u>
Cleared Transactions	
Checks and Payments - 39 items	-79,461.61
Deposits and Credits - 15 items	18,431.24
Total Cleared Transactions	<u>-61,030.37</u>
Cleared Balance	<u><u>209,658.60</u></u>
Uncleared Transactions	
Checks and Payments - 10 items	-4,187.26
Total Uncleared Transactions	<u>-4,187.26</u>
Register Balance as of 11/30/2025	<u><u>205,471.34</u></u>
New Transactions	
Checks and Payments - 5 items	-5,896.52
Total New Transactions	<u>-5,896.52</u>
Ending Balance	<u><u>199,574.82</u></u>

TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
10500 Heartland 7774 Checking					267,924.89
11/02/2025	Deposit	HBT - Heartland Bank & Trust	√	23.97	267,948.86
11/02/2025	Credit	Interest	√	302.07	268,250.93
11/03/2025	Deposit	HBT - Heartland Bank & Trust	√	1,111.88	269,362.81
11/05/2025	42947	Growing Grounds	√	-2,556.54	266,806.27
11/05/2025	42948	Midland Paper & Packaging	√	-551.00	266,255.27
11/05/2025	Deposit	HBT - Heartland Bank & Trust	√	5,980.00	272,235.27
11/08/2025	Deposit	HBT - Heartland Bank & Trust	√	48.25	272,283.52
11/10/2025	Debit	Heartland Bank & Trust	√	-30.00	272,253.52
11/11/2025	Deposit	HBT - Heartland Bank & Trust	√	4.55	272,258.07
11/12/2025	42949	Wilcox Electric & Service, Inc	√	-375.00	271,883.07
11/12/2025	42950	Phillips & Associates CPAs PC	√	-7,500.00	264,383.07
11/12/2025	20251114	Payroll Direct Deposit	√	-9,985.62	254,397.45
11/14/2025	83674292	EFTPS - IRS	√	-2,706.50	251,690.95
11/14/2025	1-189-288-3	IL Dept of Revenue	√	-592.03	251,098.92
11/14/2025	Deposit	HBT - Heartland Bank & Trust	√	3,800.00	254,898.92
11/17/2025	ACH	City of Bloomington Water Dept	√	-4.73	254,894.19
11/17/2025	Transfer	Baker, Rita	√	-600.00	254,294.19
11/17/2025	Transfer	Stafford, Vicky	√	-830.00	253,464.19
11/17/2025	Transfer	Templin, Judy & Kenneth	√	-1,300.00	252,164.19
11/17/2025	Transfer	Thetard, Jon & Susan	√	-600.00	251,564.19
11/17/2025	Transfer	Spangenberg, Frank & Linda	√	600.00	252,164.19
11/18/2025	42951	VISA BMCU...1484	√	-759.12	251,405.07
11/18/2025	42952	ICFHA - Illinois Cemetery & Funeral Home	√	-350.00	251,055.07
11/18/2025	42953	Dave Capodice Excavating Inc		-1,511.00	249,544.07
11/18/2025	42954	Illini Fire Equipment	√	-362.00	249,182.07
11/18/2025	42955	City of Bloomington TWP - Financials	√	-12,200.00	236,982.07
11/18/2025	42956	Bicknell, Tami		-1,300.00	235,682.07
11/18/2025	42957	Bloomington Fence	√	-6,256.00	229,426.07
11/18/2025	VOID42945	VISA BMCU...1484	√	1,646.25	231,072.32
11/18/2025	42958	VISA BMCU...1484	√	-1,646.25	229,426.07
11/18/2025	Deposit	HBT - Heartland Bank & Trust	√	2,412.35	231,838.42
11/19/2025	42959	Aaron M Anderson		-234.46	231,603.96
11/19/2025	42960	Christopher D Anderson	√	-228.58	231,375.38
11/19/2025	42961	Nash B Armstrong	√	-228.58	231,146.80
11/19/2025	42962	Jeffrey W C Burroughs	√	-228.59	230,918.21
11/19/2025	42963	Kyle J Durlflinger	√	-234.47	230,683.74
11/19/2025	42964	Andrew M Madison	√	-228.58	230,455.16
11/19/2025	42965	Wesley A Novy	√	-233.46	230,221.70
11/19/2025	42966	Misty D Porter	√	-228.58	229,993.12
11/19/2025	80704267	EFTPS - IRS	√	-336.60	229,656.52
11/19/2025	1-847-703-9	IL Dept of Revenue	√	-87.36	229,569.16
11/19/2025	ACH	City of Bloomington Water Dept	√	-543.84	229,025.32
11/19/2025	Deposit	HBT - Heartland Bank & Trust	√	72.07	229,097.39
11/24/2025	20251126	Payroll Direct Deposit	√	-11,577.15	217,520.24
11/24/2025	42967	City of Bloomington TWP - Reimburse	√	-9,790.79	207,729.45
11/25/2025	Deposit	HBT - Heartland Bank & Trust	√	125.63	207,855.08
11/26/2025	62852137	EFTPS - IRS	√	-3,262.24	204,592.84
11/26/2025	1-928-979-8	IL Dept of Revenue	√	-695.15	203,897.69
11/26/2025	EFT	Ameren Illinois	√	-160.57	203,737.12
11/26/2025	EFT	Ameren Illinois	√	-205.02	203,532.10
11/26/2025	EFT	Ameren Illinois	√	-90.89	203,441.21
11/26/2025	Deposit	HBT - Heartland Bank & Trust	√	1,995.00	205,436.21
11/26/2025	ACH	NICOR Gas	√	-105.49	205,330.72
11/26/2025	ACH	NICOR Gas	√	-144.63	205,186.09
11/30/2025	Credit	Interest	√	285.25	205,471.34
				-62,453.55	205,471.34
				-62,453.55	205,471.34
				-62,453.55	205,471.34

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 November 11, 2025 through December 8, 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 **8th day of December 2025**.

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

Notary Public

This **8th day of December 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

December 8, 2025 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
51500	VISA/Adobe/Others	Acrobat Pro DC License (estimated)	12/31/2025	\$ 300.00
52500	VISA/Ameren Illinois/NICOR/Others	Utilities (estimated)	12/31/2025	\$ 8,000.00
52000	VISA/Best Buy/Others	Office Supplies (estimated)	12/31/2025	\$ 2,000.00
54000	VISA/Quality Logoed Products/Others	Adversiting/Logoed Products (estimated)	12/31/2025	\$ 2,500.00
TOTAL: VENDOR PAYMENTS				\$ 12,800.00
TOTAL: REQUEST FOR PAYMENTS				\$ 12,800.00