

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

Meeting: Board of Trustees, Evergreen Memorial Cemetery  
Date: 06/08/2026  
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 May 11, 2026, Board Meeting as submitted by Cemetery staff. (Recommend that the Minutes of May 11, 2026, Meeting be approved as presented.)
  - B. Approval of anticipated expenditures as presented for the month of June 2026. (Recommend that the Anticipated Expenditures be approved as presented.)
- IV. Approval by the Board on Monthly Cemetery Audit of May 2026. (Recommend that the Audit be approved as presented and forwarded on to Township Board for action and approval at their June 22, 2026, meeting.)
- V. 2026 Year to Date Burials: Evergreen Memorial Cemetery - 36  
East Lawn Memorial Gardens Cemetery - 40  
Park Hill Cemetery - 18  
Evergreen Memorial Pet Cemetery - 8
- VI. Comment
- VII. Public Comment
- VIII. 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 May 2026**, 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 June 2026**.

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

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

This **8th day of June 2026**.

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 \$358,347.29 in ILLINOIS FUNDS (0905) in SPRINGFIELD, ILLINOIS, \$259,364.80 at HEARTLAND BANK (7774), BLOOMINGTON, McLEAN COUNTY, ILLINOIS and a balance of \$284,745.58 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 Thalgott

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 **22nd day of June 2026**.

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

May

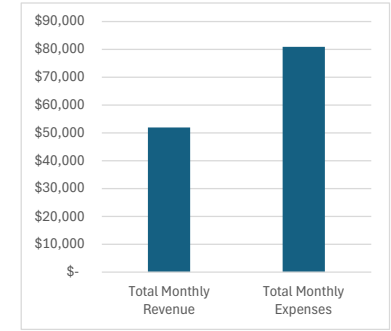
2025 Tax Levy (Extension):

600,098

SUMMARY	
Beginning Public Fund Balance	\$ 937,464
Beginning Trust Fund Balance	\$ 718,301
Combined Beginning Balance	\$ 1,655,765
Total Monthly Revenue	\$ 51,977
Total Monthly Expenses	\$ 80,846
Heartland Bank Trust 3189 Activity	\$ -
Changes in Payroll Liabilities	\$ -
<b>Ending Balance</b>	<b>\$ 1,626,896</b>

Public Funds at Commencement	
Cash: Heartland Bank (7774)	\$ 96,272
Reserve: Heartland Bank (7782)	\$ 483,978
Reserve: Illinois Funds (0905)	\$ 357,214
<b>Public Commencement Balance</b>	<b>\$ 937,464</b>
Trust Funds at Commencement	
Heartland Bank (7114-Trust O/C)	\$ 187,038
Illinois Funds (0904-Trust O/C)	\$ 229,954
Heartland Bank Irrev Trust (3189)	\$ 301,310
<b>Trust Commencement Balance</b>	<b>\$ 718,301</b>
<b>Combined Commencement Balance</b>	<b>\$ 1,655,765</b>

Public Funds at Month End	
Cash: Heartland Bank (7774)	\$ 259,365
Reserve: Heartland Bank (7782)	\$ 284,746
Reserve: Illinois Funds (0905)	\$ 358,347
<b>Public Ending Balance</b>	<b>\$ 902,458</b>
Trust Funds at Month End	
Heartland Bank (7114-Trust O/C)	\$ 192,445
Illinois Funds (0904-Trust O/C)	\$ 230,683
Heartland Bank Irrev Trust (3189)	\$ 301,310
<b>Trust Ending Balance</b>	<b>\$ 724,438</b>
<b>Combined Ending Balance</b>	<b>\$ 1,626,896</b>



REVENUE	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
40100-Real Estate Tax Levy	\$ -	\$ -											\$ -	\$ 600,000	0.0%
41000-Personal Property Replacement Tax	\$ 5,880	\$ 14,467											\$ 20,348	\$ 70,000	29.1%
42000-Opening/Closing Fee	\$ 8,839	\$ 12,050											\$ 20,889	\$ 100,000	20.9%
42100-Marker Commission	\$ -	\$ -											\$ -	\$ 10,000	0.0%
42500-Sale of Lots	\$ 8,330	\$ 4,635											\$ 12,965	\$ 65,000	19.9%
43000-Sale of Crypts	\$ 220	\$ 120											\$ 340	\$ 11,000	3.1%
43100-Sale of Niches	\$ 100	\$ 11,785											\$ 11,885	\$ 35,000	34.0%
44700-Sale of Burial Supplies	\$ -	\$ -											\$ -	\$ 500	0.0%
44850-Sale of Pet Cemeteries	\$ -	\$ -											\$ -	\$ 700	0.0%
44900-Sales-Others	\$ -	\$ 300											\$ 300	\$ 1,500	20.0%
43500-Interest	\$ 2,433	\$ 2,383											\$ 4,816	\$ 25,000	19.3%
49000-Income from Trusts	\$ 908	\$ 937											\$ 1,845	\$ 11,000	16.8%
49020-Other Income & Special Events	\$ 8,231	\$ 5,150											\$ 13,381	\$ 6,000	223.0%
49021-Inspection Fees	\$ 225	\$ 150											\$ 375	\$ 3,500	10.7%
<b>Revenue Total</b>	<b>\$ 35,166</b>	<b>\$ 51,977</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 87,143</b>	<b>\$ 939,200</b>	<b>9.3%</b>

EXPENSES	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% of Budget
<b>Administrative Expenses</b>															
51100-Casualty Insurance	\$ 20,569	\$ -											\$ 20,569	\$ 26,000	79.1%
51500-Contractual Services	\$ 2,040	\$ -											\$ 2,040	\$ 14,000	14.6%
52000-Office Supplies	\$ -	\$ 575											\$ 575	\$ 4,000	14.4%
52500-Utilities	\$ 924	\$ 1,188											\$ 2,112	\$ 20,000	10.6%
54000-Advertising	\$ 258	\$ -											\$ 258	\$ 5,000	5.2%
54500-Dues/Seminars	\$ -	\$ -											\$ -	\$ 600	0.0%
55500-Legal Expenses	\$ -	\$ -											\$ -	\$ 600	0.0%
55100-Audit Expenses	\$ -	\$ -											\$ -	\$ 8,000	0.0%
55200-Financial Administration	\$ -	\$ -											\$ -	\$ 12,200	0.0%
55400-Special Event Expenses	\$ -	\$ -											\$ -	\$ 5,000	0.0%
55450-Other Admin Expenses	\$ 444	\$ 1,729											\$ 2,173	\$ 8,000	27.2%
57900-Office Expenses	\$ -	\$ -											\$ -	\$ 5,000	0.0%
<b>Administrative Total</b>	<b>\$ 24,234</b>	<b>\$ 3,493</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 27,727</b>	<b>\$ 108,400</b>	<b>25.6%</b>
<b>Cemetery Improvements, Maintenance, &amp; Repairs</b>															
57601-Flags & Poles	\$ -	\$ -											\$ -	\$ 6,000	0.0%
57800-Operating Equipment	\$ -	\$ 13,512											\$ 13,512	\$ 140,000	9.7%
58000-Mausoleum	\$ 5,800	\$ -											\$ 5,800	\$ 150,000	3.9%
58260-Columbariums	\$ -	\$ -											\$ -	\$ 1	0.0%
58300-Veterans Memorial	\$ -	\$ -											\$ -	\$ 1	0.0%
58400-Scattering Grounds/Ossuary	\$ -	\$ -											\$ -	\$ 1	0.0%
<b>Cemetery Improvements Total</b>	<b>\$ 5,800</b>	<b>\$ 13,512</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19,312</b>	<b>\$ 296,003</b>	<b>6.5%</b>

<b>Cemetery Operations</b>																		
55500-Fuel, Oil, and Equipment	\$ 663	\$ 2,327											\$ 2,991	\$ 14,000	21.4%			
56000-Tree Removal/Monument Repair	\$ -	\$ 11,500											\$ 11,500	\$ 15,000	76.7%			
56500-Equipment Repairs	\$ 388	\$ 98											\$ 486	\$ 12,000	4.0%			
56600-Cemetery Supplies/Maintenance	\$ 773	\$ -											\$ 773	\$ 15,000	5.2%			
56700-Rental Equipment	\$ -	\$ 342											\$ 342	\$ 12,000	2.8%			
56800-Disposal of Leaves/Branches	\$ 300	\$ 3,290											\$ 3,590	\$ 7,000	51.3%			
57000-Office Building Maintenance/Repair	\$ -	\$ -											\$ -	\$ 20,000	0.0%			
57602-Grounds Maintenance/Repair	\$ 1,394	\$ 1,073											\$ 2,467	\$ 34,000	7.3%			
57603-Road, Fence, Lot, Drains	\$ -	\$ -											\$ -	\$ 2,000	0.0%			
57700-Equipment Building/Workshop	\$ 65	\$ -											\$ 65	\$ 10,000	0.6%			
58100-Grave Markers	\$ 441	\$ 600											\$ 1,041	\$ 15,000	6.9%			
59900-Other Cemetery Expenses	\$ -	\$ -											\$ -	\$ 75,000	0.0%			
<b>Cemetery Operations Total</b>	<b>\$ 4,024</b>	<b>\$ 19,230</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 23,254</b>	<b>\$ 231,000</b>	<b>10.1%</b>
<b>Compensation &amp; Benefits</b>																		
50101-Wages:Administrative Staff	\$ 6,870	\$ 7,147											\$ 14,016	\$ 93,900	14.9%			
50102-Wages:Cemetery Staff	\$ 26,584	\$ 28,400											\$ 54,984	\$ 334,000	16.5%			
50201-Payroll Taxes	\$ 2,492	\$ 2,652											\$ 5,144	\$ 32,800	15.7%			
50202-IMRF / Employer	\$ 1,564	\$ 1,655											\$ 3,219	\$ 43,000	7.5%			
50203-IDES: Unemployment Insurance	\$ -	\$ -											\$ -	\$ 13,500	0.0%			
50204-Employee Health Insurance	\$ 4,738	\$ 4,738											\$ 9,476	\$ 85,000	11.1%			
50205,6,7-Other Payroll Expenses	\$ 20	\$ 20											\$ 40	\$ 800	5.0%			
<b>Cemetery Operations Total</b>	<b>\$ 42,267</b>	<b>\$ 44,611</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 86,878</b>	<b>\$ 603,000</b>	<b>14.4%</b>
<b>Expenses Total</b>	<b>\$ 76,325</b>	<b>\$ 80,846</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 157,171</b>	<b>\$ 1,238,403</b>	<b>12.7%</b>
<b>Net Income</b>	<b>\$ (41,159)</b>	<b>\$ (28,869)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (70,027)</b>	<b>\$ (299,203)</b>	<b>23.4%</b>

# TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

## Checking Account Activity: Heartland Bank (7774) Reconciliation Summary

	<u>5/31/2026</u>
Beginning Balance	246,825.13
Cleared Transactions	
Checks and Payments - 38 items	-104,426.26
Deposits and Credits - 26 items	252,049.34
Total Cleared Transactions	<u>147,623.08</u>
Cleared Balance	<u><b>394,448.21</b></u>
Uncleared Transactions	
Checks and Payments - 10 items	-135,248.84
Deposits and Credits - 1 item	165.43
Total Uncleared Transactions	<u>-135,083.41</u>
Register Balance as of 05/31/2026	<u><b>259,364.80</b></u>
New Transactions	
Checks and Payments - 4 items	-10,789.56
Total New Transactions	<u>-10,789.56</u>
Ending Balance	<u><b>248,575.24</b></u>

# TOWN OF THE CITY OF BLOOMINGTON: CEMETERY FUND

## Reconciliation Report

Date	Num	Name	Clr	Amount	Balance
<b>10500 Heartland 7774 Checking</b>					<b>96,271.72</b>
05/01/2026	Deposit	HBT - Heartland Bank & Trust	√	486.70	96,758.42
05/01/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	96,854.82
05/03/2026	Deposit	HBT - Heartland Bank & Trust	√	274.39	97,129.21
05/04/2026	Deposit	HBT - Heartland Bank & Trust	√	609.81	97,739.02
05/05/2026	43036	Pontiac Granite Co Inc	√	-600.00	97,139.02
05/05/2026	43037	Evergreen FS Inc	√	-1,352.86	95,786.16
05/05/2026	43038	German-Bliss Equipment	√	-20.51	95,765.65
05/05/2026	43039	German-Bliss Equipment		-13,511.72	82,253.93
05/05/2026	Deposit	HBT - Heartland Bank & Trust	√	579.90	82,833.83
05/06/2026	Deposit	HBT - Heartland Bank & Trust	√	9,640.00	92,473.83
05/07/2026	EFT	Ameren Illinois	√	-56.13	92,417.70
05/07/2026	EFT	Ameren Illinois	√	-205.23	92,212.47
05/07/2026	EFT	Ameren Illinois	√	-93.31	92,119.16
05/07/2026	Deposit	HBT - Heartland Bank & Trust	√	2,434.85	94,554.01
05/08/2026	Deposit	HBT - Heartland Bank & Trust	√	48.10	94,602.11
05/10/2026	Debit	Heartland Bank & Trust	√	-30.00	94,572.11
05/11/2026	Deposit	HBT - Heartland Bank & Trust	√	9.37	94,581.48
05/12/2026	43040	German-Bliss Equipment	√	-3.21	94,578.27
05/12/2026	43041	Dave Capodice Excavating Inc	√	-1,252.75	93,325.52
05/12/2026	43042	Henson Services	√	-2,900.00	90,425.52
05/13/2026	20260515	Payroll Direct Deposit	√	-12,617.15	77,808.37
05/13/2026	ACH	City of Bloomington Water Dept	√	-4.76	77,803.61
05/13/2026	Transfer	Transfer	√	200,000.00	277,803.61
05/13/2026	Transfer	Erps, Ronald & Barbara	√	1,300.00	279,103.61
05/13/2026	Transfer	Powell, Tommy & Gayle	√	600.00	279,703.61
05/13/2026	Transfer	Williamson, Douglas	√	500.00	280,203.61
05/13/2026	Transfer	Erzen, Richard & Edith	√	400.00	280,603.61
05/13/2026	Transfer	Shipp, Patricia	√	600.00	281,203.61
05/13/2026	Transfer	Brendly, Terri & Don	√	-600.00	280,603.61
05/13/2026	Transfer	Price, Kyle & Joanie	√	-600.00	280,003.61
05/13/2026	Transfer	Comerford, Mark	√	-600.00	279,403.61
05/13/2026	Transfer	Hines, Ed & Judy	√	-2,600.00	276,803.61
05/13/2026	Transfer	Ressler, Anna	√	-600.00	276,203.61
05/13/2026	Transfer	Danielson, George & Judith	√	-1,200.00	275,003.61
05/13/2026	Transfer	Erickson, Geraldine; Keller, June	√	-1,200.00	273,803.61
05/13/2026	Transfer	Ochs, Thomas & Helen	√	-1,200.00	272,603.61
05/13/2026	Deposit	HBT - Heartland Bank & Trust	√	22,467.09	295,070.70
05/13/2026	Deposit	HBT - Heartland Bank & Trust	√	121.45	295,192.15
05/14/2026	Deposit	HBT - Heartland Bank & Trust	√	5,575.52	300,767.67
05/15/2026	21374838	EFTPS - IRS	√	-3,351.30	297,416.37
05/15/2026	0-260-528-8	IL Dept of Revenue	√	-749.08	296,667.29
05/15/2026	Deposit	HBT - Heartland Bank & Trust	√	23.87	296,691.16
05/16/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	296,787.56
05/19/2026	43043	Bree, Dan dba Dan's Concrete & Tree Ser.	√	-11,500.00	285,287.56
05/19/2026	43044	German-Bliss Equipment	√	-74.52	285,213.04
05/19/2026	43045	Evergreen FS Inc	√	-974.63	284,238.41
05/19/2026	43046	VISA BMCU...1484	√	-2,463.51	281,774.90
05/19/2026	Deposit	HBT - Heartland Bank & Trust	√	193.10	281,968.00
05/20/2026	Deposit	HBT - Heartland Bank & Trust	√	96.20	282,064.20
05/22/2026	ACH	City of Bloomington Water Dept	√	-525.34	281,538.86
05/22/2026	Deposit	HBT - Heartland Bank & Trust	√	5,125.00	286,663.86
05/25/2026	Deposit	HBT - Heartland Bank & Trust	√	96.40	286,760.26
05/26/2026	43047	City of Bloomington TWP - Reimburse	√	-8,823.56	277,936.70
05/26/2026	43048	Midwest Construction Rentals #1	√	-341.82	277,594.88
05/27/2026	20260529	Payroll Direct Deposit	√	-14,331.90	263,262.98
05/28/2026	Deposit	HBT - Heartland Bank & Trust	√	192.75	263,455.73
05/29/2026	21702939	EFTPS - IRS	√	-3,881.44	259,574.29
05/29/2026	1-200-953-0	IL Dept of Revenue	√	-856.96	258,717.33
05/29/2026	Deposit	HBT - Heartland Bank & Trust	√	165.43	258,882.76
05/31/2026	Credit	Interest	√	482.04	259,364.80
					<u>163,093.08</u>
					<u>259,364.80</u>
					<u>163,093.08</u>
					<u>259,364.80</u>
					<u>163,093.08</u>
					<u>259,364.80</u>

# 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 May 12, 2026 through June 8, 2026.

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 June 2026**.

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

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

This **8th day of June 2026**.

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 Thalgot  
\_\_\_\_\_

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

# CEMETERY FUND: Exhibit "A" - REQUEST FOR PAYMENT

June 8, 2026 Meeting

ACCT	VENDORS	DESCRIPTION	DUE DATE	AMOUNT
57602	VISA/Farmtown/Others	Ground Maintenance & Repairs (estimated)	6/30/2026	\$ 6,000.00
57800	VISA/German-Bliss/Others	New Equipment RFP 2026-02 (estimated)	6/30/2026	\$ 40,000.00
42400	Hines, Edward & Judith/Others	Partial Refund (estimated)	6/30/2026	\$ 2,340.00
59900	VISA/Inspired Artisans/Others	Bronze Sculpture RFP 2026-01 & Base (estimated)	6/30/2026	\$ 70,000.00
54500	VISA/Leadercast/Others	Training (estimated)	6/30/2026	\$ 300.00
55400	VISA/Ron Smith Printing/Others	Special Event Avenue of Flags (estimated)	6/30/2026	\$ 2,000.00
55450	VISA/TOIRMA/Others	Insurance Claim Reimbursement (estimated)	6/30/2026	\$ 6,000.00
42400	Woodard II, Thomas/Others	Partial Refund (estimated)	6/30/2026	\$ 400.00
<b>TOTAL: VENDOR PAYMENTS</b>				<b>\$ 127,040.00</b>
<b>TOTAL: REQUEST FOR PAYMENTS</b>				<b>\$ 127,040.00</b>