

CITY OF BLOOMINGTON TOWNSHIP

NOTICE

MEETING: Board of Trustees, City of Bloomington Township
DATE: Tuesday, May 29, 2012
PLACE: Bloomington City Hall
TIME: **6:15 P.M.**

6:15 P.M. - AGENDA for PUBLIC HEARING

- I. Amend Fiscal Year 2012-2013 Budget
- II. Comments/Discussion

6:30 P.M. - AGENDA for REGULAR MEETING

- I. Call to Order: Mayor Steve Stockton, Chairman
- II. Approval of Minutes of the April 23, 2012 Board Meeting, as submitted by Tracey Covert, Town Clerk.
- III. Action by Board on Monthly General Town Fund and General Assistance Fund Audits of April 2012 accounts.
- IV. Approval of General Town Fund anticipated expenditures as presented and certified.
- V. Amend Fiscal Year 2012-2013 Budget Ordinance: Recommend approval.
- VI. Ordinance for June 2012 Prevailing Rate of Wages for the City of Bloomington Township: Recommend Adoption of Ordinance.
- VII. Resolution to allow service credit (IMRF) for Military Service.
- VIII. Comments : Mike Ireland, Township Assessor
- IX. Comments : Joe Gibson, Township Supervisor
- X. Public Comments
- XI. Adjournment

Pantagraph Publishing

The Pantagraph

301 WEST WASHINGTON St. P.O. BOX 2907
BLOOMINGTON, ILLINOIS 61702-2907
PHONE 309-829-9000

City of Bloomington
PO Box 3157
Bloomington, IL 617023157

Certificate of Publication

ACCOUNT #	1000049	DESCRIPTION	Public Hearing on the Amended Budget
AD #	0001068152	SIZE	37.00 li
INVOICE DATE	4/26/2012	TIMES	2
		DATES APPEARED	4/26/2012

Paste Tear Sheet Here

The Pantagraph Publishing Co. hereby certifies that it is now and has been for more than one year continuously, d/b/a **The Pantagraph**, a daily secular newspaper of general circulation in said County, printed and published in the City, County and State aforesaid, and further certifies that said newspaper has been continuously published at regular intervals of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that **The Pantagraph** is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further hereby certifies that a notice of which the annexed notice is a true copy, has been regularly published in said paper.

By



NOTICE
Notice is hereby given to the Legal Voters, residents of the Town of the City of Bloomington, County of McLean, State of Illinois, that a Public Hearing on the Amended Budget and Appropriation Ordinance for the Township regarding Evergreen Cemetery for Fiscal Year 2013 will be held at 6:15 p.m., Tuesday, May 29, 2012, in the Conference Room, City Hall, 109 East Olive Street, Bloomington, Illinois.
The Public Hearing is being held for the purpose of discussion of the Amended Budget. All citizens will have the opportunity to give comments concerning the Amended Budget for Fiscal Year 2013 and are encouraged to attend.
A copy of this information and the Amended Budget are available and may be examined on weekdays at Evergreen Cemetery Office, 302 E. Miller Street; the Supervisor's Office, 607 S. Gridley Street, Suite B; and the Clerk's Office, City Hall, 109 East Olive Street, Bloomington, Illinois, during their normal business hours.
Given under my hand this 23rd day of April 2012:
Tracey Covert, Town Clerk
Joe Gibson, Supervisor
City of Bloomington Township
Published this 26th day of April 2012.

CITY of BLOOMINGTON TOWNSHIP

FISCAL YEAR BUDGET 2012-2013
APRIL 1 - MARCH 31
GENERAL TOWN FUND and GENERAL ASSISTANCE FUND

FISCAL YEAR BUDGET 2012-2013
MARCH 1 - FEBRUARY 28
EVERGREEN CEMETERY

Joe Gibson, Township Supervisor

Amended 2012-2013 Budget

Public Hearing May 29, 2012 at 6:15pm
Amended Budget Ordinance May 29, 2012 at 6:30pm
City Hall Conference Room
109 East Olive Street, Bloomington, IL 61701

GENERAL TOWN FUND

Projected Fund Balance 3/31/2012	\$ 910,000
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**BUDGET
2012-2013****Revenue**

7000	Interest	\$ 1,500
7400	Miscellaneous Income	\$ 2,000
7450	Township Litigation Income	\$ 40,000
7600	Personal Property Replacement Tax	\$ 90,000
7800	Tax Levy	\$ 1,171,469
Total Revenue		\$ 1,304,969

Total Funds Available	\$ 2,214,969
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Expenses**Assessor's Office Expenses**

9141	Rent/Debt Service	\$ 17,675
9151	Auto Expense	\$ 3,000
9161	Telephone	\$ 2,300
9171	Utilities	\$ 5,800
9191	Postage	\$ 500
9201	Office Supplies	\$ 1,425
9211	Printing	\$ 500
9221	Publications	\$ 500
9231	Equipment	\$ 3,000
9241	Equipment Repair/Rental	\$ 1,000
9251	Education/Conference/Meetings	\$ 11,000
9261	Replatting/Remapping	\$ 9,000
9271	Appraisal Services (Quadrennial Reassessment)	\$ 51,200
9281	Recorder	\$ 150
9291	Janitorial	\$ 2,000
9301	Computer Services	\$ 10,000
9311	Mapping/Computerization	\$ 26,000
9312	Membership Dues/Assessor's Staff	\$ 1,500
Total Assessor's Office Expenses		\$ 146,550

Community Agency Funding

1024	Transportation	\$ 15,000
1025	GA Client Service Funding	\$ 15,000
1026	Youth Services	\$ 44,000
1027	Senior Services	\$ 35,000
Total Community Agency Funding		\$ 109,000

TWP Litigation Settlement

111	TWP Litigation Settlement	\$ 30,000
Total TWP Litigation Settlement		\$ 30,000

Compensation & Benefits

7011	Supervisor	\$	70,341
7021	Assessor	\$	87,821
7031	Town Clerk	\$	4,961
7041	Town Trustees	\$	3,000
7051	General Assistance Staff	\$	300,000
7061	Deputy Assessors	\$	350,000
7081	IMRF/Employer	\$	99,485
7091	FICA (SS/MC)/Employer	\$	62,433
7101	Group Medical/Employer	\$	99,600
7111	State Unemployment/Employer	\$	3,000
Total Compensation & Benefits		\$	1,080,641

Services & Expenses

1028	Membership Dues	\$	1,600
1029	Auditing Expense	\$	6,600
1030	Legal Expense	\$	14,000
1031	Court Costs	\$	500
1033	Surety Bonds	\$	500
1034	Insurance	\$	13,500
1035	Publishing	\$	2,500
1038	Other Miscellaneous Expense	\$	2,500
1039	Debt Service-Principle & Interest	\$	24,250
1040	Building Maintenance	\$	11,000
1042	Janitorial Services & Supplies	\$	7,100
1043	Building Security	\$	5,000
Total Services & Expenses		\$	89,050

Supervisor's Office Expenses

8091	Postage	\$	3,400
8101	Rent/Debt Service	\$	32,775
8121	Janitorial	\$	2,100
8131	Utilities	\$	10,000
8141	Telephones	\$	4,500
8151	Car Expense	\$	2,500
8161	Education/Conference/Meetings	\$	7,500
8171	Equipment	\$	7,500
8181	Equipment Repair/Rental	\$	9,000
8191	Office Supplies	\$	5,000
8201	Printing	\$	2,000
8211	Publications	\$	500
8221	Computer/Contract Services	\$	10,000
8241	Membership Dues	\$	175
Total Supervisor's Office Expenses		\$	96,950

Total General Town Fund Expenses	\$	1,552,191
Total Revenue Over/(Under) Expenses	\$	(247,222)

Projected Fund Balance 3/31/2013	\$	662,778
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GENERAL ASSISTANCE FUND

Fund Balance 3/31/2012 **\$ 1,062,380**

**BUDGET
2012-2013**

Revenue

7000	Interest	\$	2,000
7400	Miscellaneous Income	\$	150
7600	Personal Property Replacement Tax	\$	45,000
7700	Refunds & Recoveries	\$	40,000
7800	Tax Levy	\$	554,000
Total Revenue		\$	641,150

Total Funds Available **\$ 1,703,530**

General Assistance Program Expenses

CW/General Assistance

6011	Groceries/Personal Essentials	\$	175,000
6021	Rent	\$	360,000
6051	Utilities	\$	50,000
6061	Medical	\$	370,000
6071	Emergency Assistance	\$	100,000
6081	Hospital	\$	88,000
6091	Burial	\$	4,500
6101	Transportation	\$	48,000
6121	Allowances	\$	22,000
Total General Assistance		\$	1,217,500

Total General Assistance Fund Expenses **\$ 1,217,500**

Total Revenue Over/(Under) Expenses **\$ (576,350)**

Projected Fund Balance 3/31/2013 **\$ 486,030**

FY2013 Township Budget
EVERGREEN CEMETERY

Fund Balance 02/29/2012 \$468,086

Revenue

Tax Levy	\$506,000
Personal Property Replacement Tax	\$36,000
Interest Income	\$26,700
Grave Openings and Markers	\$55,000
Sale of Spaces	\$68,000
Miscellaneous Income	\$12,500
Total Revenue	\$704,200

Total Funds Available \$1,172,286

Expenses

Administrative Expense

Contractual Services	\$7,000
Group Medical Insurance	\$65,115
Other Insurance	\$19,400
Office Supplies and Miscellaneous	\$2,000
Utilities	\$17,000
Legal & Audit Expense	\$10,400
Advertising	\$14,500
Dues and Seminars	\$1,000
Trustees Compensation	\$1,500
Special Events	\$12,500
Total Administrative Expense	\$150,415

Cemetery Operations

Wages	\$285,350
Payroll Taxes	\$40,535
IMRF Expense	\$33,000
Fuel	\$14,000
Tree Removal and Monument Repairs	\$10,500
Equipment Repairs	\$7,000
Supplies	\$5,500
Equipment Rental & Leasing	\$1,000
Other Expenses	\$20,000
Total Cemetery Operations	\$416,885

Capital Improvements

Road, Fence, Lot, Drains	\$60,000
Building and Improvements	\$9,500
Equipment	\$37,400
Mausoleum	\$65,000
Grave Markers	\$5,000
Total Capital Improvement	\$176,900

Total Cemetery Expenses \$744,200

Total Revenue Over/(Under) Expenses (\$40,000)

Projected Fund Balance 02/28/2013 \$428,086

MINUTES OF THE TOWN OF THE CITY
OF BLOOMINGTON TOWNSHIP
APRIL 23, 2012

The Board of Trustees for the Town of the City of Bloomington Township met in the Conference Room of City Hall Building at 6:33 P.M. on April 23, 2012.

The meeting was called to order by Trustee Stockton and the following were present:

Trustees: Steven Purcell, Karen Schmidt, Jim Fruin, Rob Fazzini, Jennifer McDade, Mboka Mwilambwe, Judy Stearns, Bernard Anderson, David Sage and Steve Stockton.

Also present were Staff: Tracey Covert, Town Clerk, Mike Ireland, Township Assessor and Joe Gibson, Township Supervisor.

The Minutes of March 26, 2012 Public Hearing and Regular Session were presented.

Motion by Trustee Schmidt, seconded by Trustee McDade that the reading of the Public Hearing and Minutes March 26, 2012 Regular Session meeting be dispensed with and approved as presented.

Motion carried.

Trustee Purcell arrived at 6:35 p.m.

The audit for the General Town Fund and the General Assistance Fund and Exhibit A. Request for Payment were presented for March 2012.

Motion by Trustee Purcell, seconded by Trustee Fazzini, to approve the audits as presented and place on file.

Ayes: Trustees Purcell, McDade, Stearns, Fazzini, Schmidt, Mwilambwe, Fruin, Anderson, Sage and Stockton.

Nays: None.

Motion carried.

The anticipated expenditures were presented. An Addendum had been provided for items received after Wednesday, April 18, 2012.

Motion by Trustee Schmidt, seconded by Trustee Purcell, to approve the anticipated expenditures.

Ayes: Trustees Purcell, Schmidt, Fruin, Fazzini, McDade, Mwilambwe, Stearns, Anderson, Sage and Stockton.

Nays: None.

Motion carried.

Joe Gibson, Township Supervisor, informed the Board that the Township's Fiscal Year (FY) 2012 – 2013 Budget needed to be amended to address the cemetery. He placed the Cemetery budget's on file and the Public Hearing would be held prior to the Board's May 29, 2012 meeting.

Mike Ireland, Township Assessor, addressed the Board. He had prepared a written report. He informed the Board that property tax bills would be mailed in the next week to ten (10) days. His report addressed properties within the Unit 5 School District. He noted that the rates between the two (2) school districts were different. His report contained a lot of information. He prepared Tax Rate History tables for District 87 and Unit 5. Data was provided for 2005 to 2011. A composite rate was provided for each year. He noted the composite rate for 2010 versus 2011, \$7.79 versus \$7.82. The percentage of change was listed: .35%. He reminded the Board that tax rate equaled EAV (Equalized Assessed Value) plus the tax levy.

Mr. Ireland informed the Board that in 2011 rural Bloomington Township returned the parcels which were part of the lawsuit to the City Township. This fact impacted the rate.

Mr. Ireland addressed the Tax Rate History table for Unit 5. Data was provided for 2004 to 2011. The composite rate for 2011 was \$7.89.

In addition, Mr. Ireland had prepared pie charts entitled Tax Portion Comparison Using District 87 Schools and Unit 5 for 2010 and 2011. He compared these charts to the percentage of a dollar. There were slight changes. He also had prepared Tax Bill Comparison Across Value Range for District 87 and Unit 5 Schools. This information was not included in his annual report.

Mr. Ireland addressed a chart entitled Major Users of the Property Tax. This graph lists the levy amounts. He noted that overall tax levies have been flat. He noted Unit 5's referendums to build new schools. He stated that the assessed value has been increasing in Unit 5. District 87's Assessed Value was flat. District 87 has been described as the hole in the donut. He also presented a line graph entitled the Tax Rate Comparison Bloomington – Normal. In 2009, Normal's tax rate exceeded the City. He believed this was a reflection of the impact of the Unit 5 schools. Actual composite rates were provided.

Finally, he presented a detailed comparison of the rate by entity, (Town and City) which listed each taxing entity. He noted that the multiplier for 2011 was one. He believed that minor increases might be seen.

Joe Gibson, Township Supervisor, addressed the Board. A written report had been prepared. He addressed the number of General Assistance (GA) cases for March 2012 which totaled 187. A year ago, (March 2011), there were 185 GA cases. There were forty-one (41)

new cases. He added that there had been 292 more cases this year over 2011. He cited the GA staff's efforts to control costs.

He reviewed the Community Work/Education, (fifty-seven clients performed community service at non-profit agencies in the community; drug court – four clients; GED classes – ten clients, twelve clients graduated from Heartland Community College's Skills for Success –class on March 30, 2012. Eighteen clients will start class on April 10, 2012). He noted that seven (7) companies were listed as job sites.

He also addressed the Scott Health Resource Program. He noted the various service programs with totals served since May 1, 2011 (Dental Referrals - 546, Medical Doctor Visits - 51, Lab/Diagnostic - 81, Medical Equipment & Supplies - 104, Prescription Program - 300, Transportation – Maternal/child - 571 and Cancer - 493, and Vision Program). He noted the numbers for the Vision Program: 1,099 patients referred and 759 pairs of glasses dispensed. The eye glasses were provided through the collaboration of entities, (public aid, Township, McLean County Health Department and local optometrists).

Mr. Gibson noted Gary S. Johnson Dental Clinic which had been held on Saturday, April 14, 2012. 119 individuals had been served.

Mr. Gibson reminded the Board that the May 29, 2012 meeting would start at 6:15 p.m. to hold a Public Hearing on the Cemetery's Budget.

Trustee Stockton opened the meeting to Public Comment. No one came forward to address the Board.

Motion by Trustee Anderson, seconded by Trustee McDade to adjourn. Time: 6:50 p.m.

Motion carried.

Respectfully submitted,

Tracey Covert
Town Clerk

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

The following is a statement by JOE GIBSON, 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 him during the period just closed, ending on the **30th day of April, 2012**, 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 JOE GIBSON, being duly sworn, doth depose and say that the following statement by him 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 **29th day of May, 2012**.

Notary Public

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

This **29th day of May, 2012**.

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 JOE GIBSON, SUPERVISOR of GENERAL TOWN ADMINISTRATION FUND, and find the same in all respects true and correct and that there appears to be a balance of **\$7,875.21** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, **\$20,000.00** at BLOOMINGTON MUNICIPAL CREDIT UNION, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$861,969.91** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

Bernard E Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

Mayor Stephen F Stockton
Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, 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 Supervisor.

Town Clerk

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City of Bloomington Township--General Town Administration Fund

Month of: **APRIL 2012**

Public Funds at Commencement

Cash: US Bank Checking Balance	\$	2,194	
Receivables: Cemetery Fund	\$	3,749	
Investments: Bloomington Municipal Credit Union	\$	20,000	
Investments: The Illinois Funds	\$	933,686	
		<u>933,686</u>	
Public Funds at Commencement			\$ 959,628

Public Funds Received This Month

Interest: US Bank	\$	6	
Interest: The Illinois Funds	\$	59	
Personal Property Replacement Tax	\$	20,225	
		<u>20,290</u>	
Public Funds Received This Month			\$ 20,290
Public Funds Available			\$ 979,918

Public Funds Expended This Month

			\$ 86,227
TOTAL Public Funds at Month End			<u>\$ 893,691</u>

Public Funds at Month End

Cash: US Bank Checking Balance	\$	7,875	
Receivables: Cemetery Fund	\$	3,846	
Investments: Bloomington Municipal Credit Union	\$	20,000	
Investments: The Illinois Funds	\$	861,970	
		<u>861,970</u>	
TOTAL Public Funds at Month End			<u>\$ 893,691</u>

Checking Account Activity

Checkbook Balance at Commencement	\$	2,194	
Deposits			
Interest: US Bank Monthly	\$	6	
J M Scott Health Resource Center	\$	8,647	
Cemetery Fund	\$	3,749	
Transfer from Savings	\$	92,000	
Total Deposits for Month		<u>104,401</u>	
Total Funds Available			\$ 106,595
Checks Written			
Assessor's Office Expenses	\$	1,300	
Compensation & Benefits	\$	83,068	
Services & Expenses	\$	537	
Supervisor's Office Expenses	\$	1,322	
Total Checks Written		<u>86,227</u>	
J M Scott Health Resource Center Expenditures	\$	8,647	
Cemetery Fund Expenditures	\$	3,846	
Total Checks Written		<u>98,719</u>	
Checkbook Balance at Month End			<u>\$ 7,875</u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$	38,114	
Plus Outstanding Deposits	\$	8,647	
Less Outstanding Checks	\$	(38,885)	
		<u>7,875</u>	
Checkbook Balance per Reconciliation			<u>\$ 7,875</u>

City of Bloomington Township--General Town Administration Fund

Statement of Receipts and Disbursements

Income		<u>Apr-12</u>	
Revenue			
7000 Interest		\$ 65	
7600 Personal Property Replacement Tax		\$ 20,225	
	Total Revenue	<u>\$</u>	20,290
	Total Income		<u>\$ 20,290</u>
Expense			
Assessor's Office			
9151 Auto Expense		\$ 75	
9161 Telephone		\$ 375	
9171 Utilities		\$ 278	
9201 Office Supplies		\$ 311	
9291 Janitorial		\$ 140	
9301 Computer Services		\$ 120	
	Total Assessor's Office		\$ 1,300
Compensation & Benefits			
7011 Supervisor		\$ 5,747	
7021 Assessor		\$ 7,264	
7031 Town Clerk		\$ 375	
7051 General Assistance Staff		\$ 24,954	
7061 Deputy Assessors		\$ 24,917	
7081 IMRF/Employer		\$ 7,665	
7091 FICA (SS/MC)/Employer		\$ 4,963	
7101 Group Medical Insurance/Employer		\$ 7,271	
7111 State Unemployment Insurance/Employer		\$ (88)	
	Total Compensation & Benefits		\$ 83,068
Services & Expenses			
1028 Membership Dues		\$ 30	
1035 Publishing		\$ 191	
1038 Other Miscellaneous Expense		\$ 34	
1040 Building Maintenance		\$ 37	
1042 Janitorial Services & Supplies		\$ 245	
	Total Services & Expenses		\$ 537
Supervisor's Office			
8121 Janitorial		\$ 175	
8131 Utilities		\$ 418	
8141 Telephones		\$ 282	
8181 Equipment Repair/Rental		\$ 292	
8221 Computer/Contract Services		\$ 156	
	Total Supervisor's Office		\$ 1,322
	Total Expense		<u>\$ 86,227</u>
Net Income			<u>\$ (65,937)</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison

Income	<u>Apr-12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue				
7000 Interest	\$ 65	\$ 1,500	\$ (1,435)	4.3%
7400 Miscellaneous Income	\$ -	\$ 2,000	\$ (2,000)	0.0%
7450 Township Litigation Income	\$ -	\$ 40,000	\$ (40,000)	0.0%
7600 Personal Property Replacement Tax	\$ 20,225	\$ 90,000	\$ (69,775)	22.5%
7800 Tax Levy (Extension)	\$ -	\$ 1,171,469	\$ (1,171,469)	0.0%
Total Revenue	<u>\$ 20,290</u>	<u>\$ 1,304,969</u>	<u>\$ (1,284,679)</u>	<u>1.6%</u>
Total Income	\$ 20,290	\$ 1,304,969	\$ (1,284,679)	1.6%
Expense				
Assessor's Office				
9141 Rent/Debt Service	\$ -	\$ 17,675	\$ (17,675)	0.0%
9151 Auto Expense	\$ 75	\$ 3,000	\$ (2,925)	2.5%
9161 Telephone	\$ 375	\$ 2,300	\$ (1,925)	16.3%
9171 Utilities	\$ 278	\$ 5,800	\$ (5,522)	4.8%
9191 Postage	\$ -	\$ 500	\$ (500)	0.0%
9201 Office Supplies	\$ 311	\$ 1,425	\$ (1,114)	21.8%
9211 Printing	\$ -	\$ 500	\$ (500)	0.0%
9221 Publications	\$ -	\$ 500	\$ (500)	0.0%
9231 Equipment	\$ -	\$ 3,000	\$ (3,000)	0.0%
9241 Equipment Repair/Rental	\$ -	\$ 1,000	\$ (1,000)	0.0%
9251 Education/Conference/Meetings	\$ -	\$ 11,000	\$ (11,000)	0.0%
9261 Replatting/Remapping	\$ -	\$ 9,000	\$ (9,000)	0.0%
9271 Appraisal Services/Quadrennial Reassessment	\$ -	\$ 51,200	\$ (51,200)	0.0%
9281 Recorder	\$ -	\$ 150	\$ (150)	0.0%
9291 Janitorial	\$ 140	\$ 2,000	\$ (1,860)	7.0%
9301 Computer Services	\$ 120	\$ 10,000	\$ (9,880)	1.2%
9311 Mapping Computerization	\$ -	\$ 26,000	\$ (26,000)	0.0%
9312 Membership Dues/Assessor's Staff	\$ -	\$ 1,500	\$ (1,500)	0.0%
Total Assessor's Office	<u>\$ 1,300</u>	<u>\$ 146,550</u>	<u>\$ (145,250)</u>	<u>0.9%</u>
Community Agency Funding				
1024 Transportation	\$ -	\$ 15,000	\$ (15,000)	0.0%
1025 GA Client Service Funding	\$ -	\$ 15,000	\$ (15,000)	0.0%
1026 Youth Services	\$ -	\$ 44,000	\$ (44,000)	0.0%
1027 Senior Services	\$ -	\$ 35,000	\$ (35,000)	0.0%
Total Community Agency Funding	<u>\$ -</u>	<u>\$ 109,000</u>	<u>\$ (109,000)</u>	<u>0.0%</u>
Compensation & Benefits				
7011 Supervisor	\$ 5,747	\$ 70,341	\$ (64,594)	8.2%
7021 Assessor	\$ 7,264	\$ 87,821	\$ (80,557)	8.3%
7031 Town Clerk	\$ 375	\$ 4,961	\$ (4,586)	7.6%
7041 Town Trustees	\$ -	\$ 3,000	\$ (3,000)	0.0%
7051 General Assistance Staff	\$ 24,954	\$ 300,000	\$ (275,046)	8.3%
7061 Deputy Assessors	\$ 24,917	\$ 350,000	\$ (325,083)	7.1%
7081 IMRF/Employer	\$ 7,665	\$ 99,485	\$ (91,820)	7.7%
7091 FICA (SS/MC)/Employer	\$ 4,963	\$ 62,433	\$ (57,470)	7.9%
7101 Group Medical/Employer	\$ 7,271	\$ 99,600	\$ (92,329)	7.3%
7111 State Unemployment/Employer	\$ (88)	\$ 3,000	\$ (3,088)	-2.9%
Total Compensation & Benefits	<u>\$ 83,068</u>	<u>\$ 1,080,641</u>	<u>\$ (997,573)</u>	<u>7.7%</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison (cont.)

Services & Expenses	<u>Apr-12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1028 Membership Dues	\$ 30	\$ 1,600	\$ (1,570)	1.9%
1029 Auditing Expense	\$ -	\$ 6,600	\$ (6,600)	0.0%
1030 Legal Expense	\$ -	\$ 14,000	\$ (14,000)	0.0%
1031 Court Costs	\$ -	\$ 500	\$ (500)	0.0%
1033 Surety Bonds	\$ -	\$ 500	\$ (500)	0.0%
1034 Insurance	\$ -	\$ 13,500	\$ (13,500)	0.0%
1035 Publishing	\$ 191	\$ 2,500	\$ (2,309)	7.6%
1038 Other Miscellaneous Expense	\$ 34	\$ 2,500	\$ (2,466)	1.4%
1039 Debt Service - Principal & Interest	\$ -	\$ 24,250	\$ (24,250)	0.0%
1040 Building Maintenance	\$ 37	\$ 11,000	\$ (10,963)	0.3%
1042 Janitorial Services & Supplies	\$ 245	\$ 7,100	\$ (6,855)	3.5%
1043 Building Security	\$ -	\$ 5,000	\$ (5,000)	0.0%
Total Services & Expenses	<u>\$ 537</u>	<u>\$ 89,050</u>	<u>\$ (88,513)</u>	<u>0.6%</u>
Supervisor's Office				
8091 Postage	\$ -	\$ 3,400	\$ (3,400)	0.0%
8101 Rent/Debt Service	\$ -	\$ 32,775	\$ (32,775)	0.0%
8121 Janitorial	\$ 175	\$ 2,100	\$ (1,925)	8.3%
8131 Utilities	\$ 418	\$ 10,000	\$ (9,583)	4.2%
8141 Telephone	\$ 282	\$ 4,500	\$ (4,218)	6.3%
8151 Car Expense	\$ -	\$ 2,500	\$ (2,500)	0.0%
8161 Education/Conference/Meetings	\$ -	\$ 7,500	\$ (7,500)	0.0%
8171 Equipment	\$ -	\$ 7,500	\$ (7,500)	0.0%
8181 Equipment Repair/Rental	\$ 292	\$ 9,000	\$ (8,708)	3.2%
8191 Office Supplies	\$ -	\$ 5,000	\$ (5,000)	0.0%
8201 Printing	\$ -	\$ 2,000	\$ (2,000)	0.0%
8211 Publications	\$ -	\$ 500	\$ (500)	0.0%
8221 Computer/Contract Services	\$ 156	\$ 10,000	\$ (9,844)	1.6%
8241 Membership Dues	\$ -	\$ 175	\$ (175)	0.0%
Total Supervisor's Office	<u>\$ 1,322</u>	<u>\$ 96,950</u>	<u>\$ (95,628)</u>	<u>1.4%</u>
TWP Litigation Settlement				
1111 TWP Litigation Settlement	\$ -	\$ 30,000	\$ (30,000)	0.0%
Total TWP Litigation Settlement	<u>\$ -</u>	<u>\$ 30,000</u>	<u>\$ (30,000)</u>	<u>0.0%</u>
Total Expense	<u>\$ 86,227</u>	<u>\$ 1,552,191</u>	<u>\$ (1,465,964)</u>	<u>5.6%</u>
Net Income	\$ (65,937)	\$ (247,222)	\$ 181,285	

City of Bloomington Township--General Town Administration Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
0500 - US Bank			
04/03/2012	Transfer	Illinois Funds, The	92,000.00
04/03/2012	01008430	EFT-Payroll	-399.00
04/05/2012	38115	City of Bloomington Twp Cemetery	3,748.52
04/05/2012	EFT	EFT-Valutec Card Solutions	-156.20
04/11/2012	Transfer	EFT-Cemetery share of PPRT	8,735.84
04/11/2012	5728	City of Bloomington Twp Cemetery	-8,735.84
04/13/2012	20120415	EFT-Payroll	-23,408.90
04/13/2012	41049341	EFT-Federal Tax Deposit	-7,668.97
04/13/2012	01964	EFT-IL Tax Deposit	-1,457.75
04/13/2012	EFT	TASC (Total Administrative Services Corp)	-692.66
04/13/2012	5729	Watts Copy Systems, Inc.	-291.59
04/13/2012	5730	MarcFirst	-560.00
04/13/2012	5731	Pantagraph, The	-191.00
04/13/2012	5732	Blmgtm-Nrml Assoc of Realtors, Inc	-120.00
04/13/2012	5733	McLeod USA dba PAETEC Business Services	-54.29
04/18/2012	5734	Frontier	-175.43
04/27/2012	5735	TOI Clerk's Division	-30.00
04/27/2012	5736	Illinois Power Co dba Ameren Illinois	-593.00
04/27/2012	5737	Raney Termite Control, Inc	-37.00
04/27/2012	5738	City of Bloomington Water Dept	-102.83
04/27/2012	5739	Frontier	-426.79
04/27/2012	5740	Quill Corporation	-311.36
04/27/2012	5741	City of Bloomington Finance Dept	-75.24
04/30/2012	2057	John M Scott Health Resources Center	8,646.69
04/30/2012	20120430	EFT-Payroll	-24,658.57
04/30/2012	74216179	EFT-Federal Tax Deposit	-8,124.12
04/30/2012	02003	EFT-IL Tax Deposit	-1,531.84
04/30/2012	EFT	TASC (Total Administrative Services Corp)	-692.66
04/30/2012	04278	EFT-IMRF	-16,070.23
04/30/2012	5742	City of Bloomington Health Insurance	-10,758.00
04/30/2012	5743	NCPERS Group Life Ins	-112.00
04/30/2012	5744	United Way of McLean County	-20.00
04/30/2012	Credit	Interest	5.64
			<u>5,681.42</u>

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STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--GENERAL ASSISTANCE WELFARE FUND

The following is a statement by JOE GIBSON, 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 him during the period just closed, ending on the **30th day of April, 2012**, 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 JOE GIBSON, being duly sworn, doth depose and say that the following statement by him 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 **29th day of May, 2012**.

Notary Public

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

This **29th day of May, 2012**.

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 JOE GIBSON, SUPERVISOR of GENERAL ASSISTANCE WELFARE FUND, and find the same in all respects true and correct and that there appears to be a balance of **\$49,941.05** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$1,048,944.48** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE WELFARE FUND of said TOWN.

Bernard E Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

Mayor Stephen F Stockton
Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, 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 Supervisor.

Town Clerk

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City of Bloomington Township--General Assistance Welfare Fund

Month of: **APRIL 2012**

Public Funds at Commencement

CASH: US Bank Checking Balance	\$ 16,857	
INVESTMENTS: The Illinois Funds	\$ 1,114,308	
	<u> </u>	
Public Funds at Commencement		\$ 1,131,165

Public Funds Received This Month

Interest: US Bank	\$ 6	
Interest: The Illinois Funds	\$ 72	
Personal Property Replacement Tax	\$ 9,565	
Refunds & Recoveries	\$ 3,965	
	<u> </u>	
Public Funds Received This Month		\$ 13,607
Public Funds Available		<u>\$ 1,144,772</u>

Public Funds Expended This Month

	<u>\$ 45,887</u>
TOTAL Public Funds at Month End	<u><u>\$ 1,098,886</u></u>

Public Funds at Month End

CASH: US Bank Checking Balance	\$ 49,941	
INVESTMENTS: The Illinois Funds	\$ 1,048,944	
	<u> </u>	
TOTAL Public Funds at Month End		<u><u>\$ 1,098,886</u></u>

Checking Account Activity

Checkbook Balance at Commencement	\$ 16,857	
Deposits:		
US Bank Monthly Interest	\$ 6	
Refunds & Recoveries	\$ 3,965	
Transfer from Savings	\$ 75,000	
	<u> </u>	
Total Deposits for Month		\$ 78,971
Total Funds Available		\$ 95,828
Checks Written: General Assistance		\$ 45,887
Checkbook Balance at Month End		<u><u>\$ 49,941</u></u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 63,514	
Plus Outstanding Deposits	\$ 15	
Less Outstanding Checks	\$ (13,587)	
	<u> </u>	
Checkbook Balance per Reconciliation		<u><u>\$ 49,941</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Statement of Receipts and Disbursements

Income		Apr-12
Revenue		
7000 Interest	\$	78
7600 Personal Property Replacement Tax	\$	9,565
7700 Refunds & Recoveries	\$	3,965
Total Revenue		<u>\$ 13,607</u>
	Total Income	<u>\$ 13,607</u>
Expense		
CW		
6011 Groceries/Personal Essentials	\$	12,877
6021 Rent	\$	23,798
6051 Utilities	\$	1,490
6061 Medical	\$	2,201
6071 Emergency Assistance	\$	1,294
6081 Hospital	\$	617
6101 Transportation	\$	2,081
6121 Allowances	\$	1,528
Total CW		<u>\$ 45,887</u>
	Total Expense	<u>\$ 45,887</u>
Net Income		<u><u>\$ (32,279)</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Year to Date Budget Comparison

Income	Apr-12	Budget	\$ Over Budget	% of Budget
Revenue				
7000 Interest	\$ 78	\$ 2,000	\$ (1,922)	3.9%
7400 Miscellaneous Income	\$ -	\$ 150	\$ (150)	0.0%
7600 Personal Property Replacement Tax	\$ 9,565	\$ 45,000	\$ (35,435)	21.3%
7700 Refunds & Recoveries	\$ 3,965	\$ 40,000	\$ (36,035)	9.9%
7800 Tax Levy (Extension)	\$ -	\$ 554,000	\$ (554,000)	0.0%
Total Revenue	<u>\$ 13,607</u>	<u>\$ 641,150</u>	<u>\$ (627,543)</u>	2.1%
Total Income	\$ 13,607	\$ 641,150	\$ (627,543)	2.1%
Expense				
CW				
6011 Groceries/Personal Essentials	\$ 12,877	\$ 175,000	\$ (162,123)	7.4%
6021 Rent	\$ 23,798	\$ 360,000	\$ (336,202)	6.6%
6051 Utilities	\$ 1,490	\$ 50,000	\$ (48,510)	3.0%
6061 Medical	\$ 2,201	\$ 370,000	\$ (367,799)	0.6%
6071 Emergency Assistance	\$ 1,294	\$ 100,000	\$ (98,706)	1.3%
6081 Hospital	\$ 617	\$ 88,000	\$ (87,383)	0.7%
6091 Burial	\$ -	\$ 4,500	\$ (4,500)	0.0%
6101 Transportation	\$ 2,081	\$ 48,000	\$ (45,919)	4.3%
6121 Allowances	\$ 1,528	\$ 22,000	\$ (20,472)	6.9%
Total CW	<u>\$ 45,887</u>	<u>\$ 1,217,500</u>	<u>\$ (1,171,613)</u>	3.8%
Total Expense	\$ 45,887	\$ 1,217,500	\$ (1,171,613)	3.8%
Net Income	\$ (32,279)	\$ (576,350)	\$ 544,071	

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
0500 - US Bank			
04/03/2012	Transfer	Illinois Funds, The	75,000.00
04/05/2012	AA7292874	Treasurer, State of IL, SSI Reimbursement	530.00
04/05/2012	EFT	EFT-Kroger via Valutec	-12,877.17
04/05/2012	24939	Ameren Illinois	-256.33
04/05/2012	24940	Frontier	-30.00
04/05/2012	24941	NICOR Gas	-21.00
04/05/2012	24942	Carlon, John A	-150.00
04/05/2012	24943	Carroll, Edward J	-265.00
04/05/2012	24944	Clothier Land Trust #H-187 %Willow Creek	-236.52
04/05/2012	24945	Glover, Robert J	-265.00
04/05/2012	24946	Hafner, Fred & Paula dba Hafner Rev Trust	-942.00
04/05/2012	24947	Litwiller, Douglas R & Denise M	-230.00
04/05/2012	24948	Moore, J A dba Maple Grove Estates	-530.00
04/05/2012	24949	Paige Housing LLC %Class Act Realty	-254.46
04/05/2012	24950	Tornquist, Randall S dba RST Rentals	-265.00
04/05/2012	24951	Wells, Michael D & Lisa K	-225.00
04/09/2012	028939	Circuit Clerk of McLean County	25.00
04/10/2012	AA7337965	Treasurer, State of IL, SSI Reimbursement	1,060.00
04/10/2012	24952	Adekoya, Tony S & Deborah F	-265.00
04/10/2012	24953	Duran Ownership Group LLC %Eduard F Duran	-445.00
04/10/2012	24954	Moore, J A dba Maple Grove Estates	-265.00
04/10/2012	24955	Phoenix Mgmt & Investment Group LLC	-225.00
04/10/2012	24956	Schmucker, Brian H %Brady Prop Mgmt	-200.00
04/10/2012	24957	Dougherty, Dennis E Sr & Judith	-150.00
04/10/2012	24958	Clothier Land Trust #H-187 %Willow Creek	-265.00
04/10/2012	24959	M&M Contracting & Property Group LLC	-237.50
04/10/2012	24960	Ameren Illinois	-24.71
04/10/2012	24961	Apartment Investors XVIII-2 LP %RCS	-265.00
04/10/2012	24962	Shepard, Cynthia M dba ShakmanEnterprises	-265.00
04/10/2012	24963	Jackson, Kim (Smith) dba Stone Mill Prop	-250.00
04/10/2012	24964	Rogers, Kathleen & Earl R	-150.00
04/13/2012	AA7368105	Treasurer, State of IL, SSI Reimbursement	1,060.00
04/13/2012	AA7368106	Treasurer, State of IL, SSI Reimbursement	380.00
04/13/2012	AA7372281	Treasurer, State of IL, SSI Reimbursement	530.00
04/13/2012	24965	B/N-BlmgtN-Normal Public Transit System	-1,044.00
04/13/2012	24966	Bartholomew, Terrell E	-230.00
04/13/2012	24967	BHA; BlmgtN Housing Authority (laundry)	-130.00
04/13/2012	24968	CIME; Central IL Medical Equipment Inc	-9.50
04/13/2012	24969	Greyhound Bus Lines Inc	-51.00
04/13/2012	24970	Hairmasters Institute of Cosmetology Inc	-25.00
04/13/2012	24971	BHA; BlmgtN Housing Authority (rent)	-520.00
04/13/2012	24972	Home Sweet Home Ministries, Inc	-750.00
04/13/2012	24973	Salvation Army-Safe Harbor & Genesis	-600.00
04/13/2012	24974	Mission Mart	-814.74
04/13/2012	24975	Colburn, Candace L Ray	-265.00
04/13/2012	24976	McLean Co Health Department	-250.00
04/13/2012	24977	McLean Co Health Department	-501.44
04/13/2012	24978	Hafner, Fred & Paula dba Hafner Rev Trust	-13.50
04/13/2012	24979	Weppler, Deanne M	-37.00
04/13/2012	24980	Ameren Illinois	-184.25
04/13/2012	24981	Frontier	-17.67
04/13/2012	24982	NICOR Gas	-50.00
04/13/2012	24983	Bryant, Peggy A & Scot S	-150.00
04/13/2012	24984	Clothier Land Trust #H-187 %Willow Creek	-118.59
04/13/2012	24985	Duran Ownership Group LLC %Eduard F Duran	-530.00
04/13/2012	24986	Jones, Tracy A	-245.00
04/13/2012	24987	Lane, Carroll E & Carol %Redbird Apts	-212.50
04/13/2012	24988	Moore Living Trust dba Hilltop MHP	-265.00
04/13/2012	24989	Butts, Randy A %Excel REM	-483.00
04/13/2012	24990	Franzen, Harold M Estate dba FranzenRntls	-265.00
04/13/2012	24991	Karasen, Cevat & Turkan	-150.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/13/2012	24992	Pedcor Investments-2002 dba Danbury Ct	-166.00
04/13/2012	24993	Reed, Harvey L & Doris J	-265.00
04/13/2012	24994	Winterroth, Stanley D	-450.00
04/13/2012	24995	City of Bloomington Water Department	-41.52
04/17/2012	24996	Advocate BroMenn Medical Center	-616.88
04/17/2012	24997	Anesthesiology Consultants LTD	-119.00
04/17/2012	24998	Bloomington Radiology, SC	-24.85
04/17/2012	24999	BroMenn Physicians Mgmt Corp	-178.47
04/17/2012	25000	KMB Service Corporation	-8.29
04/17/2012	25001	Ameren Illinois	-233.31
04/17/2012	25002	City of Bloomington Water Department	-53.55
04/17/2012	25003	Downtowner Apts, The	-70.00
04/17/2012	25004	Downtowner Apts, The	-21.00
04/17/2012	25005	Embry Sr, David A & Mary E	-150.00
04/17/2012	25006	Green, Richard L dba Green Apartments	-265.00
04/17/2012	25007	Hawkey, Russell E	-150.00
04/17/2012	25008	Miller, Kathleen Anne	-150.00
04/17/2012	25009	Shepard, Cynthia M dba ShakmanEnterprises	-200.00
04/17/2012	25010	Thompson, Keith dba 301 Grove LLC %Redbir	-265.00
04/17/2012	25011	Weller Homes LLC, Scott	-85.00
04/17/2012	25012	Pedcor Homes Corp dba Fox Hill Apts	-118.00
04/17/2012	25013	Hilltop Mobile Home SALES	-287.00
04/17/2012	25014	Kahwaji Trust, Michael & Laura	-200.00
04/17/2012	25015	Digestive Disease Consultants LTD	-214.00
04/17/2012	25016	Digestive Disease Endoscopy Center	-214.00
04/17/2012	25017	Dotson, Bernard & Rearn M	-265.00
04/18/2012	AA7426060	Treasurer, State of IL, SSI Reimbursement	115.00
04/24/2012	AA7529684	Treasurer, State of IL, SSI Reimbursement	265.00
04/27/2012	25018	BHA; Blmgtm Housing Authority (laundry)	-220.00
04/27/2012	25019	BHA; Blmgtm Housing Authority (rent)	-899.00
04/27/2012	25020	Salvation Army-Safe Harbor & Genesis	-450.00
04/27/2012	25021	Ameren Illinois	-498.65
04/27/2012	25022	Schultz, Ronald S & Veronica R	-265.00
04/27/2012	25023	Zoeller, Joseph T dba JD Properties	-265.00
04/27/2012	25024	Hairmasters Institute of Cosmetology Inc	-25.00
04/27/2012	25025	Home Sweet Home Ministries, Inc	-1,050.00
04/27/2012	25026	Mayor's Manor LTD Partnership (rent)	-80.00
04/27/2012	25027	Frontier	-19.42
04/27/2012	25028	Barbic, Ashley P & Kevin	-400.00
04/27/2012	25029	Boyce, Joseph C dba Ian-Ash Properties	-200.00
04/27/2012	25030	Clothier Land Trust #H-187 %Willow Creek	-265.00
04/27/2012	25031	Dotson, Bernard & Rearn M	-225.00
04/27/2012	25032	Fairmont LLC	-440.00
04/27/2012	25033	Foster, Benita Payne	-265.00
04/27/2012	25034	Griffin, Donnie & Terry	-265.00
04/27/2012	25035	Harris, Thomas M Jr	-241.00
04/27/2012	25036	M&M Contracting & Property Group LLC	-237.50
04/27/2012	25037	Moberly, Betty I & Jack D	-150.00
04/27/2012	25038	Pierce, Larry	-227.00
04/27/2012	25039	Rice, Ruth L	-250.00
04/27/2012	25040	Southgate Estates LLC	-265.00
04/27/2012	25041	City of Bloomington Water Department	-60.00
04/27/2012	25042	Roots, Rick & Rebecca	-200.00
04/27/2012	25043	Kram, Michael A	-150.00
04/27/2012	25044	B/N-Blmgtm-Normal Public Transit System	-232.00
04/27/2012	25045	Duran Ownership Group LLC %Eduard F Duran	-733.50
04/27/2012	25046	Manns, Lena R	-150.00
04/27/2012	25047	Moore Living Trust dba Hilltop MHP	-141.00
04/27/2012	25048	Quinn's Shell Service	-754.00
04/27/2012	25049	CIME; Central IL Medical Equipment Inc	-217.11
04/27/2012	25050	Blakeney,John&Teresa dba Blakeney Rentals	-500.00
04/27/2012	25051	Nolan Trust, Leo J	-350.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/27/2012	25052	YouthBuild McLean County	-200.00
04/27/2012	25053	Black, William G Sr	-265.00
04/27/2012	25054	Downtowner Apts, The	-21.00
04/27/2012	25055	Moore Enterprises dba Grandview Estates	-150.00
04/27/2012	25056	Shepard, Cynthia M dba ShakmanEnterprises	-238.50
04/27/2012	25057	Williams, Danarion T %Kimberly Williams	-200.00
04/27/2012	25058	Secretary of State of Illinois	-20.00
04/27/2012	25059	Chambers, Robert &Sheryl dba R&S Rentals	-265.00
04/27/2012	25060	Karasen, Cevat & Turkan	-150.00
04/27/2012	25061	Leathers, Jeremy R & Samantha	-150.00
04/27/2012	25062	Reed, Manuel	-150.00
04/27/2012	25063	Econ-O-Wash Cleaners/Wilson & Wilson Ent	-293.15
04/27/2012	25064	Adekoya, Tony S & Deborah F	-265.00
04/27/2012	25065	Miller, David H dba Miller Properties	-86.90
04/30/2012	25066	Mangrove	-464.10
04/30/2012	Credit	Interest	5.83
Total 0500 - US Bank			<u><u>33,084.25</u></u>

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CERTIFICATE FOR PAYMENT OF ACCOUNTS--SUPERVISOR

ALL ACCOUNTS
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--ALL ACCOUNTS

That attached hereto as Exhibit "A" are requests for payment of various bills that have become due since the last meeting of the Board of Trustees. These amounts include billings that have been received from April 19, 2012, to May 23, 2012.

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

Subscribed and sworn to before me this 29th day of May, 2012.

Notary Public

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

This 29th day of May, 2012.

WE, the undersigned 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 Supervisor indicating that these amounts should be paid and that the BOARD OF TRUSTEES of the Town of the City of Bloomington, at a regularly constituted meeting of the BOARD OF TRUSTEES and by Motion agreed to by majority of the members of the TOWNSHIP BOARD, said amounts shall be paid in accordance with 60 ILCS 1/80-50.

Bernard E Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

Mayor Stephen F Stockton
Board of Trustees of the Town of the City of Bloomington,
McLean County, Illinois

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have passed this Motion at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the Supervisor for payment within twenty (20) days after presentation of this Certificate to the Town Supervisor.

Town Clerk

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Exhibit "A"
REQUEST FOR PAYMENT: May 29, 2012 Meeting

Compensation			Due	Amount
7011	Supervisor	J Gibson	05/31/12	\$ 2,959.46
7011	Supervisor	J Gibson	06/15/12	\$ 2,959.46
7021	Assessor	M Ireland	05/31/12	\$ 3,631.95
7021	Assessor	M Ireland	06/15/12	\$ 3,631.95
7041	Trustee 04/23/2012	B Anderson	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	R Fazzini	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	J Fruin	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	M Mwilambwe	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	J McDade	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	S Purcell	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	D Sage	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	K Schmidt	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	J Stearns	06/30/12	\$ 20.00
7041	Trustee 04/23/2012	S Stockton	06/30/12	\$ 20.00
Compensation TOTAL				\$ 13,382.82
Assessor's Claims				
9141	Rent/Debt Service	Chase Bank (Estimated)	07/01/12	\$ 1,750.00
9151	Auto Expense	City of Bloomington (Estimated)	06/01/12	\$ 75.00
9161	Telephone	McLeod USA/PAETEC (Estimated)	06/01/12	\$ 40.00
9161	Telephone	Frontier/Verizon North (Estimated)	06/01/12	\$ 200.00
9171	Utilities	City of Bloomington Water Dept (Estimated)	06/01/12	\$ 150.00
9171	Utilities	Illinois Power Co dba Ameren Illinois (Estimated)	06/01/12	\$ 400.00
9171	Utilities	NICOR (Estimated)	06/01/12	\$ 250.00
9271	Reval/Quadrennial Reassessment	Gary Harvey & Associates (Estimated)	06/01/12	\$ 6,500.00
9291	Janitorial	MarcFirst	06/01/12	\$ 150.00
9301	Computer Services	BN Assoc of Realtors Inc (Estimated)	06/01/12	\$ 240.00
9301	Computer Services	Creative Technical Services Inc	06/01/12	\$ 60.00
9301	Computer Services	PNC Visa/NCSS.com	06/01/12	\$ 1,500.00
Assessor's Claims TOTAL				\$ 11,315.00
Community Agency Funding				
1024	Transportation to Work	YWCA McLean County	06/01/12	\$ 10,000.00
1026	Youth Services	Baby Fold, The	06/01/12	\$ 10,000.00
1026	Youth Services	Bloomington Day Care Center Inc	06/01/12	\$ 32,500.00
1027	Senior Services	City of Bloomington Parks & Recreation	06/01/12	\$ 4,000.00
1027	Senior Services	Peace Meal Senior Nutrition Program	06/01/12	\$ 25,000.00
1027	Senior Services	Prairie State Legal Services Inc	06/01/12	\$ 6,000.00
Community Agency Funding TOTAL				\$ 87,500.00
Services & Expenses				
1028	Membership Dues	McLean County Elected Officials	06/01/12	\$ 50.00
1039	Debt Service-Principal & Interest	Chase Bank (Estimated)	07/01/12	\$ 2,400.00
1040	Building Maintenance	Raney Termite Control, Inc.	06/01/12	\$ 37.00
1042	Janitorial Services & Supplies	Visa/Kaeb Sanitary Supply Inc (Estimated)	06/01/12	\$ 200.00
1042	Janitorial Services & Supplies	MarcFirst	06/01/12	\$ 245.00
Services & Expenses TOTAL				\$ 2,932.00
Supervisor's Claims				
8091	Postage	Visa/US Postmaster (Estimated)	06/01/12	\$ 62.95
8101	Rent/Debt Service	Chase Bank (Estimated)	07/01/12	\$ 3,250.00
8121	Janitorial	MarcFirst	06/01/12	\$ 175.00
8131	Utilities	City of Bloomington Water Dept	06/01/12	\$ 123.40
8131	Utilities	Illinois Power Co dba Ameren Illinois	06/01/12	\$ 355.80
8131	Utilities	NICOR	06/01/12	\$ 24.25
8141	Telephone	McLeod USA/PAETEC	06/01/12	\$ 28.11
8141	Telephone	Frontier/Verizon North	06/01/12	\$ 254.06
8151	Car Expense	T Maruna	06/01/12	\$ 164.28
8151	Car Expense	A Coombs	06/01/12	\$ 18.32
8161	Education/Conference/Meetings	VISA: Township Officials of Illinois/Others	06/01/12	\$ 50.00
8181	Equipment Repair/Rental	Watts Copy Systems Inc	06/01/12	\$ 272.67
8191	Office Supplies	Visa/Quill (Estimated)	06/01/12	\$ 500.00
8221	Computer/Contract Services	C-Tech Design.com (Estimated)	06/01/12	\$ 2,000.00
8221	Computer/Contract Services	Confidential On-Site Shredding (COPS) (Estimated)	06/01/12	\$ 500.00
8221	Computer/Contract Services	Valutec	06/01/12	\$ 158.40
8241	Membership Dues	Township Officials of Illinois (TOI); Supervisors Division	06/01/12	\$ 25.00
Supervisor's Claims TOTAL				\$ 7,962.24
TOTAL Request for Payment				\$ 123,092.06

City of Bloomington Township

STATEMENT OF FUNDS

Month of: APRIL 2012

		Town Admin. Fund	General Assistance	COMBINED FUNDS
Fund Balances at Beginning of Month		\$ 959,628	\$ 1,131,165	\$ 2,090,793
Revenues				
	Interest	\$ 65	\$ 78	\$ 143
	Miscellaneous Income	\$ -	\$ -	\$ -
	Township Litigation Income	\$ -	\$ -	\$ -
	Personal Property Replacement Tax	\$ 20,225	\$ 9,565	\$ 29,789
	Refunds and Recoveries	\$ -	\$ 3,965	\$ 3,965
	Tax Levy (Extension)	\$ -	\$ -	\$ -
	Total Revenues	\$ 20,290	\$ 13,607	\$ 33,897
Expenditures				
	Assessor's Office	\$ 1,300	\$ -	\$ 1,300
	Casework/General Assistance	\$ -	\$ 45,887	\$ 45,887
	Community Agency Funding	\$ -	\$ -	\$ -
	Compensation & Benefits	\$ 83,068	\$ -	\$ 83,068
	Services & Expenses	\$ 537	\$ -	\$ 537
	Supervisor's Office	\$ 1,322	\$ -	\$ 1,322
	TWP Litigation Settlement	\$ -	\$ -	\$ -
	Total Expenditures	\$ 86,227	\$ 45,887	\$ 132,113
FUND BALANCES at Month End		\$ 893,691	\$ 1,098,886	\$ 1,992,577

Revenue Distribution Report

Fiscal Year To Date

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	Tax Levy (Extension) for Tax Year 2011	\$ 506,025	\$ 1,171,536	\$ 553,996	\$ 2,231,557
	Percentage	22.6759%	52.4986%	24.8255%	100.0000%
Personal Property Replacement Tax					
	04/11/2012 03-2012	\$ 8,736	\$ 20,225	\$ 9,565	\$ 38,525
	TOTAL	\$ 8,736	\$ 20,225	\$ 9,565	\$ 38,525

TOWN OF THE CITY OF BLOOMINGTON, McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2012 - ____

AN ORDINANCE ESTABLISHING THE PREVAILING WAGE RATE FOR PUBLIC WORKS

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city of any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, (820 ILCS 130/1 as amended by Public Acts 86-799 and 96-693) and

WHEREAS, the aforesaid Act requires that the Town of the City of Bloomington of McLean County, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Town of the City of Bloomington employed in performing construction of public works, for said Town of the City of Bloomington.

NOW THEREFORE, BE IT ORDAINED by the Board of Trustees of the Town of the CITY OF BLOOMINGTON:

SECTION 1: To the extent and as required by “an Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rates of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Town of the City of Bloomington is hereby ascertained to be the same as the prevailing rate of wages for construction work in McLean County are as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Town of the City of Bloomington. The definition of any terms appearing in the Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rates of wages as herein ascertained to any work or employment except public works construction of the Town of the City of Bloomington to the extent required by the aforesaid Act.

SECTION 3: The TOWN OF THE CITY OF BLOOMINGTON Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Supervisor this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination or prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Town of the City of Bloomington Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or

association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Town of the City of Bloomington Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Town of the City of Bloomington Clerk, as required by law, shall cause to be published in a newspaper of general circulation within the area of this township a notice of this determination and that it is the effective prevailing wage determination of this public body.

ADOPTED THIS 29th day of May, 2012.

APPROVED:

JOE GIBSON
TOWNSHIP SUPERVISOR

ATTEST:

TRACEY COVERT
TOWN CLERK

*Secretary of State, Index Department
107-111 East Monroe Street, Springfield, IL 62706

**Department of Labor, Conciliation & Mediation Division
No. 1 West Old State Capitol Plaza, Room 300, Springfield, IL 62701-1217

Normal Township

304 E. Mulberry
Normal, Illinois 61761-0426

Office of the Supervisor
Phone (309) 452-2060
Fax (309) 454-2599

May 7, 2012

Dear Township Supervisor:

At the request of the McLean County Township Elected Officials, Normal Township is sending a mailing to each Township Supervisor in McLean County. This mailing includes:

1. An opportunity to join the other townships in a joint publication of the notice of the adoption of the Prevailing Wage Ordinance.
2. A dues notice for the McLean County Township Elected Officials.

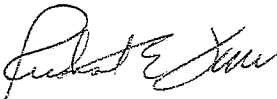
In reference to item 1 listed above, the entire ordinance does not need to be published. Attached to this letter is a copy of the Public Notice as it will be printed in The Pantagraph with blanks for you to complete.

If your township wants to have its name included in this publication in The Pantagraph, please send the completed form to Daryl Yoder, Treasurer, 6120 N 300 East Rd, Stanford, IL 61774 by June 15, 2012. The information that is needed is the name of the clerk of your township and the address of the clerk or the address of the township hall where the files are kept.

The Township Elected Officials organization has agreed to pay for this publication; therefore, your township will not be billed.

Finally, in reference to the 2012 Dues Notice for the organization, please complete the form and return it and a check to Daryl Yoder, Treasurer, 6120 N 300 East Rd, Stanford, IL 61774.

Sincerely,



Richard E. Farr
Supervisor, Normal Township

RF:js

PUBLIC NOTICE

Notice is hereby given that the units of government listed below have adopted "An Ordinance Authorizing and Ascertaining The Prevailing Rate of Wage for Laborers, Workmen and Mechanics Employed on Public Works" during the month of June, 2012.

The original Ordinance, which lists the applicable prevailing rate of wages is part of the official records of the unit of government listed below, and is on file and available for examination at the office of the Clerk of the unit of government listed.

Dated this _____ day of _____, 2012

Mclean County Prevailing Wage for May 2012

(See explanation of column headings at bottom of wages).

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		28.500	29.500	1.5	1.5	2.0	7.500	8.560	0.000	0.800
ASBESTOS ABT-GEN		HWY		29.960	30.510	1.5	1.5	2.0	7.500	8.560	0.000	0.800
ASBESTOS ABT-MEC		BLD		31.280	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		35.010	38.010	2.0	2.0	2.0	7.070	13.83	0.000	0.300
BRICK MASON		BLD		29.450	30.950	1.5	1.5	2.0	7.400	10.98	0.000	0.530
CARPENTER		BLD		30.050	32.300	1.5	1.5	2.0	7.350	11.76	0.000	0.420
CARPENTER		HWY		31.000	33.250	1.5	1.5	2.0	7.350	12.17	0.000	0.420
CEMENT MASON		ALL		29.730	30.730	1.5	1.5	2.0	5.750	10.91	0.000	0.500
CERAMIC TILE FNSHER		BLD		29.380	0.000	1.5	1.5	2.0	7.400	8.880	0.000	0.520
ELECTRIC PWR EQMT OP		ALL		35.440	0.000	1.5	1.5	2.0	5.000	10.98	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		24.320	0.000	1.5	1.5	2.0	5.000	7.540	0.000	0.180
ELECTRIC PWR LINEMAN		ALL		39.370	41.910	1.5	1.5	2.0	5.000	12.20	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		25.510	0.000	1.5	1.5	2.0	5.000	7.920	0.000	0.190
ELECTRICIAN		BLD		34.470	37.920	1.5	1.5	2.0	5.350	8.980	0.000	0.860
ELECTRONIC SYS TECH		BLD		29.420	31.170	1.5	1.5	2.0	5.350	7.330	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		40.250	45.280	2.0	2.0	2.0	11.03	11.96	2.415	0.000
FENCE ERECTOR	E	ALL		30.030	31.780	1.5	1.5	2.0	8.440	7.850	0.000	0.900
GLAZIER		BLD		30.770	32.770	1.5	1.5	2.0	9.700	7.700	0.000	1.250
HT/FROST INSULATOR		BLD		41.700	44.200	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		30.030	31.780	1.5	1.5	2.0	8.440	7.850	0.000	0.900
IRON WORKER	W	BLD		30.120	31.870	1.5	1.5	2.0	8.890	11.01	0.000	0.440
IRON WORKER	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
LABORER		BLD		27.500	28.500	1.5	1.5	2.0	7.500	8.560	0.000	0.800
LABORER		HWY		28.960	29.510	1.5	1.5	2.0	7.500	8.560	0.000	0.800
LABORER, SKILLED		BLD		27.500	28.500	1.5	1.5	2.0	7.500	8.560	0.000	0.800
LABORER, SKILLED		HWY		28.960	29.510	1.5	1.5	2.0	7.500	8.560	0.000	0.800
LATHER		BLD		30.050	32.300	1.5	1.5	2.0	7.350	11.76	0.000	0.420
MACHINERY MOVER	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		BLD		29.380	0.000	1.5	1.5	2.0	7.400	8.880	0.000	0.520
MARBLE MASON		BLD		31.140	32.390	1.5	1.5	2.0	7.400	8.880	0.000	0.520
MILLWRIGHT		BLD		30.300	32.550	1.5	1.5	2.0	7.350	11.94	0.000	0.420
MILLWRIGHT		HWY		31.380	33.630	1.5	1.5	2.0	7.350	12.29	0.000	0.420
OPERATING ENGINEER		BLD	1	32.290	35.290	1.5	1.5	2.0	7.250	11.65	0.000	2.200
OPERATING ENGINEER		BLD	2	30.140	35.290	1.5	1.5	2.0	7.250	11.65	0.000	2.200
OPERATING ENGINEER		BLD	3	28.560	35.290	1.5	1.5	2.0	7.250	11.65	0.000	2.200
OPERATING ENGINEER		HWY	1	35.000	38.000	1.5	1.5	2.0	9.000	12.50	0.000	2.600
OPERATING ENGINEER		HWY	2	32.490	38.000	1.5	1.5	2.0	9.000	12.50	0.000	2.600
OPERATING ENGINEER		HWY	3	28.340	38.000	1.5	1.5	2.0	9.000	12.50	0.000	2.600
PAINTER		ALL		32.200	34.200	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		BLD		30.550	32.800	1.5	1.5	2.0	7.350	11.76	0.000	0.420
PILEDRIVER		HWY		32.000	34.250	1.5	1.5	2.0	7.350	12.17	0.000	0.420
PIPEFITTER		BLD		39.000	42.120	1.5	1.5	2.0	7.000	9.500	0.000	1.850
PLASTERER		BLD		28.550	30.550	1.5	1.5	2.0	6.050	13.60	0.000	0.500
PLUMBER		BLD		39.000	42.120	1.5	1.5	2.0	7.000	9.500	0.000	1.850
ROOFER		BLD		27.830	29.220	1.5	1.5	2.0	7.950	7.220	0.000	0.250
SHEETMETAL WORKER		BLD		31.920	33.520	1.5	1.5	2.0	7.270	13.08	0.000	0.660
SIGN HANGER	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
SPRINKLER FITTER		BLD		36.140	38.890	1.5	1.5	2.0	8.100	8.200	0.000	0.350
STEEL ERECTOR	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
TERRAZZO FINISHER		BLD		29.380	0.000	1.5	1.5	2.0	7.400	8.880	0.000	0.520

TERRAZZO MASON	BLD	31.140	32.390	1.5	1.5	2.0	7.400	8.880	0.000	0.520
FILE MASON	BLD	31.140	32.390	1.5	1.5	2.0	7.400	8.880	0.000	0.520
TRUCK DRIVER	O&C 1	24.280	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 2	24.630	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 3	24.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 4	25.020	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	O&C 5	25.670	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	N ALL 1	35.650	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N ALL 2	35.800	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N ALL 3	36.000	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N ALL 4	36.200	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	S ALL 1	30.350	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S ALL 2	30.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S ALL 3	30.990	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S ALL 4	31.270	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S ALL 5	32.090	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250

Legend:

- RG (Region)
- TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
- C (Class)
- Base (Base Wage Rate)
- FRMAN (Foreman Rate)
- M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
- OSA (Overtime (OT) is required for every hour worked on Saturday)
- OSH (Overtime is required for every hour worked on Sunday and Holidays)
- H/W (Health & Welfare Insurance)
- Pensn (Pension)
- Vac (Vacation)
- Trng (Training)

Explanations

MCLEAN COUNTY

FENCE ERECTOR - See Ironworkers.

IRONWORKERS (EAST) - That part of the county East of a diagonal line from Heyworth to a point half way between Chenoa and Weston.

TEAMSTERS (NORTH) - North of a straight line starting on the west side where Route 24 crosses McClean County line in a southeasterly direction to the most south-southwestern corner of Livingston County.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and

so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -- street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free

air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - SOUTH

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - NORTH

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front. TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2)

Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadam; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



Suggested Form of Resolution to Allow Service Credit for Military Service

Member did not return to IMRF within 90 days of discharge OR military service earned prior to participation

IMRF Form 63A (08/2007)

PLEASE NOTE: This form is to be used for military service that
• **interrupted** IMRF participation but member did **not return** to IMRF **within 90 days** of discharge **OR**
• was **earned prior to IMRF** participation

Use Form 6.62: for **military service** that **interrupted** IMRF participation with **NO** restrictions on amount of service credit
Use Form 6.62A: for **military service** that **interrupted** IMRF participation but **WITH** restrictions on amount of service credit **OR**
specific military operations involved to receive service credit.

PLEASE ENTER Employer IMRF I.D. Number

ALL BLANK SPACES ON THIS FORM MUST BE FILLED IN.

RESOLUTION

Number _____

WHEREAS, Article 7 of the Illinois Pension Code (40 ILCS 5/7-139) provides that the governing body of a governmental unit may elect to allow service credit in the Illinois Municipal Retirement Fund to members who served in the armed forces of the United States for all periods of such service prior to their participation in IMRF **OR** whose participation was interrupted by military leave but did not return to IMRF participation within 90 days of discharge, and

WHEREAS, such allowance of service credit cannot be limited to a specific IMRF member and applies to all employees who were in active participating status under IMRF on the date this resolution was adopted;

RESOLVED, that the _____
BOARD, COUNCIL, ETC.

of _____
EMPLOYER NAME

elects to allow service credit to members who served in the armed forces of the United States for up to four years of service, prior to their participation in the Illinois Municipal Retirement Fund;

FURTHER RESOLVED, that the _____ shall be directed to file a
CLERK OR SECRETARY

certified copy of this resolution with the Board of Trustees of the Illinois Municipal Retirement Fund and that this resolution shall remain in full force and effect until modified or rescinded and notice of such modification or rescission has been filed with the Board of Trustees of the Illinois Municipal Retirement Fund. This resolution is not limited to a specific military operation.

CERTIFICATION

I, _____, the _____ of the
NAME CLERK OR SECRETARY OF THE BOARD

_____ of the County of _____,
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its _____ at a meeting duly convened
BOARD, COUNCIL, ETC.

and held on the _____ day of _____, 20 ____.

SEAL _____
CLERK OR SECRETARY OF THE BOARD

**CITY of BLOOMINGTON TOWNSHIP
TOWNSHIP CENTER**

607 South Gridley Street, Suite B / Bloomington, IL 61701
Phone: 309-828-2356 ~ Fax: 309-827-3667

TO: Township Trustees
FROM: Joe Gibson, Supervisor
DATE: May 29, 2012
RE: Township Supervisor's Report

April Report: The April report with comparisons to last fiscal year is attached. We had 186 cases in April 2012 compared to 183 in April 2011; 148 were reopened cases and 38 were new cases.

Community Work/Education:

- Community Service: 60 Townships recipients performed Community Service at non-profit agencies in the community.
- Drug Court: 4 Township recipients are enrolled in Drug Court.
- GED Classes: 10 Township recipients are enrolled in GED.
- 16 Township recipients are attending Skills for Success at Heartland Community College.

JOBS:

Best Buy	Meijers
Dennison Ford	OSF Peoria
Foot Locker	Miller Park Zoo
Kroger	Wendy's
Mechanical Devices	World Painting

Scott Health Resources Program Report (totals since May 1, 2011):

Dental Referrals: 574
Medical Doctor Visits: 55
Lab/Diagnostic: 83
Medical Equipment and Supplies: 106
Prescription Program: 326
Transportation: Maternal/Child 619 trips and Cancer 534 trips.
Vision Program: 1,191 patients referred and 809 glasses dispensed.

Compensation for Township Officials:

Compensation for the Assessor, Supervisor and the Trustees must be set 180 days before the beginning of the next term (May 1, 2013). We will need to have this on the agenda on or before the October 22, 2012, Trustees meeting.

	Total # Cases	New Cases	Reopen Cases	Employable		Non-Employable		FT/PT Employed	Medical	SSI Pending	Workfare	Job Search Rehab Training	Due Process	EA	TR	GA/EA Grants	Avg Cost/ Client
				Males	Females	Males	Females										
FY 2012 (04/01/11-03/31/12)																	
April	183	46	137	69	68	25	21	19	8	45	54	32	8	14	3	\$ 47,561	\$ 259.90
May	186	56	130	71	65	27	23	18	11	38	65	34	7	11	2	\$ 60,150	\$ 323.39
June	195	58	137	67	68	30	30	19	14	46	66	29	4	16	1	\$ 65,857	\$ 337.73
July	184	49	135	57	71	27	29	19	11	52	55	24	7	16	0	\$ 69,813	\$ 379.42
August	185	62	123	60	81	24	20	26	13	52	52	26	3	13	0	\$ 111,494	\$ 602.67
September	190	64	126	59	79	25	27	19	13	56	44	34	4	19	1	\$ 84,734	\$ 445.97
October	200	70	130	69	81	23	27	18	8	56	65	34	2	13	4	\$ 64,896	\$ 324.48
November	183	44	139	64	70	24	25	20	10	55	66	19	5	8	0	\$ 63,375	\$ 346.31
December	191	52	139	69	65	28	29	16	14	50	79	18	6	6	2	\$ 67,909	\$ 355.54
January	181	39	142	65	58	26	32	17	8	50	59	40	2	2	3	\$ 64,542	\$ 356.59
February	187	40	147	62	62	27	36	9	12	54	57	47	6	2	0	\$ 94,345	\$ 504.52
March	187	41	146	74	52	30	31	12	10	56	57	39	6	4	3	\$ 75,434	\$ 403.39
Fiscal YTD TOTAL	2252	621	1631	786	820	316	330	212	132	610	719	376	60	124	19	\$ 870,110	\$ 386.37
FY 2013 (04/01/12-03/31/13)																	
April	186	38	148	76	51	26	33	10	12	61	60	35	5	3	0	\$ 45,887	\$ 246.70
May																	
June																	
July																	
August																	
September																	
October																	
November																	
December																	
January																	
February																	
March																	
Fiscal YTD TOTAL	186	38	148	76	51	26	33	10	12	61	60	35	5	3	0	\$ 45,887	#DIV/0!
COMPARISONS:																	
FY 2012 YTD	183	46	137	69	68	25	21	19	8	45	54	32	8	14	3	\$ 47,561	\$ 259.90
FY 2013 YTD	186	38	148	76	51	26	33	10	12	61	60	35	5	3	0	\$ 45,887	\$ 246.70
DIFFERENCE	3	-8	11	7	-17	1	12	-9	4	16	6	3	-3	-11	-3	\$ (1,675)	\$ (13.20)
% CHANGE	2%	-17%	8%	10%	-25%	4%	57%	-47%	50%	36%	11%	9%	-38%	-79%	-100%	-4%	-5%