

CITY OF BLOOMINGTON TOWNSHIP

NOTICE

MEETING: Board of Trustees, City of Bloomington Township
DATE: Tuesday, May 28, 2013
PLACE: Bloomington City Hall
TIME: 6:30 P.M

AGENDA

- I. Call to Order: Mayor Tari Renner, Chairman
- II. Approval of Minutes of the April 22, 2013 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, 2013 accounts.
- IV. Approval of General Town Fund anticipated expenditures as presented and certified.
- V. Ordinance for June 2013 Prevailing Rate of Wages for the City of Bloomington Township: Recommend Adoption of Ordinance.
- VI. Comments: Steve Scudder, Assessor Elect
- VII. Comments: Michael W. Ireland, Township Assessor presenting for Deborah L. Skillrud, Township Supervisor
- VIII. Public Comments
- IX. Adjournment

MINUTES OF THE TOWN OF THE CITY
OF BLOOMINGTON TOWNSHIP
APRIL 22, 2013

The Board of Trustees for the Town of the City of Bloomington Township met in the Conference Room of City Hall Building at 6:30 P.M. on April 22, 2013.

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

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

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

The Minutes of March 25, 2013 Public Hearing and Regular Session were presented.

Motion by Trustee Purcell, seconded by Trustee Schmidt that the reading of the Minutes March 25, 2013 Public Hearing and Regular Session meeting be dispensed with and approved as presented.

Motion carried.

The audit for the General Town Fund and the General Assistance Fund and Exhibit A. Request for Payment were presented for March 2013.

Trustee Stearns arrived at 6:32 p.m.

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

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

Nays: None.

Motion carried.

The anticipated expenditures were presented. An Addendum was presented for expenses received after April 17, 2013.

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

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

Nays: None.

Motion carried.

Joe Gibson, Township Supervisor, presented the Resolution for the City of Bloomington Township's Authorized Agent for Illinois Municipal Retirement Fund: Appointment of Deborah L. Skillrud effective May 1, 2013. He recommended that the Resolution be adopted.

Motion by Trustee Schmidt, seconded by Trustee Purcell that the Resolution be adopted.

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

Nays: None.

Motion carried.

Joe Gibson, Township Supervisor, had also prepared a written report. He presented various General Assistance (GA) statistics. GA cases for March 2013 – 187, 146 reopened and 41 new. He noted Community Work/Education, (Community Service – 46, Drug Court – 6, Recovery Court –3, and GED (General Equivalency Diploma) classes - 6). Skills for Success had ended on April 5, 2013. Twelve (12) GA clients had completed this class. The next class would begin on April 9, 2013. Ten (10) GA clients were registered. He also addressed prescription drug costs. The cost for Fiscal Year (FY) 2013 was \$77,693. He compared this amount to FY 2009 when the cost was \$206,808. He cited Township staff, Advocate BroMenn and pharmacies for their efforts to control/reduce costs.

Mr. Gibson also presented statistics for the Scott Health Resources program, (Dental referrals – 381; medical doctor visits – 13, medical equipment & supplies – 55; prescription program – 261; transportation: maternal/child – 488 and cancer – 316; and vision program: patients – 756 and glasses dispensed – 492). He added that Scott Health awarded grant to the Community Health Care Clinic for Youth/Family Solutions, (counseling services), in the amount of \$10,000.

Trustee Stockton noted that this would be Mr. Gibson's last meeting. A reception for him would be held at the Township building on Friday, April 26, 2013, from 2:00 – 4:00 p.m. He stated his intention to attend same. He expressed his appreciation to Mr. Gibson for his service to the Township. Trustee Stockton had attended the Annual Town Meeting on April 16, 2013. The Township Supervisor was responsible for the township's management. Mr. Gibson had shown fiscal restraint. He had controlled expenses. It had been a pleasure to work with Mr. Gibson. He encouraged the Board to show their appreciation to him.

Mr. Gibson stated that it was an honor to be a part of local government. Being a part of township government was rewarding and not easy. He planned to remain in the community.

Trustee Stockton introduced the Township Supervisor elect Deborah L. Skillrud. He wished her the best.

Mike Ireland, Township Assessor, addressed the Board. He had prepared a written report. It addressed tax rates. He cited the Annual Town Meeting. Worked continued on the Annual Report. He planned to address tax rates based on the new 2012 EAV (Equalized Assessed Valuation) at the May 28, 2013 meeting. He addressed the chart entitled Residential Sales 2012 Compared to 2011 Equalized Assessed Value. This chart addressed the tax base by comparing the assessed value to the market place. It only included arms length transactions. He reminded the Board that the EAV targeted value was 33 1/3%. The median ratio was 33.42 which was a little high. He did not anticipate movement.

He directed the Board to the chart entitled Statistical Analysis of the Assessment Ratios. This table addressed the state Department of Revenue's three (3) year average to calculate the ratio study. He also addressed the table labeled PTAX 215 IDOR Assessment Ratios Adjusted for Changes through 2012 S/A. This chart addressed 2012 values after equalization. He reminded the Board that for tax year 2013, 2009 sales would be dropped and 2012 sales would be added. Based on the ratios, the beginning three (3) year average would be 33.64%. This figure was within one percent (1%). He cautioned that the County might apply a negative multiplier. The base was stable. There had been new construction which would slightly elevate EAV.

Mr. Ireland informed the Board that a bill had been passed which would increase the senior homestead exemption from \$4,000 to \$5,000 starting in 2013 for taxes payable in 2014. He anticipated the governor's signature. The impact of this bill would be to remove \$3.7 million from the tax base. This had already taken place in Cook County.

Mr. Ireland recognized Trustee Stockton and Purcell's service to the Township. He appreciated their time and eight (8) years of service. He noted their feedback and citizen contact. He also recognized Trustee Mathy whose service had been limited. The Township and the City worked together for the citizens' benefit. Each had a different function while serving the same people. Each entity was concerned about the well being of the citizens and the quality of life of the community. He noted that his last day as Township Assessor would be December 31, 2013.

Trustee Stockton expressed his hoped that the monthly reports would continue. Mr. Ireland noted that he and Steve Scudder, Township Assessor elect, were working together.

Trustee Fazzini requested that Mr. Ireland provide a copy of the handout provided at the Annual Town Meeting to the entire Board. Mr. Ireland affirmed that his Power Pointe with the narrative would be emailed to the Board.

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

Motion by Trustee Purcell, seconded by Trustee Schmidt to adjourn. Time: 6:54 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 DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April, 2013**, 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 **28th day of May, 2013**.

Notary Public

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

This **28th day of May, 2013**.

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 GENERAL TOWN ADMINISTRATION FUND, and find the same in all respects true and correct and that there appears to be a balance of **\$110,052.86** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, **\$20,000.00** at BLOOMINGTON MUNICIPAL CREDIT UNION, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$744,178.89** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Robert B Fazzini

WARD 4: Judith I Stearns

WARD 9: James A Fruin

WARD 5: Jennifer McDade

MAYOR Tari Renner
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 2013**

Public Funds at Commencement

Cash: US Bank Checking Balance	\$	16,778	
Receivables: Cemetery Fund	\$	2,037	
Investments: Bloomington Municipal Credit Union	\$	20,000	
Investments: The Illinois Funds	\$	902,157	
		<u>902,157</u>	
Public Funds at Commencement			\$ 940,972

Public Funds Received This Month

Interest: US Bank	\$	3	
Interest: The Illinois Funds	\$	34	
Miscellaneous Income	\$	11,874	
Personal Property Replacement Tax	\$	21,988	
		<u>33,900</u>	
Public Funds Received This Month			\$ 33,900
Public Funds Available			<u>\$ 974,872</u>

Public Funds Expended This Month

TOTAL Public Funds at Month End \$ 878,759

Public Funds at Month End

Cash: US Bank Checking Balance	\$	110,053	
Receivables: Cemetery Fund	\$	4,527	
Investments: Bloomington Municipal Credit Union	\$	20,000	
Investments: The Illinois Funds	\$	744,179	
		<u>744,179</u>	
TOTAL Public Funds at Month End			<u><u>\$ 878,759</u></u>

Checking Account Activity

Checkbook Balance at Commencement	\$	16,778	
Deposits			
Interest: US Bank Monthly	\$	3	
J M Scott Health Resource Center	\$	11,874	
Transfer from Savings	\$	180,000	
Total Deposits for Month		<u>191,878</u>	
Total Funds Available			\$ 208,656
Checks Written			
Assessor's Office Expenses	\$	2,024	
Compensation (Salaries) & Benefits	\$	90,896	
Services & Expenses	\$	1,546	
Supervisor's Office Expenses	\$	1,647	
Total Checks Written		<u>96,113</u>	
Cemetery Fund Expenditures		<u>2,490</u>	
Total Checks Written			\$ 98,603
Checkbook Balance at Month End			<u><u>\$ 110,053</u></u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$	49,068	
Plus Outstanding Deposits	\$	101,876	
Less Outstanding Checks	\$	(40,892)	
		<u>110,053</u>	
Checkbook Balance per Reconciliation			<u><u>\$ 110,053</u></u>

City of Bloomington Township--General Town Administration Fund

Statement of Receipts and Disbursements

Income			Apr-13
Revenue			
7000 Interest		\$ 38	
7400 Miscellaneous Income		\$ 11,874	
7600 Personal Property Replacement Tax		\$ 21,988	
	Total Revenue	<u> </u>	\$ 33,900
	Total Income		<u>\$ 33,900</u>
Expense			
Assessor's Office			
9161 Telephone		\$ 193	
9171 Utilities		\$ 298	
9201 Office Supplies		\$ 236	
9231 Equipment		\$ 64	
9251 Education/Conference/Meetings		\$ 975	
9291 Janitorial		\$ 140	
9301 Computer Services		\$ 119	
	Total Assessor's Office	<u> </u>	\$ 2,024
Compensation (Salaries) & Benefits			
7011 Supervisor		\$ 5,919	
7021 Assessor		\$ 7,482	
7031 Town Clerk		\$ 402	
7051 General Assistance Staff		\$ 33,976	
7061 Deputy Assessors		\$ 21,762	
7081 IMRF/Employer		\$ 8,975	
7091 FICA (SS/MC)/Employer		\$ 5,017	
7101 Group Medical Insurance/Employer		\$ 7,364	
	Total Compensation (Salaries) & Benefits	<u> </u>	\$ 90,896
Services & Expenses			
1038 Other Miscellaneous Expense		\$ 54	
1040 Building Maintenance		\$ 1,247	
1042 Janitorial Services & Supplies		\$ 245	
	Total Services & Expenses	<u> </u>	\$ 1,546
Supervisor's Office			
8121 Janitorial		\$ 175	
8131 Utilities		\$ 447	
8141 Telephones		\$ 285	
8151 Car Expense		\$ 225	
8161 Education/Conference/Meetings		\$ 100	
8181 Equipment Repair/Rental		\$ 259	
8221 Computer/Contract Services		\$ 156	
	Total Supervisor's Office	<u> </u>	\$ 1,647
	Total Expense		<u>\$ 96,113</u>
Net Income			<u><u>\$ (62,213)</u></u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison

Income	<u>Apr-13</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue				
7000 Interest	\$ 38	\$ 1,000	\$ (962)	3.8%
7400 Miscellaneous Income	\$ 11,874	\$ 1,500	\$ 10,374	791.6%
7450 Township Litigation Income	\$ -	\$ 20,000	\$ (20,000)	0.0%
7600 Personal Property Replacement Tax	\$ 21,988	\$ 80,000	\$ (58,012)	27.5%
7800 Tax Levy (Extension)	\$ -	\$ 1,162,701	\$ (1,162,701)	0.0%
Total Revenue	<u>\$ 33,900</u>	<u>\$ 1,265,201</u>	<u>\$ (1,231,301)</u>	<u>2.7%</u>
Total Income	\$ 33,900	\$ 1,265,201	\$ (1,231,301)	2.7%
Expense				
Assessor's Office				
9141 Rent/Debt Service	\$ -	\$ 21,544	\$ (21,544)	0.0%
9151 Auto Expense	\$ -	\$ 3,000	\$ (3,000)	0.0%
9161 Telephone	\$ 193	\$ 2,500	\$ (2,307)	7.7%
9171 Utilities	\$ 298	\$ 5,800	\$ (5,502)	5.1%
9191 Postage	\$ -	\$ 500	\$ (500)	0.0%
9201 Office Supplies	\$ 236	\$ 1,200	\$ (964)	19.6%
9211 Printing	\$ -	\$ 500	\$ (500)	0.0%
9221 Publications	\$ -	\$ 500	\$ (500)	0.0%
9231 Equipment	\$ 64	\$ 3,000	\$ (2,936)	2.1%
9241 Equipment Repair/Rental	\$ -	\$ 1,000	\$ (1,000)	0.0%
9251 Education/Conference/Meetings	\$ 975	\$ 11,000	\$ (10,025)	8.9%
9261 Replatting/Remapping	\$ -	\$ 9,000	\$ (9,000)	0.0%
9271 Quadrennial Reassessment	\$ -	\$ 47,000	\$ (47,000)	0.0%
9281 Recorder	\$ -	\$ 150	\$ (150)	0.0%
9291 Janitorial	\$ 140	\$ 2,000	\$ (1,860)	7.0%
9301 Computer Services	\$ 119	\$ 10,000	\$ (9,881)	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>\$ 2,024</u>	<u>\$ 146,194</u>	<u>\$ (144,170)</u>	<u>1.4%</u>
Community Agency Funding				
1024 Transportation	\$ -	\$ 30,000	\$ (30,000)	0.0%
1025 GA Client Service Funding	\$ -	\$ 10,000	\$ (10,000)	0.0%
1026 Youth Services	\$ -	\$ 42,500	\$ (42,500)	0.0%
1027 Senior Services	\$ -	\$ 35,000	\$ (35,000)	0.0%
Total Community Agency Funding	<u>\$ -</u>	<u>\$ 117,500</u>	<u>\$ (117,500)</u>	<u>0.0%</u>
Compensation (Salaries) & Benefits				
7011 Supervisor	\$ 5,919	\$ 71,919	\$ (66,000)	8.2%
7021 Assessor	\$ 7,482	\$ 89,838	\$ (82,356)	8.3%
7031 Town Clerk	\$ 402	\$ 4,800	\$ (4,398)	8.4%
7041 Town Trustees	\$ -	\$ 3,000	\$ (3,000)	0.0%
7051 General Assistance Staff	\$ 33,976	\$ 320,000	\$ (286,024)	10.6%
7061 Deputy Assessors	\$ 21,762	\$ 395,000	\$ (373,238)	5.5%
7081 IMRF/Employer	\$ 8,975	\$ 115,000	\$ (106,025)	7.8%
7091 FICA (SS/MC)/Employer	\$ 5,017	\$ 66,899	\$ (61,882)	7.5%
7101 Group Medical Insurance/Employer	\$ 7,364	\$ 150,000	\$ (142,636)	4.9%
7111 State Unemployment/Employer	\$ -	\$ 1,000	\$ (1,000)	0.0%
Total Compensation (Salaries) & Benefits	<u>\$ 90,896</u>	<u>\$ 1,217,456</u>	<u>\$ (1,126,560)</u>	<u>7.5%</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison (cont.)

Services & Expenses	<u>Apr-13</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1028 Membership Dues	\$ -	\$ 1,600	\$ (1,600)	0.0%
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	\$ -	\$ 2,500	\$ (2,500)	0.0%
1038 Other Miscellaneous Expense	\$ 54	\$ 2,500	\$ (2,446)	2.2%
1039 Debt Service - Principal & Interest	\$ -	\$ 15,984	\$ (15,984)	0.0%
1040 Building Maintenance	\$ 1,247	\$ 11,000	\$ (9,753)	11.3%
1042 Janitorial Services & Supplies	\$ 245	\$ 7,100	\$ (6,855)	3.5%
1043 Building Security	\$ -	\$ 5,000	\$ (5,000)	0.0%
Total Services & Expenses	<u>\$ 1,546</u>	<u>\$ 80,784</u>	<u>\$ (79,238)</u>	<u>1.9%</u>
Supervisor's Office				
8091 Postage	\$ -	\$ 3,400	\$ (3,400)	0.0%
8101 Rent/Debt Service	\$ -	\$ 40,000	\$ (40,000)	0.0%
8121 Janitorial	\$ 175	\$ 2,500	\$ (2,325)	7.0%
8131 Utilities	\$ 447	\$ 10,000	\$ (9,553)	4.5%
8141 Telephone	\$ 285	\$ 4,500	\$ (4,215)	6.3%
8151 Car Expense	\$ 225	\$ 2,500	\$ (2,275)	9.0%
8161 Education/Conference/Meetings	\$ 100	\$ 7,500	\$ (7,400)	1.3%
8171 Equipment	\$ -	\$ 7,500	\$ (7,500)	0.0%
8181 Equipment Repair/Rental	\$ 259	\$ 9,000	\$ (8,741)	2.9%
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>\$ 1,647</u>	<u>\$ 104,575</u>	<u>\$ (102,928)</u>	<u>1.6%</u>
Total Expense	<u>\$ 96,113</u>	<u>\$ 1,666,509</u>	<u>\$ (1,570,396)</u>	<u>5.8%</u>
Net Income	\$ (62,213)	\$ (401,308)	\$ 339,095	

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			
04/03/2013	Transfer	Illinois Funds, The	80,000.00
04/05/2013	EFT	EFT-Valutec Card Solutions	-155.60
04/05/2013	6055	NICOR Gas	-147.40
04/08/2013	2169	John M Scott Health Resources Center	11,874.27
04/08/2013	Transfer	EFT-Cemetery share of PPRT	9,580.37
04/10/2013	6056	City of Bloomington Twp Cemetery	-9,580.37
04/10/2013	6057	City of Bloomington	-1,210.02
04/10/2013	6058	MarcFirst	-560.00
04/10/2013	6059	McLeod USA dba PAETEC Business Services	-42.91
04/12/2013	6060	Watts Copy Systems, Inc.	-259.26
04/15/2013	20130415	EFT-Payroll	-22,418.50
04/15/2013	30165865	EFT-Federal Tax Deposit	-8,318.20
04/15/2013	32126	EFT-IL Tax Deposit	-1,449.55
04/15/2013	EFT	TASC (Total Administrative Services Corp)	-639.49
04/15/2013	20120415X	EFT-Payroll	-392.32
04/15/2013	84200972	EFT-Federal Tax Deposit	-64.26
04/23/2013	6061	Raney Termite Control, Inc	-37.00
04/23/2013	6062	Verizon Wireless	-80.06
04/23/2013	6063	City of Bloomington Water Dept	-98.06
04/23/2013	6064	PNC Bank VISA	-102.86
04/23/2013	6065	Quill Corporation	-235.77
04/26/2013	6066	Frontier	-435.34
04/26/2013	6067	Illinois Power Co dba Ameren Illinois	-498.86
04/26/2013	6068	Virginia Dept of Taxation	-500.00
04/30/2013	20130430ADJ	EFT-Payroll	-23,764.76
04/30/2013	13265510	EFT-Federal Tax Deposit	-8,807.90
04/30/2013	32149	EFT-IL Tax Deposit	-1,523.97
04/30/2013	EFT	TASC (Total Administrative Services Corp)	-639.49
04/30/2013	09995438228	IMRF - Illinois Municipal Retirement Fund	1,265.79
04/30/2013	6069	City of Bloomington Health Insurance	-11,919.80
04/30/2013	6070	NCPERS Group Life Ins	-112.00
04/30/2013	63355	EFT-IMRF	-15,190.62
04/30/2013	53771714	EFT-Federal Tax Deposit	-66.66
04/30/2013	57878	EFT-IL Tax Deposit	-8.71
04/30/2013	Transfer	Illinois Funds, The	100,000.00
04/30/2013	738	Gibson, J B	610.18
04/30/2013	6071	IAAO--Kentucky Chapter	-475.00
04/30/2013	6072	Maruna, Thomas O	-193.79
04/30/2013	6073	Coombs, Angela K	-131.08
04/30/2013	Credit	Interest	3.43
			<u>93,274.43</u>

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STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

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Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--GENERAL ASSISTANCE WELFARE FUND

The following is a statement by DEBORAH L. SKILLRUD, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by her during the period just closed, ending on the **30th day of April, 2013**, 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 **28th day of May, 2013**.

Notary Public

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

This **28th day of May, 2013**.

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 GENERAL ASSISTANCE WELFARE FUND, and find the same in all respects true and correct and that there appears to be a balance of **\$85,669.85** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$858,122.13** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE WELFARE FUND of said TOWN.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Robert B Fazzini

WARD 4: Judith I Stearns

WARD 9: James A Fruin

WARD 5: Jennifer McDade

MAYOR Tari Renner
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 2013

Public Funds at Commencement

CASH: US Bank Checking Balance	\$ 27,552	
INVESTMENTS: The Illinois Funds	\$ 948,866	
	<u> </u>	
Public Funds at Commencement		\$ 976,419

Public Funds Received This Month

Interest: US Bank	\$ 3	
Interest: The Illinois Funds	\$ 37	
Personal Property Replacement Tax	\$ 9,219	
Refunds & Recoveries	\$ 23,518	
	<u> </u>	
Public Funds Received This Month		\$ 32,777
Public Funds Available		<u>\$ 1,009,196</u>

Public Funds Expended This Month

	<u>\$ 65,404</u>
TOTAL Public Funds at Month End	<u>\$ 943,792</u>

Public Funds at Month End

CASH: US Bank Checking Balance	\$ 85,670	
INVESTMENTS: The Illinois Funds	\$ 858,122	
	<u> </u>	
TOTAL Public Funds at Month End		<u>\$ 943,792</u>

Checking Account Activity

Checkbook Balance at Commencement	\$ 27,552	
Deposits:		
US Bank Monthly Interest	\$ 3	
Refunds & Recoveries	\$ 23,518	
Transfer from Savings	\$ 100,000	
Total Deposits for Month	<u>\$ 123,521</u>	
Total Funds Available		\$ 151,074
Checks Written: General Assistance		<u>\$ 65,404</u>
Checkbook Balance at Month End		<u>\$ 85,670</u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 67,019	
Plus Outstanding Deposits	\$ 50,000	
Less Outstanding Checks	\$ (31,349)	
	<u> </u>	
Checkbook Balance per Reconciliation		<u>\$ 85,670</u>

City of Bloomington Township--General Assistance Welfare Fund

Statement of Receipts and Disbursements

Income			Apr-13
Revenue			
7000 Interest		\$	40
7600 Personal Property Replacement Tax		\$	9,219
7700 Refunds & Recoveries		\$	23,518
	Total Revenue		<u>\$ 32,777</u>
		Total Income	<u>\$ 32,777</u>
Expense			
CW			
6011 Groceries/Personal Essentials		\$	12,026
6021 Rent		\$	22,078
6051 Utilities		\$	1,911
6061 Medical		\$	2,196
6071 Emergency Assistance		\$	1,724
6081 Hospital		\$	21,058
6101 Transportation		\$	2,766
6121 Allowances		\$	1,646
	Total CW		<u>\$ 65,404</u>
		Total Expense	<u>\$ 65,404</u>
Net Income			<u><u>\$ (32,627)</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Year to Date Budget Comparison

Income	Apr-13	Budget	\$ Over Budget	% of Budget
Revenue				
7000 Interest	\$ 40	\$ 1,000	\$ (960)	4.0%
7400 Miscellaneous Income	\$ -	\$ 150	\$ (150)	0.0%
7600 Personal Property Replacement Tax	\$ 9,219	\$ 35,000	\$ (25,781)	26.3%
7700 Refunds & Recoveries	\$ 23,518	\$ 50,000	\$ (26,482)	47.0%
7800 Tax Levy (Extension)	\$ -	\$ 487,500	\$ (487,500)	0.0%
Total Revenue	<u>\$ 32,777</u>	<u>\$ 573,650</u>	<u>\$ (540,873)</u>	5.7%
Total Income	\$ 32,777	\$ 573,650	\$ (540,873)	5.7%
Expense				
CW				
6011 Groceries/Personal Essentials	\$ 12,026	\$ 170,000	\$ (157,974)	7.1%
6021 Rent	\$ 22,078	\$ 325,000	\$ (302,922)	6.8%
6051 Utilities	\$ 1,911	\$ 47,500	\$ (45,589)	4.0%
6061 Medical	\$ 2,196	\$ 300,000	\$ (297,804)	0.7%
6071 Emergency Assistance	\$ 1,724	\$ 95,000	\$ (93,276)	1.8%
6081 Hospital	\$ 21,058	\$ 75,000	\$ (53,942)	28.1%
6091 Burial	\$ -	\$ 4,500	\$ (4,500)	0.0%
6101 Transportation	\$ 2,766	\$ 40,000	\$ (37,235)	6.9%
6121 Allowances	\$ 1,646	\$ 20,000	\$ (18,354)	8.2%
Total CW	<u>\$ 65,404</u>	<u>\$ 1,077,000</u>	<u>\$ (1,011,596)</u>	6.1%
Total Expense	\$ 65,404	\$ 1,077,000	\$ (1,011,596)	6.1%
Net Income	\$ (32,627)	\$ (503,350)	\$ 470,723	

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			
04/01/2013	AB0159781	Treasurer, State of IL, SSI Reimbursement	612.31
04/01/2013	AB0165260	Treasurer, State of IL, SSI Reimbursement	380.80
04/02/2013	26658	Ameren Illinois	-29.38
04/02/2013	26659	City of Bloomington Water Department	-150.00
04/02/2013	26660	Hillcrest Mobile Manor	-264.00
04/02/2013	26661	Pedcor Investments-2002 dba Danbury Ct	-222.00
04/02/2013	26662	Shepard, Cynthia M dba ShakmanEnterprises	-175.00
04/02/2013	26663	Downtowner Apts, The	-21.00
04/02/2013	26664	Jackson, Kim (Smith) dba Stone Mill Prop	-265.00
04/02/2013	26665	Kauffman, John J dba Kauffman Real Estate	-150.00
04/03/2013	Transfer	Illinois Funds, The	50,000.00
04/05/2013	EFT	EFT-Kroger via Valutec	-12,025.96
04/05/2013	26666	Ameren Illinois	-221.79
04/05/2013	26667	NICOR Gas	-57.00
04/05/2013	26668	Clothier Land Trust H-187 %Willow Creek	-373.51
04/05/2013	26669	Miller Est, David H dba Miller Properties	-245.00
04/05/2013	26670	Nolan Trust, Leo J -- see notes	-250.00
04/05/2013	26671	Pelhank, Wayne A dba Heartland Apt Mgmt	-222.00
04/05/2013	26672	Swallow, Robert R dba RS Apartments	-200.00
04/05/2013	26673	Adekoya, Tony S & Deborah F	-265.00
04/05/2013	26674	Nurceski, Memed dba MRP Inc	-265.00
04/05/2013	26675	Spelde Trust, K & B	-265.00
04/05/2013	26676	McLean Co Health Department	-400.00
04/05/2013	26677	Bedi, Shan dba B&S Properties LLC	-265.00
04/05/2013	26678	Colburn, Candace L Ray	-265.00
04/05/2013	26679	Dougherty, Dennis E Sr & Judith C	-150.00
04/05/2013	26680	Ray, J L Inc	-240.00
04/05/2013	26681	Shepard, Cynthia M dba ShakmanEnterprises	-234.93
04/08/2013	AB0234377	Treasurer, State of IL, SSI Reimbursement	795.00
04/09/2013	26682	City of Bloomington Water Department	-65.35
04/09/2013	26683	Blakeney,John&Teresa dba Blakeney Rentals	-500.00
04/09/2013	26684	Holder, Dan W & Judy T	-250.00
04/09/2013	26685	Jackson, Kim (Smith) dba Stone Mill Prop	-77.00
04/09/2013	26686	Ameren Illinois	-67.56
04/09/2013	26687	Duran Ownership Group LLC %Eduard F Duran	-183.00
04/09/2013	26688	Elliott, Estate of Steven L	-227.50
04/09/2013	26689	Wylie, W Wesley & Connie F	-225.00
04/09/2013	26690	Hafner, Fred & Paula dba Hafner Rev Trust	-222.00
04/09/2013	26691	Harris, Chase E dba Harris Properties	-200.00
04/09/2013	26692	Lavender, Flora	-86.88
04/09/2013	26693	Mendiola, Rosa M & Maria R Fernandez	-150.00
04/09/2013	26694	Swallow, Robert R dba RS Apartments	-200.00
04/09/2013	26695	Mission Mart	-744.49
04/11/2013	AB0249037	Treasurer, State of IL, SSI Reimbursement	5,565.00
04/11/2013	AB0249038	Treasurer, State of IL, SSI Reimbursement	5,300.00
04/11/2013	AB0249039	Treasurer, State of IL, SSI Reimbursement	5,300.00
04/12/2013	AB0254105	Treasurer, State of IL, SSI Reimbursement	5,035.00
04/12/2013	26696	B/N-Blmgtn-Normal Public Transit System	-1,537.00
04/12/2013	26697	BHA; Blmgtn Housing Authority (laundry)	-160.00
04/12/2013	26698	BHA; Blmgtn Housing Authority (rent)	-695.00
04/12/2013	26699	Hairmasters Institute of Cosmetology Inc	-10.00
04/12/2013	26700	Salvation Army-Safe Harbor & Genesis	-300.00
04/12/2013	26701	Home Sweet Home Ministries, Inc	-150.00
04/12/2013	26702	Ameren Illinois	-81.47
04/12/2013	26703	Adcock, Stephen	-150.00
04/12/2013	26704	Clothier Land Trust H-187 %Willow Creek	-184.89
04/12/2013	26705	Pelhank, Wayne A dba Heartland Apt Mgmt	-611.18
04/12/2013	26706	Stephenson, Sandra K & Linda S Fagerburg	-200.00
04/12/2013	26707	Quinn's Shell Service	-406.00
04/12/2013	26708	Econ-O-Wash Cleaners/Wilson & Wilson Ent	-339.25
04/12/2013	26709	Dotson, Bernard & Ream M	-445.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/12/2013	26710	Frontier	-30.00
04/12/2013	26711	Clem, Jaclyn A	-150.00
04/12/2013	26712	Hafner, Fred & Paula dba Hafner Rev Trust	-265.00
04/16/2013	26713	KMB Service Corporation	-186.81
04/16/2013	26714	Bloomington Radiology, SC	-307.35
04/16/2013	26715	Advocate BroMenn Medical Center	-927.71
04/16/2013	26716	McLean Co Center for Human Services	-10.00
04/16/2013	26717	McLean Co Anesthesiology Ltd	-1,027.30
04/16/2013	26718	Pelhank, Wayne A dba Heartland Apt Mgmt	-200.00
04/16/2013	26719	Gruber, Ronald C dba Gruber Rentals	-225.00
04/16/2013	26720	Herald, Kurtis R & Amy N dba Herald Apts	-265.00
04/16/2013	26721	Mayor's Manor LTD Partnership (laundry)	-20.00
04/16/2013	26722	City of Bloomington Water Department	-317.50
04/16/2013	26723	Adekoya, Tony S & Deborah F	-150.86
04/16/2013	26724	Cook, Gregory D & Kathy L dba GKC Rentals	-265.00
04/16/2013	26725	Dawson, Daniel B dba Affordable Homes	-200.00
04/16/2013	26726	Dover, Egerton M & Rhonda	-100.00
04/16/2013	26727	Hawkey, Russell E	-150.00
04/16/2013	26728	Moore, J A dba Maple Grove Estates	-359.00
04/16/2013	26729	Smith, Tracy A	-175.00
04/16/2013	26730	Ameren Illinois	-142.08
04/16/2013	26731	Schultz, Ronald S & Veronica R	-212.50
04/17/2013	AB0280677	Treasurer, State of IL, SSI Reimbursement	530.00
04/19/2013	26732	Ameren Illinois	-66.97
04/19/2013	26733	Able, David A & Cynthia A	-150.00
04/19/2013	26734	Brown, Richard P	-265.00
04/19/2013	26735	Burns, Noelle C dba BA Prop %Val Dumser	-265.00
04/19/2013	26736	Clothier Land Trust H-187 %Willow Creek	-184.89
04/19/2013	26737	Kauffman, John J dba Kauffman Real Estate	-265.00
04/19/2013	26738	City of Bloomington Water Department	-47.50
04/19/2013	26739	Embry Sr, David A & Mary E	-150.00
04/19/2013	26740	Henry, Myona & Curvin J	-150.00
04/19/2013	26741	Valentine, Nancy L & Roy	-150.00
04/19/2013	26742	Vogel, Gregory A	-150.00
04/19/2013	26743	Walters, Lue A dba Law 'N' Jaw Apts	-265.00
04/23/2013	26744	Southgate Estates LLC	-265.00
04/23/2013	26745	TVEO Corporation	-265.00
04/23/2013	26746	Shepard, Cynthia M dba ShakmanEnterprises	-250.00
04/23/2013	26747	Ameren Illinois	-202.53
04/23/2013	26748	Davey, Marion	-265.00
04/23/2013	26749	Dawson, Daniel B dba Affordable Homes	-638.90
04/23/2013	26750	Maxwell, Bunny L	-24.45
04/23/2013	26751	Ropp, Diana L (Emberton/Green)	-245.00
04/23/2013	26752	Smith, Tracy A	-175.00
04/23/2013	26753	Swallow, Robert R dba RS Apartments	-200.00
04/23/2013	26754	Winstead, Russell R	-150.00
04/23/2013	26755	Burlington Trailways	-39.50
04/23/2013	26756	City of Bloomington Water Department	-76.42
04/23/2013	26757	Frontier	-28.82
04/26/2013	26758	Anderson, Amber M	-150.00
04/26/2013	26759	Duran Ownership Group LLC %Eduard F Duran	-763.00
04/26/2013	26760	Goggin, Jeffrey C	-115.00
04/26/2013	26761	Walters, Lue A dba Law 'N' Jaw Apts	-200.00
04/26/2013	26762	Ameren Illinois	-143.32
04/26/2013	26763	Black, William G Sr	-265.00
04/26/2013	26764	Damon, Judy L	-150.00
04/26/2013	26765	Downtowner Apts, The	-21.00
04/26/2013	26766	Moore Living Trust dba Hilltop MHP	-141.00
04/26/2013	26767	Walden, Kathleen	-150.00
04/26/2013	26768	Clothier Land Trust H-187 %Willow Creek	-190.00
04/30/2013	26769	Home Sweet Home Ministries, Inc	-900.00
04/30/2013	26770	Salvation Army-Safe Harbor & Genesis	-150.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/30/2013	26771	BHA; Blmgtn Housing Authority (rent)	-1,517.00
04/30/2013	26772	BHA; Blmgtn Housing Authority (laundry)	-320.00
04/30/2013	26773	Mayor's Manor LTD Partnership (rent)	-80.00
04/30/2013	26774	Advocate BroMenn Medical Center	-20,130.56
04/30/2013	26775	Bloomington Radiology, SC	-70.75
04/30/2013	26776	KMB Service Corporation	-74.00
04/30/2013	26777	Mayor's Manor LTD Partnership (laundry)	-12.00
04/30/2013	26778	Hairmasters Institute of Cosmetology Inc	-25.00
04/30/2013	26779	BroMenn Physician Mgmt Corp	-69.90
04/30/2013	26780	Gailey Eye Clinic Ltd	-44.45
04/30/2013	26781	B/N~Blmgtn-Normal Public Transit System	-783.00
04/30/2013	26782	Hairmasters Institute of Cosmetology Inc	-15.00
04/30/2013	26783	McLean Co Center for Human Services	-5.00
04/30/2013	26784	Ameren Illinois	-550.55
04/30/2013	26785	Blakeney,John&Teresa dba Blakeney Rentals	-250.00
04/30/2013	26786	Elliott, Estate of Steven L	-265.00
04/30/2013	26787	Gruber, Ronald C dba Gruber Rentals	-225.00
04/30/2013	26788	Harness, Harold	-150.00
04/30/2013	26789	Harris, Barbara A %Ak'rasha Greenwood	-265.00
04/30/2013	26790	Martin, Stephanie	-150.00
04/30/2013	26791	Nokestraw LLC %Redbird Property Mgmt Inc	-265.00
04/30/2013	26792	Pedcor Investments-2002 dba Danbury Ct	-222.00
04/30/2013	26793	Adekoya, Tony S & Deborah F	-265.00
04/30/2013	Transfer	Illinois Funds, The	50,000.00
04/30/2013	Credit	Interest	3.20
Total 0500 · US Bank			<u><u>58,117.55</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 23, 2013, to May 28, 2013.**

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 Board of Trustees.

Subscribed and sworn to before me this **28th day of May, 2013.**

Notary Public

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

This **28th day of May, 2013.**

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.

WARD 1: Kevin Lower

WARD 6: Karen A Schmidt

WARD 2: David M Sage

WARD 7: Scott Black

WARD 3: Mboka Mwilambwe

WARD 8: Robert B Fazzini

WARD 4: Judith I Stearns

WARD 9: James A Fruin

WARD 5: Jennifer McDade

MAYOR Tari Renner

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 28, 2013** Meeting

Compensation (Salaries)			Due	Amount
7011	Supervisor	D Skillrud	05/31/13	\$ 3,000.00
7011	Supervisor	D Skillrud	06/15/13	\$ 3,000.00
7021	Assessor	M Ireland	05/31/13	\$ 3,740.92
7021	Assessor	M Ireland	06/15/13	\$ 3,740.92
7041	Trustee 04/22/2013	Ward 1: J Mathy	05/31/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 2: D Sage	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 3: M Mwilambwe	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 4: J Stearns	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 5: J McDade	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 6: K Schmidt	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 7: S Purcell	05/31/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 8: R Fazzini	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Ward 9: J Fruin	06/30/13	\$ 20.00
7041	Trustee 04/22/2013	Mayor: S Stockton	05/31/13	\$ 20.00
Compensation (Salaries) TOTAL				\$ 13,681.84
Assessor's Claims				
9151	Auto Expense	City of Bloomington (Estimated)	06/01/13	\$ 67.95
9151	Auto Expense	Clay Dooley (Estimated)	06/01/13	\$ 400.00
9161	Telephone	McLeod USA/PAETEC (Estimated)	06/01/13	\$ 40.00
9161	Telephone	Frontier/Verizon North (Estimated)	06/01/13	\$ 200.00
9171	Utilities	City of Bloomington Water Dept (Estimated)	06/01/13	\$ 150.00
9171	Utilities	Illinois Power Co dba Ameren Illinois (Estimated)	06/01/13	\$ 400.00
9171	Utilities	NICOR (Estimated)	06/01/13	\$ 250.00
9231	Equipment	PNC Visa/HP/Others	06/01/13	\$ 500.00
9231	Equipment	PNC Visa/Others	06/01/13	\$ 34.19
9241	Equipment Repair/Rental	WM Putnam	06/01/13	\$ 75.00
9251	Education/Conference/Meetings	PNC Visa/Leadership/Others	06/01/13	\$ 130.00
9251	Education/Conference/Meetings	PNC Visa/S Scudder/Others	06/01/13	\$ 1,500.00
9271	Reval/Quadrennial Reassessment	Gary Harvey & Associates	06/01/13	\$ 3,920.00
9301	Computer Services	BN Assoc of Realtors Inc (Estimated)	06/01/13	\$ 120.00
Assessor's Claims TOTAL				\$ 7,937.14
Services & Expenses				
1028	Membership Dues	McLean County Elected Officials	06/01/13	\$ 50.00
1028	Membership Dues	Township Officials of Illinois (TOI) (Estimated)	06/01/13	\$ 1,500.00
1028	Membership Dues	Township Officials of Illinois (TOI) Clerks Division	06/01/13	\$ 30.00
1034	Insurance	TOIRMA	06/01/13	\$ 11,809.00
1035	Publishing	Pantagraph (Estimated)	06/01/13	\$ 250.00
1038	Other Misc Expense	T Covert/Visa/Others (Estimated)	06/01/13	\$ 50.00
1040	Building Maintenance	Raney Termite Control, Inc.	06/01/13	\$ 37.00
1042	Janitorial Services & Supplies	Visa/Kaeb Sanitary Supply Inc (Estimated)	06/01/13	\$ 100.00
1042	Janitorial Services & Supplies	MarcFirst	06/01/13	\$ 380.00
Services & Expenses TOTAL				\$ 14,206.00
Supervisor's Claims				
8121	Janitorial	MarcFirst	06/01/13	\$ 175.00
8131	Utilities	City of Bloomington Water Dept	06/01/13	\$ 117.68
8131	Utilities	Illinois Power Co dba Ameren Illinois	06/01/13	\$ 314.63
8131	Utilities	NICOR	06/01/13	\$ 125.51
8141	Telephone	McLeod USA/PAETEC	06/01/13	\$ 34.73
8141	Telephone	Frontier/Verizon North	06/01/13	\$ 273.97
8151	Car Expense	T Maruna	06/01/13	\$ 203.72
8151	Car Expense	A Coombs	06/01/13	\$ 74.86
8151	Car Expense	C Hadden	06/01/13	\$ 50.29
8161	Education/Conference/Meetings	GATI (General Assistance Training Institute)	06/01/13	\$ 1,500.00
8161	Education/Conference/Meetings	VISA: Township Supervisors of Illinois/Others	06/01/13	\$ 30.00
8181	Equipment Repair/Rental	Watts Copy Systems Inc	06/01/13	\$ 306.57
8191	Office Supplies	Visa/B&B Awards & Recognition (Estimated)	06/01/13	\$ 30.00
8191	Office Supplies	Telecourier	06/01/13	\$ 540.50
8201	Printing	P A Klopfenstein	06/01/13	\$ 97.50
8211	Publications	PATH	06/01/13	\$ 270.00
8221	Computer/Contract Services	Valutec	06/01/13	\$ 128.40
8241	Membership Dues	Township Officials of Illinois (TOI); Supervisors Division	06/01/13	\$ 50.00
Supervisor's Claims TOTAL				\$ 4,323.36
TOTAL Request for Payment				\$ 40,148.34

City of Bloomington Township

STATEMENT OF FUNDS

Month of: APRIL 2013

		Town Admin. Fund	General Assistance	COMBINED FUNDS
Fund Balances at Beginning of Month		\$ 940,972	\$ 976,419	\$ 1,917,390
Revenues				
	Interest	\$ 38	\$ 40	\$ 78
	Miscellaneous Income	\$ 11,874	\$ -	\$ 11,874
	Township Litigation Income	\$ -	\$ -	\$ -
	Personal Property Replacement Tax	\$ 21,988	\$ 9,219	\$ 31,207
	Refunds and Recoveries	\$ -	\$ 23,518	\$ 23,518
	Tax Levy (Extension)	\$ -	\$ -	\$ -
	Total Revenues	\$ 33,900	\$ 32,777	\$ 66,677
Expenditures				
	Assessor's Office	\$ 2,024	\$ -	\$ 2,024
	Casework/General Assistance	\$ -	\$ 65,404	\$ 65,404
	Community Agency Funding	\$ -	\$ -	\$ -
	Compensation (Salaries) & Benefits	\$ 90,896	\$ -	\$ 90,896
	less payroll liability	\$ -	\$ -	\$ -
	Services & Expenses	\$ 1,546	\$ -	\$ 1,546
	Supervisor's Office	\$ 1,647	\$ -	\$ 1,647
	TWP Litigation Settlement	\$ -	\$ -	\$ -
	Total Expenditures	\$ 96,113	\$ 65,404	\$ 161,517
FUND BALANCES at Month End		\$ 878,759	\$ 943,792	\$ 1,822,551

Revenue Distribution Report Fiscal Year To Date

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	Tax Levy for Tax Year 2012	\$ 506,600	\$ 1,162,701	\$ 487,500	\$ 2,156,801
	Percentage	23.4885%	53.9086%	22.6029%	100.0000%
Personal Property Replacement Tax					
	04/08/2013 03-2013	\$ 9,580	\$ 21,988	\$ 9,219	\$ 40,788
	TOTAL	\$ 9,580	\$ 21,988	\$ 9,219	\$ 40,788

TOWN OF THE CITY OF BLOOMINGTON, McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2013 - ____

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, 2013.

APPROVED:

DEBORAH L SKILLRUD
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

Mclean County Prevailing Wage for May 2013

(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	29.340	30.340	1.5	1.5	2.0	7.700	8.920	0.000	0.800
ASBESTOS ABT-GEN			HWY	30.900	31.450	1.5	1.5	2.0	7.700	8.920	0.000	0.800
ASBESTOS ABT-MEC			BLD	31.840	34.340	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	29.820	31.320	1.5	1.5	2.0	7.700	11.23	0.000	0.560
CARPENTER			BLD	30.050	32.300	1.5	1.5	2.0	7.450	12.91	0.000	0.520
CARPENTER			HWY	31.000	33.250	1.5	1.5	2.0	7.450	13.76	0.000	0.520
CEMENT MASON			ALL	30.590	31.590	1.5	1.5	2.0	5.750	11.23	0.000	0.500
CERAMIC TILE FNSHER			BLD	29.750	0.000	1.5	1.5	2.0	7.700	9.130	0.000	0.550
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	34.950	38.340	1.5	1.5	2.0	5.350	9.500	0.000	0.870
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	40.520	45.585	2.0	2.0	2.0	11.88	12.71	3.240	0.600
FENCE ERECTOR	E		ALL	30.610	32.510	1.5	1.5	2.0	8.840	8.420	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	42.450	44.950	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E		ALL	30.610	32.510	1.5	1.5	2.0	8.840	8.420	0.000	0.900
IRON WORKER	W		BLD	30.330	32.230	1.5	1.5	2.0	9.390	11.56	0.000	0.440
IRON WORKER	W		HWY	34.020	36.020	1.5	1.5	2.0	9.390	11.56	0.000	0.390
LABORER			BLD	28.340	29.340	1.5	1.5	2.0	7.700	8.920	0.000	0.800
LABORER			HWY	29.900	30.450	1.5	1.5	2.0	7.700	8.920	0.000	0.800
LABORER, SKILLED			BLD	28.340	29.340	1.5	1.5	2.0	7.700	8.920	0.000	0.800
LABORER, SKILLED			HWY	29.900	30.450	1.5	1.5	2.0	7.700	8.920	0.000	0.800
LATHER			BLD	30.050	32.300	1.5	1.5	2.0	7.450	12.91	0.000	0.520
MACHINERY MOVER	W		HWY	34.020	36.020	1.5	1.5	2.0	9.390	11.56	0.000	0.390
MACHINIST			BLD	43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS			BLD	29.750	0.000	1.5	1.5	2.0	7.700	9.130	0.000	0.550
MARBLE MASON			BLD	31.510	32.760	1.5	1.5	2.0	7.700	9.130	0.000	0.550
MILLWRIGHT			BLD	30.300	32.550	1.5	1.5	2.0	7.450	13.09	0.000	0.520
MILLWRIGHT			HWY	31.820	34.070	1.5	1.5	2.0	7.450	13.44	0.000	0.520
OPERATING ENGINEER			BLD 1	36.000	39.000	1.5	1.5	2.0	9.750	13.60	0.000	3.000
OPERATING ENGINEER			BLD 2	33.490	39.000	1.5	1.5	2.0	9.750	13.60	0.000	3.000
OPERATING ENGINEER			BLD 3	29.340	39.000	1.5	1.5	2.0	9.750	13.60	0.000	3.000
OPERATING ENGINEER			HWY 1	36.000	39.500	1.5	1.5	2.0	9.750	13.60	0.000	3.000
OPERATING ENGINEER			HWY 2	33.490	39.500	1.5	1.5	2.0	9.750	13.60	0.000	3.000
OPERATING ENGINEER			HWY 3	29.340	39.500	1.5	1.5	2.0	9.750	13.60	0.000	3.000
PAINTER			ALL	32.900	34.900	1.5	1.5	1.5	9.650	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	7.450	12.91	0.000	0.520
PILEDRIVER			HWY	32.000	34.250	1.5	1.5	2.0	7.450	13.76	0.000	0.520
PIPEFITTER			BLD	39.000	42.120	1.5	1.5	2.0	7.000	9.500	0.000	1.850
PLASTERER			BLD	29.500	31.500	1.5	1.5	2.0	6.300	13.83	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	28.580	30.010	1.5	1.5	2.0	8.450	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	34.020	36.020	1.5	1.5	2.0	9.390	11.56	0.000	0.390
SPRINKLER FITTER			BLD	36.390	39.140	1.5	1.5	2.0	8.420	8.500	0.000	0.450
STEEL ERECTOR	W		HWY	34.020	36.020	1.5	1.5	2.0	9.390	11.56	0.000	0.390
TERRAZZO FINISHER			BLD	29.750	0.000	1.5	1.5	2.0	7.700	9.130	0.000	0.550
TERRAZZO MASON			BLD	31.510	32.760	1.5	1.5	2.0	7.700	9.130	0.000	0.550
TILE MASON			BLD	31.510	32.760	1.5	1.5	2.0	7.700	9.130	0.000	0.550
TRUCK DRIVER			O&C 1	24.980	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			O&C 2	25.340	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			O&C 3	25.510	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			O&C 4	25.740	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			O&C 5	26.420	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			N ALL 1	35.650	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER			N ALL 2	35.800	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER			N ALL 3	36.000	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER			N ALL 4	36.200	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250
TRUCK DRIVER			S ALL 1	31.230	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			S ALL 2	31.680	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			S ALL 3	31.890	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			S ALL 4	32.180	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER			S ALL 5	33.020	0.000	1.5	1.5	2.0	10.30	4.840	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, vactor 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 Turntrailers 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 Turntrailers 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; Tunneluger; 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.

**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: Deborah L Skillrud, Supervisor
DATE: May 28, 2013
RE: Township Supervisor's Report

Township April Report:	<u>2013</u>	<u>2012</u>
Total Cases	156	186
- Reopened	125	148
- New	31	38

Community Work/Education:

- Community Service: 50 Townships recipients performed Community Service at non-profit agencies in the community.
- Drug Court: 1 Township recipients are enrolled in Drug Court.
- GED Classes: 5 Township recipients are enrolled in GED for summer session.
- Life Skills: 6 clients completed Life Skills class on May 7th

Jobs:

Heartland Parking	Pilot	VUTEK
Fresh Market	COB Parks & Recreation	Hilltop Mobile Homes
Goose Creek	Sears	Krispy Kreme
Bed Bath & Beyond	MacIntyre Roofing	Job in San Diego

Scott Health Resources April Report (Totals since May 1, 2012)

Dental Referrals:	412
Medical Doctor Visits:	17
Medical Equipment & Supplies:	57
Prescription Program:	301
Transportation Maternal/Child:	536
Transportation Cancer:	357

Peace Meal program is now closed. East Central Illinois Area Agency on Aging has selected CRIS Healthy-Aging Center to provide congregate meals and home delivered meals for older adults in a 14-county area, effective October 1, 2013. ECIAAA will be working with CRIS Healthy-Aging Center and Peace Meal Senior Nutrition Program over the summer to implement a transition plan.

See attached Program Expense Report for fiscal year 2012-2013.

Township Handbooks: The City of Bloomington Township will use the handbooks compiled and edited by the Township Supervisors of Illinois for the General Assistance and Emergency Assistance programs.

	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 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	190	43	147	76	57	24	33	12	11	60	58	38	5	5	1	\$ 69,969	\$ 368.26
June	179	49	130	62	60	27	30	11	19	57	52	29	5	6	0	\$ 61,633	\$ 344.32
July	188	53	135	70	71	21	26	19	19	52	70	17	0	10	1	\$ 62,573	\$ 332.84
August	203	65	138	72	80	23	28	16	17	54	69	20	12	14	1	\$ 63,445	\$ 312.54
September	177	36	141	68	60	19	30	8	11	60	51	26	9	9	3	\$ 60,744	\$ 343.18
October	186	55	131	68	67	20	31	17	15	64	51	20	3	16	0	\$ 123,261	\$ 662.70
November	172	37	135	59	66	22	25	20	11	58	52	13	5	13	0	\$ 55,242	\$ 321.17
December	153	32	121	58	46	18	31	17	13	57	48	9	3	5	1	\$ 56,821	\$ 371.38
January	166	37	129	58	50	22	36	13	11	62	48	21	3	8	0	\$ 49,756	\$ 299.73
February	152	22	130	51	47	24	30	10	10	59	44	21	5	2	1	\$ 97,867	\$ 643.86
March	149	19	130	49	48	24	28	13	8	57	46	21	2	2	1	\$ 57,807	\$ 387.97
Fiscal YTD TOTAL	2101	486	1615	767	703	270	361	166	157	701	649	270	57	93	9	\$ 805,004	\$ 383.15
FY 2014 (04/01/13-03/31/14)																	
April	156	31	125	50	57	22	27	17	9	55	50	18	3	4	0	\$ 65,404	\$ 419.25
May																	
June																	
July																	
August																	
September																	
October																	
November																	
December																	
January																	
February																	
March																	
Fiscal YTD TOTAL	156	31	125	50	57	22	27	17	9	55	50	18	3	4	0	\$ 65,404	\$ 419.25
COMPARISONS:																	
FY 2013 YTD	186	38	148	76	51	26	33	10	12	61	60	35	5	3	0	\$ 45,887	\$ 246.70
FY 2014 YTD	156	31	125	50	57	22	27	17	9	55	50	18	3	4	0	\$ 65,404	\$ 419.25
DIFFERENCE	-30	-7	-23	-26	6	-4	-6	7	-3	-6	-10	-17	-2	1	0	\$ 19,517	\$ 172.55
% CHANGE	-16%	-18%	-16%	-34%	12%	-15%	-18%	70%	-25%	-10%	-17%	-49%	-40%	33%	0%	43%	70%