

CITY OF BLOOMINGTON TOWNSHIP

NOTICE

MEETING: Board of Trustees, City of Bloomington Township
DATE: Monday, March 26, 2012
PLACE: Bloomington City Hall
TIME: **6:15 P.M.**

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

- I. Proposed 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 February 27, 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 February 2012 accounts.
- IV. Approval of General Town Fund anticipated expenditures as presented and certified.
- V. Fiscal Year 2012-2013 Budget Ordinance: Recommend approval.
- VI. Proposed Agenda for Annual Town Meeting on April 10, 2012. Recommend approval.
- VII. Comments: Mike Ireland, Township Assessor
- VIII. Comments: Joe Gibson, Township Supervisor
- IX. Public Comments
- X. Adjournment

CITY of BLOOMINGTON TOWNSHIP

FISCAL YEAR BUDGET 2012-2013
APRIL 1 - MARCH 31

GENERAL TOWN FUND and GENERAL ASSISTANCE FUND

Joe Gibson, Township Supervisor

Proposed 2012-2013 Budget

Public Hearing March 26, 2012 at 6:15pm
Budget Ordinance March 26, 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**

GA BUDGET COMPARISONS	FY08	FY09	FY10	FY11	FY12	FY13 proposed
	04/01/2007-03/31/2008	04/01/2008-03/31/2009	04/01/2009-03/31/2010	04/01/2010-03/31/2011	04/01/2011-03/31/2012	04/01/2012-03/31/2013
Income						
Revenue						
7000 · Interest	21,850	37,000	7,500	2,000	2,000	2,000
7400 · Miscellaneous Income	150	150	150	150	150	150
7600 · PersonalPropertyReplacementTax	60,000	70,000	60,000	34,000	45,000	45,000
7700 · Refunds & Recoveries	60,000	75,000	75,000	60,000	40,000	40,000
7800 · Tax Levy (Extension)	1,000,053	1,000,010	650,008	649,951	589,500	554,000
7900 · GTF Transfer to GAF	50,000	-	-	-	-	-
Total Revenue	1,192,053	1,182,160	792,658	746,101	676,650	641,150
Total Income	1,192,053	1,182,160	792,658	746,101	676,650	641,150
Expense						
6000 · CW						
6011 · Groceries/Personal Essentials	189,500	194,000	190,000	190,000	182,500	175,000
6021 · Rent	400,000	389,000	375,000	375,000	360,000	360,000
6051 · Utilities	55,000	50,000	50,000	50,000	50,000	50,000
6061 · Medical	250,000	275,000	300,000	400,000	370,000	370,000
6071 · Emergency Assistance	130,000	105,000	100,000	100,000	100,000	100,000
6081 · Hospital	85,000	90,000	90,000	90,000	88,000	88,000
6091 · Burial	4,500	4,500	4,500	4,500	4,500	4,500
6101 · Transportation	50,000	50,000	50,000	50,000	48,000	48,000
6121 · Allowances	28,000	24,650	25,000	25,000	22,000	22,000
Total 6000 · CW	1,192,000	1,182,150	1,184,500	1,284,500	1,225,000	1,217,500
Total Expense	1,192,000	1,182,150	1,184,500	1,284,500	1,225,000	1,217,500

GT BUDGET COMPARISONS	FY08	FY09	FY10	FY11	FY12	FY13 proposed
	04/01/2007-03/31/2008	04/01/2008-03/31/2009	04/01/2009-03/31/2010	04/01/2010-03/31/2011	04/01/2011-03/31/2012	04/01/2012-03/31/2013
Income						
Revenue						
7000 · Interest	50,000	50,000	6,300	1,500	1,500	1,500
7400 · Miscellaneous Income	500	2,000	2,000	2,000	2,000	2,000
7450 · Township Litigation Income	65,000	65,000	65,000	50,000	50,000	40,000
7600 · PersonalPropertyReplacementTax	80,000	80,000	70,000	66,000	90,000	90,000
7800 · Tax Levy (Extension)	1,149,946	1,194,480	1,242,051	1,245,609	1,208,745	1,171,469
Total Revenue	1,345,446	1,391,480	1,385,351	1,365,109	1,352,245	1,304,969
Total Income	1,345,446	1,391,480	1,385,351	1,365,109	1,352,245	1,304,969
Expense						
Assessor's Office Expenses	123,244	124,444	121,544	119,900	106,099	146,550
Community Agency Funding	177,000	180,000	200,000	145,000	109,000	109,000
Compensation & Benefits	922,240	937,548	966,698	1,024,971	1,135,450	1,080,641
Services & Expenses	88,600	81,924	81,924	76,860	77,900	89,050
TWP Litigation Settlement	40,000	40,000	40,000	40,000	30,000	30,000
Supervisor's Office Expenses	90,800	90,550	92,750	101,030	101,925	96,950
GAF Transferred from GTF	50,000	-	-	-	-	-
Total Expense	1,491,884	1,454,466	1,502,916	1,507,761	1,560,374	1,552,191
Total Expense	1,491,884	1,454,466	1,502,916	1,507,761	1,560,374	1,552,191

COMBINED BUDGET COMPARISONS	FY08	FY09	FY10	FY11	FY12	FY13 proposed
	04/01/2007-03/31/2008	04/01/2008-03/31/2009	04/01/2009-03/31/2010	04/01/2010-03/31/2011	04/01/2011-03/31/2012	04/01/2012-03/31/2013
Income						
GA: General Assistance Fund	1,192,053	1,182,160	792,658	746,101	676,650	641,150
GT: General Town Fund	1,345,446	1,391,480	1,385,351	1,365,109	1,352,245	1,304,969
Total Income	2,537,499	2,573,640	2,178,009	2,111,210	2,028,895	1,946,119
Expense						
GA: General Assistance Fund	1,192,000	1,182,150	1,184,500	1,284,500	1,225,000	1,217,500
GT: General Town Fund	1,491,884	1,454,466	1,502,916	1,507,761	1,560,374	1,552,191
Total Expense	2,683,884	2,636,616	2,687,416	2,792,261	2,785,374	2,769,691

MINUTES OF THE TOWN OF THE CITY
OF BLOOMINGTON TOWNSHIP
FEBRUARY 27, 2012

The Board of Trustees for the Town of the City of Bloomington Township met in the Conference Room of City Hall Building at 6:30 P.M. on February 27, 2012.

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

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

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

The Minutes of January 23, 2012 Regular Session were presented.

Motion by Trustee Schmidt, seconded by Trustee Fazzini that the reading of the Minutes January 23, 2012 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 January 2012.

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

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

Nays: None.

Motion carried.

The anticipated expenditures were presented. An Addendum had been provided for items received after Wednesday, February 22, 2012.

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

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

Nays: None.

Motion carried.

Mike Ireland, Township Assessor, addressed the Board. He had prepared a written report. He presented the Board with an updated copy of same. His report addressed 2011 market changes and how to measure same. His report also evaluated the impact upon the market place. He anticipated a decrease to the tax base in the range of 2 – 2.5%.

Mr. Ireland addressed the first graph entitled Median Value of Arms-length Sales Only. This graph documented the change in median value. He noted that prices were higher in 2011 than in 2010. The market was declining. He addressed a line graph entitled Transaction Count by Price. This graph was presented in \$50,000 increments and documented the number of transactions. He noted gap between 2010 and 2011. Sales had decreased by twenty-five percent (25%). The part of the market that was the least active was homes valued at less than \$200,000. He noted that the median price was a false indicator.

Mr. Ireland addressed a graph entitled Median Price Per Sq. Ft. by Price Range. This contained data over a five (5) year period, (2007 – 2011). There had been little change from year to year. He noted the slight decline in the \$150,000 - \$250,000 price range. He added that at the upper end there has some price increase. He addressed a graph entitled Median Percentage Change of Growth in Value for Home Prices. The percentage of change has been dropping since 2006. He noted the rate of increase for 2011 – prices fell by one percent (1%). He reminded the Board that his office looked at total sales and went back over thirty-six (36) months. The difference in value was turned into a percentage. This graph showed trends in the market place. He restated that the market was dropping and he believed that assessments would follow.

Mr. Ireland directed the Board to a map entitled City of Bloomington Proposed Neighborhood Adjustments for 2011. This map was new. This map assisted his staff when looking at adjustment factors. He cited that areas in red were over valued. These would be areas of adjustment. He addressed the issue of raw data. He required a minimum of ten (10) sales over a three (3) year period. He restated that his office would focus on the red areas.

He also addressed the map entitled City of Bloomington Proposed Neighborhood Adjustments for 2012. He stated that assessments for both years were the same. The maps reflected the impact of actual sales. Values would be updated by neighborhood.

Trustee Stockton noted the lag. The maps showed the result of continued falling sales prices. Mr. Ireland added that the maps provided a better view of the City.

Trustee Fazzini questioned Mr. Ireland's pending retirement and his office practices continuing in the future. Mr. Ireland did not believe that his office practices were typical. He added his belief that this was what the job of assessor was about. The tools would be left in place. An individual could develop this skill level. He reminded the Board of the April 10, 2012 Annual Town Meeting. He planned to present the Board with a preview at the March 26, 2012 meeting.

Alderman Purcell questioned what next year's assessment challenges would be. Mr. Ireland responded that this was unknown at this time.

Joe Gibson, Township Supervisor, addressed the Board. A written report had been prepared. He addressed the number of General Assistance (GA) cases for January 2012 which totaled 181. A year ago, (January 2011), there were 185 GA cases. There were thirty-nine (39) new cases. He added that 142 cases had been carried over. He noted that there had been fewer intakes. Existing clients were not leaving GA.

He reviewed the Community Work/Education, (fifty-nine clients performed community service at non-profit agencies in the community; drug court – three clients; GED classes – nine clients; sixteen clients were enrolled in Heartland Community College's Skills for Success –class which started on January 10, 2012 and was a twelve week class).

He also addressed the Scott Health Resource Program. He noted the various service programs with totals served since May 1, 2011 (Dental Referrals - 477, Medical Doctor Visits - 45, Lab/Diagnostic - 67, Medical Equipment & Supplies - 92, Prescription Program - 261, Transportation – Maternal/child - 466 and Cancer - 437, and Vision Program). He noted the numbers for the Vision Program: 897 patients referred and 632 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 added that since 2005 there had been over 10,000 referrals to the Vision Program.

He also addressed a collaboration between the McLean County Health Department, United Way and the Center for Human Services. An advanced nurse practitioner will be hired to provide mental health care to uninsured and under insured individuals. Finally, he noted that a Flu Vaccine Clinic had been held in collaboration with OSF, Illinois State University's School of Nursing and Home Sweet Home Mission. Free flu shots were provided to twenty (20) low income and uninsured people at the Mission. In October 2011, forty-two (42) individuals were given flu shots at the Township.

Mr. Gibson reminded the Board that the Budget Hearing would be held on Monday, March 26, 2012 at 6:15 p.m. In addition, the Annual Town Meeting will be held on Tuesday, April 10, 2012.

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

Motion by Trustee Anderson, seconded by Trustee Purcell to adjourn. Time: 6:53 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 **29th day of February, 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 **26th day of March, 2012**.

Notary Public

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

This **26th day of March, 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 **\$27,534.02** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, **\$20,000.00** at BLOOMINGTON MUNICIPAL CREDIT UNION, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$1,029,927.11** 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: FEBRUARY 2012

Public Funds at Commencement

Cash: US Bank Checking Balance	\$ 26,364	
Receivables: Cemetery Fund	\$ 1,720	
Investments: Bloomington Municipal Credit Union	\$ 20,000	
Investments: The Illinois Funds	\$ 1,109,849	
	<u> </u>	
Public Funds at Commencement		\$ 1,157,933

Public Funds Received This Month

Interest: US Bank	\$ 7	
Interest: The Illinois Funds	\$ 79	
Township Litigation Income	\$ 15,200	
	<u> </u>	
Public Funds Received This Month		\$ 15,286
Public Funds Available		\$ 1,173,219

Public Funds Expended This Month

TOTAL Public Funds at Month End \$ 1,079,579

Public Funds at Month End

Cash: US Bank Checking Balance	\$ 27,534	
Receivables: Cemetery Fund	\$ 2,118	
Investments: Bloomington Municipal Credit Union	\$ 20,000	
Investments: The Illinois Funds	\$ 1,029,927	
	<u> </u>	
TOTAL Public Funds at Month End		<u><u>\$ 1,079,579</u></u>

Checking Account Activity

Checkbook Balance at Commencement		\$ 26,364	
Deposits			
Interest: US Bank Monthly	\$ 7		
J M Scott Health Resource Center	\$ 8,525		
Cemetery Fund	\$ 1,720		
Transfer from Savings	\$ 80,000		
Township Litigation Revenue	\$ 15,200		
Total Deposits for Month		<u> </u>	
		\$ 105,453	
Total Funds Available			\$ 131,817
Checks Written			
Assessor's Office Expenses	\$ 7,970		
Compensation (Salaries) & Benefits	\$ 81,885		
Services & Expenses	\$ 1,357		
Supervisor's Office Expenses	\$ 2,428		
Total Checks Written		<u> </u>	
		\$ 93,640	
J M Scott Health Resource Center Expenditures	\$ 8,525		
Cemetery Fund Expenditures	\$ 2,118		
Total Checks Written		<u> </u>	
		\$ 104,283	
Checkbook Balance at Month End			<u><u>\$ 27,534</u></u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 45,049	
Plus Outstanding Deposits	\$ 23,725	
Less Outstanding Checks	\$ (41,240)	
	<u> </u>	
Checkbook Balance per Reconciliation		<u><u>\$ 27,534</u></u>

City of Bloomington Township--General Town Administration Fund

Statement of Receipts and Disbursements

		<u>Feb-12</u>	
Income			
Revenue			
7000 Interest		\$	86
7450 Township Litigation Income		\$	15,200
	Total Revenue		<u>\$ 15,286</u>
	Total Income		<u>\$ 15,286</u>
Expense			
Assessor's Office			
9151 Auto Expense		\$	74
9161 Telephone		\$	207
9171 Utilities		\$	326
9201 Office Supplies		\$	49
9211 Printing		\$	45
9221 Publications		\$	119
9231 Equipment		\$	1,893
9251 Education/Conference/Meetings		\$	1,384
9271 Quadrennial Reassessment		\$	3,185
9291 Janitorial		\$	140
9301 Computer Services		\$	548
	Total Assessor's Office		\$ 7,970
Compensation (Salaries) & Benefits			
7011 Supervisor		\$	5,747
7021 Assessor		\$	7,264
7031 Town Clerk		\$	375
7051 General Assistance Staff		\$	24,227
7061 Deputy Assessors		\$	24,917
7081 IMRF/Employer		\$	7,577
7091 FICA (SS/MC)/Employer		\$	4,509
7101 Group Medical Insurance/Employer		\$	7,271
	Total Compensation (Salaries) & Benefits		\$ 81,885
Services & Expenses			
1028 Membership Dues		\$	30
1035 Publishing		\$	127
1038 Other Miscellaneous Expense		\$	395
1040 Building Maintenance		\$	560
1042 Janitorial Services & Supplies		\$	245
	Total Services & Expenses		\$ 1,357
Supervisor's Office			
8121 Janitorial		\$	175
8131 Utilities		\$	489
8141 Telephones		\$	290
8151 Car Expense		\$	428
8161 Education/Conference/Meetings		\$	625
8181 Equipment Repair/Rental		\$	275
8221 Computer/Contract Services		\$	147
	Total Supervisor's Office		\$ 2,428
	Total Expense		<u>\$ 93,640</u>
Net Income			<u><u>\$ (78,354)</u></u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison

Income	<u>Feb-12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue				
7000 Interest	\$ 659	\$ 1,500	\$ (841)	43.9%
7400 Miscellaneous Income	\$ 331	\$ 2,000	\$ (1,669)	16.6%
7450 Township Litigation Income	\$ 50,018	\$ 50,000	\$ 18	100.0%
7600 Personal Property Replacement Tax	\$ 86,617	\$ 90,000	\$ (3,383)	96.2%
7800 Tax Levy (Extension)	\$ 1,210,211	\$ 1,208,745	\$ 1,466	100.1%
Total Revenue	<u>\$ 1,347,835</u>	<u>\$ 1,352,245</u>	<u>\$ (4,410)</u>	<u>99.7%</u>
Total Income	\$ 1,347,835	\$ 1,352,245	\$ (4,410)	99.7%
Expense				
Assessor's Office				
9141 Rent/Debt Service	\$ 21,544	\$ 21,544	\$ -	100.0%
9151 Auto Expense	\$ 622	\$ 2,500	\$ (1,878)	24.9%
9161 Telephone	\$ 2,055	\$ 2,300	\$ (245)	89.3%
9171 Utilities	\$ 4,632	\$ 5,000	\$ (368)	92.6%
9191 Postage	\$ -	\$ 500	\$ (500)	0.0%
9201 Office Supplies	\$ 347	\$ 1,425	\$ (1,078)	24.3%
9211 Printing	\$ 105	\$ 500	\$ (395)	21.0%
9221 Publications	\$ 119	\$ 500	\$ (381)	23.8%
9231 Equipment	\$ 1,913	\$ 3,000	\$ (1,087)	63.8%
9241 Equipment Repair/Rental	\$ 593	\$ 1,000	\$ (407)	59.3%
9251 Education/Conference/Meetings	\$ 6,218	\$ 6,000	\$ 218	103.6%
9261 Replatting/Remapping	\$ -	\$ 15,000	\$ (15,000)	0.0%
9271 Quadrennial Reassessment	\$ 3,185	\$ 7,500	\$ (4,315)	42.5%
9281 Recorder	\$ -	\$ 150	\$ (150)	0.0%
9291 Janitorial	\$ 1,540	\$ 1,680	\$ (140)	91.7%
9301 Computer Services	\$ 2,414	\$ 10,000	\$ (7,586)	24.1%
9311 Mapping Computerization	\$ 19,415	\$ 26,000	\$ (6,585)	74.7%
9312 Membership Dues/Assessor's Staff	\$ 974	\$ 1,500	\$ (526)	64.9%
Total Assessor's Office	<u>\$ 65,676</u>	<u>\$ 106,099</u>	<u>\$ (40,423)</u>	<u>61.9%</u>
Community Agency Funding				
1024 Transportation	\$ 10,000	\$ 15,000	\$ (5,000)	66.7%
1025 GA Client Service Funding	\$ -	\$ 15,000	\$ (15,000)	0.0%
1026 Youth Services	\$ 42,500	\$ 44,000	\$ (1,500)	96.6%
1027 Senior Services	\$ 35,000	\$ 35,000	\$ -	100.0%
Total Community Agency Funding	<u>\$ 87,500</u>	<u>\$ 109,000</u>	<u>\$ (21,500)</u>	<u>80.3%</u>
Compensation (Salaries) & Benefits				
7011 Supervisor	\$ 63,045	\$ 68,793	\$ (5,748)	91.6%
7021 Assessor	\$ 77,999	\$ 85,263	\$ (7,264)	91.5%
7031 Town Clerk	\$ 4,125	\$ 4,725	\$ (600)	87.3%
7041 Town Trustees	\$ 1,740	\$ 3,000	\$ (1,260)	58.0%
7051 General Assistance Staff	\$ 264,995	\$ 292,501	\$ (27,506)	90.6%
7061 Deputy Assessors	\$ 276,483	\$ 400,000	\$ (123,517)	69.1%
7081 IMRF/Employer	\$ 85,203	\$ 114,000	\$ (28,797)	74.7%
7091 FICA (SS/MC)/Employer	\$ 49,850	\$ 57,500	\$ (7,650)	86.7%
7101 Group Medical Insurance/Employer	\$ 78,367	\$ 107,168	\$ (28,801)	73.1%
7111 State Unemployment/Employer	\$ 172	\$ 2,500	\$ (2,328)	6.9%
Total Compensation (Salaries) & Benefits	<u>\$ 901,979</u>	<u>\$ 1,135,450</u>	<u>\$ (233,471)</u>	<u>79.4%</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison (cont.)

Services & Expenses	<u>Feb-12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1028 Membership Dues	\$ 1,313	\$ 1,600	\$ (287)	82.1%
1029 Auditing Expense	\$ -	\$ 6,600	\$ (6,600)	0.0%
1030 Legal Expense	\$ 300	\$ 14,000	\$ (13,700)	2.1%
1031 Court Costs	\$ -	\$ 500	\$ (500)	0.0%
1033 Surety Bonds	\$ -	\$ 500	\$ (500)	0.0%
1034 Insurance	\$ 11,218	\$ 13,500	\$ (2,282)	83.1%
1035 Publishing	\$ 953	\$ 2,500	\$ (1,547)	38.1%
1038 Other Miscellaneous Expense	\$ 1,805	\$ 2,500	\$ (695)	72.2%
1039 Debt Service - Principal & Interest	\$ 15,188	\$ 15,200	\$ (12)	99.9%
1040 Building Maintenance	\$ 2,943	\$ 10,000	\$ (7,057)	29.4%
1042 Janitorial Services & Supplies	\$ 3,493	\$ 6,000	\$ (2,507)	58.2%
1043 Building Security	\$ -	\$ 5,000	\$ (5,000)	0.0%
Total Services & Expenses	<u>\$ 37,212</u>	<u>\$ 77,900</u>	<u>\$ (40,688)</u>	<u>47.8%</u>
Supervisor's Office				
8091 Postage	\$ 35	\$ 3,400	\$ (3,365)	1.0%
8101 Rent/Debt Service	\$ 40,000	\$ 40,000	\$ -	100.0%
8121 Janitorial	\$ 1,925	\$ 2,100	\$ (175)	91.7%
8131 Utilities	\$ 6,948	\$ 10,000	\$ (3,052)	69.5%
8141 Telephone	\$ 3,136	\$ 4,500	\$ (1,364)	69.7%
8151 Car Expense	\$ 2,042	\$ 1,750	\$ 292	116.7%
8161 Education/Conference/Meetings	\$ 675	\$ 6,000	\$ (5,325)	11.3%
8171 Equipment	\$ -	\$ 7,500	\$ (7,500)	0.0%
8181 Equipment Repair/Rental	\$ 3,480	\$ 9,000	\$ (5,520)	38.7%
8191 Office Supplies	\$ 475	\$ 5,000	\$ (4,525)	9.5%
8201 Printing	\$ 25	\$ 2,000	\$ (1,975)	1.3%
8211 Publications	\$ 243	\$ 500	\$ (257)	48.6%
8221 Computer/Contract Services	\$ 1,853	\$ 10,000	\$ (8,147)	18.5%
8241 Membership Dues	\$ 25	\$ 175	\$ (150)	14.3%
Total Supervisor's Office	<u>\$ 60,863</u>	<u>\$ 101,925</u>	<u>\$ (41,062)</u>	<u>59.7%</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>\$ 1,153,230</u>	<u>\$ 1,560,374</u>	<u>\$ (407,144)</u>	<u>73.9%</u>
Net Income	\$ 194,605	\$ (208,129)	\$ 402,734	

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			
02/02/2012	Transfer	Illinois Funds, The	80,000.00
02/03/2012	5650	NICOR Gas	-161.62
02/03/2012	5651	Coombs, Angela K	-24.42
02/03/2012	5652	Maruna, Thomas O	-198.69
02/03/2012	5577,5603VOID	City of Bloomington Health Insurance	20,585.48
02/03/2012	5653	City of Bloomington Health Insurance	-20,585.48
02/06/2012	EFT	EFT-Valutec Card Solutions	-146.80
02/07/2012	5654	Blmgtn-Nrml Assoc of Realtors, Inc	-120.00
02/07/2012	5655	O'Connor Consulting Inc	-1,625.00
02/07/2012	5656	Dell Marketing LP	-1,749.37
02/07/2012	5657	McLeod USA dba PAETEC Business Services	-82.84
02/10/2012	37963	City of Bloomington Twp Cemetery	1,720.25
02/14/2012	5658	Visa	-366.56
02/14/2012	5659	Watts Copy Systems, Inc.	-275.01
02/14/2012	5660	MarcFirst	-560.00
02/14/2012	5661	Hermes Service & Sales Inc	-220.00
02/15/2012	20120215	EFT-Payroll	-23,024.45
02/15/2012	91700125	EFT-Federal Tax Deposit	-7,979.83
02/15/2012	68767	EFT-IL Tax Deposit	-1,439.41
02/15/2012	EFT	TASC (Total Administrative Services Corp)	-692.66
02/21/2012	5662	City of Bloomington Water Dept	-102.80
02/24/2012	5663	Harvey, Gary D	-1,560.00
02/28/2012	2039	John M Scott Health Resources Center	8,525.07
02/29/2012	3750	Towanda Township	15,200.00
02/29/2012	20120229	EFT-Payroll	-24,273.63
02/29/2012	85371431	EFT-Federal Tax Deposit	-8,435.09
02/29/2012	68738	EFT-IL Tax Deposit	-1,513.50
02/29/2012	EFT	TASC (Total Administrative Services Corp)	-692.66
02/29/2012	5664	City of Bloomington Health Insurance	-10,758.00
02/29/2012	5665	NCPERS Group Life Ins	-112.00
02/29/2012	5666	United Way of McLean County	-20.00
02/29/2012	5667VOID	EFT-IMRF	0.00
02/29/2012	5668	TOI Trustees Division	-30.00
02/29/2012	5669	Tri-County Irrigation & Plumbing Inc	-303.00
02/29/2012	5670	Illinois Power Co dba Ameren Illinois	-550.22
02/29/2012	5671	GATI; General Assistance Training Inst.	-625.00
02/29/2012	5672	Frontier	-430.00
02/29/2012	5673	Maruna, Thomas O	-179.82
02/29/2012	5674	Coombs, Angela K	-24.98
02/29/2012	5675	Raney Termite Control, Inc	-37.00
02/29/2012	5676	Pantagraph, The	-126.60
02/29/2012	5677	Quill Corporation	-48.69
02/29/2012	5678	Dell Marketing LP	-143.99
02/29/2012	5679	Clay Dooley Tire & Auto Service	-21.57
02/29/2012	5680	City of Bloomington Finance Dept	-52.31
02/29/2012	5681	Creative Technical Services, Inc (C-Tech)	-140.00
02/29/2012	5682	PNC Bank VISA	-1,791.36
02/29/2012	5683	Notary Public Association of Illinois	-45.00
02/29/2012	98406	EFT-IMRF	-13,599.22
02/29/2012	Credit	Interest	7.41
Total 0500 · US Bank			<u><u>1,169.63</u></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 **29th day of February, 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 **26th day of March, 2012**.

Notary Public

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

This **26th day of March, 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 **\$1,995.95** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$1,202,417.64** 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: FEBRUARY 2012

Public Funds at Commencement

CASH: US Bank Checking Balance	\$ 45,085	
INVESTMENTS: The Illinois Funds	\$ 1,252,326	
	<u> </u>	
Public Funds at Commencement		\$ 1,297,411

Public Funds Received This Month

Interest: US Bank	\$ 7	
Interest: The Illinois Funds	\$ 92	
Refunds & Recoveries	\$ 1,249	
	<u> </u>	
Public Funds Received This Month		\$ 1,347
Public Funds Available		\$ 1,298,758

Public Funds Expended This Month

	<u>\$ 94,345</u>
TOTAL Public Funds at Month End	<u><u>\$ 1,204,414</u></u>

Public Funds at Month End

CASH: US Bank Checking Balance	\$ 1,996	
INVESTMENTS: The Illinois Funds	\$ 1,202,418	
	<u> </u>	
TOTAL Public Funds at Month End		<u><u>\$ 1,204,414</u></u>

Checking Account Activity

Checkbook Balance at Commencement		\$ 45,085
Deposits:		
US Bank Monthly Interest	\$ 7	
Refunds & Recoveries	\$ 1,249	
Transfer from Savings	\$ 50,000	
	<u> </u>	
Total Deposits for Month		\$ 51,256
Total Funds Available		\$ 96,340
Checks Written: General Assistance		\$ 94,345
		<u> </u>
Checkbook Balance at Month End		<u><u>\$ 1,996</u></u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 50,505	
Plus Outstanding Deposits	\$ 15	
Less Outstanding Checks	\$ (48,523)	
	<u> </u>	
Checkbook Balance per Reconciliation		<u><u>\$ 1,996</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Statement of Receipts and Disbursements

		<u>Feb-12</u>	
Income			
Revenue			
7000 Interest		\$	98
7700 Refunds & Recoveries		\$	1,249
	Total Revenue		\$ 1,347
	Total Income		\$ 1,347
Expense			
CW			
6011 Groceries/Personal Essentials		\$	11,476
6021 Rent		\$	26,196
6051 Utilities		\$	1,784
6061 Medical		\$	47,566
6071 Emergency Assistance		\$	878
6081 Hospital		\$	2,566
6101 Transportation		\$	2,030
6121 Allowances		\$	1,849
	Total CW		\$ 94,345
	Total Expense		\$ 94,345
Net Income			\$ (92,997)

City of Bloomington Township--General Assistance Welfare Fund

Year to Date Budget Comparison

		<u>Feb-12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income					
Revenue					
7000 Interest		\$ 707	\$ 2,000	\$ (1,293)	35.4%
7400 Miscellaneous Income		\$ -	\$ 150	\$ (150)	0.0%
7600 Personal Property Replacement Tax		\$ 42,240	\$ 45,000	\$ (2,760)	93.9%
7700 Refunds & Recoveries		\$ 54,257	\$ 40,000	\$ 14,257	135.6%
7800 Tax Levy (Extension)		\$ 590,179	\$ 589,500	\$ 679	100.1%
	Total Revenue	\$ 687,383	\$ 676,650	\$ 10,733	101.6%
Total Income		\$ 687,383	\$ 676,650	\$ 10,733	101.6%
Expense					
CW					
6011 Groceries/Personal Essentials		\$ 127,039	\$ 182,500	\$ (55,461)	69.6%
6021 Rent		\$ 292,759	\$ 360,000	\$ (67,241)	81.3%
6051 Utilities		\$ 25,170	\$ 50,000	\$ (24,830)	50.3%
6061 Medical		\$ 226,245	\$ 370,000	\$ (143,755)	61.1%
6071 Emergency Assistance		\$ 51,187	\$ 100,000	\$ (48,813)	51.2%
6081 Hospital		\$ 26,755	\$ 88,000	\$ (61,245)	30.4%
6091 Burial		\$ 1,195	\$ 4,500	\$ (3,305)	26.6%
6101 Transportation		\$ 30,161	\$ 48,000	\$ (17,839)	62.8%
6121 Allowances		\$ 14,164	\$ 22,000	\$ (7,836)	64.4%
	Total CW	\$ 794,676	\$ 1,225,000	\$ (430,324)	64.9%
Total Expense		\$ 794,676	\$ 1,225,000	\$ (430,324)	64.9%
Net Income		\$ (107,293)	\$ (548,350)	\$ 441,057	

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			
02/01/2012	Transfer	Illinois Funds, The	50,000.00
02/03/2012	23572VOID	Sullivan, Diane & Arthur	14.85
02/03/2012	24617	Ameren Illinois	-288.17
02/03/2012	24618	Frontier	-30.00
02/03/2012	24619	Brown, Richard P	-265.00
02/03/2012	24620	Buesking, Boyd L & Barb	-150.00
02/03/2012	24621	Mid-Central Community Action Inc	-150.00
02/03/2012	24622	Moore, J A dba Maple Grove Estates	-465.00
02/03/2012	24623	Reiners, Douglas L	-150.00
02/03/2012	24624	Harms, Daniel W	-265.00
02/03/2012	24625	Litwiller, Douglas R & Denise M	-230.00
02/03/2012	24626	Moore, William S dba Moore Realty	-224.43
02/03/2012	24627	Winterroth, Stanley D %Valerie L Dumser	-245.00
02/03/2012	24628	Adekoya, Tony S & Deborah F	-255.00
02/03/2012	24629	Hafner, Fred & Paula dba Hafner Rev Trust	-250.00
02/03/2012	24630	Pedcor Investments-2002 dba Danbury Ct	-52.00
02/03/2012	24631	Southgate Estates LLC %Wm Beal	-265.00
02/03/2012	24632	Clothier Land Trust #H-187 %Willow Creek	-117.93
02/03/2012	24633	First Row LLC	-236.90
02/06/2012	EFT	EFT-Kroger via Valutec	-11,475.81
02/07/2012	AA6684309	Treasurer, State of IL, SSI Reimbursement	795.00
02/07/2012	24634	Secretary of State of Illinois	-20.00
02/07/2012	24635	NICOR Gas	-21.00
02/07/2012	24636	Clothier Land Trust #H-187 %Willow Creek	-117.93
02/07/2012	24637	TVEO Inc %Valerie Dumser	-265.00
02/07/2012	24638	Benedetto-Littell, Joanne & JasonP Hummel	-250.00
02/07/2012	24639	Duran Ownership Group LLC %Eduard F Duran	-265.00
02/07/2012	24640	Hafner, Fred & Paula dba Hafner Rev Trust	-238.50
02/07/2012	24641	M&M Contracting & Property Group LLC	-265.00
02/07/2012	24642	Moore Living Trust dba Hilltop MHP	-265.00
02/07/2012	24643	Reyes, Arthur S	-220.00
02/07/2012	24644	Ropp, Diana L (Emberton/Green)	-265.00
02/07/2012	24645	YouthBuild McLean County	-200.00
02/09/2012	9656	Illinois Cardiovascular & ThoracicSurgery	2,320.28
02/10/2012	24646	Ameren Illinois	-25.20
02/10/2012	24647	Carlson, John A	-150.00
02/10/2012	24648	Rogers, Kathleen & Earl R	-150.00
02/10/2012	24649	Clothier Land Trust #H-187 %Willow Creek	-470.63
02/10/2012	24650	Jackson, Kim (Smith) dba Stone Mill Prop	-250.00
02/10/2012	24651	Schmucker, Brian H %Brady Prop Mgmt	-200.00
02/10/2012	24652	Duran Ownership Group LLC %Eduard F Duran	-180.00
02/10/2012	24653	Isley, Ronald E	-150.00
02/10/2012	24654	Orris, Angela L	-150.00
02/10/2012	24655	Zoeller, Joseph T dba JD Properties	-265.00
02/10/2012	24656	City of Bloomington Water Department	-217.76
02/10/2012	24657	Corn Belt Energy Corporation	-301.46
02/10/2012	24658	Lane, Carroll E %Redbird Apts	-212.50
02/10/2012	24659	Weller Homes LLC, Scott	-50.00
02/14/2012	24660	BroMenn Physicians Mgmt Corp	-254.80
02/14/2012	24661	KMB Service Corporation	-227.74
02/14/2012	24662	Advocate BroMenn Medical Center	-2,565.66
02/14/2012	24663	Bloomington Radiology, SC	-327.18
02/14/2012	24664	Digestive Disease Endoscopy Center	-1,791.00
02/14/2012	24665	BHA; Blmgtn Housing Authority (laundry)	-140.00
02/14/2012	24666	Hairmasters Institute of Cosmetology Inc	-15.00
02/14/2012	24667	BHA; Blmgtn Housing Authority (rent)	-589.16
02/14/2012	24668	Home Sweet Home Ministries, Inc	-750.00
02/14/2012	24669	Salvation Army-Safe Harbor & Genesis	-1,050.00
02/14/2012	24670	B/N-Blmgtn-Normal Public Transit System	-1,595.00
02/14/2012	24671	McLean Co Health Department	-90.00
02/14/2012	24672	CIME; Central IL Medical Equipment Inc	-47.28

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
02/14/2012	24673	Kulb & Chalian Urology LTD	-81.00
02/14/2012	24674	Mission Mart	-964.18
02/14/2012	24675	Cub Foods #219 (Niemann Foods Inc)	-9,237.65
02/14/2012	24676	Econ-O-Wash Cleaners/Wilson & Wilson Ent	-425.00
02/14/2012	24677	Ameren Illinois	-27.41
02/14/2012	24678	Bush, Kenneth H %Chris Hotz	-359.00
02/14/2012	24679	Clothier Land Trust #H-187 %Willow Creek	-265.00
02/14/2012	24680	Duran Ownership Group LLC %Eduard F Duran	-652.50
02/14/2012	24681	Harris, Remelle	-150.00
02/14/2012	24682	Thomas-Jones, Laura Ann	-150.00
02/14/2012	24683	Winterroth, Stanley D %Valerie L Dumser	-450.00
02/14/2012	24684	McLean Co Health Department	-304.60
02/14/2012	24685	Bonds, Paula J	-63.42
02/14/2012	24686	Shepard, Cynthia M dba ShakmanEnterprises	-225.00
02/16/2012	028695	Circuit Clerk of McLean County	50.00
02/17/2012	24687	Barbic, Ashley P & Kevin	-200.00
02/17/2012	24688	Brooks, Dennis & Sandy dba Brooks Apts	-235.00
02/17/2012	24689	Dotson, Bernard & Rearn M	-490.00
02/17/2012	24690	Fairmont LLC	-440.00
02/17/2012	24691	Hawkey, Russell E	-150.00
02/17/2012	24692	Kaufman, Kimberly Jean	-150.00
02/17/2012	24693	Paige Housing LLC %Class Act Realty	-265.00
02/17/2012	24694	Ameren Illinois	-171.74
02/17/2012	24695	City of Bloomington Water Department	-135.95
02/17/2012	24696	Frontier	-47.65
02/17/2012	24697	NICOR Gas	-11.00
02/17/2012	24698	Boyce, Joseph C dba Ian-Ash Properties	-43.05
02/17/2012	24699	Bryant, Peggy A & Scot S	-150.00
02/17/2012	24700	Clothier Land Trust #H-187 %Willow Creek	-200.00
02/17/2012	24701	Currie, Estate of Rollins	-265.00
02/17/2012	24702	Duran Ownership Group LLC %Eduard F Duran	-187.50
02/17/2012	24703	Embry Sr, David A & Mary E	-150.00
02/17/2012	24704	Foster, Benita Payne	-265.00
02/17/2012	24705	Griffin, Donnie & Terry	-265.00
02/17/2012	24706	Kahwaji Trust, Michael & Laura	-200.00
02/21/2012	24707	Ameren Illinois	-193.29
02/21/2012	24708	Miller, Kathleen Anne	-150.00
02/21/2012	24709	Shepard, Cynthia M dba ShakmanEnterprises	-465.00
02/21/2012	24710	Thompson, Belita S & Theron S	-260.00
02/21/2012	24711	WEB Rentals	-265.00
02/21/2012	24712	VISA ...5981	-20.00
02/21/2012	24713	Bartholomew, Terrell E	-230.00
02/21/2012	24714	Harris, Thomas M Jr	-159.00
02/21/2012	24715	Walter, Mary Lou & James J	-150.00
02/21/2012	24716	Frontier	-18.18
02/24/2012	AA6834369	Treasurer, State of IL, SSI Reimbursement	404.02
02/24/2012	24717	Ameren Illinois	-196.55
02/24/2012	24718	City of Bloomington Water Department	-291.51
02/24/2012	24719	NICOR Gas	-32.50
02/24/2012	24720	Chambers, Robert &Sheryl dba R&S Rentals	-265.00
02/24/2012	24721	Clothier Land Trust #H-187 %Willow Creek	-230.54
02/24/2012	24722	Hafner, Fred & Paula dba Hafner Rev Trust	-86.88
02/24/2012	24723	Henderson, Charles A	-150.00
02/24/2012	24724	Lane, Carroll E %Redbird Apts	-212.50
02/24/2012	24725	Rice, Ruth L	-250.00
02/24/2012	24726	Secretary of State of Illinois	-20.00
02/24/2012	24727	Frontier	-17.65
02/24/2012	24728	Duran Ownership Group LLC %Eduard F Duran	-100.00
02/24/2012	24729	Kram, Michael A	-150.00
02/24/2012	24730	Lamis, Steven W & Jackie	-200.00
02/24/2012	24731	Manns, Lena R	-150.00
02/24/2012	24732	Williams, Danarion T % Kimberly Williams	-200.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
02/24/2012	24733	Winterroth, Stanley D %Valerie L Dumser	-225.00
02/28/2012	24734	Hairmasters Institute of Cosmetology Inc	-25.00
02/28/2012	24735	McLean Co Center for Human Services	-5.00
02/28/2012	24736	Salvation Army-Safe Harbor & Genesis	-450.00
02/28/2012	24737	BHA; Blmgtn Housing Authority (rent)	-817.76
02/28/2012	24738	B/N~Blmgtn-Normal Public Transit System	-435.00
02/28/2012	24739	BHA; Blmgtn Housing Authority (laundry)	-240.00
02/28/2012	24740	Mayor's Manor LTD Partnership (rent)	-146.00
02/28/2012	24741	McLean Co Center for Human Services	-37,500.00
02/28/2012	24742	Home Sweet Home Ministries, Inc	-750.00
02/28/2012	24743	Ameren Illinois	-206.86
02/28/2012	24744	Frontier	-28.75
02/28/2012	24745	Blakeney,John&Teresa dba Blakeney Rentals	-250.00
02/28/2012	24746	Dotson, Bernard & Rearn M	-265.00
02/28/2012	24747	Hari-Hodel Apartments %Leman Property Mgt	-265.00
02/28/2012	24748	Mendiola, Sarita & Juan	-530.00
02/28/2012	24749	Rapp, Gary M & Connie K	-250.00
02/28/2012	24750	Hafner, Fred & Paula dba Hafner Rev Trust	-500.00
02/28/2012	24751	Moore Enterprises dba Grandview Estates	-150.00
02/28/2012	24752	Moore Living Trust dba Hilltop MHP	-141.00
02/28/2012	24753	Schultz, Ronald S & Veronica R	-212.50
02/28/2012	24754	Shepard, Cynthia M dba ShakmanEnterprises	-238.50
02/28/2012	24755	Williams, Danarion T % Kimberly Williams	-200.00
02/28/2012	24756	Metz, Daniel J	-245.00
02/28/2012	24757	Downtowner Apts, The	-21.00
02/28/2012	24758	Barbic, Ashley P & Kevin	-200.00
02/28/2012	24759	Black, William G Sr	-265.00
02/28/2012	24760	Weller Homes LLC, Scott	-216.00
02/28/2012	24761	Pedcor Homes Corp dba Fox Hill Apts	-338.00
02/29/2012	Credit	Interest	6.66
Total 0500 - US Bank			<u><u>-43,088.85</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 **February 22, 2012, to March 21, 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 **26th** day of **March, 2012.**

Notary Public

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

This **26th** day of **March, 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: **March 26, 2012** Meeting

Compensation (Salaries)			Due	Amount
7011	Supervisor	J Gibson	03/31/12	\$ 2,873.27
7011	Supervisor	J Gibson	04/15/12	\$ 2,873.27
7021	Assessor	M Ireland	03/31/12	\$ 3,631.95
7021	Assessor	M Ireland	04/15/12	\$ 3,631.95
7041	Trustee 02/27/2012	B Anderson	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	R Fazzini	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	J Fruin	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	M Mwilambwe	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	J McDade	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	S Purcell	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	D Sage	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	K Schmidt	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	J Stearns	03/31/12	\$ 20.00
7041	Trustee 02/27/2012	S Stockton	03/31/12	\$ 20.00
Compensation (Salaries) TOTAL				\$ 13,210.44
Assessor's Claims				
9151	Auto Expense	City of Bloomington (Estimated)	04/01/12	\$ 75.00
9151	Auto Expense	B Davis	04/01/12	\$ 150.00
9161	Telephone	McLeod USA/PAETEC (Estimated)	04/01/12	\$ 40.00
9161	Telephone	Frontier/Verizon North (Estimated)	04/01/12	\$ 200.00
9171	Utilities	City of Bloomington Water Dept (Estimated)	04/01/12	\$ 150.00
9171	Utilities	Illinois Power Co dba Ameren Illinois (Estimated)	04/01/12	\$ 400.00
9171	Utilities	NICOR (Estimated)	04/01/12	\$ 250.00
9201	Office Supplies	Quill	04/01/12	\$ 311.36
9231	Equipment	PNC Visa/Apple	04/01/12	\$ 30.00
9231	Equipment	PNC Visa/Otterbox/others	04/01/12	\$ 130.00
9251	Education/Conference/Meetings	PNC Visa/Ireland/others	04/01/12	\$ 185.79
9251	Education/Conference/Meetings	PNC Visa/Joyce/others	04/01/12	\$ 27.83
9251	Education/Conference/Meetings	PNC Visa/Others	04/01/12	\$ 1,663.47
9271	Reval/Quadrennial Reassessment	Gary Harvey & Associates	04/01/12	\$ 2,500.00
9291	Janitorial	MarcFirst	04/01/12	\$ 150.00
9301	Computer Services	Apex Software	04/01/12	\$ 60.00
9301	Computer Services	BN Assoc of Realtors Inc	04/01/12	\$ 120.00
9301	Computer Services	Dell Computers	04/01/12	\$ 833.68
9301	Computer Services	Creative Technical Services Inc	04/01/12	\$ 850.00
9312	Membership Dues	IAAO	04/01/12	\$ 175.00
Assessor's Claims TOTAL				\$ 8,302.13
Services & Expenses				
1028	Membership Dues	Township Officials of Illinois (TOI) Clerks Division	04/01/12	\$ 30.00
1030	Legal Services	Pratt & Pratt PC (Estimated)	04/01/12	\$ 1,000.00
1035	Publishing	Pantagraph (Estimated)	04/01/12	\$ 500.00
1040	Building Maintenance	Raney Termite Control, Inc.	04/01/12	\$ 37.00
1040	Building Maintenance	Visa/Emmett Scharf Electric (Estimated)	04/01/12	\$ 750.00
1042	Janitorial Services & Supplies	MarcFirst	04/01/12	\$ 245.00
Services & Expenses TOTAL				\$ 2,562.00
Supervisor's Claims				
8121	Janitorial	MarcFirst	04/01/12	\$ 175.00
8131	Utilities	City of Bloomington Water Dept	04/01/12	\$ 61.70
8131	Utilities	Illinois Power Co dba Ameren Illinois	04/01/12	\$ 330.13
8131	Utilities	NICOR	04/01/12	\$ 103.90
8141	Telephone	McLeod USA/PAETEC	04/01/12	\$ 26.15
8141	Telephone	Frontier/Verizon North	04/01/12	\$ 255.72
8151	Car Expense	T Maruna	04/01/12	\$ 179.82
8151	Car Expense	A Coombs	04/01/12	\$ 24.98
8171	Equipment	Visa/Quill (Estimated)	04/01/12	\$ 1,000.00
8181	Equipment Repair/Rental	Watts Copy Systems Inc	04/01/12	\$ 248.83
8191	Office Supplies	Visa/Quill (Estimated)	04/01/12	\$ 3,200.00
8191	Office Supplies	Visa/POS Portal Inc (Estimated)	04/01/12	\$ 125.00
8221	Computer/Contract Services	Valutec	04/01/12	\$ 150.20
Supervisor's Claims TOTAL				\$ 5,881.43
TOTAL Request for Payment				\$ 29,956.00

City of Bloomington Township

STATEMENT OF FUNDS

Month of: FEBRUARY 2012

		Town Admin. Fund	General Assistance	COMBINED FUNDS
Fund Balances at Beginning of Month		\$ 1,157,933	\$ 1,297,411	\$ 2,455,344
Revenues				
	Interest	\$ 86	\$ 98	\$ 184
	Miscellaneous Income	\$ -	\$ -	\$ -
	Township Litigation Income	\$ 15,200	\$ -	\$ 15,200
	Personal Property Replacement Tax	\$ -	\$ -	\$ -
	Refunds and Recoveries	\$ -	\$ 1,249	\$ 1,249
	Tax Levy (Extension)	\$ -	\$ -	\$ -
Total Revenues		\$ 15,286	\$ 1,347	\$ 16,633
Expenditures				
	Assessor's Office	\$ 7,970	\$ -	\$ 7,970
	Casework/General Assistance	\$ -	\$ 94,345	\$ 94,345
	Community Agency Funding	\$ -	\$ -	\$ -
	Compensation (Salaries) & Benefits	\$ 81,885	\$ -	\$ 81,885
	Services & Expenses	\$ 1,357	\$ -	\$ 1,357
	Supervisor's Office	\$ 2,428	\$ -	\$ 2,428
	TWP Litigation Settlement	\$ -	\$ -	\$ -
Total Expenditures		\$ 93,640	\$ 94,345	\$ 187,985
FUND BALANCES at Month End		\$ 1,079,579	\$ 1,204,414	\$ 2,283,993

Revenue Distribution Report Fiscal Year To Date

		Cemetery Fund	Town Admin. Fund	General Assistance	COMBINED FUNDS
	Tax Levy (Extension) for Tax Year 2010	\$ 505,998	\$ 1,208,752	\$ 589,466	\$ 2,304,216
	Percentage	21.9597%	52.4583%	25.5821%	100.0000%
Personal Property Replacement Tax					
	04/12/2011 03-2011	\$ 8,033	\$ 19,189	\$ 9,358	\$ 36,580
	05/13/2011 04-2011	\$ 5,776	\$ 13,797	\$ 6,728	\$ 26,301
	07/22/2011 05-2011	\$ 5,359	\$ 12,801	\$ 6,242	\$ 24,402
	08/17/2011 06-2011	\$ 1,341	\$ 3,204	\$ 1,563	\$ 6,108
	10/18/2011 07-2011	\$ 8,949	\$ 21,378	\$ 10,425	\$ 40,753
	12/12/2011 08-2011	\$ 1,293	\$ 3,088	\$ 1,506	\$ 5,887
	01/17/2012 01-2012	\$ 5,509	\$ 13,160	\$ 6,418	\$ 25,087
TOTAL		\$ 36,259	\$ 86,617	\$ 42,240	\$ 165,116
Tax Levy for Tax Year 2010					
	05/27/2011 01-2011	\$ 86,200	\$ 205,917	\$ 100,419	\$ 392,536
	06/10/2011 02-2011	\$ 104,860	\$ 250,494	\$ 122,157	\$ 477,511
	06/21/2011 03-2011	\$ 63,278	\$ 151,160	\$ 73,716	\$ 288,154
	08/26/2011 04-2011	\$ 50,497	\$ 120,629	\$ 58,827	\$ 229,952
	09/13/2011 05-2011	\$ 124,154	\$ 296,585	\$ 144,634	\$ 565,373
	09/21/2011 06-2011	\$ 55,263	\$ 132,013	\$ 64,379	\$ 251,654
	11/22/2011 07-2011	\$ 22,359	\$ 53,413	\$ 26,048	\$ 101,820
	11/22/2011 County <i>Interest</i> Distribution	\$ 12	\$ 30	\$ 14	\$ 57
TOTAL		\$ 506,623	\$ 1,210,240	\$ 590,193	\$ 2,307,056

ANNUAL TOWN MEETING
CITY of BLOOMINGTON TOWNSHIP

Tuesday, April 10, 2012
6:00 p.m.

City Hall Council Chambers
109 East Olive Street, Bloomington, Illinois

AGENDA

- I. Call to Order: Tracey Covert, Town Clerk
- II. Pledge of Allegiance
- III. Introduction of Town Officers
- IV. Nominations for Moderator
- V. Election and Swearing in of Moderator
- VI. Remarks by Moderator on Conducting the Meeting
- VII. Approval of Minutes of 2011 Annual Town Meeting
- VIII. Reports and Introduction of Employees
Assessor: Michael Ireland
Supervisor: Joe Gibson
- IX. Public Comments
- X. Setting of time for Next Annual Town Meeting
- XI. Other Business
- XII. Adjournment

**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: March 26, 2012
RE: Township Supervisor's Report

The February Statistics Report with comparisons to last fiscal year is attached. We had 187 cases in February 2012 compared to 176 in February 2011; 147 were reopened cases and 40 were new cases.

Community Work/Education:

- Community Service: 57 Township recipients performed Community Service at non-profit agencies in the community.
- Drug Court: 3 Township recipients are enrolled in Drug Court.
- GED Classes: 9 Township recipients are enrolled in GED (2 will take the GED test on April 11, 2012).
- 14 Township recipients will graduate from Skills for Success on March 30, 2012.

JOBS:

AEORTEK	Midwest Fiber
ALPHA Cleaners	Schnucks
Kelly Services	West Side Liquors

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

Dental Referrals: 516
Medical Doctor Visits: 48
Lab/Diagnostic: 74
Medical Equipment and Supplies: 95
Prescription Program: 284
Transportation: Maternal/Child: 517 trips and
Cancer: 469 trips.
Vision Program: 1010 patients referred and
672 glasses dispensed.

TOIRMA Rebate:

The township received \$1,633 from TOIRMA as a rebate based on FY2007 insurance premiums.

Annual Town Meeting will be Tuesday, April 10th at 6pm.

John M. Scott Volunteer Lunch will be on Friday, April 13th.

The Gary S. Johnson Free Dental Clinic will be held on Saturday, April 14th.

	Total # Cases	New Cases	Reopen Cases	Employable		Non-Employable		FT/PT		SSI Pending	Workfare	Job Search Rehab Training	Due Process	EA	TR	GA/EA Grants
				Males	Females	Males	Females	Employed	Medical							
FY 2011 (04/01/10-03/31/11)																
April	156	41	115	58	44	31	23	18	8	55	36	26	4	8	1	\$ 55,047
May	153	43	110	54	51	27	21	9	7	46	44	25	7	12	3	\$ 67,080
June	153	66	87	52	58	19	24	12	9	45	48	18	3	17	1	\$ 52,024
July	157	67	90	45	62	26	24	17	10	45	52	10	2	19	2	\$ 95,049
August	158	53	105	44	57	30	27	15	13	51	43	7	10	17	2	\$ 48,552
September	143	46	97	44	51	27	21	12	10	46	32	20	5	14	4	\$ 49,115
October	164	62	102	58	50	31	25	13	15	49	45	24	3	12	3	\$ 54,409
November	166	49	117	53	55	32	26	15	14	58	47	19	1	11	1	\$ 56,839
December	164	47	117	58	57	27	22	13	6	55	62	14	3	11	0	\$ 54,085
January	185	64	121	62	22	35	66	13	10	58	66	27	0	9	2	\$ 117,026
February	176	34	142	63	57	32	24	15	10	52	47	39	8	4	1	\$ 46,081
March	185	54	131	65	66	29	25	19	9	50	55	35	9	7	1	\$ 108,027
Fiscal YTD TOTAL	1960	626	1334	656	630	346	328	171	121	610	577	264	55	141	21	\$ 803,334
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
May	186	56	130	71	65	27	23	18	11	38	65	34	7	11	2	\$ 60,150
June	195	58	137	67	68	30	30	19	14	46	66	29	4	16	1	\$ 65,857
July	184	49	135	57	71	27	29	19	11	52	55	24	7	16	0	\$ 69,813
August	185	62	123	60	81	24	20	26	13	52	52	26	3	13	0	\$ 111,494
September	190	64	126	59	79	25	27	19	13	56	44	34	4	19	1	\$ 84,734
October	200	70	130	69	81	23	27	18	8	56	65	34	2	13	4	\$ 64,896
November	183	44	139	64	70	24	25	20	10	55	66	19	5	8	0	\$ 63,239
December	191	52	139	69	65	28	29	16	14	50	79	18	6	6	2	\$ 67,909
January	181	39	142	65	58	26	32	17	8	50	59	40	2	2	3	\$ 64,542
February	187	40	147	62	62	27	36	9	12	54	57	47	6	2	0	\$ 94,345
March																
Fiscal YTD TOTAL	2065	580	1485	712	768	286	299	200	122	554	662	337	54	120	16	\$ 794,540
COMPARISONS:																
FY 2011 YTD	1775	572	1203	591	564	317	303	152	112	560	522	229	46	134	20	\$ 695,307
FY 2012 YTD	2065	580	1485	712	768	286	299	200	122	554	662	337	54	120	16	\$ 794,540
DIFFERENCE	290	8	282	121	204	-31	-4	48	10	-6	140	108	8	-14	-4	\$ 99,233
% CHANGE	16%	1%	23%	20%	36%	-10%	-1%	32%	9%	-1%	27%	47%	17%	-10%	-20%	14%



PARTNERING WITH TOWNSHIPS

FOR IMMEDIATE RELEASE

TOIRMA PAYS DIVIDEND TO MEMBERS

City of Bloomington TOWNSHIP RECEIVES A DIVIDEND FROM TOIRMA

The Township Officials of Illinois Risk Management Association (TOIRMA) has voted to pay a dividend. All TOIRMA members who joined the program from June 1, 1986 through May 31, 2007 and continue to be members in the current year received a dividend.

TOIRMA is a self-funded intergovernmental pool established to provide coverages exclusively for Illinois townships that are members of the Township Officials of Illinois.

This is the twenty-first year a dividend has been paid to eligible members. A total of 1,327 member townships will be paid \$1,895,646, which represents approximately 15% of their annual contribution for the 2006-2007 program year.

The dividend is applied to the township's annual contribution.

03/15/2012 #031423 \$1,633.00

GARY S. JOHNSON DENTAL CLINIC

SATURDAY, APRIL 14, 2012

9:00 a.m.

Registration ends 11 a.m. or when 120 patients have registered.

***** NO APPOINTMENTS TAKEN *****

WHO IS ELIGIBLE?

Residents of McLean County

Adults with low income and no health insurance

Adults with dental pain, needing 1 or 2 teeth extracted.

WHAT WILL BE DONE?

It will be an “extraction clinic.”

Limited to extractions of 1 or 2 teeth.

This is **not** for multiple extractions.

This is **not** for other dental care.

WHAT WILL IT COST?

There will be no charges to participants.

All services are provided by volunteers, who are donating their time and services to address the dental pain of persons lacking access to care.

WHERE WILL THIS TAKE PLACE?

At the office of Oral Surgeons: Dr.'s Doran, Capodice, and Efaw & Ocheltree
109 N. Regency Drive, Bloomington

WHO ARE THE DENTISTS?

The above oral surgeons and several other local dentists will all *volunteer* their time and services at this free clinic.

**ALL PATIENTS WILL COMPLETE HEALTH HISTORY FORMS
WHEN THEY ARRIVE ON THE DAY OF THE FREE CLINIC**

SPANISH INTERPRETERS WILL BE AT THE CLINIC

*In memory of a loyal volunteer dentist, the Scott Commission voted on
July 9, 2008 to name all future dental clinics the
“Gary S. Johnson Dental Clinics”*

GARY S. JOHNSON DENTAL CLINIC

SABADO DIA 14 DE ABRIL 2012

9:00 AM

**REGISTRACION SE TERMINA A LAS 11:00 AM O CUANDO TIENEN 120
PERSONAS REGISTRADAS**

PRIMERO VENIDO--PRIMERO SERVIDO--NINGUNA CITAS ACEPTARON

QUIEN ES ELIGIBLE?

Los residentes del condado de McLean

Adultos que son ciudadanos o que tienen una tarjeta de "Alien Registration"

Adultos que no tienen otro remedio de obtener servicio

Adultos que tienen dolor en los dientes

LOS SERVICIOS QUE SE PUEDEN OBTENER SON:

Sacar/quitar los dientes con caries que son dolorosos, tiene limite de 1 o 2 dientes

Esta clinica **no es** para otros servicios, o para quitar mas de 2 dientes

QUE ES EL PRECIO PARA ESTE SERVICIO?

Estos servicios son **GRATIS** para los participantes--Todo los profesionales estan ofreciendo voluntariamente su tiempo

Esta clinica es en: **La Nueva Oficina de los Dr's. Doran, Capodice, Efaw & Ocheltree
109 N. Regency Drive
BLOOMINGTON, ILLINOIS**

Todos los pacientes tienen que completar una forma de la historia de salud cuando llegan a la clinica. Es necesario completar esta forma en ingles.

TURN THIS PAGE OVER FOR INFORMATION IN ENGLISH

*In memory of a loyal volunteer dentist, the Scott Commission voted on
July 9, 2008 to name all future dental clinics the
"Gary S. Johnson Dental Clinics"*