

CITY OF BLOOMINGTON TOWNSHIP

NOTICE

MEETING: Board of Trustees, City of Bloomington Township
DATE: Monday, May 23, 2011
PLACE: Bloomington City Hall
TIME: 6:30 P.M

AGENDA

- I. Call to Order: Mayor Steve Stockton, Chairman
- II. Approval of Minutes of the April 25, 2011, 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, 2011, accounts.
- IV. Approval of General Town Fund anticipated expenditures as presented and certified.
- V. Ordinance for June 2011 Prevailing Wage for the City of Bloomington Township.
- VI. Identity-Protection Policy for the City of Bloomington Township.
- VII. Comments: Michael W. Ireland, Township Assessor.
- VIII. Comments: Joe Gibson, Township Supervisor.
- IX. Public Comments.
- X. Adjournment.

MINUTES OF THE TOWN OF THE CITY
OF BLOOMINGTON TOWNSHIP
APRIL 25, 2011

The Board of Trustees for the Town of the City of Bloomington Township met in the Government Center, 115 E. Washington St., Room 400 at 6:37 P.M. on April 25, 2011.

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

Trustees: Steven Purcell, Judy Stearns, Mboka Mwilambwe, Jennifer McDade, Jim Fruin, David Sage, Karen Schmidt, John Hanson, Bernie Anderson, and Steve Stockton.

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

The Minutes of March 28, 2011 Public Hearing and Regular Session were presented.

Motion by Trustee Schmidt, seconded by Trustee Purcell that the reading of the Minutes March 28, 2011 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 2011.

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

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

Nays: None.

Motion carried.

The anticipated expenditures were presented. An addendum was presented for items received after Wednesday, April 20, 2011.

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

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

Nays: None.

Motion carried.

Mike Ireland, Township Supervisor, had provided a written report. He described this report as part of his Annual Report that addressed property tax levies, property tax rates and assessments. The property tax bills will be mailed during the first week of May 2011. The first partial payment would be due on June 1, 2011 and the second installment would be due by September 1, 2011.

He addressed the Tax Rate Chart for 2004 – 2010. The rates have changed over time. The highest increase was for the Airport Authority. A decreasing rate equaled savings. The total property tax bill had increased by .68%. He cited the tax rate per \$100 assessed value: 2009 - \$7.74 and 2010 - \$7.79. He cited the tax rate for those in Unit 5: 2010 - \$7.90.

Trustee Fruin questioned if this information was on the Assessor's web site. Mr. Ireland noted that the Tax Rate Chart was a part of his Annual Report which was on the web site. Trustee Fruin suggested that this report be placed on the City's web site. He also requested that Mr. Ireland prepare a Tax Rate Chart for those properties which were within Unit 5.

Mr. Ireland noted that the numbers had been finalized. He had prepared a Tax Bill Comparison Across Value Range chart. The Property Value ranged from \$75,000 to \$500,000. The figures were for 2009 and 2010. Property taxes were presented as a percentage of value. The effective tax rate had been impacted by the homestead exemption. Trustee Stockton noted the percentage of market value as the homestead exemption was \$6,000. Mr. Ireland had evaluated the impact on the community and the real estate market. He planned to keep his on eye on this figure. This chart had also been placed in the Annual Report. He addressed the 2009 vs. 2010 Tax Bill Comparison by Taxing Entity.

Trustee Stockton noted that the City's tax rate had been offset by the County's tax rate. Mr. Ireland added that there was no multiplier and assessments were flat. The EAV's (Equalized Assessed Value) growth forced the rate down. He added that it was not just about the rate. The rate was a composite of the levy and EAV. Trustee Stockton added that the Board set the tax levy. Mr. Ireland reminded the Board that it did not know the EAV or the rate when it set the levy.

Mr. Ireland addressed the pie charts entitled Tax Portion Comparison Using District 87 Schools. These charts compared the composite rate for 2009 versus 2010. He noted the percentage of the property tax dollars directed towards schools, fifty-five to sixty-five percent (55 – 65%). He also addressed the pie charts entitled Tax Portion Comparison Using Unit 5 Schools. There was a slight difference. The difference in the rate was .10.

He also addressed the Major Users of the Property Tax. This chart addressed 2004 – 2010. He cited the change in EAV and tax rates. Finally, he addressed line charts entitled Major User Graphs, Levy Amounts and Assessed Value. He noted the impact of the Unit 5 referendum.

Trustee Fruin questioned if the Normal Public Library was a separate taxing authority. He questioned a comparison of the City to the Town. Mr. Ireland offered to prepare something. He made no comment regarding the Normal Public Library.

Trustee Fruin questioned the property tax payment dates, (June 1 and September 1). He believed by statute that payment was due within thirty (30) days of the property tax bill mailing.

Trustee Stockton addressed the line graphs. He expressed interest in varied analysis. He questioned if Mr. Ireland could factor out growth and inflation. He addressed reasons for a levy increase. He cited additional services and scope creep. Mr. Ireland offered to look for a correlation. Trustee Stockton noted that inflation should encourage government to become more efficient. He noted that growth increased costs. He suggested that Mr. Ireland's Monthly Report be placed on the City's web site.

Mr. Ireland extended his appreciation to Trustee Hanson. It had been a pleasure to work with him. He wished Trustee Hanson the best.

He informed the Board that he planned to place his Monthly Reports on the Assessor's Office's web site.

Joe Gibson, Township Supervisor, addressed the Board. He also had prepared a written report. The last quarter, (January – March 2011) had seen the highest numbers of General Assistance (GA) clients. To date, April 2011 had also been busy. He noted the demographics of the clients. The population was older. Seventy (70) individuals were over the age of fifty (50). It can be difficult to re-enter the job market.

Trustee Mwilambwe questioned the increase in the demand for services. Mr. Gibson stated that the unemployment extensions had expired. He expressed his belief that the GA Office would see 180 individuals this month. He noted that this population was transient. The Township was mandated by law to provide services.

The Annual Town Meeting had been held on April 12, 2011.

He reviewed the various educational offerings available, (Skills for Success, Community Service, Drug Court, GED Classes, Youthbuild of McLean County, Food Service Sanitation classes, and Career Link).

Mr. Gibson noted that prescription drug costs were declining. He cited the following figures: FY 2008 - \$181,942; FY 2009 - \$208,538; FY 2010 - \$157,766 and FY 2011 - \$106,692. He noted the savings derived from changing vendors and GA staff's efforts.

Trustee Sage noted the changes to the prescription drug program. Mr. Gibson added that work on this program had begun while Ruth Ann Sikora Fraker was Township Supervisor. Trustee Sage noted the dollar savings. Mr. Gibson cited the impact upon the tax levy.

The Annual Audit for FY 2010 – 2011 had begun on Tuesday, April 19, 2011. He planned to place Audit Services out for bid. He had been in contact with Tim Ervin, City of Bloomington's Finance Director. He hoped that the Township would receive more competitive pricing due to additional interest. He cited the potential for other joint projects such as banking services.

He reminded the Board that Scott Health was a part of the Township. During FY 2011 valuable services had been provided to the residents of McLean County. He cited the following as examples: McLean County Eye Referral Network – 1,300 Medicaid recipients referred to local providers and 953 pairs of glasses dispensed at the GA Office; volunteer drivers provided 1,060 rides to cancer and maternal/child appointments; and medical assistance to 498 uninsured working individuals. The Gary Johnson Dental Clinic would be held on Saturday, April 30, 2011. Anticipated number of people served 130 – 140.

Motion by Trustee Anderson, seconded by Trustee Purcell to adjourn. Time: 7:12 p.m.

Motion carried.

Respectfully submitted,

Tracey Covert
Town Clerk

STATEMENT OF FUNDS--SUPERVISOR

ALL ACCOUNTS

McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)

)SS

Town of the City of Bloomington

COUNTY OF McLEAN)

OFFICE OF THE TOWN SUPERVISOR--GENERAL TOWN ADMINISTRATION FUND

The following is a statement by JOE GIBSON, SUPERVISOR of the TOWN OF THE CITY OF BLOOMINGTON in the County and State aforesaid, of the amount of public funds received and expended by him during the period just closed, ending on the **30th day of April, 2011**, 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 **23rd day of May, 2011**.

Notary Public

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

This **23rd day of May, 2011**.

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 **\$80,242.38** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$786,717.57** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL TOWN ADMINISTRATION FUND of said TOWN.

Bernie Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

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

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the Supervisor.

Town Clerk

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City of Bloomington Township--General Town Administration Fund

Month of: APRIL 2011

Public Funds at Commencement

Cash: US Bank Checking Balance	\$ 14,038	
Receivables: Cemetery Fund	\$ 3,437	
Investments: The Illinois Funds	\$ 867,499	
	<u> </u>	
Public Funds at Commencement		\$ 884,974

Public Funds Received This Month

Interest: US Bank	\$ 4	
Interest: The Illinois Funds	\$ 29	
Township Litigation Income	\$ 34,818	
Personal Property Replacement Tax	\$ 19,189	
	<u> </u>	
Public Funds Received This Month		\$ 54,040
Public Funds Available		<u> </u>
		\$ 939,014

Public Funds Expended This Month

TOTAL Public Funds at Month End		<u><u> </u></u>
		\$ 851,388

Public Funds at Month End

Cash: US Bank Checking Balance	\$ 80,242	
Receivables: Cemetery Fund	\$ (15,572)	
Investments: The Illinois Funds	\$ 786,718	
	<u> </u>	
TOTAL Public Funds at Month End		<u><u> </u></u>
		\$ 851,388

Checking Account Activity

Checkbook Balance at Commencement		\$ 14,038	
Deposits			
Interest: US Bank Monthly	\$ 4		
J M Scott Health Resource Center	\$ 8,529		
Cemetery Fund	\$ 22,090		
Transfer from Savings	\$ 100,000		
Township Litigation Revenue	\$ 34,818		
Total Deposits for Month		<u> </u>	
			\$ 165,440
Total Funds Available			\$ 179,478
Checks Written			
Assessor's Office Expenses	\$ 801		
Compensation (Salaries) & Benefits	\$ 85,075		
Services & Expenses	\$ 439		
Supervisor's Office Expenses	\$ 1,310		
Total Checks Written		<u> </u>	
			\$ 87,626
J M Scott Health Resource Center Expenditures	\$ 8,529		
Cemetery Fund Expenditures	\$ 3,081		
Total Checks Written		<u> </u>	
			\$ 99,236
Checkbook Balance at Month End			<u><u> </u></u>
			\$ 80,242

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 85,813	
Plus Outstanding Deposits	\$ 33,323	
Less Outstanding Checks	\$ (38,893)	
	<u> </u>	
Checkbook Balance per Reconciliation		<u><u> </u></u>
		\$ 80,242

City of Bloomington Township--General Town Administration Fund

Statement of Receipts and Disbursements

Income			<u>Apr-11</u>
Revenue			
7000 Interest		\$ 33	
7450 Township Litigation Income		\$ 34,818	
7600 Personal Property Replacement Tax		\$ 19,189	
	Total Revenue	<u> </u>	\$ 54,040
	Total Income		<u>\$ 54,040</u>
Expense			
Assessor's Office			
9151 Auto Expense		\$ 48	
9161 Telephone		\$ 8	
9171 Utilities		\$ 305	
9291 Janitorial		\$ 140	
9301 Computer Services		\$ 299	
	Total Assessor's Office		\$ 801
Compensation (Salaries) & Benefits			
7011 Supervisor		\$ 5,579	
7021 Assessor		\$ 7,052	
7031 Town Clerk		\$ 375	
7051 General Assistance Staff		\$ 24,060	
7061 Deputy Assessors		\$ 27,528	
7081 IMRF/Employer		\$ 8,063	
7091 FICA (SS/MC)/Employer		\$ 4,670	
7101 Group Medical Insurance/Employer		\$ 7,747	
	Total Compensation (Salaries) & Benefits		\$ 85,075
Services & Expenses			
1028 Membership Dues		\$ 25	
1038 Other Miscellaneous Expense		\$ 31	
1040 Building Maintenance		\$ 138	
1042 Janitorial Services & Supplies		\$ 245	
	Total Services & Expenses		\$ 439
Supervisor's Office			
8091 Postage		\$ 21	
8121 Janitorial		\$ 175	
8131 Utilities		\$ 458	
8141 Telephones		\$ 35	
8151 Car Expense		\$ 119	
8161 Education/Conference/Meetings		\$ 50	
8181 Equipment Repair/Rental		\$ 283	
8201 Printing		\$ 25	
8221 Computer/Contract Services		\$ 144	
	Total Supervisor's Office		\$ 1,310
	Total Expense		<u>\$ 87,626</u>
Net Income			<u><u>\$ (33,586)</u></u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison

Income	<u>Apr-11</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Revenue				
7000 Interest	\$ 33	\$ 1,500	\$ (1,467)	2.2%
7400 Miscellaneous Income	\$ -	\$ 2,000	\$ (2,000)	0.0%
7450 Township Litigation Income	\$ 34,818	\$ 50,000	\$ (15,183)	69.6%
7600 Personal Property Replacement Tax	\$ 19,189	\$ 90,000	\$ (70,811)	21.3%
7800 Tax Levy (Extension)	\$ -	\$ 1,208,745	\$ (1,208,745)	0.0%
Total Revenue	<u>\$ 54,040</u>	<u>\$ 1,352,245</u>	<u>\$ (1,298,205)</u>	<u>4.0%</u>
Total Income	\$ 54,040	\$ 1,352,245	\$ (1,298,205)	4.0%
Expense				
Assessor's Office				
9141 Rent/Debt Service	\$ -	\$ 21,544	\$ (21,544)	0.0%
9151 Auto Expense	\$ 48	\$ 2,500	\$ (2,452)	1.9%
9161 Telephone	\$ 8	\$ 2,300	\$ (2,292)	0.4%
9171 Utilities	\$ 305	\$ 5,000	\$ (4,695)	6.1%
9191 Postage	\$ -	\$ 500	\$ (500)	0.0%
9201 Office Supplies	\$ -	\$ 1,425	\$ (1,425)	0.0%
9211 Printing	\$ -	\$ 500	\$ (500)	0.0%
9221 Publications	\$ -	\$ 500	\$ (500)	0.0%
9231 Equipment	\$ -	\$ 3,000	\$ (3,000)	0.0%
9241 Equipment Repair/Rental	\$ -	\$ 1,000	\$ (1,000)	0.0%
9251 Education/Conference/Meetings	\$ -	\$ 6,000	\$ (6,000)	0.0%
9261 Replatting/Remapping	\$ -	\$ 15,000	\$ (15,000)	0.0%
9271 Quadrennial Reassessment	\$ -	\$ 7,500	\$ (7,500)	0.0%
9281 Recorder	\$ -	\$ 150	\$ (150)	0.0%
9291 Janitorial	\$ 140	\$ 1,680	\$ (1,540)	8.3%
9301 Computer Services	\$ 299	\$ 10,000	\$ (9,701)	3.0%
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>\$ 801</u>	<u>\$ 106,099</u>	<u>\$ (105,298)</u>	<u>0.8%</u>
Community Agency Funding				
1024 Transportation	\$ -	\$ 15,000	\$ (15,000)	0.0%
1025 GA Client Service Funding	\$ -	\$ 15,000	\$ (15,000)	0.0%
1026 Youth Services	\$ -	\$ 44,000	\$ (44,000)	0.0%
1027 Senior Services	\$ -	\$ 35,000	\$ (35,000)	0.0%
Total Community Agency Funding	<u>\$ -</u>	<u>\$ 109,000</u>	<u>\$ (109,000)</u>	<u>0.0%</u>
Compensation (Salaries) & Benefits				
7011 Supervisor	\$ 5,579	\$ 68,793	\$ (63,214)	8.1%
7021 Assessor	\$ 7,052	\$ 85,263	\$ (78,211)	8.3%
7031 Town Clerk	\$ 375	\$ 4,725	\$ (4,350)	7.9%
7041 Town Trustees	\$ -	\$ 3,000	\$ (3,000)	0.0%
7051 General Assistance Staff	\$ 24,060	\$ 292,501	\$ (268,441)	8.2%
7061 Deputy Assessors	\$ 27,528	\$ 400,000	\$ (372,472)	6.9%
7081 IMRF/Employer	\$ 8,063	\$ 114,000	\$ (105,937)	7.1%
7091 FICA (SS/MC)/Employer	\$ 4,670	\$ 57,500	\$ (52,830)	8.1%
7101 Group Medical Insurance/Employer	\$ 7,747	\$ 107,168	\$ (99,421)	7.2%
7111 State Unemployment/Employer	\$ -	\$ 2,500	\$ (2,500)	0.0%
Total Compensation (Salaries) & Benefits	<u>\$ 85,075</u>	<u>\$ 1,135,450</u>	<u>\$ (1,050,375)</u>	<u>7.5%</u>

City of Bloomington Township--General Town Administration Fund

Year to Date Budget Comparison (cont.)

Services & Expenses	Apr-11	Budget	\$ Over Budget	% of Budget
1028 Membership Dues	\$ 25	\$ 1,600	\$ (1,575)	1.6%
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	\$ 31	\$ 2,500	\$ (2,469)	1.2%
1039 Debt Service - Principle & Interest	\$ -	\$ 15,200	\$ (15,200)	0.0%
1040 Building Maintenance	\$ 138	\$ 10,000	\$ (9,862)	1.4%
1042 Janitorial Services & Supplies	\$ 245	\$ 6,000	\$ (5,755)	4.1%
1043 Building Security	\$ -	\$ 5,000	\$ (5,000)	0.0%
Total Services & Expenses	<u>\$ 439</u>	<u>\$ 77,900</u>	<u>\$ (77,461)</u>	<u>0.6%</u>
Supervisor's Office				
8091 Postage	\$ 21	\$ 3,400	\$ (3,379)	0.6%
8101 Rent/Debt Service	\$ -	\$ 40,000	\$ (40,000)	0.0%
8121 Janitorial	\$ 175	\$ 2,100	\$ (1,925)	8.3%
8131 Utilities	\$ 458	\$ 10,000	\$ (9,542)	4.6%
8141 Telephone	\$ 35	\$ 4,500	\$ (4,465)	0.8%
8151 Car Expense	\$ 119	\$ 1,750	\$ (1,631)	6.8%
8161 Education/Conference/Meetings	\$ 50	\$ 6,000	\$ (5,950)	0.8%
8171 Equipment	\$ -	\$ 7,500	\$ (7,500)	0.0%
8181 Equipment Repair/Rental	\$ 283	\$ 9,000	\$ (8,717)	3.1%
8191 Office Supplies	\$ -	\$ 5,000	\$ (5,000)	0.0%
8201 Printing	\$ 25	\$ 2,000	\$ (1,975)	1.3%
8211 Publications	\$ -	\$ 500	\$ (500)	0.0%
8221 Computer/Contract Services	\$ 144	\$ 10,000	\$ (9,856)	1.4%
8241 Membership Dues	\$ -	\$ 175	\$ (175)	0.0%
Total Supervisor's Office	<u>\$ 1,310</u>	<u>\$ 101,925</u>	<u>\$ (100,615)</u>	<u>1.3%</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>\$ 87,626</u>	<u>\$ 1,560,374</u>	<u>\$ (1,472,748)</u>	<u>5.6%</u>
Net Income	\$ (33,586)	\$ (208,129)	\$ 174,543	

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			
04/05/2011	Transfer	Illinois Funds, The	100,000.00
04/05/2011	EFT	EFT-Valutec Card Solutions	-144.00
04/06/2011	EFT	EFT-Valutec Card Solutions	-25.00
04/06/2011	37100	City of Bloomington Twp Cemetery	3,436.90
04/13/2011	PPRT03-2011	EFT-Cemetery share of PPRT	8,032.81
04/13/2011	5409	City of Bloomington Twp Cemetery	-8,032.81
04/13/2011	C1079135	John M Scott Health Resources Center	8,528.68
04/15/2011	5410	NICOR Gas	-188.54
04/15/2011	5411	Watts Copy Systems, Inc.	-282.71
04/15/2011	5412	McLeod USA dba PAETEC Business Services	-60.39
04/15/2011	20110415	EFT-Payroll	-23,650.42
04/15/2011	25581517	EFT-Federal Tax Deposit	-8,380.19
04/15/2011	13137	EFT-IL Tax Deposit	-1,552.48
04/15/2011	EFT	TASC (Total Administrative Services Corp)	-530.83
04/15/2011	5413	MarcFirst	-560.00
04/15/2011	6010	Bloomington Township	20,000.00
04/18/2011	5930	Dry Grove Township	147.50
04/19/2011	5414	City of Bloomington Water Dept	-99.31
04/28/2011	3636	Towanda Township	14,670.00
04/29/2011	5415	TOI; Township Officials of IL	-50.00
04/29/2011	5416	Tee Jay Central, Inc	-100.80
04/29/2011	5417	Postmaster	-21.00
04/29/2011	5418	TOI Clerk's Division	-25.00
04/29/2011	5419	Maruna, Thomas O	-113.73
04/29/2011	5420	Raney Termite Control, Inc	-37.00
04/29/2011	5421	Illinois Power Co dba Ameren Illinois	-475.63
04/29/2011	20110430	EFT-Payroll	-24,898.67
04/29/2011	42553549	EFT-Federal Tax Deposit	-8,836.42
04/29/2011	13192	EFT-IL Tax Deposit	-1,626.57
04/29/2011	5422	City of Bloomington Health Insurance	-11,382.79
04/29/2011	5423	United Way of McLean County	-20.00
04/29/2011	5424	NCPERS Group Life Ins	-128.00
04/29/2011	EFT	TASC (Total Administrative Services Corp)	-530.83
04/29/2011	83543	EFT-IMRF	-15,162.35
04/29/2011	37170	City of Bloomington Twp Cemetery	18,653.00
04/29/2011	5425	City of Bloomington Finance Dept	-48.29
04/29/2011	5426	BlmgtN-Nrml Assoc of Realtors, Inc	-120.00
04/29/2011	5427	Coombs, Angela K	-5.61
04/29/2011	5428	PNC Bank VISA	-179.40
04/30/2011	Credit	Interest	3.83
Total 0500 · US Bank			<u><u>66,203.95</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 **30th day of April, 2011**, 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 **23rd day of May, 2011**.

Notary Public

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

This **23rd day of May, 2011**

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 **\$50,083.95** at US BANK, BLOOMINGTON, McLEAN COUNTY, ILLINOIS, and a balance of **\$1,223,732.62** in the ILLINOIS FUNDS Account in SPRINGFIELD, SANGAMON COUNTY, ILLINOIS, constituting the GENERAL ASSISTANCE WELFARE FUND of said TOWN.

Bernie Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

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

I, the TOWN CLERK of the Town of the City of Bloomington, McLean County, Illinois, do hereby certify that the above actions taken by the BOARD OF TRUSTEES of the Town of the City of Bloomington, have approved the Statement of Funds at a regularly constituted meeting of the TOWNSHIP BOARD. I shall retain a copy of this documentation and shall forward the same to the Supervisor.

Town Clerk

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City of Bloomington Township--General Assistance Welfare Fund

Month of: APRIL 2011

Public Funds at Commencement

CASH: US Bank Checking Balance	\$ 12,377	
INVESTMENTS: The Illinois Funds	\$ 1,299,329	
	<u> </u>	\$ 1,311,706
Public Funds at Commencement		

Public Funds Received This Month

Interest: US Bank	\$ 3	
Interest: The Illinois Funds	\$ 45	
Personal Property Replacement Tax	\$ 9,358	
Refunds & Recoveries	\$ 265	
	<u> </u>	\$ 9,672
Public Funds Received This Month		
Public Funds Available		\$ 1,321,378

Public Funds Expended This Month

	<u>\$ 47,561</u>
TOTAL Public Funds at Month End	<u><u>\$ 1,273,817</u></u>

Public Funds at Month End

CASH: US Bank Checking Balance	\$ 50,084	
INVESTMENTS: The Illinois Funds	\$ 1,223,733	
	<u> </u>	\$ 1,273,817
TOTAL Public Funds at Month End		<u><u>\$ 1,273,817</u></u>

Checking Account Activity

Checkbook Balance at Commencement	\$ 12,377	
Deposits:		
US Bank Monthly Interest	\$ 3	
Refunds & Recoveries	\$ 265	
Transfer from Savings	\$ 85,000	
	<u> </u>	\$ 85,268
Total Deposits for Month		
Total Funds Available		\$ 97,645
Checks Written: General Assistance		\$ 47,561
Checkbook Balance at Month End		<u><u>\$ 50,084</u></u>

Bank Reconciliation at Month End

Balance per Bank Statement	\$ 67,734	
Less Outstanding Checks	\$ (17,650)	
	<u> </u>	\$ 50,084
Checkbook Balance per Reconciliation		<u><u>\$ 50,084</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Statement of Receipts and Disbursements

Income			<u>Apr-11</u>
Revenue			
7000 Interest		\$	49
7600 Personal Property Replacement Tax		\$	9,358
7700 Refunds & Recoveries		\$	265
	Total Revenue		<u>\$ 9,672</u>
	Total Income		<u>\$ 9,672</u>
Expense			
CW			
6011 Groceries/Personal Essentials		\$	12,072
6021 Rent		\$	22,687
6051 Utilities		\$	1,767
6061 Medical		\$	2,167
6071 Emergency Assistance		\$	5,562
6081 Hospital		\$	181
6101 Transportation		\$	2,169
6121 Allowances		\$	958
	Total CW		<u>\$ 47,561</u>
	Total Expense		<u>\$ 47,561</u>
Net Income			<u><u>\$ (37,890)</u></u>

City of Bloomington Township--General Assistance Welfare Fund

Year to Date Budget Comparison

Income	Apr-11	Budget	\$ Over Budget	% of Budget
Revenue				
7000 Interest	\$ 49	\$ 2,000	\$ (1,951)	2.4%
7400 Miscellaneous Income	\$ -	\$ 150	\$ (150)	0.0%
7600 Personal Property Replacement Tax	\$ 9,358	\$ 45,000	\$ (35,642)	20.8%
7700 Refunds & Recoveries	\$ 265	\$ 40,000	\$ (39,735)	0.7%
7800 Tax Levy (Extension)	\$ -	\$ 589,500	\$ (589,500)	0.0%
Total Revenue	<u>\$ 9,672</u>	<u>\$ 676,650</u>	<u>\$ (666,978)</u>	1.4%
Total Income	\$ 9,672	\$ 676,650	\$ (666,978)	1.4%
Expense				
CW				
6011 Groceries/Personal Essentials	\$ 12,072	\$ 182,500	\$ (170,428)	6.6%
6021 Rent	\$ 22,687	\$ 360,000	\$ (337,313)	6.3%
6051 Utilities	\$ 1,767	\$ 50,000	\$ (48,233)	3.5%
6061 Medical	\$ 2,167	\$ 370,000	\$ (367,833)	0.6%
6071 Emergency Assistance	\$ 5,562	\$ 100,000	\$ (94,438)	5.6%
6081 Hospital	\$ 181	\$ 88,000	\$ (87,819)	0.2%
6091 Burial	\$ -	\$ 4,500	\$ (4,500)	0.0%
6101 Transportation	\$ 2,169	\$ 48,000	\$ (45,832)	4.5%
6121 Allowances	\$ 958	\$ 22,000	\$ (21,042)	4.4%
Total CW	<u>\$ 47,561</u>	<u>\$ 1,225,000</u>	<u>\$ (1,177,439)</u>	3.9%
Total Expense	\$ 47,561	\$ 1,225,000	\$ (1,177,439)	3.9%
Net Income	\$ (37,890)	\$ (548,350)	\$ 510,460	

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				
04/05/2011	Transfer		Illinois Funds, The	85,000.00
04/05/2011	23059		Greyhound Bus Lines Inc	-31.50
04/05/2011	23060		Ameren Illinois	-85.12
04/05/2011	23061		Elliott, Steven L	-265.00
04/05/2011	23062		Koch, Breeann & Nathan Griffin	-150.00
04/05/2011	23063		Litwiller, Douglas R & Denise M	-86.88
04/05/2011	23064		Mast, Chasity	-150.00
04/05/2011	23065		Miller, David H dba Miller Properties	-265.00
04/05/2011	23066		Mt Pisgah Baptist Church %AB Rentals	-250.00
04/05/2011	23067		Reyes, Sonia	-150.00
04/05/2011	23068		Shepard, Cynthia M dba ShakmanEnterprises	-503.50
04/05/2011	23069		Bush, Janice M	-150.00
04/05/2011	23070		M&M Contracting & Property Group LLC	-265.00
04/05/2011	23071		Miller, Kathleen Anne	-150.00
04/05/2011	23072		Pedcor Homes Corp dba Fox Hill Apts	-265.00
04/05/2011	23073		Taylor, Sheila E & et. al. %AB Rentals	-100.00
04/06/2011	23040VOID		Secretary of State of Illinois	30.00
04/06/2011	EFT		EFT-Kroger via Valutec	-11,922.08
04/08/2011	23074		Ameren Illinois	-455.39
04/08/2011	23075		Clemons, Marshall L & Sheryl	-150.00
04/08/2011	23076		Doud, Ruth Anne %Doud Property Mgmt	-265.00
04/08/2011	23077		Elias, DonaldS & KarenM dba MidwestProp	-265.00
04/08/2011	23078		MCLT #176 (Greg Falco) %Redbird	-150.00
04/08/2011	23079		M&M Contracting & Property Group LLC	-212.50
04/08/2011	23080		Moore, J A dba Maple Grove Estates	-66.23
04/08/2011	23081		Walters, Lue A dba Law 'N' Jaw Apts	-242.50
04/08/2011	23082		Winterroth, Stanley D %Valerie L Dumser	-265.00
04/08/2011	23083		Butzirus, Brad L dba Butzirus Rental Prop	-213.00
04/08/2011	23084		Zoeller, Joseph T dba JD Properties	-265.00
04/12/2011	23085		B/N~Blmgtm-Normal Public Transit System	-899.00
04/12/2011	23086		BHA; Blmgtm Housing Authority (laundry)	-140.00
04/12/2011	23087		BHA; Blmgtm Housing Authority (rent)	-483.00
04/12/2011	23088		Home Sweet Home Ministries, Inc	-300.00
04/12/2011	23089		Salvation Army-Safe Harbor & Genesis	-750.00
04/12/2011	23090		Mission Mart	-352.55
04/12/2011	23091		Fox Hills Investment LLC	-150.00
04/12/2011	23092		Glover, Robert J	-265.00
04/12/2011	23093		TSB, LP dba Turnberry Square Apts	-483.00
04/12/2011	23094		Ameren Illinois	-648.08
04/12/2011	23095		McWhorter, Karen J	-150.00
04/12/2011	23096		Dover, Egerton M & Rhonda	-45.70
04/12/2011	23097		NICOR Gas	-483.00
04/12/2011	23098		Carlson, John A	-150.00
04/12/2011	23099		Facarri Brothers LLC %Thomas Egly	-200.00
04/12/2011	23100		Hafner, Fred & Paula dba Hafner Rev Trust	-237.50
04/12/2011	23101		M&M Contracting & Property Group LLC	-212.50
04/12/2011	23102		Rumbold, Martin R %AB Rentals	-197.50
04/12/2011	23103		Shepard, Cynthia M dba ShakmanEnterprises	-240.00
04/12/2011	23104		Thompson, Belita S & Theron S	-260.00
04/12/2011	23105		Walters, Lue A dba Law 'N' Jaw Apts	-100.00
04/12/2011	23106		Econ-O-Wash Cleaners/Wilson & Wilson Ent	-310.00
04/15/2011	23107		Cline, Paul E	-150.00
04/15/2011	23108		Clothier Land Trust #H-187 %Willow Creek	-175.00
04/15/2011	23109		Winterroth, Stanley D %Valerie L Dumser	-210.27
04/15/2011	23110		Bryant, Peggy A & Scot S	-150.00
04/15/2011	23111		Colburn, Candace L Ray	-265.00
04/15/2011	23112		Elliott, Steven L	-359.00
04/15/2011	23113		Griffin, Donnie & Terry	-265.00
04/15/2011	23114		Southgate Estates LLC %Wm Beal	-265.00
04/15/2011	23115		Thomas, John G	-250.00
04/15/2011	23116		Leben, Frank E	-250.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/15/2011	23117	Ameren Illinois	-172.96
04/15/2011	23118	City of Bloomington Water Department	-65.67
04/15/2011	23119	NICOR Gas	-9.88
04/15/2011	23120	Hafner, Fred & Paula dba Hafner Rev Trust	-265.00
04/15/2011	23121	Lemaire, Linda L	-150.00
04/15/2011	23122	Shepard, Cynthia M dba ShakmanEnterprises	-160.00
04/15/2011	23123	Illinois Department of Public Health	-35.00
04/15/2011	23124	Frontier	-17.66
04/19/2011	23125	BroMenn Physicians Mgmt Corp	-1,031.77
04/19/2011	23126	Illinois Heart & Lung Associates, SC	-73.75
04/19/2011	23127	KMB Service Corporation	-64.69
04/19/2011	23128	McLean Co Center for Human Services	-5.00
04/19/2011	23129	Anesthesiology Consultants LTD	-184.20
04/19/2011	23130	Bloomington Radiology, SC	-36.87
04/19/2011	23131	Cancer Care Associates	-132.52
04/19/2011	23132	Digestive Disease Consultants LTD	-51.30
04/19/2011	23133	Emergency Physicians dba Prairie EmergGrp	-43.50
04/19/2011	23134	Advocate BroMenn Medical Center	-181.00
04/19/2011	23135	McLean Co Health Department	-40.00
04/19/2011	23136	Blakeney,John&Teresa dba Blakeney Rentals	-250.00
04/19/2011	23137	Ameren Illinois	-73.51
04/19/2011	23138	Foster, Benita Payne	-265.00
04/19/2011	23139	City of Bloomington Water Department	-50.00
04/19/2011	23140	Crosier, Eugene & Leatha	-265.00
04/19/2011	23141VOID	Firststep Realty Inc	0.00
04/19/2011	23142	Miller, Richard F	-150.00
04/19/2011	23143	Northcutt, Steven & Debbie %Redbird Apts	-24.20
04/19/2011	23144	Pelhank, Wayne A dba Heartland Apt Mgmt	-175.00
04/19/2011	23145	Pedcor Investments-2002 dba Danbury Ct	-184.50
04/19/2011	23146	Prewitt, Roy & Glenna	-150.00
04/19/2011	23147	Rapp, Gary M & Connie K	-250.00
04/19/2011	23148	McLean Co Health Department	-503.44
04/21/2011	23149	Ameren Illinois	-474.63
04/21/2011	23150	City of Bloomington Water Department	-238.74
04/21/2011	23151	Lincoln Towers %Mid-Northern Group	-89.00
04/21/2011	23152	Schmucker, Brian H %Brady Prop Mgmt	-227.50
04/21/2011	23153	Adekoya, Tony S & Deborah F	-265.00
04/21/2011	23154	Bedi, Shan dba B&S Properties LLC	-241.00
04/21/2011	23155	Black, William G Sr	-490.00
04/21/2011	23156	Christian Faith Center	-200.00
04/21/2011	23157	Dotson, Bernard & Rearn M	-225.00
04/21/2011	23158	Pedcor Investments-2002 dba Danbury Ct	-483.00
04/21/2011	23159	Brown, Richard P	-265.00
04/21/2011	23160	MCLT #MHP1 %Redbird Prop Mgmt	-359.00
04/21/2011	23161	Pedcor Homes Corp dba Fox Hill Apts	-73.00
04/21/2011	23162	Harris, Remelle	-15.00
04/26/2011	AA3757659	Treasurer, State of IL, SSI Reimbursement	265.00
04/26/2011	23163	Harrell, Cris L & Deanna J	-440.00
04/26/2011	23164	Quinn's Shell Service	-832.00
04/26/2011	23165	Ameren Illinois	-227.23
04/26/2011	23166	Taylor, Sheila E & et. al. %AB Rentals	-250.00
04/26/2011	23167	Green Trail Rentals LLC; M Carbaidwala	-100.00
04/26/2011	23168	Van Hook, Edgar J	-225.00
04/26/2011	23169	City of Bloomington Water Department	-608.84
04/26/2011	23170	Hildestad, Barbara J %Floyd E Beel	-220.00
04/26/2011	23171	Smith, Jeff dba Smith Properties LLC	-359.00
04/26/2011	23172	Thomas, John G	-250.00
04/26/2011	23173	Dover, Egerton M & Rhonda	-150.00
04/26/2011	23174	Hafner, Fred & Paula dba Hafner Rev Trust	-262.00
04/26/2011	23175	Swank, Christopher D	-265.00
04/26/2011	23176	WEB Rentals	-265.00
04/29/2011	23177	B/N~Blmgtn-Normal Public Transit System	-406.00

City of Bloomington Township--General Assistance Welfare Fund

Checks Issued

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/29/2011	23178	Funk, Eugene D III	-240.00
04/29/2011	23179	Ameren Illinois	-472.62
04/29/2011	23180	Frontier	-36.70
04/29/2011	23181	Pedcor Investments-2002 dba Danbury Ct	-411.00
04/29/2011	23182	Schmucker, Brian H %Brady Prop Mgmt	-227.50
04/29/2011	23183	Shepard, Cynthia M dba ShakmanEnterprises	-265.00
04/29/2011	23184	City of Bloomington Water Department	-56.49
04/29/2011	23185	NICOR Gas	-220.00
04/29/2011	23186	Moore Enterprises dba Grandview Estates	-150.00
04/29/2011	23187	Goggin, Jeffrey C	-115.00
04/29/2011	23188	Moore Living Trust dba Hilltop MHP	-141.00
04/29/2011	23189	Nutt, Gary A & Betty J & Judith A Sollner	-150.00
04/29/2011	23190	Prairieland Estates LLC dba BlmgtnMobHmPk	-265.00
04/29/2011	23191	Brandon, William D & Malinda R dba B&D	-265.00
04/29/2011	23192	MCLT #176 (Greg Falco) %Redbird	-150.00
04/29/2011	23193	Moore, J A dba Maple Grove Estates	-230.00
04/29/2011	23194	Beard, Ernest R J Sr	-150.00
04/29/2011	23195	Walters, Lue A dba Law 'N' Jaw Apts	-265.00
04/29/2011	23196	Mayor's Manor LTD Partnership (rent)	-310.00
04/29/2011	23197	Salvation Army-Safe Harbor & Genesis	-1,500.00
04/29/2011	23198	BHA; Blmgtn Housing Authority (laundry)	-80.00
04/29/2011	23199	BHA; Blmgtn Housing Authority (rent)	-469.00
04/29/2011	23200	Mayor's Manor LTD Partnership (laundry)	-35.00
04/29/2011	23201	Hairmasters Institute of Cosmetology Inc	-35.00
04/29/2011	23202	Home Sweet Home Ministries, Inc	-1,050.00
04/30/2011	Credit	Interest	3.39
Total 0500 · US Bank			<u><u>37,706.92</u></u>

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CERTIFICATE FOR PAYMENT OF ACCOUNTS--SUPERVISOR

ALL ACCOUNTS
McLEAN COUNTY, BLOOMINGTON, ILLINOIS

STATE OF ILLINOIS)
COUNTY OF McLEAN)

)SS

Town of the City of Bloomington

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 26, 2011, to May 23, 2011.**

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 **23rd** day of **May 2011**.

Notary Public

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

This **23rd** day of **May 2011**.

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.

Bernie Anderson

Steven L Purcell

Robert B Fazzini

David M Sage

James A Fruin

Karen A Schmidt

Jennifer McDade

Judith I Stearns

Mboka Mwilambwe

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

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

Town Clerk

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Exhibit "A"

REQUEST FOR PAYMENT: **May 23, 2011** Meeting

Compensation (Salaries)			Due	Amount
7011	Supervisor	J Gibson	05/31/11	\$ 2,873.27
7011	Supervisor	J Gibson	06/15/11	\$ 2,873.27
7021	Assessor	M Ireland	05/31/11	\$ 3,526.18
7021	Assessor	M Ireland	06/15/11	\$ 3,526.18
7041	Trustee 04/25/2011	B Anderson	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	J Fruin	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	J Hanson	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	M Mwilambwe	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	J McDade	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	S Purcell	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	D Sage	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	K Schmidt	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	J Stearns	06/30/11	\$ 20.00
7041	Trustee 04/25/2011	S Stockton	06/30/11	\$ 20.00
Compensation (Salaries) TOTAL				\$ 12,998.90
Assessor's Claims				
9141	Rent/Debt Service	Chase Bank (Estimated)	06/01/11	\$ 2,345.00
9151	Auto Expense	City of Bloomington (Estimated)	06/01/11	\$ 50.00
9151	Auto Expense	Clay Dooley	06/01/11	\$ 17.50
9161	Telephone	McLeod USA/PAETEC (Estimated)	06/01/11	\$ 40.00
9161	Telephone	Frontier/Verizon North (Estimated)	06/01/11	\$ 200.00
9171	Utilities	City of Bloomington Water Dept (Estimated)	06/01/11	\$ 150.00
9171	Utilities	Illinois Power Co dba AmerenIP (Estimated)	06/01/11	\$ 400.00
9171	Utilities	NICOR (Estimated)	06/01/11	\$ 250.00
9231	Equipment	PNC Visa/Camers/Others	06/01/11	\$ 250.00
9241	Equipment	Plantronics/Telecourier	06/01/11	\$ 72.00
9251	Education/Conference/Meetings	NAIFA/Davis/Ireland	06/01/11	\$ 525.00
9251	Education/Conference/Meetings	Performance Growth Partners Inc	06/01/11	\$ 1,500.00
9291	Janitorial	MarcFirst	06/01/11	\$ 150.00
9301	Computer Services	BN Assoc of Realtors Inc	06/01/11	\$ 240.00
Assessor's Claims TOTAL				\$ 6,189.50
Services & Expenses				
1028	Membership Dues	McLean County Elected Officials	06/01/11	\$ 50.00
1028	Membership Dues	Township Officials of Illinois (TOI)	06/01/11	\$ 1,207.89
1030	Legal Services	Pratt & Pratt PC (Estimated)	06/01/11	\$ 40.00
1039	Debt Service-Principle & Interest	Chase Bank (Estimated)	06/01/11	\$ 1,675.00
1040	Building Maintenance	Raney Termite Control, Inc.	06/01/11	\$ 37.00
1040	Building Maintenance	Visa/Tee Jay Central Inc	06/01/11	\$ 100.80
1042	Janitorial Services & Supplies	Kaeb Sanitary Supply Inc (Estimated)	06/01/11	\$ 298.75
1042	Janitorial Services & Supplies	MarcFirst (Estimated)	06/01/11	\$ 245.00
Services & Expenses TOTAL				\$ 3,654.44
Supervisor's Claims				
8091	Postage	Visa/US Postmaster	06/01/11	\$ 100.00
8101	Rent/Debt Service	Chase Bank (Estimated)	06/01/11	\$ 4,350.00
8121	Janitorial	MarcFirst	06/01/11	\$ 175.00
8131	Utilities	City of Bloomington Water Dept	06/01/11	\$ 59.76
8131	Utilities	Illinois Power Co dba AmerenIP	06/01/11	\$ 285.38
8131	Utilities	NICOR	06/01/11	\$ 76.09
8141	Telephone	McLeod USA/PAETEC	06/01/11	\$ 31.22
8141	Telephone	Frontier/Verizon North	06/01/11	\$ 251.62
8151	Car Expense	T Maruna	06/01/11	\$ 113.73
8151	Car Expense	A Coombs	06/01/11	\$ 5.61
8181	Equipment Repair/Rental	Watts Copy Systems Inc	06/01/11	\$ 285.06
8191	Office Supplies	Visa/Quill (Estimated)	06/01/11	\$ 86.06
8211	Publications	PATH	06/01/11	\$ 270.00
8221	Computer/Contract Services	Confidential On-Site Shredding (COPS) (Estimated)	06/01/11	\$ 250.00
8221	Computer/Contract Services	Valutec	06/01/11	\$ 136.00
Supervisor's Claims TOTAL				\$ 6,475.53
TOTAL Request for Payment				\$ 29,318.37

City of Bloomington Township

STATEMENT OF FUNDS

Month of: **APRIL 2011**

		Town Admin. Fund	General Assistance	COMBINED FUNDS
Fund Balances at Beginning of Month		\$ 884,974	\$ 1,311,706	\$ 2,196,681
Revenues				
	Interest	\$ 33	\$ 49	\$ 82
	Township Litigation Income	\$ 34,818	\$ -	\$ 34,818
	Personal Property Replacement Tax	\$ 19,189	\$ 9,358	\$ 28,547
	Refunds and Recoveries	\$ -	\$ 265	\$ 265
Total Revenues		\$ 54,040	\$ 9,672	\$ 63,712
Expenditures				
	Assessor's Office	\$ 801	\$ -	\$ 801
	Casework/General Assistance	\$ -	\$ 47,561	\$ 47,561
	Compensation (Salaries) & Benefits	\$ 85,075	\$ -	\$ 85,075
	Services & Expenses	\$ 439	\$ -	\$ 439
	Supervisor's Office	\$ 1,310	\$ -	\$ 1,310
Total Expenditures		\$ 87,626	\$ 47,561	\$ 135,187
FUND BALANCES at Month End		\$ 851,388	\$ 1,273,817	\$ 2,125,205

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
	TOTAL	\$ 8,033	\$ 19,189	\$ 9,358	\$ 36,580

TOWN OF THE CITY OF BLOOMINGTON, McLEAN COUNTY, ILLINOIS

ORDINANCE NO. 2011 - ____

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 23rd day of May, 2011.

APPROVED:

JOE GIBSON
TOWNSHIP SUPERVISOR

ATTEST:

TRACEY COVERT
TOWN CLERK

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

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

McLean County Prevailing Wage for June 2011

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		28.230	29.230	1.5	1.5	2.0	7.050	7.910	0.000	0.800
ASBESTOS ABT-GEN		HWY		29.560	30.110	1.5	1.5	2.0	7.050	7.910	0.000	0.900
ASBESTOS ABT-MEC		BLD		31.010	0.000	1.5	1.5	2.0	10.82	10.66	0.000	0.620
BOILERMAKER		BLD		34.170	37.170	2.0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON		BLD		28.840	30.340	1.5	1.5	2.0	6.900	10.23	0.000	0.500
CARPENTER		BLD		30.050	32.300	1.5	1.5	2.0	7.350	11.76	0.000	0.420
CARPENTER		HWY		31.000	33.250	1.5	1.5	2.0	7.350	12.17	0.000	0.420
CEMENT MASON		ALL		29.730	30.730	1.5	1.5	2.0	5.750	10.91	0.000	0.500
CERAMIC TILE FNSHER		BLD		28.320	0.000	1.5	1.5	2.0	6.900	8.580	0.000	0.490
ELECTRIC PWR EQMT OP		ALL		35.440	0.000	1.5	1.5	2.0	5.000	10.98	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		24.320	0.000	1.5	1.5	2.0	5.000	7.540	0.000	0.180
ELECTRIC PWR LINEMAN		ALL		39.370	41.910	1.5	1.5	2.0	5.000	12.20	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		25.510	0.000	1.5	1.5	2.0	5.000	7.920	0.000	0.190
ELECTRICIAN		BLD		34.470	37.920	1.5	1.5	2.0	5.350	8.980	0.000	0.860
ELECTRONIC SYS TECH		BLD		28.950	30.700	1.5	1.5	2.0	5.350	6.820	0.000	0.250
ELEVATOR CONSTRUCTOR		BLD		39.100	43.990	2.0	2.0	2.0	10.53	10.71	2.350	0.000
FENCE ERECTOR	E	ALL		30.030	31.780	1.5	1.5	2.0	8.440	7.850	0.000	0.900
GLAZIER		BLD		29.520	31.520	1.5	1.5	2.0	8.950	7.700	0.000	1.250
HT/FROST INSULATOR		BLD		41.350	43.850	1.5	1.5	2.0	10.82	11.86	0.000	0.620
IRON WORKER	E	ALL		30.030	31.780	1.5	1.5	2.0	8.440	7.850	0.000	0.900
IRON WORKER	W	BLD		30.120	31.870	1.5	1.5	2.0	8.890	11.01	0.000	0.440
IRON WORKER	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
LABORER		BLD		27.230	28.230	1.5	1.5	2.0	7.050	7.910	0.000	0.800
LABORER		HWY		28.560	29.110	1.5	1.5	2.0	7.050	7.910	0.000	0.800
LABORER, SKILLED		BLD		27.230	28.230	1.5	1.5	2.0	7.050	7.910	0.000	0.800
LABORER, SKILLED		HWY		28.560	29.110	1.5	1.5	2.0	7.050	7.910	0.000	0.800
LATHER		BLD		30.050	32.300	1.5	1.5	2.0	7.350	11.76	0.000	0.420
MACHINERY MOVER	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.640	8.700	0.000	0.000
MARBLE FINISHERS		BLD		28.320	0.000	1.5	1.5	2.0	6.900	8.580	0.000	0.490
MARBLE MASON		BLD		30.080	31.330	1.5	1.5	2.0	6.900	8.580	0.000	0.490
MILLWRIGHT		BLD		30.300	32.550	1.5	1.5	2.0	7.350	11.94	0.000	0.420
MILLWRIGHT		HWY		31.380	33.630	1.5	1.5	2.0	7.350	12.29	0.000	0.420
OPERATING ENGINEER		BLD	1	31.740	34.740	1.5	1.5	2.0	7.250	11.65	0.000	2.000
OPERATING ENGINEER		BLD	2	29.590	34.740	1.5	1.5	2.0	7.250	11.65	0.000	2.000
OPERATING ENGINEER		BLD	3	28.010	34.740	1.5	1.5	2.0	7.250	11.65	0.000	2.000
OPERATING ENGINEER		HWY	1	34.000	37.000	1.5	1.5	2.0	8.250	11.65	0.000	2.200
OPERATING ENGINEER		HWY	2	31.490	37.000	1.5	1.5	2.0	8.250	11.65	0.000	2.200
OPERATING ENGINEER		HWY	3	27.340	37.000	1.5	1.5	2.0	8.250	11.65	0.000	2.200
PAINTER		ALL		32.200	34.200	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PAINTER SIGNS		BLD		32.770	36.800	1.5	1.5	1.5	2.600	2.620	0.000	0.000
PILEDRIVER		BLD		30.550	32.800	1.5	1.5	2.0	7.350	11.76	0.000	0.420
PILEDRIVER		HWY		32.000	34.250	1.5	1.5	2.0	7.350	12.17	0.000	0.420
PIPEFITTER		BLD		38.350	41.420	1.5	1.5	2.0	7.000	8.650	0.000	1.600
PLASTERER		BLD		27.800	29.800	1.5	1.5	2.0	5.790	13.18	0.000	0.500
PLUMBER		BLD		38.350	41.420	1.5	1.5	2.0	7.000	8.650	0.000	1.600
ROOFER		BLD		27.080	28.080	1.5	1.5	2.0	7.450	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		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
SPRINKLER FITTER		BLD		36.140	38.890	1.5	1.5	2.0	8.100	8.200	0.000	0.350
STEEL ERECTOR	W	HWY		33.070	35.070	1.5	1.5	2.0	8.890	11.01	0.000	0.390
TERRAZZO FINISHER		BLD		28.320	0.000	1.5	1.5	2.0	6.900	8.580	0.000	0.490
TERRAZZO MASON		BLD		30.080	31.330	1.5	1.5	2.0	6.900	8.580	0.000	0.490
TILE MASON		BLD		30.080	31.330	1.5	1.5	2.0	6.900	8.580	0.000	0.490

TRUCK DRIVER	O&C	1	24.280	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C	2	24.630	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C	3	24.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C	4	25.020	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C	5	25.670	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	N	ALL	1	35.650	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N	ALL	2	35.800	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N	ALL	3	36.000	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	N	ALL	4	36.200	36.200	1.5	1.5	2.0	6.670	4.725	0.000	0.250
TRUCK DRIVER	S	ALL	1	30.350	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S	ALL	2	30.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S	ALL	3	30.990	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S	ALL	4	31.270	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	S	ALL	5	32.090	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime 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 Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump 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 Batches); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; 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.

THE CITY OF BLOOMINGTON TOWNSHIP IDENTITY-PROTECTION POLICY

The City of Bloomington Township adopts this Identity-Protection Policy pursuant to the Identity Protection Act, 5 ILCS 179/1 *et seq.* The Identity Protection Act requires each local and State government agency to draft, approve, and implement an Identity-Protection Policy to ensure the confidentiality and integrity of Social Security numbers agencies collect, maintain, and use. It is important to safeguard Social Security numbers (SSNs) against unauthorized access because SSNs can be used to facilitate identity theft. One way to better protect SSNs is to limit the widespread dissemination of those numbers. The Identity Protection Act was passed in part to require local and State government agencies to assess their personal information collection practices, and make necessary changes to those practices to ensure confidentiality.

Social Security Number Protections Pursuant to Law

Whenever an individual is asked to provide this Office with a SSN, The City of Bloomington Township shall provide that individual with a statement of the purpose or purposes for which the City of Bloomington Township is collecting and using the Social Security number. The City of Bloomington Township shall also provide the Statement of Purpose upon request. That Statement of Purpose is attached to this Policy.

THE CITY OF BLOOMINGTON TOWNSHIP shall not:

- 1) Publicly post or publicly display in any manner an individual's Social Security number. "Publicly post" or "publicly display" means to intentionally communicate or otherwise intentionally make available to the general public.
- 2) Print an individual's Social Security number on any card required for the individual to access products or services provided by the person or entity.
- 3) Require an individual to transmit a Social Security number over the Internet, unless the connection is secure or the Social Security number is encrypted.
- 4) Print an individual's Social Security number on any materials that are mailed to the individual, through the U.S. Postal Service, any private mail service, electronic mail, or any similar method of delivery, unless State or federal law requires the Social Security number to be on the document to be mailed. SSNs may be included in applications and forms sent by mail, including, but not limited to, any material mailed in connection with the administration of the Unemployment Insurance Act, any material mailed in connection with any tax administered by the Department of Revenue, and documents sent as part of an application or enrollment process or to establish, amend, or terminate an account, contract, or policy or to confirm the accuracy of the Social Security number. A Social Security number that is permissibly mailed will not be printed, in whole or in part, on a postcard or other mailer that does not require an envelope or be visible on an envelope without the envelope having been opened.

In addition, the City of Bloomington Township shall not¹:

¹ These prohibitions do not apply in the following circumstances:

(1) The disclosure of Social Security numbers to agents, employees, contractors, or subcontractors of a governmental entity or disclosure by a governmental entity to another governmental entity or its agents, employees, contractors, or subcontractors if disclosure is necessary in order for the entity to perform its duties and responsibilities; and, if disclosing to a contractor or subcontractor, prior to such disclosure, the governmental entity must first receive from the contractor or subcontractor a copy of the contractor's or subcontractor's policy that sets

- 1) Collect, use, or disclose a Social Security number from an individual, unless:
 - i. required to do so under State or federal law, rules, or regulations, or the collection, use, or disclosure of the Social Security number is otherwise necessary for the performance of the **TOWNSHIP**'s duties and responsibilities;
 - ii. the need and purpose for the Social Security number is documented before collection of the Social Security number; and
 - iii. The Social Security number collected is relevant to the documented need and purpose.
- 2) Require an individual to use his or her Social Security number to access an Internet website.
- 3) Use the Social Security number for any purpose other than the purpose for which it was collected.

Requirement to Redact Social Security Numbers

The City of Bloomington Township shall comply with the provisions of any other State law with respect to allowing the public inspection and copying of information or documents containing all or any portion of an individual's Social Security number. The City of Bloomington Township shall redact social security numbers from the information or documents before allowing the public inspection or copying of the information or documents.

When collecting Social Security numbers, the City of Bloomington Township shall request each SSN in a manner that makes the SSN easily redacted if required to be released as part of a public records request. "Redact" means to alter or truncate data so that no more than five sequential digits of a Social Security number are accessible as part of personal information.

Employee Access to Social Security Numbers

Only employees who are required to use or handle information or documents that contain SSNs will have access. All employees who have access to SSNs are trained to protect the confidentiality of SSNs.

Approved this 23rd day of May, 2011.

Supervisor

ATTEST: Town Clerk

forth how the requirements imposed under this Act on a governmental entity to protect an individual's Social Security number will be achieved.

(2) The disclosure of Social Security numbers pursuant to a court order, warrant, or subpoena.

(3) The collection, use, or disclosure of Social Security numbers in order to ensure the safety of: State and local government employees; persons committed to correctional facilities, local jails, and other law-enforcement facilities or retention centers; wards of the State; and all persons working in or visiting a State or local government agency facility.

(4) The collection, use, or disclosure of Social Security numbers for internal verification or administrative purposes.

(5) The disclosure of Social Security numbers by a State agency to any entity for the collection of delinquent child support or of any State debt or to a governmental agency to assist with an investigation or the prevention of fraud.

(6) The collection or use of Social Security numbers to investigate or prevent fraud, to conduct background checks, to collect a debt, to obtain a credit report from a consumer reporting agency under the federal Fair Credit Reporting Act, to undertake any permissible purpose that is enumerated under the federal Gramm Leach Bliley Act, or to locate a missing person, a lost relative, or a person who is due a benefit, such as a pension benefit or an unclaimed property benefit.

What does the TOWNSHIP do with your Social Security Number?

Statement of Purpose for Collection of Social Security Numbers Identity-Protection Policy

The Identity Protection Act, 5 ILCS 179/1 *et seq.*, requires each local and State government agency to draft, approve, and implement an Identity-Protection Policy that includes a statement of the purpose or purposes for which the agency is collecting and using an individual's Social Security number (SSN). This statement of purpose is being provided to you because you have been asked by the Township to provide your SSN or because you requested a copy of this statement.

Why do we collect your Social Security number?

You are being asked for your SSN for one or more of the following reasons:

- Complaint mediation or investigation;
- Crime victim compensation;
- Vendor services, such as executing contracts and/or billing;
- Law enforcement investigation;
- Child support collection;
- Internal verification;
- Administrative services; and/or
- Other: _____

What do we do with your Social Security number?

- We will only use your SSN for the purpose for which it was collected.
- We will not:
 - Sell, lease, loan, trade, or rent your SSN to a third party for any purpose;
 - Publicly post or publicly display your SSN;
 - Print your SSN on any card required for you to access our services;
 - Require you to transmit your SSN over the Internet, unless the connection is secure or your SSN is encrypted; or
 - Print your SSN on any materials that are mailed to you, unless State or Federal law requires that number to be on documents mailed to you, or unless we are confirming the accuracy of your SSN.

Questions or Complaints about this Statement of Purpose

Contact:

Joe Gibson, Township Supervisor
City of Bloomington Township
607 South Gridley Street, Suite B
Bloomington, IL 61701
jgibson@cityblm.org

**CITY of BLOOMINGTON TOWNSHIP
TOWNSHIP CENTER**

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

TO: Township Trustees
FROM: Joe Gibson, Supervisor
DATE: May 23, 2011
RE: Township Supervisor Report

April Report: The April report with comparisons to last fiscal year is attached.

Identity-Protection Policy:

Public Act 96-874 approved last year requires all units of local government, including Townships, to adopt an Identity-Protection Policy by June 1, 2011.

Community Work/Education:

- Skills for Success at Heartland Community College began on April 29, 2011. We have 18 recipients in the class.
- Community Service: 54 Township recipients performed Community Service at non-profit agencies in the community.
- Drug Court: 2 Township recipients are enrolled in Drug Court.
- GED Classes: 8 Township recipients are enrolled in GED.
- YouthBuild of Mclean County: 3 Township recipients are in YouthBuild.
- 2 Township recipients attended and passed the Food Service Sanitation classes at Heartland Community College in March.
- Several Township recipients continue to attend workshops at Career Link on Resume development and on-line job search.

FY 2010-2011 Audit:

Rick Phillips is finishing the FY2011 Township audit. I will plan on having him at the June 27, 2011, Board of Trustees meeting.

Gary S. Johnson Dental Clinic:

The free dental clinic was held Saturday, April 30th. 145 McLean County residents received service. Since 1997 this clinic has seen 2,104 people.

Scott Commission:

Sue Albee (Sue represents the McLean Co. Health Dept.) has been elected as the new Chair of the Scott Commission replacing Tom Allison. Tom is leaving the commission and Annette Martinez has been nominated by OSF to take Tom's place on the Commission.

	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	
				Males	Females	Males	Females										
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																	
June																	
July																	
August																	
September																	
October																	
November																	
December																	
January																	
February																	
March																	
Fiscal YTD TOTAL	183	46	137	69	68	25	21	19	8	45	54	32	8	14	3		\$ 47,561
COMPARISONS:																	
FY 2011 YTD	156	41	115	58	44	31	23	18	8	55	36	26	4	8	1		\$ 55,047
FY 2012 YTD	183	46	137	69	68	25	21	19	8	45	54	32	8	14	3		\$ 47,561
DIFFERENCE	27	5	22	11	24	-6	-2	1	0	-10	18	6	4	6	2		\$ (7,486)
% CHANGE	17%	12%	19%	19%	55%	-19%	-9%	6%	0%	-18%	50%	23%	100%	75%	200%		-14%