

**NORMAL TOWNSHIP  
REGULAR BOARD MEETING MINUTES  
THURSDAY, JULY 18, 2024 AT 8:15 AM  
304 E. MULBERRY, NORMAL, IL**

Prior to the call to order, Supervisor Jess Ray made a statement about the recent assassination attempt on the life of former President Donald Trump. Supervisor Ray stated that violence is not an option on the politically, and that we give our condolences for the family of the man who was killed, and hopes for a speedy recovery to those who were injured.

1. **Call to Order** - The meeting was called to order at 8:20 am by Township Supervisor Jess Ray.
2. **Land Acknowledgement** – Supervisor Jess Ray read a statement acknowledging the ancestral history of the Township land.

**3. Roll Call**

Trustee Sally Pyne	Present
Trustee Arlene Hosea	Present
Trustee Floyd Aper	Present
Trustee Art Rodriguez	Present
Supervisor Jess Ray	Present

***Additional Elected Township Officials Present***

Dayna Schickedanz	Clerk
Arin Rader	Road Commissioner
Kent DePew	Assessor

***Others Present***

Eliccsha Sanders	ARC Member Services Manager
Molly Camper	ARC Director of Programming (Via Zoom)
Sammi Scott	ARC Communications Coordinator (via Zoom)

**4. Pledge of Allegiance**

**5. Public Comment - None**

**6. Approval of June 13, 2024 Regular Meeting Minutes**

**Move to Approve as Amended:** Sally Pyne

**Second:** Art Rodriguez

**Discussion:** Amendment of minutes to be made included changing Nord Appraisal Services from Washington, IL to Washington St, Bloomington, IL, to change the dates to July for the upcoming meetings on the final page. Additionally, Trustee Aper requested receiving the minutes sooner than the day of the regular Board meetings.

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray  
**Nay:** None

**7. Approval of General Town Expenditures of \$102,573.10 from June 13, 2024 – July 18, 2024**

**Move to Approve:** Sally Pyne

**Second:** Arlene Hosea

**Discussion:** None

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**8. Approval of General Assistance Expenditures of \$25,375.80 from June 13, 2024 – July 18, 2024**

**Move to Approve:** Art Rodriguez

**Second:** Floyd Aper

**Discussion:** Trustee Pyne asked if the catastrophic medical premium for GA clients (Allied), and Supervisor Ray confirmed that it was. Trustee Aper asked about some of the names listed on the check register, and Supervisor Ray confirmed that they are local landlords.

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**9. Approval of Senior Citizen Fund Expenditures of \$42,671.14 from June 13, 2024 – July 18, 2024**

**Move to Approve:** Sally Pyne

**Second:** Arlene Hosea

**Discussion:** None.

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**10. Approval of Road and Bridge Expenditures of \$10,895.21 from June 13, 2024 – July 18, 2024**

**Move to Approve:** Floyd Aper

**Second:** Arlene Hosea

**Discussion:** None

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**11. Reports**

**A. Community Engagement**

Sally – Attended the Faith in Action luncheon.

Art – Will be attending the 20 Stars dinner, which helps raise money for youth to attend high school and college. Attended the Town of Normal Appreciation event, where Sonja Reece received the Citizen of the Year award. Art is also working with a program for people interested in attending trade schools. There is a pre-apprentice program which takes around 18 months to

complete. Spent time with VA directors in Marion and Danville. They are experiencing a food shortage for their activities. Residents are receiving zero visitors and loneliness is something they are also facing. Art also worked with Special Olympics and found it to be very rewarding.

Kent – Also attended the Town of Normal Appreciation event where Sonja Reece won Citizen of the Year.

Floyd – Noted that at the last Senior Advisory meeting, it was discussed that there is a need to compile a list of agencies who can provide assistance services to the elderly. Veteran's Maintenance Solutions attended the Senior Advisory meeting. This non-profit group works with Ameren to provide services to veterans and elderly people in need. They install whole house communication security systems with cameras and doorbells. He will be passing the information along to Molly at the ARC.

Dayna – Reminded to everyone that the McLean County Fair is coming up soon if anyone is interested in volunteering time.

Jess – Attended a work job fair for PATH employees at ISU. Attended a Homeless Coalition meeting. Attended the Town of Normal Appreciation event. Also attended the Faith in Action luncheon.

**B. Assessor** – Most commercial valuations have been entered, residential valuations are continuing. Developer Jason Barickman met with Kent about Beech Street developments and others. Work is stalling due to high construction material costs and financing barriers.

**C. Clerk** – None.

**D. Highway Commissioner** – The cape seal project (oil, rock, and microsurfacing) on Ziebarth Road will be happening at the end of July. It was pushed back by weather. Trustee Pyne asked if this is a better product, and Commissioner Rader said it is expected to hold up better, and that it looks better.

**E. ARC Staff and Senior Advisory Committee** – Memberships are going well. Elicsha noted that in the prior month she arranged a pickleball tournament fundraiser for the Alzheimer's Association. Trustee Pyne asked questions about how the event went. The event raised around \$900. Local sponsors included Donny B's Popcorn, Pro Exterior Siding, and State Farm agent Axel Jimenez. The Senior Advisory Board volunteered at the event and about 30 players participated. Sammi spoke about the t-shirt and puzzle fundraisers for the Alzheimer's Association Foundation as well, which brings their team total fundraising efforts to nearly \$2000. Sammi also mentioned that if anyone would like to join the team, to let her know. Trustee Aperi asked if there was an after-action meeting following the fundraiser events to assess the success and effort, for future planning purposes.

**F. Supervisor**– In June, 29 constituents received general assistance. There were 12 emergency assistance requests approved, for rental assistance and utilities. There is a significant increase year of year in general assistance. Trustee Rodriguez asked if this is due mostly to rental assistance requests, and Supervisor Ray confirmed that it was.

Supervisor Jess Ray reported on investments.

IL Fund Account Portfolio Total – \$5,380,060.77

New Building Fund – \$845,641.92

General Township Fund – \$2,147,906.38

Road and Bridge Fund – \$1,243,285.77

Senior Center Fund – \$665,342.66

General Assistance Fund – \$477,884.04

Current Liquid Assets Total – \$339,790.50

General Township – \$119,458.91

Road and Bridge – \$99,234.93

Senior Center – \$82,759.51

General Assistance – \$38,337.15

Other Updates: TOIRMA will be visiting soon to go over insurance information. Annual audit report will be at the next meeting. Surplus update – Jess reached out to Youth Build to donate some of the equipment Township has that could be used for educational purposes. Trustee Aper asked if any furniture or anything else we could donate to Habitat for Humanity’s ReStore. Kent noted that the chairs would not be suitable, but some of the filing cabinets may be. New PCs have been ordered for the ARC. Jill Schaab attended the meeting to answer questions the board had regarding her upcoming retirement and suggestions she has for the role and training timeline. Trustees asked about the scope and breadth of the role, as well as the possibility of splitting the role into 2 full-time or dedicated full-time and part-time positions. The Board thanked Jill for her feedback regarding the role.

## **12. Old Business**

## **13. New Business**

### **A. Discussion – Township Technology**

**Discussion:** Jess provided an overview of Township’s current technology vendors.

**General computer tech support** – Stability IT, they handle network security by assigning and maintaining login credentials, provide virus protection, and backup support. Also use them for technical support, including annual PCI compliance (because Township processes credit card payments), general technical questions, interface assessor’s database with township website. Township utilizes several specialized software programs, such as:

**Gym Master:** ARC membership and class registration

**Clover:** payment processing

**Visual GA:** manages GA and EA processes, licensed for 2 simultaneous users

**Sage:** financial software for payroll and billing, 1 license

**Township website:** WordPress hosted, used by TOI.

**ARC website:** GoDaddy hosted.

**E-mail and office productivity suite:** Microsoft 365

**Phone systems:** ARC and Township services through Pavlov Media, Assessor's Office and Road and Bridge have separate phone systems. Township also maintains 3 pay-as-you-go mobile phones (2 are for the SHIP office, 1 is for ARC van drivers).

**PCs:** purchased through Stability IT who set them up and deploy them.

## **B. Discussion – Setting Compensation of Township Officials for the four-year terms beginning May 19, 2025**

**Discussion:** Jess presented information about what was passed for the previous four-year period, as well as what the updated verbiage from TOI is. Trustee Aper asked about the monetary amount that the benefits package adds on. Supervisor Ray presented information about current benefits amounts, dependent upon position. Vehicles, telephones, mileage reimbursement are items that are not currently listed in Township benefits, but could be considered in the future. There are optional benefits, like life insurance and disability insurance, that employees can opt into if they wish. After calling Jill Schaab in to consult, it was called out that the current policy does not differentiate between Township officials and Township elected officials. The recommendation was to specify which elected officials are eligible for benefits, as the current verbiage is too broad. This discussion item will be brought forward as an action item in the next regular Township meeting.

## **C. Closed Session: (5 ILCS 120/2©(1) Personnel**

**Motion to move to Closed Session:** Sally Pyne

**Second:** Art Rodriguez

**Discussion:** None

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**Closed Session Meeting Minutes are maintained separately.**

## **Return to Regular Meeting**

### **Roll Call**

Trustee Sally Pyne	Present
Trustee Arlene Hosea	Present
Trustee Floyd Aper	Present
Trustee Art Rodriguez	Present
Supervisor Jess Ray	Present

**D. Action – Hiring of the ARC Director of Operations**

**Motion:** Floyd Aper

**Second:** Sally Pyne

**Discussion:** The Township Supervisor will extend the offer to Lori Kerns for the position of ARC Director of Operations, for a salary not to exceed \$75,000.00.

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Art Rodriguez, Jess Ray

**Nay:** None

**E. Action – Hiring of the Township Facilities Manager**

**Motion:** Floyd Aper

**Second:** Sally Pyne

**Discussion:** The Township Supervisor will extend the offer to Eric Beilfuss for the position of Township Facilities Manager, for a salary not to exceed \$58,000.00.

**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Jess Ray

**Abstain:** Art Rodriguez

**Nay:** None

**15. Suggested Items for Next Agenda**

- Detailed Compensation for Township workers, with benefits information
- Modification of IL Workers Paid Leave Act policy
- Bookkeeper/Caseworker position
- Audit Report
- Decennial Meeting

**16. Adjournment**

**Motion:** Art Rodriguez

**Second:** Sally Pyne

**Discussion:** None

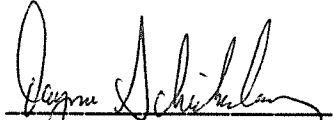
**Aye:** Sally Pyne, Floyd Aper, Arlene Hosea, Jess Ray, Art Rodriguez

**Nay:** None

**Meeting adjourned at 11:31 am.**

**Next Regular Normal Township Board Meeting: Thursday, August 15, 2024 – 8:15 AM**

**Next Senior Advisory Committee Meeting: Thursday, August 1, 2024 – 9:30 AM**



**Dayna Schickedanz - Normal Township Clerk**

8 / 15 / 2024  
Date

July 18, 2024, Normal Township Board Packet

NORMAL TOWNSHIP  
REGULAR BOARD MEETING AGENDA  
THURSDAY JULY 18, 2024, AT 8:15 AM  
304 E MULBERRY, NORMAL, IL

This meeting will be at Normal Township Hall, with the option to join remotely via Zoom by following this link <https://us02web.zoom.us/j/84656028457> or by calling 312-626-6799. If prompted for a meeting ID, please enter 846 5602 8457.

1. Call to Order
2. Land Acknowledgement
3. Roll Call
4. Pledge of Allegiance
5. Public Comment
6. Approval of the June 13, 2024, Regular Meeting Minutes
7. Approval of General Township Expenditures from June 13, 2024-July 18, 2024
8. Approval of General Assistance Expenditures from June 13-July 18, 2024
9. Approval of Senior Citizen Fund Expenditures from June 13, 2024 – July 18, 2024
10. Approval of Road & Bridge Fund Expenditures from June 13, 2024 – July 18, 2024
11. Reports
  - A. Community Engagement
  - B. Assessor
  - C. Clerk
  - D. Highway Commissioner
  - E. ARC Staff and Senior Advisory Committee
  - F. Supervisor
12. Old Business
13. New Business
  - A. Discussion – Township Technology
  - B. Discussion – Setting Compensation of Township Officials for the four year terms beginning May 19,2025
  - C. Closed Session: (5 ILCS 120/2©(1) Personnel
  - D. Action – Hiring of Director of Operations
  - E. Action – Hiring of Facilities Manager
14. Suggested Items for the Next Agenda
15. Adjournment

Next Normal Township Board Meeting: Thursday, August 15, 2024 – 8:15 AM

Next Senior Advisory Committee Meeting: Thursday, August 1, 2024 – 9:30 AM



# Program Report June 2024

## In-Person Programming Highlights

Join Nancy Komlanc, Tech Tutor, for an Apple Watch class on Tuesday, July 23rd at 1:00 PM. The cost to attend this class is \$30.

Have you ever wanted to learn sign language? ARC will host a beginner sign language class on Mondays from July 8th through July 29th at 9:00 AM. The cost to attend this class is \$50.

Planning on traveling to a Spanish speaking country? ARC is hosting a conversational Spanish Beginner class on Fridays, July 5th through the 26th at 9:00 AM. The cost to attend this class is \$20.

Join Kevin Lancaster with Land of Lincoln Honor Flight on Monday, July 8th at 10:30 AM to learn more about their mission.

Join Rick Milner, for discovering our American Revolutionary War Patriots program on Tuesday, July 9th at 10:00 AM.

Art is hosting a poetry writing class on Tuesday, July 16th at 10:00 AM. Participants will be writing poems to share.

The Arc Enthusiastic Gardeners Club is making Tussie Mussies on Thursday, July 18th at 11:00 AM. ARC's Enthusiastic Gardener's Club members can join this class for free. Non-Garden Club members have a fee of \$5.00.

Help Synergy Home Care raise money for the Alzheimer's Association on Monday, July 22nd from 12:00 to 1:15 PM. Donate \$3 for a dish of ice cream with your favorite toppings.

The Institute for Financial Education will hold a program on Social Security planning on Wednesday, July 24th from 5:00 to 7:00 PM. This program is open to the public.

Paint row houses and watercolor with Carol Boerkel on Tuesday, July 23rd from 9:00 AM to 12:00 PM or 1:00 to 4:00 PM. The cost to attend this class is \$20.

Connie Dearborn will teach a fused glass class on butterflies Friday, July 26th or Saturday, July 27th at 9:00 AM or 11:00 AM. The cost to attend this class is \$30.

ARC is sponsoring a 2-day Smart Driver Course on Thursday, July 11th and Friday, July 12th from 8:45 AM to 12:45 PM. There is an AARP member rate of \$20 and a non-member rate of \$25. The fees for the class will be collected on the first day of class.

ARC is working with the McLean County Health Department to offer a free year-long diabetes prevention program. In July, the classes will take place once a week on Mondays, July 15th, 22nd and 29th at 9:00 AM.

The University of Illinois Extension office will offer a Basics of Arthritis program on Wednesday, July 10th at 1:00 PM.

Synergy Home Care will offer a program with tips on how to age in place in McLean County on Monday, July 15th at 2:00 PM.

Jill Howell from the Mennonite School of Nursing will offer an American Heart Association Heart Saver CPR course on Saturday, July 27th from 9:00 AM to 1:00 PM. The course cost is \$50, which includes a workbook, training supplies and a two-year certification.

The University of Illinois Extension office will host a program called Real Colors on Tuesday, July 9th from 8:30 AM to 12:00 PM. Real Colors is a dynamic workshop experience using a personality type test with goals to provide participants with the skills to understand human behavior, uncover motivators specific to each temperament, and improve communications with others.

## Digital Programming

Mindfulness Meditation: Mondays, Wednesdays, Fridays, 9-10:30 AM (Hybrid)

Intermediate TAI CHI and Qigong: Mondays and Wednesdays, and Fridays, 11 AM (Hybrid)

Beginning TAI CHI and Qigong: Tuesdays and Thursdays, 11 AM (Hybrid)

ARC Avid Reader's Book Club: Tuesday, July 2<sup>nd</sup> (Hybrid)

Great Books: Thursday, June 11<sup>th</sup> at 10:30 AM (Hybrid)

Caregiver Support: CCSI & Alzheimer's Association: Wednesday, July 3<sup>rd</sup> from 2-3 PM (Hybrid)

## Other News

The Midwest Food Bank distribution days at ARC for July will be July 2<sup>nd</sup>, 16<sup>th</sup>, & 30<sup>th</sup>.

The July Bonnie's Cafe sponsor is AMVETS Post 270. Thank you for your sponsorship.

The team at Normal Township's Activity and Recreation Center is excited to be participating in the Bloomington-Normal Walk to End Alzheimer's this year on October 5th and will be hosting a variety of special fundraisers throughout the year through which the proceeds will be donated to the Alzheimer's Association. Save the date for ARC's Puzzlepalooza on Saturday, July 20<sup>th</sup> from 9 AM – 1 PM. This event is open to the public of all ages! There will be three jigsaw puzzle contests to choose from. Teams of 2 or 4. If you need a team, no problem, register as a single and we will find a team for you. Each jigsaw puzzle contest will have a theme. Prizes for 1<sup>st</sup> and 2<sup>nd</sup> place teams and snacks! The cost to attend this event is \$10.

# Communications Coordinator Report July 2024

## Fundraising

- **Brick by Brick:** Waiting for an update on when work will begin. Company has been busy since spring.
- **Bingo sponsors:** 2025 bingos are filled at this time.
- **Coffee Sponsors:** The July sponsor is AMVETS Post 270. Open months for fall 2024 – summer 2025: November 2024 (pending), January 2025, April 2025, July 2025 (pending)
- **Card Tourney Sponsors:** Floor Coverings International has chosen to continue their gift card sponsorship through the end of 2024. Will begin the process of finding 2025 sponsors soon.
- **ARC Living Memorial Fund 2024:** Green Space - \$494.00, General Support - \$3,094.00, Fitness Programming - \$154, Classroom Updates – \$64. 2024 Build the ARC Campaign to kickoff September 1<sup>st</sup> with information to go out in the August newsletter. Goals include shade structure for the green space and gifts to general support to grow an endowment toward the future needs of ARC and our members. We will have a raffle that will kick off on September 3<sup>rd</sup> and run through September 13<sup>th</sup> at the outdoor concert we will be hosting. 1 ticket - \$5, 5 tickets - \$10, Armlength - \$20. Tickets can be purchased at the ARC front desk. If each ARC member gave just \$30, or the equivalent of a year's membership, over \$110,000 could be raised to support our goals!
- **Dine & Donate:** Have not received final fundraising numbers for Monical's Dine to Donate yet. Working on scheduling a September event now.
- **Giving Tree:** Adding one new leaf as a thank you for a generous member's \$1,000 donation.

## Constant Contact as of 7/3/24

- 3465 subscribed contacts, 3469 contacts total (includes 4 who asked to resubscribe but haven't confirmed)
- 30-day open rate of 53%, this is currently 13% higher than industry average

## Facebook as of 7/3/24

2610 followers

Page visits 2.1K in last 28 days (June 5<sup>th</sup> – July 2<sup>nd</sup>, 2024)

Last 90 days post reach of 29.4K, engagements of 3.9K

## Other Notes

Purple Majesty Fundraiser for the Normal Township Walk to End Alzheimer's team raised \$891.55.

Joining the team as a fundraiser is not required in order to walk the day of the event on October 5<sup>th</sup>, but you can if you would like. Can also add your name to the walk list on the back end, so you don't have to set up your own page. Let Sammi know if you would like to be added to our walk list.

## **July 2024 MSM Report (updated as of July 2, 2024)**

### June 2024 Membership Numbers

- There were 281 memberships scheduled to expire in the month of June, 154 (55%) of those members have renewed their membership.
- There are 308 memberships scheduled to expire in the month of July, so far 70 have renewed.
- In June, we received \$6019 in Membership Revenue.

### June Sunshine Numbers

- 281 Birthday calls were made by the MSR staff in June.
- June had 14 Sympathy, 7 Get Well, and 11 Birthday correspondence sent out.

### June Shuttle Van Numbers

- 21 members utilized the Shuttle Van in May.
- 16 members utilized the Shuttle Van in June. 20 members initially made a reservation during the month, but 4 members cancelled.
- Shuttle Van Drivers had 17 Single Trips and 76 Round Trips from June 1<sup>st</sup> to June 24<sup>th</sup>.

### June Programming Revenue

- In May, we received \$12423 in Programming Revenue.
- In June, we received \$9431 in programming Revenue.

### June Insurance-Based Membership Program Visits

- June reported visit total submitted for reimbursement- 2804
- Silver Sneakers- 2498
- Renew Active- 248
- Silver & Fit- 58
- Active & Fit- 0

**We had a Shuttle Van Driver, Bill Dryer, take a leave of absence for the summer. And we welcomed/hired two new Shuttle Van Drivers, Sherman Lee and Pat Smith.**

**The 2<sup>nd</sup> page is the Numbers Comparison Sheet**

Member Services Number Comparison Report  
July 2024

**\*\*Report as of 7/2/24\*\***

<b>Shuttle Van Ridership</b>	
	Unduplicated Riders
May	21
June	16

<b>Membership Totals</b>	<b>3612</b>
Paid Member Total	2500
Silver Sneakers Total	893
Renew Active Total	133
Silver & Fit Total	21
Active & Fit	1
Reduced Fee Total	36
Change in Benefits	16
Member Support Person	12

**Membership Stats**

	May	June
Paid New Members	33	48
New Silver Sneaker	5	16
New Renew Active	3	0
New Silver & Fit	0	0
New Active & Fit	0	0
Visitor Passes	5	3

	May	June
Paid Renewal	138	161
Silver Sneaker Renewals	75	50
Renew Active Renewals	8	12
Silver & Fit Renewals	1	3
Active & Fit Renewals		

**Monthly Attendance**

May						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
5/1-5/4			384	400	225	151
5/6-5/11	464	399	352*	393	209	127
5/13-5/18	503	442	393	378	190	131
5/20-5/25	492	384	369	384	174	124
5/27-5/31	CL	410**	399**	379**	224**	

June						
Week of	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6/1						159
6/3-6/8	479	418	342***	389	229	168
6/10-6/15	471	418	410	371	197	122
6/17-6/22	464	403	CL	388	239	143
6/24-6/29	494	403	374	416	195	160

\*- Blood Drive, Doors were open

\*\* - Electrical/Mechanical issue with Sout Door reader

\*\*\*-TOI Conference

Prepared by Elicssha Sanders, MSM

NORMAL TOWNSHIP SUPERVISOR'S REPORT

Prepared by Jess Ray

July 18, 2024

**Assistance Report:** In June 29 constituents received General Assistance. The township disbursed \$12,122.42 in General Assistance funds. 12 Emergency Assistance requests were approved totaling \$11,593.58 that went to rental.

**GENERAL ASSISTANCE AND EMERGENCY ASSISTANCE July 2023 – June. 2024**

Month	GA	AMOUNT	EA	AMOUNT
23-July	16	\$5,440	27	\$26,800.01
23-Aug	15	\$5,100	18	\$18,080.63
23-Sep	19	\$6,460	24	\$20,535.31
23-Oct	28	\$9,261	4	\$239.41
23-Nov	30	\$10,142.25	2	\$2,910
23-Dec	33	\$11,159.14	7	\$8,576
24-Jan	30	\$12,910	6	\$6,506.58
24-Feb	32	\$13,476.75	7	\$8,314.25
24-Mar	30	\$12,634.30	3	\$3,584
24-Apr	27	\$11,475	12	\$12,055.58
24-May	28	\$12,202.73	15	\$15,861.69
24-June	29	\$12,122.43	12	\$11,593.58
<b>TOTAL</b>	<b>317</b>	<b>\$122,383.60</b>	<b>137</b>	<b>\$138,162.50</b>

Month	GA	AMOUNT	EA	AMOUNT
22-July	14	\$4,508.00	12	\$10,432.70
22-Aug	14	\$9,845.95	13	\$9,845.95
22-Sep	14	\$4,261.50	13	\$12,732.07
22-Oct	19	\$8,570.94	7	\$5,796.00
22-Nov	17	\$5,474.00	5	\$4,189.02
22-Dec	18	\$6,141.41	9	\$10,690.75
23-Jan	0	0	7	\$4,964.65
23-Feb	18	\$5,561.27	4	\$3,527.44
23-Mar	18	\$6,120	6	\$5,925.89
23-Apr	21	\$7,061.58	8	\$8,453.53
23-May	19	\$6,120	9	\$7,615.70
23-June	19	\$6,120	15	\$12,827.02
<b>TOTAL</b>	<b>191</b>	<b>\$69,784.65</b>	<b>108</b>	<b>\$97,000.72</b>

General Assistance Fund

Check Register

For the Period From Jun 21, 2024 to Jul 18, 2024

Check #	Date	Payee	Amount
6755	6/27/24	AMEREN ILLINOIS	27.50
6770	7/9/24	AMEREN ILLINOIS	100.00
6752	6/27/24	AMEREN ILLINOIS	152.00
6744	6/27/24	TOWN OF NORMAL	216.51
6760	7/2/24	TOWN OF NORMAL	252.90
6748	6/27/24	YOUNG AMERICA REALTY	260.69
6745	6/27/24	AMEREN ILLINOIS	385.66
6756	6/27/24	CORE 3 PROPERTY MANAGMENT	397.50
6746	6/27/24	FIRST SITE	425.00
6747	6/27/24	OXFORD HOUSE VICTUS	425.00
6749	6/27/24	LINCOLN SQUARE APTS	425.00
6750	6/27/24	JAY RICKETTS	425.00
6751	6/27/24	NORTHMEADOW VILLAGE	425.00
6753	6/27/24	REDBIRD APARTMENT MANAGEMENT	425.00
6754	6/27/24	CLASS ACT REALTY	425.00
6758	7/2/24	CLASS ACT REALTY	425.00
6759	7/2/24	LINCOLN SQUARE APTS	425.00
6767	7/9/24	Oxford House Eva	425.00
6768	7/9/24	Oxford House Eva	425.00
6769	7/9/24	First State Bank	425.00
6764	7/2/24	Landings Estates	573.24
6761	7/2/24	LYNNA L. BONNELL	750.00
6762	7/2/24	Bing Fang	1,500.00
6763	7/2/24	ORLANDO-NORTHBROOK ESTATES	1,500.00
6766	7/9/24	Bonzena J Wilson	1,500.00
6757	6/27/24	Central Private Billings	3,472.96
6765	7/18/24	Allied Benefit Systems, LLC	5,270.00
online	6/30/24	6.30 GA payroll	1,979.61
online	7/15/24	7.15 GA payroll	1,937.23
Total			25,375.80

**GENERAL ASSISTANCE**  
**2024-2025**  
**ADMINISTRATION**

BUDGET AMOUNT	AMOUNT SPENT	AMOUNT THRU	PERCENT OF BUDGET	<i>Proposed Bills</i>
2024-2025	Jun-24	6.30.24	6.30.24	'6/21 - 7/18

PERSONNEL						
40221	1. Salaries	\$ 75,000.00	\$ 3,981.96	\$ 11,723.60	15.63%	\$ 3,905.56
	2. Health Insurance					
	3. Social Security Contribution					
	4. Retirement Contribution					
40621	5. Unemployment Insurance	\$ 1,500.00	\$ 11.92	\$ 34.31	2.29%	\$ 11.28
<b>TOTAL</b>		\$ 76,500.00	\$ 3,993.88	\$ 11,757.91	15.37%	\$ 3,916.84

SERVICES & SUPPLIES						
45521	1. Postage	\$ 750.00		\$ 204.00		
46521	2. Printing	\$ 500.00			0.00%	
48021	3. Travel Expenses	\$ 500.00				
47521	4. Dues	\$ 150.00			0.00%	
48521	5. Training	\$ 1,000.00			0.00%	
49021	6. Office Supplies	\$ 500.00			0.00%	
49521	7. Technology	\$ 8,000.00			0.00%	
50021	8. Miscellaneous Expense	\$ 500.00			0.00%	
<b>TOTAL</b>		\$ 11,900.00	\$ -	\$ 204.00	1.71%	\$ -

**TOTAL ADMINISTRATION**

\$ 88,400.00	\$ 3,993.88	\$ 11,961.91	13.53%	\$ 3,916.84
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**HOME RELIEF**  
**GENERAL ASSISTANCE**

80722	1. Medical Services	\$ 2,000.00				
81222	2. Catastrophic Medical Premium	\$ 3,000.00			0.00%	\$ 5,270.00
81322	3. Funeral & Burial Service	\$ 500.00			0.00%	
81622	4. Shelter	\$ 90,000.00	\$ 7,475.19	\$ 20,107.79	22.34%	\$ 5,758.19
81522	5. Utilities	\$ 35,000.00	\$ 1,136.50	\$ 2,829.78	8.09%	\$ 532.40
81422	6. Fuel	\$ 3,000.00	\$ 175.00	\$ 497.63	16.59%	\$ 140.00
81822	7. Grocery	\$ 36,000.00	\$ 4,107.43	\$ 10,497.66	29.16%	\$ 3,332.96
82122	8. Incidentals	\$ 1,000.00			0.00%	
50022	9. Misc Home Relief Expense	\$ 5,000.00	\$ 31.00	\$ 3,101.25	62.03%	

**TOTAL**

\$ 175,500.00	\$ 12,925.12	\$ 37,034.11	21.10%	\$ 15,033.55
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**GENERAL ASSISTANCE**  
**2024-2025**

	BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPENT THRU	PERCENT OF BUDGET	<i>Proposed Bills</i>
	2024-2025	Jun-24	6.30.24	6.30.24	6/21 - 7/18
EMERGENCY ASSISTANCE					
1. Emergency Shelter	\$ 120,000.00	\$ 9,985.11	\$ 37,034.33	30.86%	\$ 5,823.24
2. Emergency Utilities	\$ 60,000.00	\$ 1,408.47	\$ 2,081.20	3.47%	\$ 602.17
TOTAL	\$ 180,000.00	\$ 11,393.58	\$ 39,115.53		\$ 6,425.41

OTHER EXPENDITURES					
1. Church Funds	\$ 2,000.00			0.00%	

TOTAL	\$ 2,000.00	\$ 11,393.58	\$ 39,115.53	\$ -	\$ 6,425.41
CONTINGENCIES	\$ 20,000.00				

TOTAL HOME RELIEF	\$ 377,500.00	\$ 24,318.70	\$ 76,149.64	20.17%	
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TOTAL GENERAL ASSISTANCE	\$ 465,900.00	\$ 28,312.58	\$ 88,111.55	18.91%	\$ 25,375.80
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**BALANCE 5/31/2024**  
**INCOME FOR GENERAL ASSISTANCE FUND**

30521	PROPERTY TAX	\$ 126,100.00	\$ 41,717.94	\$ 64,416.53	51.08%
70521	INTEREST	\$ 20,000.00	\$ 2,123.97	\$ 6,486.79	32.43%
71621	DONATIONS	\$ 1,000.00			
71521	MISC & SS REIMBURSEMENT	\$ 5,000.00			0.00%
71721	GRANTS	\$ 500.00			

TOTAL INCOME	\$ 152,600.00	\$ 43,841.91	\$ 70,903.32	46.46%	\$ -
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**BALANCE 6/30/2024**  
**\$520,518.04**

General Town Fund

Check Register

For the Period From Jun 21, 2024 to Jul 18, 2024

Check #	Date	Payee	Amount
10727	7/18/24	TOWN OF NORMAL	44.20
10720	6/28/24	UNITED WAY OF MCLEAN COUNTY	60.00
10726	7/18/24	Securitas Technology Corporation	63.01
10721	7/18/24	Acc Hardware	63.98
10718	6/28/24	NATIONWIDE RETIRMEMENT SOLUTIONS	65.00
10766	7/15/24	NATIONWIDE RETIRMEMENT SOLUTIONS	65.00
10731	7/18/24	Bushue Background Screening	74.00
10700	6/28/24	Barbara L. Dallinger	76.52
10768	7/18/24	TWIN CITY AWARDS	77.00
10729	7/18/24	UNIFIRST FIRST AID + SAFETY	87.41
10735	7/18/24	Orkin	90.00
10736	7/18/24	CIRBN, LLC	101.32
10725	7/18/24	PAVLOV MEDIA	102.96
10728	7/18/24	TWIN CITY AWARDS	124.00
10723	7/18/24	Kone	143.36
10754	7/15/24	Barbara L. Dallinger	171.04
10739	7/15/24	ARLENE M. HOSEA	181.78
10742	7/15/24	ART RODRIGUEZ	181.78
10743	7/15/24	SALLY K. PYNE	181.78
10738	7/15/24	FLOYD H. APER	192.08
10732	7/18/24	JOSE OLVERA	195.00
10762	7/15/24	Patrick M. Howard	211.35
10714	6/28/24	Patrick M. Howard	215.06
10687	7/1/24	REPUBLIC SERVICES	232.17
10691	6/28/24	DAYNA E. SCHICKEDANZ	240.75
10744	7/15/24	DAYNA E. SCHICKEDANZ	240.75
10719	6/28/24	Dearborn Life Insurance Company	262.80
10757	7/15/24	Michelle A. Lee	265.17
10713	6/28/24	KEITH C. WEATHERSPOON	283.70
10761	7/15/24	KEITH C. WEATHERSPOON	287.41
10686	7/1/24	FRONTIER	306.44
10702	6/28/24	Michelle A. Lee	317.09
10759	7/15/24	MICHAEL R. TUTTLE	346.54
10763	7/15/24	GEORGE A. WILSON	351.34
10715	6/28/24	GEORGE A. WILSON	382.23
10697	6/28/24	Terri L. Joyce	390.40
10764	7/15/24	Terri L. Joyce	390.40
10755	7/15/24	DELILAH F. FINNEGAN	473.50
10701	6/28/24	CHRISTINE S. HOFF	500.80
10756	7/15/24	CHRISTINE S. HOFF	500.80
10694	6/28/24	RANDALL S. KOCH	502.80
10747	7/15/24	RANDALL S. KOCH	532.35
10758	7/15/24	DELORES MCGEE	543.74
10716	6/28/24	DELILAH F. FINNEGAN	551.60
10703	6/28/24	DELORES MCGEE	560.44
10730	7/18/24	Watts Copy Systems, Inc	576.04
10724	7/18/24	MILLER JANITORIAL SUPPLY	634.45
10711	6/28/24	MICHAEL R. TUTTLE	641.18
10746	7/15/24	RUBY J. JONES	644.52
10693	6/28/24	RUBY J. JONES	684.14
10767	7/18/24	Wendell Niepagen	742.10
10722	7/18/24	HD Supply	763.92
10733	7/18/24	U. S. BANK	853.29
10710	6/28/24	JEANNE M. WHITEHILL	950.71

Check #	Date	Payee	Amount
10751	7/15/24	JEANNE M. WHITEHILL	950.71
10712	6/28/24	DAVID T. MIKULECKY	959.29
10760	7/15/24	DAVID T. MIKULECKY	976.39
10769	7/18/24	OFFICE DEPOT	1,127.66
10696	6/28/24	LINDA ADAMS	1,132.02
10752	7/15/24	LINDA ADAMS	1,132.02
10698	6/28/24	REBECCA RICE	1,458.60
10753	7/15/24	REBECCA RICE	1,458.60
10717	6/28/24	SAMANTHA SCOTT	1,610.97
10750	7/15/24	SAMANTHA SCOTT	1,610.97
10765	7/15/24	Lindsey E. LaFrance	1,739.59
10689	6/28/24	ARIN RADER	1,761.81
10740	7/15/24	ARIN RADER	1,761.81
10692	6/28/24	ELICSSHA M. SANDERS	1,904.32
10745	7/15/24	ELICSSHA M. SANDERS	1,904.32
10695	6/28/24	JILL M. SCHAAB	1,919.75
10748	7/15/24	JILL M. SCHAAB	1,919.75
10699	6/28/24	MOLLY J. STRAUCH	2,037.55
10749	7/15/24	MOLLY J. STRAUCH	2,037.55
10690	6/28/24	JESS RAY	2,685.33
10741	7/15/24	JESS RAY	2,685.33
10688	6/28/24	KENT V. DEPEW	3,197.18
10737	7/15/24	KENT V. DEPEW	3,197.18
10734	7/18/24	STABILITY IT SOLUTIONS	12,423.74
online	6/26/24	Orkin payment	180.00
online	6/30/24	6.30 State W/H payable	1,536.68
online	6/30/24	6.30 Fica, Medicare, Fed W/H payable	7,433.66
online	6/30/24	6.30 IMRF payable	3,865.43
online	6/30/24	6.30 BCBS Health Insurance	7,798.70
online	6/30/24	6.30 Q2 unemployment payment	519.61
online	7/8/24	Ameren payment	169.80
online	7/15/24	7.15 State W/H payable	1,678.98
online	7/15/24	7.15 Fica, Medicare, Fed W/H payable	8,076.60
Total			102,573.10

**GENERAL TOWN**  
**2023-2024**

**ADMINISTRATION**

	BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPENT THRU	PERCENT OF BUDGET	Proposed Bills
	2024-2025	Jun-24	6.30.24	6.30.24	'6/21 - 7/18
<b>PERSONNEL</b>					
40211-11 1. Salaries	\$ 450,000.00	\$ 23,635.44	\$ 71,098.25	16%	\$ 23,552.69
40311-11 2. Health Insurance	\$ 111,650.00	\$ 6,501.76	\$ 18,979.68	17%	\$ 6,501.76
40611-11 3. Unemployment Contribution	\$ 10,000.00	\$ 91.76	\$ 338.33	3%	\$ 72.23
<b>TOTAL</b>	\$ 571,650.00	\$ 30,228.96	\$ 90,416.26	16%	\$ 30,126.68
<b>CONTRACTUAL SERVICES</b>					
44611-11 1. Maint Service-Building	\$ 70,000.00	\$ 3,584.27	\$ 10,570.59	15%	\$ 3,051.00
45111-11 2. Maintenance Service-Equip	\$ 25,000.00	\$ 1,054.00	\$ 3,668.82	15%	\$ 1,163.24
43111-11 3. Legal Service	\$ 10,000.00	\$ 1,938.00	\$ 1,938.00	19%	
43511-11 4. Financial Services	\$ 2,000.00			0%	
43411-11 5. Technology Services	\$ 27,500.00		\$ 2,567.75	9%	\$ 11,040.00
45511-11 6. Postage	\$ 1,200.00		\$ 204.00	17%	
51011-11 7. Telephone	\$ 3,000.00	\$ 200.93	\$ 582.79	19%	\$ 190.93
46011-11 8. Outreach	\$ 3,000.00	\$ 101.32	\$ 1,350.63	45%	\$ 178.32
47511-11 9. Dues	\$ 2,000.00		\$ 1,249.45	62%	
48011-11 10. Travel	\$ 1,000.00			0%	
48511-11 11. Training	\$ 3,000.00			0%	
44911-11 12. Utilities	\$ 6,000.00	\$ 277.84	\$ 1,194.22	20%	\$ 214.00
<b>TOTAL</b>	\$ 153,700.00	\$ 7,156.36	\$ 23,326.25	15%	\$ 15,837.49

**GENERAL TOWN**  
**2023-2024**

	BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPENT	PERCENT OF BUDGET	Proposed Bills
	2024-2025	Jun-24	6.30.24	6.30.24	'6/21 - 7/18
<b>COMMODITIES</b>					
49011-11	\$ 2,000.00	\$	\$ 163.08	8%	
	\$ 2,000.00	\$ -	\$ 163.08	8%	\$ -
	<b>TOTAL</b>				
<b>COMMUNITY AGENCY FUNDING</b>					
53113-11	\$ 70,000.00	\$ -	\$ -		
	\$ 70,000.00	\$ -	\$ -		
	<b>TOTAL</b>				
<b>OTHER EXPENDITURES</b>					
50011-11	\$ 5,000.00	\$ 1,326.98	\$ 1,704.40	34%	\$ 1,107.62
	\$ 5,000.00	\$ 1,326.98	\$ 1,704.40	34%	\$ 1,107.62
	<b>TOTAL</b>				
<b>CAPITAL OUTLAY</b>					
44811-11	\$ 252,000.00		\$ (2,620.01)	-1%	
45421-11	\$ 285,095.00			0%	
45411-11	\$ 38,905.00			0%	
	\$ 285,095.00			0%	
	\$ 861,095.00	\$ -	\$ (2,620.01)	0%	\$ -
	\$ 1,663,445.00	\$ 38,712.30	\$ 112,989.98	7%	\$ 47,071.79
	<b>TOTAL ADMINISTRATION</b>				
	\$ 38,712.30	\$ 112,989.98			\$ 47,071.79
	<b>TOTAL ADMINISTRATION</b>				

**GENERAL TOWN**  
**2023-2024**

BUDGET AMOUNT	AMOUNT SPENT	PERCENT OF BUDGET	Proposed Bills
2024-2025	Jun-24	6.30.24	'6/21 - 7/18

**ASSESSOR**

**PERSONNEL**

40212-12	1. Salaries	\$ 199,500.00	\$ 7,614.77	\$ 22,688.97	11%	\$ 10,075.36
40312-12	2. Health Insurance	\$ 22,000.00	\$ 1,559.74	\$ 1,559.74	7%	\$ 1,559.74
40612-12	3. Unemployment Insurance	\$ 1,000.00	\$ 7.63	\$ 87.88	9%	\$ 28.54

**TOTAL**

\$ 222,500.00	\$ 9,182.14	\$ 24,336.59	11%	\$ 11,663.64
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**CONTRACTUAL SERVICES**

1. Maintenance Service Equipment

45112-12	1. Maintenance Service Equipment	\$ 300.00			0%	
45512-12	2. Postage	\$ 650.00			0%	
46012-12	3. Publishing	\$ 100.00			0%	
46512-12	4. Printing	\$ 250.00			0%	
47512-12	5. Dues	\$ 500.00			0%	
48012-12	6. Travel	\$ 2,000.00			0%	
48512-12	7. Training	\$ 3,000.00			0%	
47012-12	8. Publications/Maps	\$ 525.00			0%	
43312-12	9. Consultant/Assessor	\$ 10,000.00			0%	
43412-12	10. Computer Consultant	\$ 6,000.00	\$ 278.75	\$ 1,336.25	22%	\$ 796.54
51012-12	11. Telephone	\$ 4,000.00	\$ 304.87	\$ 910.06	23%	\$ 306.44
44412-12	12. Website Support	\$ 750.00			0%	

**TOTAL**

\$ 28,075.00	\$ 583.62	\$ 2,246.31	8%	\$ 1,102.98
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**COMMODITIES**

1. Office Supplies

\$ 3,000.00	\$ 199.99	\$ 746.01	25%	\$ 1,127.66
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**TOTAL**

\$ 3,000.00	\$ 199.99	\$ 746.01	25%	\$ 2,230.64
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**GENERAL TOWN**  
**2023-2024**

**OTHER EXPENDITURES**

1. Miscellaneous Charge

BUDGET AMOUNT	AMOUNT SPENT	PERCENT OF BUDGET	Proposed Bills
\$ 1,000.00	\$ 81.00	6.30.24	'6/21 - 7/18
\$ 1,000.00	\$ 81.00	16%	

TOTAL

\$ 1,000.00 \$ 81.00 \$ 155.00 16% \$ -

**CAPITAL OUTLAY - ASSESSOR**

1. Miscellaneous

2. Computer Software

3. Computer Station

\$ 900.00		0%	
\$ 10,000.00		0%	
\$ 5,500.00		0%	

TOTAL

\$ 16,400.00 \$ - \$ - 0% \$ -

TOTAL ASSESSOR

\$ 270,975.00 \$ 10,046.75 \$ 27,483.91 10% \$ 13,894.28

CONTINGENCIES

\$ 40,000.00

TOTAL GENERAL TOWN

\$ 1,974,420.00 \$ 48,759.05 \$ 140,473.89 7.11%

BALANCE AS OF 5.31.2024

\$ 2,428,133.56

**INCOME FOR GENERAL TOWN FUND**

PROPERTY TAX

REPLACEMENT TAXES

INTEREST-GT

ROOM RENTAL

MISC INCOME

BORROWED FUNDS

\$ 1,474,650.00	\$ 487,878.18	\$ 753,331.14	51%
\$ 75,000.00	\$ 16,631.99		22%
\$ 80,000.00	\$ 9,864.95	\$ 28,995.57	36%
\$ 1,000.00	\$ 150.00	\$ 150.00	15%
\$ 500.00			0%

TOTAL INCOME

\$ 1,631,150.00 \$ 497,893.13 \$ 799,108.70 49% \$ -

BALANCE AS OF 6.30.2024

\$ 2,877,267.64

**GENERAL TOWN**  
**2023-2024**

	BUDGET AMOUNT 2024-2025	AMOUNT SPENT Jun-24	AMOUNT SPENT THRU 6.30.24	PERCENT OF BUDGET 6.30.24	<i>Proposed</i> <i>Bills/Income</i> '6/21 - 7/18
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**INSURANCE FUND**

**PERSONNEL**

1. Worker's Compensation

\$ 6,000.00 \$ 3,607.00 60%

TOTAL

\$ 6,000.00 \$ - \$ 3,607.00 60% \$ -

**CONTRACTUAL SERVICES**

1. Liability Insurance

\$ 3,600.00 \$ 2,814.00 78%

2. General Insurance

\$ 50,000.00 \$ 30,004.00 60%

TOTAL

\$ 53,600.00 \$ - \$ 32,818.00 61% \$ -

**CONTINGENCIES**

\$ 1,000.00 0%

**TOTAL EXPENSES**

\$ 60,600.00 \$ - \$ 36,425.00 60% \$ -

BALANCE AS OF 5.31.2024

\$ 6,974.19

**INCOME FOR INSURANCE FUND**

PROPERTY TAX

\$ 33,000.00 \$ 10,912.16 \$ 16,849.42 51%

INTEREST INCOME

\$ 2,500.00 \$ 221.08 \$ 649.81 26%

TOIRMA DIVIDEND

\$ 4,250.00 0%

TOTAL INCOME

\$ 39,750.00 \$ 11,133.24 \$ 17,499.23 44%

BALANCE AS OF 6.30.2024

\$ 18,107.43



**GENERAL TOWN**  
**2023-2024**

**SOCIAL SECURITY**

**PERSONNEL**

**FICA Contribution**

	BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPENT THRU	PERCENT OF BUDGET	Proposed Bills/Income
	2024-2025	Jun-24	6.30.24	6.30.24	'6/21 - 7/18
40411-16	\$ 22,000.00	\$ 1,093.89	\$ 3,271.90	15%	\$ 1,079.82
40412-16	\$ 12,000.00	\$ 472.13	\$ 1,406.76	12%	\$ 624.68
40421-16	\$ 3,000.00	\$ 246.88	\$ 727.01	24%	\$ 242.14
40413-16	\$ 27,000.00	\$ 2,081.49	\$ 6,263.35	23%	\$ 2,046.83

**Medicare Contribution**

40451-16	\$ 5,500.00	\$ 255.83	\$ 791.59	14%	\$ 252.55
40452-16	\$ 3,000.00	\$ 110.41	\$ 328.99	11%	\$ 146.08
40454-16	\$ 800.00	\$ 57.75	\$ 143.68	18%	\$ 56.63
40453-16	\$ 6,500.00	\$ 486.83	\$ 1,464.87	23%	\$ 478.72

**TOTAL EXPENSES**

\$ 79,800.00 \$ 4,805.21 \$ 14,398.15 18% \$ 4,927.45

**CONTINGENCIES**

\$ 2,000.00 0%

**GRAND TOTAL**

\$ 81,800.00 \$ 4,805.21 \$ 14,398.15 18% \$ 4,927.45

**BALANCE AS OF 5.31.2024**

\$ 90,161.74

**INCOME FOR SOCIAL SECURITY FUND**

30513-16 PROPERTY TAX

\$ 75,000.00 \$ 24,806.52 \$ 38,303.68 51%

70511-16 INTEREST INCOME

\$ 5,000.00 \$ 501.55 \$ 1,474.19 29%

**TOTAL INCOME**

\$ 80,000.00 \$ 25,308.07 \$ 39,777.87

**BALANCE AS OF 6.30.2024**

\$ 110,664.60

**GENERAL TOWN**  
**2023-2024**

BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPENT THRU	PERCENT OF BUDGET	Proposed Bills/Income
2024-2025	Jun-24	6.30.24	6.30.24	'6/21 - 7/18

**IMRF**

**RETIREMENT CONTRIBUTION**

40511-17	1. Administration GT	\$ 19,000.00	\$ 436.68	\$ 1,306.94	7%	\$ 436.68
40512-17	2. Assessor	\$ 8,500.00	\$ 127.38	\$ 377.42	4%	\$ 204.29
40521-17	3. General Assistance	\$ 2,500.00	\$ 82.82	\$ 246.87	10%	\$ 82.82
40513-17	4. Senior Citizens	\$ 19,000.00	\$ 888.32	\$ 2,634.72	14%	\$ 874.06

**TOTAL EXPENSES**

\$ 49,000.00 \$ 1,535.20 \$ 4,565.95 9% \$ 1,597.85

**CONTINGENCIES**

\$ 1,000.00 0%

**GRAND TOTAL**

\$ 50,000.00 \$ 1,535.20 \$ 4,565.95 9% \$ 1,597.85

**BALANCE AS OF 5.31.2024**

\$ 91,183.77

**INCOME FOR IMRF FUND**

30514-17	PROPERTY TAX	\$ 55,000.00	\$ 18,210.17	\$ 28,118.26	51%
70511-17	INTEREST INCOME	\$ 3,000.00	\$ 368.45	\$ 1,083.01	36%

**TOTAL INCOME**

\$ 58,000.00 \$ 18,578.62 \$ 29,201.27 50%

**BALANCE AS OF 6.30.2024**

\$ 108,227.19

**GENERAL TOWN**  
**2023-2024**

	BUDGET AMOUNT 2024-2025	AMOUNT SPENT Jun-24	AMOUNT SPENT THRU 6.30.24	PERCENT OF BUDGET 6.30.24	<i>Proposed</i> <i>Bills/Income</i> '6/21 - 7/18
<b>AUDIT FUND</b>					
43211-18 ANNUAL AUDIT	\$ 7,500.00			0%	
TOTAL EXPENSES	\$ 7,500.00	\$ -	\$ -	0%	\$ -
BALANCE AS OF 5.31.2024					\$ 3,099.19
<b>INCOME FOR AUDIT FUND</b>					
30515-18 PROPERTY TAX	\$ 6,500.00	\$ 2,140.49	\$ 3,305.13	51%	
70511-18 INTEREST	\$ 400.00	\$ 42.90	\$ 126.04	32%	
TOTAL INCOME	\$ 6,900.00	\$ 2,183.39	\$ 3,431.17	50%	
BALANCE AS OF 6.30.2024					\$ 5,282.58
TOTAL EXPENSES GENERAL TOWN & ALL		\$ 55,099.46	\$ 195,862.99		
TOTAL INCOME GENERAL TOWN & ALL		\$ 555,096.45	\$ 889,018.24		
<b>FOR GENERAL TOWN, INSURANCE, IMRF, SOCIAL SECURITY AND AUDIT</b>					
BALANCE AS OF 6/30/2024					\$ 3,119,549.44

Road & Bridge Fund

Check Register

For the Period From Jun 21, 2024 to Jul 18, 2024

Check #	Date	Payee	Amount
5191	7/18/24	CORN BELT ELECTRIC CORP	20.88
5188	7/18/24	NICOR GAS	48.63
5183	7/1/24	TOWN OF NORMAL, WATER	61.55
5182	7/1/24	REPUBLIC SERVICES #368	71.66
5186	7/18/24	CLAY DOOLEY TIRE & AUTO	73.48
5184	7/18/24	CLAY DOOLEY TIRE & AUTO	162.00
5190	7/18/24	FRONTIER	169.66
5187	7/18/24	U.S. BANK	263.66
5189	7/18/24	EVERGREEN FS INC.	878.65
5185	7/18/24	TOWN OF NORMAL	4,986.63
online auto w/draw	6/28/24	Ameren IP Kerrick Rd Shed	108.62
online auto w/draw	7/8/24	Ameren IP Northtown Rd Shed	47.96
online	6/30/24	6.30 RB payroll	2,022.39
online	7/15/24	7.15 RB payroll	1,979.44
Total			10,895.21

**ROAD & BRIDGE BUDGET**  
**2023-2024**

GENERAL ROAD FUND  
ADMINISTRATION

PERSONNEL

40231-01	1. Salaries	\$ 75,000.00	\$ 3,645.00	\$ 12,245.24	16%	\$ 3,638.03
40331-01	2. Health Insurance	\$ 20,000.00			0%	
40431-01	3. Social Social Contribution	\$ 5,000.00	\$ 226.01	\$ 759.22	15%	\$ 225.56
40731-01	4. Medicare	\$ 1,500.00	\$ 52.87	\$ 177.59	12%	\$ 52.77
40631-01	5. Unemployment Insurance	\$ 1,500.00	\$ 11.34	\$ 45.55	3%	\$ 11.29
40531-01	6. IMRF Retirement Contribution	\$ 2,500.00	\$ 74.18	\$ 221.11	9%	\$ 74.18

TOTAL

\$ 105,500.00 \$ 4,009.40 \$ 13,448.71 13% \$ 4,001.83

CONTRACTUAL SERVICES

43131-01	1. Legal Fees	\$ 3,000.00			0%	
45531-01	2. Postage	\$ 100.00			0%	
51031-01	3. Telephone	\$ 2,250.00	\$ 470.35	\$ 844.53	38%	\$ 169.66
46031-01	4. Publishing	\$ 1,000.00		\$ 72.00	7%	
46531-01	5. Printing	\$ 500.00			0%	
47531-01	6. Dues	\$ 200.00			0%	
48031-01	7. Travel	\$ 500.00			0%	
48531-01	8. Training	\$ 100.00	\$ 250.00		250%	

TOTAL

\$ 7,650.00 \$ 470.35 \$ 1,166.53 15% \$ 169.66

OTHER EXPENDITURES

50031-01	1. Miscellaneous Expense	\$ 1,000.00			0%	
55031-01	2. Municipal Replacement Tax (RTS)	\$ 50,000.00	\$ 7,878.12		16%	\$ 4,986.63
55131-01	3. NPDES Permit Fee (Storm Water License)	\$ 1,000.00			0%	

TOTAL

\$ 52,000.00 \$ - \$ 7,878.12 15% \$ 4,986.63

TOTAL ADMINISTRATION

\$ 165,150.00 \$ 4,479.75 \$ 22,493.36 \$ 9,158.12

**ROAD & BRIDGE**  
**2023-2024**

	BUDGET AMOUNT	AMOUNT SPENT	AMOUNT THRU	PERCENT OF BUDGET	Proposed Bills
	'2023-2024	Jun-24	6.30.24	6.30.24	6/21 - 7/18
<b>MAINTENANCE</b>					
<b>CONTRACTUAL SERVICES</b>					
44632-02	\$ 10,077.00	\$ 957.14	\$ 1,252.77	12%	\$ 71.66
45132-02	\$ 15,000.00			0%	
85532-02	\$ 28,500.00	\$	\$ 454.19	2%	
85632-02	\$ 8,000.00			0%	
86032-02	\$ 3,000.00			0%	
85732-02	\$ 10,500.00	\$ 62.64	\$ 102.64	1%	\$ 235.48
87032	\$ 3,000.00			0%	
44931-02	\$ 10,000.00	\$ 1,794.08	\$ 2,211.63	22%	\$ 287.64
51532-01	\$ 3,000.00			0%	
87532	\$ 2,000.00			0%	

**TOTAL**

\$ 93,077.00	\$ 2,813.86	\$ 4,021.23	4%	\$ 594.78
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**COMMODITIES**

44732-02	\$ 4,000.00		\$ 900.00	23%	
45232-02	\$ 5,000.00		\$ 365.11	7%	
86632-02	\$ 8,000.00			0%	
86832	\$ 12,000.00			0%	
86732	\$ 6,000.00		\$ 13,622.26	227%	
86932	\$ 5,000.00			0%	
84232-02	\$ 1,000.00			0%	
84532-02	\$ 5,000.00	\$ 258.22	\$ 798.22	16%	
84032-02	\$ 12,000.00	\$ 358.91	\$ 915.59	8%	\$ 1,142.31

**TOTAL**

\$ 58,000.00	\$ 617.13	\$ 16,601.18	29%	\$ 1,142.31
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**OTHER EXPENDITURES**

50032-02	\$ 20,000.00			0%	
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<b>ROAD &amp; BRIDGE</b>									
<b>2023-2024</b>		<b>BUDGET</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>SPENT THRU</b>	<b>PERCENT</b>	<b>Proposed</b>		
		<b>AMOUNT</b>	<b>SPENT</b>	<b>Jun-24</b>	<b>6.30.24</b>	<b>OF BUDGET</b>	<b>Bills</b>		
		<b>'2023-2024</b>					<b>'6/21 - 7/18</b>		
<b>CAPITAL OUTLAY</b>									
87331	1. Road Improvement	\$ 125,000.00				0%			
87731	2. Equipment Replacement	\$ 50,000.00				0%			
87631	3. Building Design & Site Prep	\$ 100,000.00	\$	17,349.59		17%			
	<b>TOTAL</b>	\$ 275,000.00	\$	17,349.59		6%	\$		-
	<b>TOTAL MAINTENANCE</b>	\$ 446,077.00	\$	37,972.00		9%			
	<b>CONTINGENCIES</b>	\$ 20,000.00				0%			
	<b>TOTAL GENERAL ROAD</b>	\$ 631,227.00	\$	7,910.74	\$ 60,465.36	10%	\$	10,895.21	
<b>INSURANCE FUND</b>									
44131-03	1. Liability Insurance	\$ 7,000.00			\$ 2,814.00	40%			
44231-03	2. General Insurance	\$ 5,000.00			\$ 4,783.00	96%			
44431-03	3. Workman's Comp Insurance	\$ 1,500.00			\$ 687.00	46%			
	<b>TOTAL GENERAL INS.</b>	\$ 13,500.00	\$	-	\$ 8,284.00	61%	\$		-
<b>EQUIPMENT &amp; BUILDING FUND</b>									
45332-02	1. Building Construction	\$ 100,000.00				0%			
45331-02	2. Equipment	\$ 50,000.00				0%			
	<b>TOTAL EQUIP &amp; BLDG</b>	\$ 150,000.00	\$	-	\$ -	0%	\$		-
<b>AUDIT FUND</b>									
43531-05	1. Accounting Service	\$ 2,750.00				0%			
	<b>TOTAL AUDIT FUND</b>	\$ 2,750.00	\$	-	\$ -	0%	\$		-
	<b>TOTAL ROAD &amp; BRIDGE</b>	\$ 797,477.00	\$	7,910.74	\$ 68,749.36	9%	\$	10,895.21	

**ROAD & BRIDGE**  
**2023-2024**

	BUDGET AMOUNT	AMOUNT RECEIVED		AMOUNT REC'D THRU 6.30.24	PERCENT OF BUDGET	<i>Proposed</i> <i>Bills</i>
		Jun-24	6.30.24			
BALANCE 5/31/2024						
GENERAL ROAD						\$ 759,491.05
INSURANCE FUND						\$ 1,415.89
EQUIPMENT & BUILDING						\$ 439,280.14
AUDIT FUND						\$ 2,147.20
<b>TOTAL ROAD &amp; BRIDGE</b>						\$ 1,202,334.28

**INCOME FOR ROAD & BRIDGE FUND**

GENERAL ROAD						
PROPERTY TAX	\$ 366,627.00	\$ 123,629.18	\$ 190,894.54	52%		
REPLACEMENT TAX	\$ 75,000.00		\$ 16,488.85	22%		
INTEREST	\$ 41,000.00	\$ 4,921.58	\$ 14,302.19	35%		
MISCELLANEOUS	\$ 12,000.00					

**TOTAL**

\$ 494,627.00 \$ 128,550.76 \$ 221,685.58 45% \$ -

**INSURANCE FUND**

PROPERTY TAX	\$ 5,000.00	\$ 1,649.13	\$ 2,546.42	51%		
INTEREST	\$ 500.00	\$ 65.68	\$ 191.05	38%		
TOIRMA DIVIDEND	\$ 1,400.00			0%		

**TOTAL**

\$ 6,900.00 \$ 1,714.81 \$ 2,737.47 40% \$ -

**EQUIPMENT & BUILDING FUND**

PROPERTY TAX	\$ 15,500.00	\$ 5,122.75	\$ 7,910.00	51%		
INTEREST	\$ 1,000.00	\$ 197.04	\$ 585.09	59%		
SALE OF ASSETS	\$ 500.00					

**TOTAL**

\$ 17,000.00 \$ 5,319.79 \$ 8,495.09 50% \$ -



**ROAD & BRIDGE**  
**2022-2023**

	BUDGET AMOUNT	AMOUNT RECEIVED	AMOUNT REC'D THRU	PERCENT OF BUDGET	Proposed Bills
	'2023-2024	Jun-24	6.30.24	6.30.24	
AUDIT FUND					
PROPERTY TAX	\$ 2,210.00	\$ 736.79	\$ 1,137.69	51%	
INTEREST	\$ 300.00	\$ 28.68	\$ 84.39	28%	
TOTAL	\$ 2,510.00	\$ 765.47	\$ 1,222.08	49%	\$ -
TOTAL INCOME	\$ 521,037.00	\$ 136,350.83	\$ 234,140.22	45%	\$ -

**BALANCE 6/30/2024**

GENERAL ROAD	\$ 880,131.07
INSURANCE FUND	\$ 3,130.70
EQUIPMENT & BUILDING	\$ 444,599.93
AUDIT FUND	\$ 2,912.67
<b>GRAND TOTAL ROAD &amp; BRIDGE</b>	<b>\$ 1,330,774.37</b>

Senior Citizens  
 Check Register

For the Period From Jun 21, 2024 to Jul 18, 2024

Check #	Date	Payee	Amount
4442V	7/18/24	Jacquelyn Wellwood	-240.00
4449	7/18/24	Susan Palmer	52.80
4458	7/18/24	Lana F Kinser	76.00
4459	7/18/24	Inside Out Accessible Art Inc	124.80
4450	7/18/24	ANDREA MONNINGER	136.00
4463	7/18/24	Joshua David Horine	150.00
4456	7/18/24	CAROL BOERCKEL	160.00
4439	7/18/24	Pavlov Media	160.17
4440	7/18/24	QUICKSILVER	181.29
4451	7/18/24	CONNIE STEFL	200.00
4441	7/18/24	NICOR GAS	211.63
4442	7/18/24	Jacquelyn Wellwood	240.00
4460	7/18/24	Christina Perhai	256.00
4438	7/18/24	KOLDAIRE EQUIPMENT CO	279.00
4443	7/18/24	Barbara Miller	286.00
4444	7/18/24	Jacquelyn Wellwood	286.00
4445	7/18/24	Ellen Dietz	286.00
4446	7/18/24	MARGARET WOLF	286.00
4452	7/18/24	AMY BROICH	390.00
4454	7/18/24	NANCY KOMLANC	408.00
4436	7/18/24	Jill Howell	420.00
4447	7/18/24	TOWN OF NORMAL	505.76
4457	7/18/24	Connie Dearborn	648.00
4461	7/18/24	NANCY ANN NORKIEWICZ	719.60
4455	7/18/24	ADA REDIGER	726.40
4464	7/18/24	SAM'S CLUB	803.85
4437	7/18/24	BALANCE SOLAR FUND I LLC	1,050.00
4462	7/18/24	U.S. BANK	1,097.60
4448	7/18/24	Scott Richardson	1,383.50
4453	7/18/24	LUCY CROFT	2,296.80
online	6/26/24	Office Depot	25.64
online	7/1/24	Ameren IP auto w/draw	1,579.61
online	7/3/24	CC fee auto w/draw	607.37
online	6/30/24	6.30 SC payroll	13,632.02
online	7/15/24	7.15 SC payroll	13,245.30
Total			42,671.14

**SENIOR CITIZENS FUND**

**2024-2025**

**ADMINISTRATION**

**PERSONNEL**

- 40213-01 1. Salaries
- 40613-01 2. Unemployment Contribution
- 40313-01 3. Health Insurance

Total

BUDGET AMOUNT	AMOUNT SPENT	AMOUNT SPEND THRU	PERCENT OF BUDGET	<i>Proposed Bills</i>
2024-2025	Jun-24	6.30.24	6.30.24	6/21 - 7/18

\$ 420,000.00 \$ 27,580.50 \$ 82,698.68 19.69% \$ 26,877.32

\$ 420,000.00 \$ 27,580.50 \$ 82,698.68 19.69% \$ 26,877.32

**OPERATIONS**

- 51013 1. Telephone
- 45513-03 2. Postage
- 44913 3. Utilities - Electric
- 45113 4. Utilities - Gas
- 45213 5. Utilities - Water
- 47513-03 6. Dues
- 43413-03 7. Nurse Service Contract
- 43513-03 8. Instructor Contracts
- 46513-03 9. Outreach
- 44413-03 10. Data Support

Total

\$ 2,000.00	\$ 160.17	\$ 480.51	24.03%	\$ 160.17
\$ 3,000.00	\$ 173.05	\$ 533.87	17.80%	\$ 181.29
\$ 37,600.00	\$ 3,936.37	\$ 9,796.95	26.06%	\$ 2,629.61
\$ 10,000.00	\$ 385.64	\$ 1,911.18	19.11%	\$ 211.63
\$ 7,000.00	\$ 505.76	\$ 1,496.29	21.38%	\$ 505.76
\$ 500.00			0.00%	
\$ 2,000.00			0.00%	
\$ 90,000.00	\$ 8,801.70	\$ 27,792.50	30.88%	\$ 7,997.90
\$ 5,000.00	\$ 49.99	\$ 761.16	15.22%	
\$ 4,000.00	\$ 175.76	\$ 577.28	14.43%	\$ 23.17
\$ 161,100.00	\$ 14,188.44	\$ 43,349.74	26.91%	\$ 11,709.53

**COMMODITIES**

- 49013-03 1. Office Supplies
- 46613 2. Coffee Supplies
- 46713 3. Bingo Supplies

Total

\$ 5,000.00	\$ 62.90	\$ 611.55	12.23%	\$ 5.52
\$ 9,500.00	\$ 238.00	\$ 2,388.66	25.14%	\$ 608.42
\$ 5,200.00	\$ 377.25	\$ 1,151.75	22.15%	\$ 558.50

\$ 19,700.00 \$ 678.15 \$ 4,151.96 \$ 1,172.44

**SENIOR CITIZENS FUND**  
**2024-2025**

*Proposed*  
*Bills*  
6/21 - 7/18

	BUDGET	AMOUNT	AMOUNT	AMOUNT	PERCENT OF	
	AMOUNT	SPENT	SPEND THRU	BUDGET		
	2024-2025	Jun-24	6.30.24	6.30.24		
<b>OTHER EXPENDITURES</b>						
49113-03	1. Program Supplies	\$ 18,000.00	\$ 615.91	\$ 2,207.83	12.27%	\$ 1,010.48
46813	2. Credit Card Fees	\$ 8,000.00	\$ 701.98	\$ 2,060.25	25.75%	\$ 607.37
47313-04	3. Program Entertainment	\$ 1,500.00			0.00%	
48013	4. Mileage	\$ 500.00		\$ 22.11	4.42%	
50013-04	5. Miscellaneous	\$ 2,000.00			0.00%	
	Total	\$ 30,000.00	\$ 1,317.89	\$ 4,290.19		\$ 1,617.85
50513-01	CONTINGENCIES	\$ 40,000.00			0.00%	\$ -
	TOTAL ADMINISTRATION	\$ 670,800.00	\$ 43,764.98	\$ 134,490.57	20.05%	\$ 41,867.29

**BALANCE 5/31/2024**

\$ 645,725.47

**INCOME FOR SENIOR CITIZENS FUND**

30513-01	Real Estate Taxes	\$ 294,850.00	\$ 97,540.64	\$ 150,612.20	51.08%	
70513	Interest	\$ 20,000.00	\$ 2,823.95	\$ 8,111.35	40.56%	
71413	Membership fees	\$ 70,000.00	\$ 6,056.00	\$ 18,421.50	26.32%	
71313	Program fees	\$ 100,000.00	\$ 9,899.00	\$ 35,369.50	35.37%	
71113	Health Partners	\$ 45,000.00	\$ 5,985.50	\$ 17,413.00	38.70%	
71913	COBT	\$ 40,000.00			0.00%	
71513	Misc Income	\$ 16,000.00	\$ 54.15	\$ 12,428.86	77.68%	
71213	Sponsorships	\$ 10,000.00	\$ 2,100.00	\$ 4,750.00	47.50%	
71713	Grants	\$ 15,000.00	\$ 395.00	\$ 2,506.00	16.71%	
70913	Room Rental	\$ 500.00			0.00%	
70813	Donations	\$ 1,000.00		\$ 100.00	10.00%	
71013	Living Memorial Fund	\$ 25,000.00			0.00%	
	Total	\$ 637,350.00	\$ 124,854.24	\$ 249,712.41	39.18%	\$ -

**BALANCE 6/30/2024**

\$ 726,814.73

RESOLUTION \_\_\_\_\_  
SETTING COMPENSATION OF TOWNSHIP OFFICIALS  
FOR THE FOUR-YEAR TERM BEGINNING MAY 19, 2025  
NORMAL TOWNSHIP, MCLEAN COUNTY, ILLINOIS

WHEREAS, according to 60 ILCS 1/65-20, the compensation of township officers shall be set by the township board at least 180 days before the beginning of the terms of office.

WHEREAS, according to 60 ILCS 1/65-20, the compensation for the road district treasurer shall be fixed by the township board and shall not be less than \$100 or more than \$1,000 per year'.

WHEREAS, according to 605 ILCS 5/6-207, the compensation of the highway commissioner shall be fixed by the township board at an annual salary of not less than \$3,000 to be paid in equal monthly installments, or a per diem amount for each day he or she is necessarily employed in the discharge of official duties;

**WHEREAS**, according to 35 ILCS 200/2-70, the compensation the township assessor and collector shall be set by the township board at the same time the board sets the compensation of its township supervisor.

**NOW, THEREFORE, BE IT ORDAINED BY** Board of Trustees of Normal Township that the compensation of the township officials for the four-year term beginning May 19, 2025 and ending May 21, 2029 (January 1, 2026- January 1, 2030 for assessors and collectors) shall be as follows:

SECTION 1: The salaries for township officials shall be as follows: Supervisor's

Salary: Effective for each of the following years:

May 19, 2025 - May 18, 2026 \$ \_\_\_\_\_ May 18, 2026 - May 17, 2027 \$ \_\_\_\_\_

May 17, 2027 - May 15, 2028 \$ \_\_\_\_\_ May 15, 2028 - May 21, 2029 \$ \_\_\_\_\_

Road District Treasurer: \$ \_\_\_\_\_ ANNUALLY

Township Clerk: Effective for each of the following years:

May 19, 2025 - May 18, 2026 \$ \_\_\_\_\_ May 18, 2026 - May 17, 2027 \$ \_\_\_\_\_

May 17, 2027 - May 15, 2028 \$ \_\_\_\_\_ May 15, 2028 - May 21, 2029 \$ \_\_\_\_\_

Trustees: Effective for each of the following years:

May 19, 2025 - May 18, 2026 \$ \_\_\_\_\_ May 18, 2026 - May 17, 2027 \$ \_\_\_\_\_

May 17, 2027 - May 15, 2028 \$ \_\_\_\_\_ May 15, 2028 - May 21, 2029 \$ \_\_\_\_\_

Assessor: Effective for each of the following years:

January 1, 2026 - January 1, 2030

2026 \$ \_\_\_\_\_ 2027 \$ \_\_\_\_\_ 2028 \$ \_\_\_\_\_ 2029 \$ \_\_\_\_\_

Highway Commissioner: Effective for each of the following years:

May 19, 2025 - May 18, 2026 \$ \_\_\_\_\_ May 18, 2026 - May 17, 2027 \$ \_\_\_\_\_

May 17, 2027 - May 15, 2028 \$ \_\_\_\_\_ May 15, 2028 - May 21, 2029 \$ \_\_\_\_\_

**SECTION 2:** The following township offices in addition to the compensation outlined in Section 1, will received the following benefits:

Highway Commissioner:

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Assessor:

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Other:

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PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the Board of Trustees of  
\_\_\_\_\_ Township, \_\_\_\_\_ County, Illinois.

\_\_\_\_\_

Township Supervisor

\_\_\_\_\_

Town Clerk

**NORMAL TOWNSHIP RESOLUTION 20/21 – 1  
SETTING COMPENSATION OF ELECTED OFFICIALS  
FOR THE FOUR-YEAR TERMS STARTING MAY 17, 2021,  
NORMAL TOWNSHIP, MCLEAN COUNTY, ILLINOIS**

**WHEREAS**, according to 60 ILCS 1/65-20 of the Township Code and 50 ILCS 145/2 of the Local Government Officer Compensation Act, the compensation of township officers shall be set by the Township board at least 180 days before the beginning of the terms of office.

**WHEREAS**, according to 60 ILCS 1/65-20, the compensation for the road district treasurer shall be fixed by the township board and shall not be less than \$100 or more than \$1,000 per year.

**WHEREAS**, according to 605 ILCS 5/6-207, the compensation of the highway commissioner shall be fixed by the township board at an annual salary of not less than \$3,000 to be paid in equal monthly installments, or a per diem amount for each day he or she is necessarily employed in the discharge of official duties;

**WHEREAS**, according to 35 ILCS 200/2-70, the compensation of the township assessor shall be set by the township board at the same time the board sets the compensation of its supervisor.

**NOW, THEREFORE, BE IT RESOLVED** that the Normal Township Board of Trustees meeting on Thursday, October 15, 2020, at a duly noticed and called regular monthly meeting do hereby adopt the following salary schedule for the Township's elected officials for the upcoming terms of office along with additional benefits listed. The salary schedule will take effect for the terms of those officials commencing on the third Monday in May of 2021. By law, Township Assessors do not take office until the 1<sup>st</sup> of January the year after the election or January 1, 2022, and therefore, that salary schedule will begin on that date (as indicated below).

**SECTION 1:** the salaries for the township officials shall be as follows:

**TERM OF OFFICE MAY 17, 2021 – MAY 18, 2025**

OFFICE	2021/22	2022/23	2023/24	2024/25
Supervisor	80,000.00	81,000.00	82,000.00	83,000.00
Rd. Dist. Tr.	1,000.00	1,000.00	1,000.00	1,000.00
Highway Comm	52,260.72	53,305.92	54,372.00	55,459.44
Clerk	7,000.00	7,000.00	7,000.00	7,000.00
Trustee	2,496.00	2,496.00	2,496.00	2,496.00

**TERM OF OFFICE JANUARY 1, 2022 – DECEMBER 31, 2025**

Assessor	100,491.36	102,501.12	104,551.20	106,642.32
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**SECTION 2: Other benefits:**

In addition to the above salaries, the Township will provide the following additional benefits, but ONLY to the Supervisor, Assessor, and Highway Commissioner ("Officials"), as outlined herein:

1) Health Insurance

The Township shall purchase health insurance for the Officials consistent with that described in the personnel manual for Township employees.

Upon a voluntary retirement by one or more of the Officials during this term, they may still be eligible to continue medical coverage as outlined under Illinois' various continuation laws (i.e., mini-COBRA, etc.).

Further, should any of these Officials have served the Township for fifteen continuous years or more at the time of their retirement AND who are also age 55 or older at the time of their retirement, can continue to participate in the Township's group health insurance plan at retirement and until they are eligible for Medicare insurance coverage. The retiree shall be responsible for paying 75% of the monthly premium and must submit payment to the Township by the 15<sup>th</sup> of the month prior to the month of coverage (for example, premiums for June coverage must be received by May 15<sup>th</sup>). A retiring official must notify the Township in writing about the decision to continue coverage at least two weeks prior to the last day of service. Coverage may not be resumed once discontinued unless otherwise required by law.

2) Disability and Life Insurance\*\*

The Township shall purchase disability insurance for the Officials consistent with that described in the personnel manual for Township employees.

3) Dental Health Plan\*\*

The Township shall purchase a dental health plan for the Officials consistent with that described in the personnel manual for Township employees.

\*\*No disability insurance, life insurance, and/or a dental health plan shall be extended upon the retirement of any of the Officials during this term.

4) Illinois Municipal Retirement Fund

The Officials will also be considered full time and be eligible for participation in the Illinois Municipal Retirement Fund, a defined benefit pension program.

5) Vehicle

The highway commissioner will be provided with a vehicle for daily use in patrolling the roads.

**PASSED THIS** 15th day of October, 2020 by the Board of Trustees of Normal Township, McLean County, Illinois, by a vote of \_\_\_\_\_ AYES, \_\_\_\_\_ NAYS, and \_\_\_\_\_ ABSTENTIONS.

SEAL

\_\_\_\_\_

Township Supervisor

\_\_\_\_\_

Town Clerk