



### NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Bloomington Township**.

Notice is hereby given to taxpayers of **BLOOMINGTON TOWNSHIP, Monroe County**, Indiana that the proper officers of **Bloomington Township** will conduct a public hearing on the year **2025** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Bloomington Township** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Bloomington Township** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Bloomington Township** will meet to adopt the following budget:

Public Hearing Date	Thursday, August 29, 2024	Adoption Meeting Date	Thursday, September 12, 2024
Public Hearing Time	4:30 PM	Adoption Meeting Time	4:30 PM
Public Hearing Location	924 W, 17th St., Ste. C, Bloomington	Adoption Meeting Location	924 W, 17th St., Ste. C, Bloomington
Estimated Civil Max Levy	\$513,039		
Property Tax Cap Credit Estimate	\$1,500		

Special Notes: For township assistance please call 812.336.4976

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$75,000	\$0	\$0	\$0	
0101-GENERAL	\$678,350	\$151,587	\$0	\$223,048	-32.04%
0840-TOWNSHIP ASSISTANCE	\$750,400	\$361,452	\$0	\$268,909	34.41%
Totals	\$1,503,750	\$513,039	\$0	\$491,957	

## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2025  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0061 - RAINY DAY

<b>Line 5</b>	
<b>APPROPRIATIONS</b>	
1. Current Year Approved Budget	\$75,000
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$75,000
<b>DISBURSEMENTS</b>	
6. January through June Current Year Disbursements	\$0
7. Appropriation Balance	\$75,000
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$75,000
<b>Line 6</b>	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
<b>Line 7</b>	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
<b>Line 16</b>	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
<b>Line 1</b>	
15. June 30 Cash Balance, including investments	\$444,321
<b>Line 2</b>	
16. Taxes to be collected, present year (December settlement)	\$0

## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2025  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0101 - GENERAL

<b>Line 5</b>	
<b>APPROPRIATIONS</b>	
1. Current Year Approved Budget	\$692,850
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$692,850
<b>DISBURSEMENTS</b>	
6. January through June Current Year Disbursements	\$263,169
7. Appropriation Balance	\$429,681
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$429,681
<b>Line 6</b>	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
<b>Line 7</b>	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
<b>Line 16</b>	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
<b>Line 1</b>	
15. June 30 Cash Balance, including investments	\$511,687
<b>Line 2</b>	
16. Taxes to be collected, present year (December settlement)	\$97,306

## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2025  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0840 - TOWNSHIP ASSISTANCE

<b>Line 5</b>	
<b>APPROPRIATIONS</b>	
1. Current Year Approved Budget	\$706,500
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$706,500
<b>DISBURSEMENTS</b>	
6. January through June Current Year Disbursements	\$239,994
7. Appropriation Balance	\$466,506
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$466,506
<b>Line 6</b>	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
<b>Line 7</b>	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
<b>Line 16</b>	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
<b>Line 1</b>	
15. June 30 Cash Balance, including investments	\$700,167
<b>Line 2</b>	
16. Taxes to be collected, present year (December settlement)	\$117,313

**Form Signature**

**NAME**

**TITLE**

**SIGNATURE/PIN**

**DATE**

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.



# Budget Form 1 - Budget Estimate

Year: 2025 County: Monroe Unit: Bloomington Township

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Employee Medical	\$10,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$4,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Other Services/Charges	\$20,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4210	Buildings	\$6,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$20,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$5,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$10,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$75,000	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1111	Salary of Trustee	\$74,900	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1112	Director of Operations salary	\$74,900	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1113	Township Board Salary	\$15,900	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1116	Asst Director of Ops Salary	\$59,200	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Temp Hourly Worker Pay	\$20,000	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity	\$2,100	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security	\$18,900	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$200	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$23,700	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$6,400	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$110,000	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$8,000	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Other Office Supplies	\$2,500	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$500	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2302	Cemetery Maint Supplies	\$1,500	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2303	Equipment Repair Parts	\$500	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2310	Cemetery Groundskeeping	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	2401	Gas, oil, anti-freeze, filters	\$500	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	2402	Tires and batteries	\$500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3301	Legal Advertising	\$1,200	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$10,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$17,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3390	Other Professional Services	\$6,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3710	Mileage Expense	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3711	Travel Expense	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop, liab, comp insurance	\$9,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3103	Telephone Service	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3108	Alarm/security Service	\$1,000	\$0

0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3109	Other Utility Service	\$200	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3111	Internet Service	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3112	Lawn Service-Weed Complaints	\$1,800	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3501	Office repair/maintenance	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3530	Equipment repair/maintenance	\$1,500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3701	Assn Dues & Memberships	\$1,200	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3702	Subscriptions	\$400	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3703	Gov't Compliance Books	\$150	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel certifications	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3778	Wheeler Mission	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3779	Housing/Eviction Prevention Project	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3780	Community Kitchen	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3781	South Central CAP	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3782	Beacon	\$20,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3783	Monroe County Historical Society	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3784	Monroe County United Ministries	\$15,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3785	Girls Inc	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3786	Boys and Girls Club	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3787	CASA	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3788	New Hope Family Shelter	\$10,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3789	Health Net	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Community Services/Other Charges	\$30,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3791	Hoosier Hills Food Bank	\$4,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3792	Amethyst House	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3793	Mother Hubbard's Cupboard	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3794	St. Vincent de Paul	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3795	All Options Pregnancy Center	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3796	New Leaf, New Life	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3797	Planned Parenthood	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3798	Tandem	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3799	United Way	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4210	Buildings	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4220	Facility Major Repair	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4315	Cemetery Equipment	\$25,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$2,500	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$2,500	\$0
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	5A	Property Tax Cap Impact	\$0	\$0
0101 - GENERAL Total						\$678,350	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1132	Twp Asst Coordinator Salary	\$136,200	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1133	RPP Administrator Salary	\$46,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Client Service Assoc Salary	\$42,900	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity Pay	\$3,100	\$0

0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security-Employer's Share	\$17,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$300	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$25,600	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$6,900	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$150,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$600	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Other Office Supplies	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$300	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$1,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$11,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$100	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop/liab/comp Insurance	\$9,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3110	Pest Control Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3710	Mileage Expense	\$650	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3711	Travel Expense	\$2,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel Certifications	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Other Services/Charges	\$5,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4210	Buildings	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4220	Facility Major Repair	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$3,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Emergency Shelter	2707	Emergency Shelter	\$2,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing	2701	Housing	\$120,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Utilities	2703	Utilities	\$50,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Food	2702	Food/Household Supplies	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Clothing	2705	Clothing	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Transportation	2706	Transportation	\$250	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1701	Prescriptions	\$1,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1702	Doctors	\$5,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1703	Hospitals Outpatient/Clinics	\$5,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1705	Ambulance Service	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1706	Medical Equipment	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Funerals, Burials, Cremations	1704	Funerals, Burials, Cremations	\$50,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	6A	Property Tax Cap Impact	\$0	\$0
0840 - TOWNSHIP ASSISTANCE Total						\$750,400	\$0
<b>UNIT TOTAL</b>						<b>\$1,503,750</b>	<b>\$0</b>



# Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2025 County: Monroe Unit: 0003 - Bloomington Township

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2024	January 1 - December 31, 2025
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$0
0061 - RAINY DAY	R913	Other Receipts	\$0	\$0
<b>RAINY DAY</b>			<b>\$0</b>	<b>\$0</b>
0101 - GENERAL	R112	Financial Institution Tax distribution	\$1,661	\$2,161
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$7,052	\$9,175
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$4,935	\$6,420
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$101,414	\$182,600
0101 - GENERAL	R423	Other Charges for Services, Sales, and Fees	\$600	\$1,200
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$16,000	\$32,000
0101 - GENERAL	R913	Other Receipts	\$0	\$0
<b>GENERAL</b>			<b>\$131,662</b>	<b>\$233,556</b>
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax distribution	\$2,002	\$5,165
0840 - TOWNSHIP ASSISTANCE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$8,502	\$21,933
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$5,949	\$15,349
0840 - TOWNSHIP ASSISTANCE	R138	Local Income Tax (LIT) Certified Shares	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	R913	Other Receipts	\$0	\$0
<b>TOWNSHIP ASSISTANCE</b>			<b>\$16,453</b>	<b>\$42,447</b>
<b>0003 - BLOOMINGTON TOWNSHIP Total</b>			<b>\$148,115</b>	<b>\$276,003</b>



Budget Form 4-B

Prescribed by the Department of Local Government Finance

Approved by the State Board of Accounts

**Budget Estimate - Financial Statement-Proposed Tax Rate**

**Taxing Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Fund Name:** 0061 - RAINY DAY  
**County:** 53 - Monroe County  
**Year:** 2025

<b>July to December - 2024</b>	
<b>Cash Balance and Revenues</b>	
1. June 30th Cash Balance	\$444,321
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
<b>4. Total Cash and Revenues</b>	<b>\$444,321</b>
<b>Expenses</b>	
5. Necessary Expenditures	\$75,000
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
<b>8. Total Expenses required</b>	<b>\$75,000</b>
<b>9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)</b>	<b>\$369,321</b>

<b>Budget Year - 2025</b>		
<b>Revenues</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$0	\$0
<b>14. Budget Year Total Revenues</b>	<b>\$0</b>	<b>\$0</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2025 Budget Estimate	\$75,000	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
<b>17. Total 2025 Expenses</b>	<b>\$75,000</b>	<b>\$0</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$294,321</b>	<b>\$369,321</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$1,771,879,598	\$1,771,879,598
Property Tax Rate	0.0000	0.0000

**Budget Estimate - Financial Statement-Proposed Tax Rate**

**Taxing Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Fund Name:** 0101 - GENERAL  
**County:** 53 - Monroe County  
**Year:** 2025

<b>July to December - 2024</b>	
<b>Cash Balance and Revenues</b>	
1. June 30th Cash Balance	\$511,687
2. Property Taxes To be Collected	\$97,306
3. Miscellaneous Revenue	\$131,662
<b>4. Total Cash and Revenues</b>	<b>\$740,655</b>
<b>Expenses</b>	
5. Necessary Expenditures	\$429,681
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
<b>8. Total Expenses required</b>	<b>\$429,681</b>
<b>9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)</b>	<b>\$310,974</b>

<b>Budget Year - 2025</b>		
<b>Revenues</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$151,587	\$0
12. Property Tax Cap Impact	\$500	\$0
13. Miscellaneous	\$233,556	\$233,556
<b>14. Budget Year Total Revenues</b>	<b>\$384,643</b>	<b>\$233,556</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2025 Budget Estimate	\$678,350	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
<b>17. Total 2025 Expenses</b>	<b>\$678,350</b>	<b>\$0</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$17,267</b>	<b>\$544,530</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$1,771,879,598	\$1,771,879,598
Property Tax Rate	0.0086	0.0000



Budget Form 4-B

Prescribed by the Department of Local Government Finance

Approved by the State Board of Accounts

**Budget Estimate - Financial Statement-Proposed Tax Rate**

**Taxing Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Fund Name:** 0840 - TOWNSHIP ASSISTANCE  
**County:** 53 - Monroe County  
**Year:** 2025

<b>July to December - 2024</b>	
<b>Cash Balance and Revenues</b>	
1. June 30th Cash Balance	\$700,167
2. Property Taxes To be Collected	\$117,313
3. Miscellaneous Revenue	\$16,453
<b>4. Total Cash and Revenues</b>	<b>\$833,933</b>
<b>Expenses</b>	
5. Necessary Expenditures	\$466,506
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
<b>8. Total Expenses required</b>	<b>\$466,506</b>
<b>9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)</b>	<b>\$367,427</b>

<b>Budget Year - 2025</b>		
<b>Revenues</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$361,452	\$0
12. Property Tax Cap Impact	\$1,000	\$0
13. Miscellaneous	\$42,447	\$42,447
<b>14. Budget Year Total Revenues</b>	<b>\$402,899</b>	<b>\$42,447</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2025 Budget Estimate	\$750,400	\$0
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
<b>17. Total 2025 Expenses</b>	<b>\$750,400</b>	<b>\$0</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$19,926</b>	<b>\$409,874</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$1,771,879,598	\$1,771,879,598
Property Tax Rate	0.0204	0.0000

### Form Signature

**NAME**

**TITLE**

**SIGNATURE/PIN**

**DATE**

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

# 1782 Notice Recipients

Use this form to register any recipients of this unit's 1782 notice e-mail.

Contact Name	Contact Email	Phone Number (Optional)	Action
Dorothy Granger	dgranger@btfire.org		<a href="#">Edit</a> -- <a href="#">Delete</a>
Lisa Myers	lmyers@btfire.org		<a href="#">Edit</a> -- <a href="#">Delete</a>
Efrat Rosser	trustee@btfire.org		<a href="#">Edit</a> -- <a href="#">Delete</a>
Barbara E. McKinney	bmckinne@btfire.org		<a href="#">Edit</a> -- <a href="#">Delete</a>
Elizabeth Sensenstein	esensens@btfire.org		<a href="#">Edit</a> -- <a href="#">Delete</a>