

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/4/2024 11:28:58 AM

Ordinance / Resolution Number:

Be it ordained/resolved by the **Bloomington Township** that for the expenses of **BLOOMINGTON TOWNSHIP, Monroe County** for the year ending December 31, **2025** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **BLOOMINGTON TOWNSHIP, Monroe County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Bloomington Township**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Bloomington Township	Township Board	09/12/2024

**Funds**

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$75,000	\$0	0.0000
0101	GENERAL	\$678,350	\$151,587	0.0064
0840	TOWNSHIP ASSISTANCE	\$750,400	\$361,452	0.0153
		<b>\$1,503,750</b>	<b>\$513,039</b>	<b>0.0217</b>

Name		Signature
Dorothy Granger	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Handwritten Signature]</i>
Barbara E. McKinney	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Handwritten Signature]</i>
Elizabeth Sensenstein	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	<i>[Handwritten Signature]</i>

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes  No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes  No

FILED

SEP 13 2024

*[Handwritten Signature]*

Auditor Monroe County, Indiana

**Selected Year:** 2025

**Selected County:** 53 - Monroe County

**Selected Unit:** Bloomington Township

 [Click Here for Print/View Options for entire unit](#)

## Error Prevention Report

The Error Prevention Report is a tool developed by DLGF to assist the units in identifying issues that may indicate an error in the submission. The report will list common mistakes such as duplicated values, inconsistent reporting across multiple forms, or incomplete submissions. Each time a document is updated, the report will automatically update with the new results. (Please note that the report cannot to be used to verify if your budget is accurate or if it will be approved.)

For assistance resolving **technical issues** with the working of the forms, please contact the DLGF Gateway team at [gateway@dlgf.in.gov](mailto:gateway@dlgf.in.gov) or at (317) 232-3777. For assistance with **unit specific questions** relating to the budgeting process, please contact your DLGF Budget Field Representative ([view DLGF Field Rep Map](#)).

Run Error Audit

**No Errors Found**

## 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.

Prescribed by the Department of Local Government Finance  
Approved by the State Board of Accounts

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

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



0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security-Employer's Share	\$17,500	\$17,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$300	\$300
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$25,600	\$25,600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$6,900	\$6,900
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$150,000	\$150,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$600	\$600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Foms and Printing	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Other Office Supplies	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$300	\$300
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$1,500	\$1,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$11,000	\$11,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,500	\$3,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$100	\$100
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop/lab/comp Insurance	\$9,000	\$9,000
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	\$650
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3711	Travel Expense	\$2,500	\$2,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel Certifications	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,500	\$35,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Other Services/Charges	\$5,000	\$5,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4210	Buildings	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4220	Facility Major Repair	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$3,000	\$3,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Emergency Shelter	2707	Emergency Shelter	\$2,500	\$2,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing	2701	Housing	\$120,000	\$120,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Utilities	2703	Utilities	\$50,000	\$50,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Food	2702	Food/Household Supplies	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Clothing	2705	Clothing	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Transportation	2706	Transportation	\$250	\$250
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1701	Prescriptions	\$1,500	\$1,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1702	Doctors	\$5,000	\$5,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1703	Hospitals Outpatient/Clinics	\$5,000	\$5,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1705	Ambulance Service	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1706	Medical Equipment	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Funerals, Burials, Cremations	1704	Funerals, Burials, Cremations	\$50,000	\$50,000
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	\$750,400
<b>UNIT TOTAL</b>						<b>\$1,503,750</b>	<b>\$1,503,750</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	\$201,884
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>\$252,840</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>\$295,287</b>

**IC 6-1.1-17-3 requires online advertisement of the Notice to Taxpayers to be submitted at least 10 days before the public hearing. Online advertisement will be completed by submitting the Form 3 from the Budget Form Menu in Gateway. Once submitted, notices will be available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.**

PRESCRIBED BY DEPT OF LOCAL GOVERNMENT  
FINANCE

FORM APPROVED BY STATE BOARD OF ACCOUNTS  
**NOTICE TO TAXPAYERS**

Budget Form No. 3  
Submitted on 8/8/2024 3:42:07 PM

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:

<b>Date of Public Hearing</b>	Thursday, August 29 2024	<b>Date of Adoption Meeting</b>	Thursday, September 12 2024
<b>Time of Public Hearing</b>	4:30 PM	<b>Time of Adoption Meeting</b>	4:30 PM
<b>Public Hearing Place</b>	924 W, 17th St., Ste. C, Bloomington	<b>Adoption Meeting Place</b>	924 W, 17th St., Ste. C, Bloomington

<b>Estimated Civil Max Levy</b>	\$ 513,039
<b>Property Tax Cap Credit Estimate</b>	\$ 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 (Included in Column 3)	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 %

Click Below to Preview Notices	Date	Time	Status
<a href="#">Notice #1</a>	8/8/2024 3:42:08 PM	8/8/2024 3:42:08 PM	PUBLISHED



### NOTICE TO TAXPAYERS

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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	



**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	\$75,000
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>\$75,000</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$294,321</b>	<b>\$294,321</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$2,365,101,929	\$2,365,101,929
Property Tax Rate	0.0000	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:** 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	\$151,587
12. Property Tax Cap Impact	\$500	\$500
13. Miscellaneous	\$252,840	\$252,840
<b>14. Budget Year Total Revenues</b>	<b>\$403,927</b>	<b>\$403,927</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2025 Budget Estimate	\$678,350	\$678,350
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>\$678,350</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$36,551</b>	<b>\$36,551</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$2,365,101,929	\$2,365,101,929
Property Tax Rate	0.0064	0.0064



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	\$361,452
12. Property Tax Cap Impact	\$1,000	\$1,000
13. Miscellaneous	\$42,447	\$42,447
<b>14. Budget Year Total Revenues</b>	<b>\$402,899</b>	<b>\$402,899</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2025 Budget Estimate	\$750,400	\$750,400
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>\$750,400</b>
<b>18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$19,926</b>	<b>\$19,926</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$2,365,101,929	\$2,365,101,929
Property Tax Rate	0.0153	0.0153

### 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>