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 10/14/2021 11:07:24 AM

Ordinance / Resolution Number:

Be it ordained/resolved by the Bloemington Township that for the expenses of BLOOMINGTON TOWNSHIP, Monroe County for the year ending December 31, 2022 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 4-8 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.

	······································					
Na	me of Ad	opting Entity / Fiscal Body	Type of Adoptic	ng Entity / Fiscal Body	Date of	Adoption
Bloomington Township			Township Boar	d	10/14/20	21
77.677						
					Adamsed Toy	Adopted Tax
	Fund Code	Fund Name		Adopted Budget	Adopted Tax Levy	Rete
	0061	RAINY DAY		\$75,000	\$	0.0000
	0101	GENERAL		\$492,300	\$156,55	6 0.0108
	0840	TOWNSHIP ASSISTAN	ICE	\$593,300	\$294,37	1 0.0203
				\$1,160,600	\$450,92	7 9.0311

Name		Signature
Lorraine Merriman Fairell	Aye Way Carrows Abstain C	Musicia Frull
Dorothy Granger	Aye SI Nay dlaron	
Martin C. Spechler	Aye De Martin Spechler Abstain	

in accordance with IC 6-1.1-17-16(k), we state our intent to isssue 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 I No 2



Contrine Smith
Auditor Monroe County, Indiana

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022

Selected County: 53 - Monroe County

Selected Unit: 0003 - BLOOMINGTON TOWNSHIP Selected Fund: 0061 - RAINY DAY

APPROPRIATIONS			
1. Current Year Approved Budget	\$75,00		
2. Encumbrances Brought Forward	\$75,00		
Changes to Appropriations: a) Additional Appropriations (January to June)	\$		
b) Reductions January through June			
4. Other Non-Appropriated Obligations	\$		
5. Total Approved Appropriations	\$75,00		
DISBURSEMENTS			
6. January through June Current Year Disbursements	\$15,50		
7. Appropriation Balance	\$59,50		
8. Reductions July through December	\$		
9. Estimated Current Year Expenditures July through December	\$59,50		
Line 6			
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$6		
Line 7			
11. Levy excess not transferred by June 30	\$6		
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021			
What fund is being repaid/receiving the transfer?			
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021			
Line 16			
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0		
What fund is being repaid/receiving the transfer?			
Line 1	DI WELL ENDON		
15. June 30 Cash Balance, including investments	\$302,451		
Line 2			
16. Taxes to be collected, present year (December settlement)	\$0		

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022

Selected County: 53 - Monroe County

Selected Unit: 0003 - BLOOMINGTON TOWNSHIP Selected Fund: 0101 - GENERAL

Line 5			
APPROPRIATIONS			
1. Current Year Approved Budget	\$441,68		
2. Encumbrances Brought Forward	\$		
Changes to Appropriations: a) Additional Appropriations (January to June)	\$325,00		
b) Reductions January through June	\$1		
4. Other Non-Appropriated Obligations	\$		
5. Total Approved Appropriations	\$766,683		
DISBURSEMENTS	THE REPORT OF THE PARTY OF THE		
6. January through June Current Year Disbursements	\$472,730		
7. Appropriation Balance	\$293,953		
8. Reductions July through December	\$(
9. Estimated Current Year Expenditures July through December	\$293,953		
Line 6	THE PERSON NAMED IN		
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$(
Line 7			
11. Levy excess not transferred by June 30	\$(
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$0		
What fund is being repaid/receiving the transfer?			
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2021			
Line 16	\$0		
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$0		
What fund is being repaid/receiving the transfer?			
Line 1	THE TRUIT OF THE		
15. June 30 Cash Balance, including investments	\$516,775		
Line 2			
16. Taxes to be collected, present year (December settlement)	\$37,437		

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2022

Selected County: 53 - Monroe County

Selected Unit: 0003 - BLOOMINGTON TOWNSHIP Selected Fund: 0840 - TOWNSHIP ASSISTANCE

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$463,24
2. Encumbrances Brought Forward	\$
3. Changes to Appropriations: a) Additional Appropriations (January to June)	\$
b) Reductions January through June	
4. Other Non-Appropriated Obligations	
5. Total Approved Appropriations	\$463,24
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$149,80
7. Appropriation Balance	\$313,43
8. Reductions July through December	
9. Estimated Current Year Expenditures July through December	\$313,43
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$
Line 7	
11. Levy excess not transferred by June 30	\$
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2021	\$(
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 - December 31, 2021	
Line 16	
14. Temp loans to be repaid in the first 6 months of 2022 and transfers out in 2022	\$6
What fund is being repaid/receiving the transfer?	•
Line 1	o It in Allerania
15. June 30 Cash Balance, including investments	\$452,443
Line 2	\$ 102,170
16. Taxes to be collected, present year (December settlement)	\$76,082

Form Signature		
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: 2022 County: Monroe Unit: Bloomington Township

Fund	Department \$	Category ‡	Sub-Category ‡	Line Item Code :	Line item ±	Published :	Adams 1 4
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL	Employee Benefits	1405	Employee Medical	\$10,000	Adopted \$
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND	Professional Services	3311	Legal Services	\$4,000	\$10,0 \$4,0
0061 - RAINY DAY	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3790	Other Services/Charges	\$20,000	\$20,0
0061 - RAINY DAY	NO DEPARTMENT	CHARGES	Charges			920,000	\$20,0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS CAPITAL OUTLAYS	Buildings Machinery, Equipment,	4210 4310	Buildings	\$6,000	\$6,0
pace Bannenas			and Vehicles	4510	Office Equipment	\$20,000	\$20,0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$5,000	\$5,0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$10,000	\$10,0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	
					0061 - RAINY DAY Total	\$75,000	\$75,00
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1111	Salary of Trustee	\$57,300	\$57,30
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1112	Office Manager Salary	\$57,250	\$57,25
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1113	Pay of Township Board	\$11,300	\$11,30
0101 - GENERAL	NO DEPARTMENT	PERSONAL	Salaries and Wages	1116	Administrative Clade Cala		
0101 - GENERAL	NO DEPARTMENT	SERVICES PERSONAL			Administrative Clerk Salary	\$36,500	\$36,50
0101 - GENERAL		SERVICES	Salaries and Wages	1140	Part Time Employee	\$20,000	\$20,00
	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity	\$2,300	\$2,30
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security	\$14,200	\$14,20
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$200	\$20
101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$17,200	\$17,20
101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$4,700	\$4,70
101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$47,000	\$47,00
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	*****	
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$500 \$1,000	\$50 \$1,00
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Other Office Supplies	\$2,500	\$2,50
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$500	\$50
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2302	Cemetery Maint Supplies	\$1,000	\$1,00
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2303	Equipment Repair Parts	\$500	\$500
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$3,000	\$3,000
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2310	Cemetery Groundskeeping	\$2,000	\$2,000
101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	2401	Gas, oil, anti-freeze, filters	\$500	\$500
101 - GENERAL	NO DEPARTMENT		Repair and Maintenance Supplies	2402	Tires and batteries	\$500	\$500
101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3301	Legal Advertising	\$1,000	\$1,000
101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$10,000	\$10,000
101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$17,000	\$17,000
101 - GENERAL	NO DEPARTMENT	1	Professional Services	3331	Cleaning Services	\$3,000	\$3,000
101 - GENERAL	NO DEPARTMENT		Professional Services	3390	Other Professional Services	\$5,000	\$5,000
01 - GENERAL	NO DEPARTMENT	SERVICES AND	Communication and	3710	Mileage Expense	\$700	\$700
01 - GENERAL	NO DEPARTMENT	SERVICES AND	Transportation Communication and	3711	Travel Expense	\$2,000	\$2,000
01 - GENERAL	NO DEPARTMENT	SERVICES AND	Transportation Insurance	3201	Official Bonds		5075 m
01 - GENERAL	NO DEPARTMENT	CHARGES				\$600	\$600
01 - GENERAL	NO DEPARTMENT	CHARGES	nsurance	3202	Prop, liab, comp insurance	\$10,000	\$10,000
		CHARGES	Julity Services	3103	Telephone Service	\$3,000	\$3,000
01 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Julity Services	3108	Alarm/security Service	\$3,300	\$3,300
01 - GENERAL	NO DEPARTMENT	SERVICES AND U	Julity Services	3109	Other Utility Service	\$200	\$200
01 - GENERAL	NO DEPARTMENT	SERVICES AND	Itility Services	3111	Internet Service	\$1,800	\$1,800

0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3112	Lawn Service-Weed Complaints	\$1,500	\$1,50
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3501	Office repair/maintenance	\$1,000	\$1,00
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3530	Equipment repair/maintenance	\$1,500	\$1,50
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3701	Assn Dues & Memberships	\$1,000	\$1,00
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3702	Subscriptions	\$300	\$30
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3703	Gov't Compliance Books	\$150	\$15
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3720	Training/personnel certifications		
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3750		\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and		Building Lease	\$36,800	\$36,800
0101 - GENERAL	NO DEPARTMENT	CHARGES	Charges	3779	Housing/Eviction Prevention Project	\$5,000	\$5,000
0101 - GENERAL		SERVICES AND CHARGES	Other Services and Charges	3780	Community Kitchen	\$3,000	\$3,000
	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	\$15,000	\$15,000
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	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3785	Girls Inc	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3786	Boys and Girls Club	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3787	CASA	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3788	New Hope Family Shelter		100/61
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3789		\$6,000	\$6,000
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and		Health Net	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Charges	3790	Community Services/Other Charges	\$20,000	\$20,000
0101 - GENERAL		CHARGES	Other Services and Charges	3791	Hoosier Hills Food Bank	\$0	\$0
	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3792	Amethyst House	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3793	Mother Hubbard's Cupboard	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3794	Stepping Stones	\$0	\$0
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	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3798	Monroe County Youth Services	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3799	United Way	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	CHARGES CAPITAL OUTLAYS	Charges Buildings	4210	Buildings		
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4220	Facility Major Repair	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS		4310	Office Equipment	\$2,000 \$7.500	\$2,000 \$7,500
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS		4315	Cemetery Equipment	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	and Vehicles Machinery, Equipment,	4360	Computer Hardware/Software		
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	and Vehicles	4390		\$2,500	\$2,500
)101 - GENERAL	NO DEPARTMENT		and Vehicles		Other Equipment	\$2,500	\$2,500
		THE ENT PROM	Property lax cap impact	5A	Property Tax Cap Impact 0101 - GENERAL Total	\$492,300	\$492,300
				7811			
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1132	Investigator Salary	\$99,000	\$99,000
840 - TOWNSHIP	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1133	Representative Payee Admin	\$47,250	\$47,250
840 - TOWNSHIP	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Salary Front Desk Associate	\$30,500	\$30,500
840 - TOWNSHIP	NO DEPARTMENT	PERSONAL	Salaries and Wages	1145	Longevity Pay	\$1,500	\$1,500
840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Employee Benefits	1201	Social Security-Employer's Share		
SSISTANCE 840 - TOWNSHIP	NO DEPARTMENT	SERVICES		1202		\$13,700	\$13,700
SSISTANCE 840 - TOWNSHIP	NO DEPARTMENT	SERVICES			Unemployment Compensation	\$300	\$300
SSISTANCE 840 - TOWNSHIP		SERVICES		301	PERF	\$20,000	\$20,000
SSISTANCE	NO DEPARTMENT	SERVICES		401	PERF - Employee Contribution	\$5,400	\$5,400
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits 1	405	Insurance	\$101,000	\$101,000
840 - TOWNSHIP	NO DEPARTMENT	SUPPLIES	Office Supplies 2	101	Postage	\$400	\$400

					0840 - TOWNSHIP ASSISTANCE Total	\$593,300	\$593,300
40 - TOWNSHIP SSISTANCE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	6A	Property Tax Cap Impact	\$0	\$0
340 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Funerals, Burials, Cremations	1704	Funerals, Burials, Cremations	\$30,000	\$30,000
340 - TOWNSHIP BSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1706	Medical Equipment	\$500	\$500
340 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1705	Ambulance Service	\$500	\$500
340 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1703	Hospitals Outpatient/Clinics	\$4,000	\$4,000
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1702	Doctors	\$1,500	\$1,500
840 - TOWNSHIP SS STANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1701	Prescriptions	\$1,500	\$1,500
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	ASSISTANCE TOWNSHIP ASSISTANCE	Transportation	2706	Transportation	\$250	\$250
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	ASSISTANCE TOWNSHIP	Clothing	2705	Clothing	\$500	\$500
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP	Food	2702	Food/Household Supplies	\$500	\$500
840 - TOWNSHIP SSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Utilities	2703	Utilities	\$50,000	\$50,000
840 - TOWNSHIP	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing	2701	Housing	\$100,000	\$100,000
840 - TOWNSHIP	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Emergency Shelter	2707	Emergency Shelter	\$2,000	\$2,000
840 - TOWNSHIP	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4390	Other Equipment	\$2,000	\$2,000
840 - TOWNSHIP	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer Hardware/Software	\$2,000	\$2,000
840 - TOWNSHIP	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$3,000	\$3,000
840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4220	Facility Major Repair	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	4210	Buildings	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Other Services/Charges	\$3,000	\$3,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$36,800	\$36,80
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel Certifications	\$1,600	\$1,60
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3711	Travel Expense	\$1,200	\$1,20
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3710	Mileage Expense	\$300	\$30
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3106	Lawn Service	\$600	\$60
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3104	Water Service	\$500	\$50
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3102	Gas Service	\$800	\$80
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3101	Electric Service	\$1,800	\$1,80
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop/liab/comp Insurance	\$6,000	\$6,00
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$100	\$10
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,500	\$3,50
0840 - TOWNSHIP	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$11,000	\$11,00
ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$1,500	\$1,50
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$1,000	\$1,00
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$300	\$30
0840 - TOWNSHIP	NO DEGLESTATIVE				Other Office Supplies	\$1,000	\$1,00
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Oth OP 0 1:		

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

Budget Form No. 2

Budget Form 2 - Estimate of Miscellaneous Revenue Year: 2022 County: Monroe Unit: 0003 - Bloomington Township

Fund	Revenue Code ‡	Revenue Name ‡	July 1 - December 31, 2021 ‡	January 1 - December 31, 2022 ‡
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	Sc
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$(
0061 - RAINY DAY	R913	Other Receipts	\$0	\$6
		RAINY DAY	\$0	\$C
0101 - GENERAL	R112	Financial Institution Tax distribution	\$700	\$2,003
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$3,164	\$6,328
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,112	\$7,112
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$195,855	\$148,910
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$1,700	\$3,600
0101 - GENERAL	R913	Other Receipts	so	\$0
		GENERAL	\$203,531	\$167,953
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax distribution	\$1,303	\$2,003
0840 - TOWNSHIP ASSISTANCE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$6,430	\$12,860
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$5,000	\$7,112
0840 - TOWNSHIP ASSISTANCE	R138	Local Income Tax (LIT) Certified Shares	\$195,855	\$148,910
0840 - TOWNSHIP ASSISTANCE	R913	Other Receipts	\$0	\$0
		TOWNSHIP ASSISTANCE	\$208,588	\$170,885
		0003 - BLOOMINGTON TOWNSHIP Total	\$412,119	\$338,838

9/10/2021 11:54:23 AM

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

Budget Form No. 3 (Rev. 2019) 9/15/2021 2:11:02 PM

NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at 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 924 W. 17th St. Suite C.

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 2022 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, September 9, 2021
Public Hearing Time	4:30 PM
Public Hearing Location	via Zoom, Meeting ID: 828 7881 8233, Passcode: 369172

Adoption Meeting Date	2021
Adoption Meeting Time	4:30 PM
Adoption Meeting Location	via Zoom, Meeting ID: 850 6242 4446, Passcode: 496637

Thursday, October 14

Estimated Civil Max Levy	\$451,747
Property Tax Cap Credit Estimate	\$1,320

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	\$492,300	\$156,556	\$0	\$105,706	48.11%
0840-TOWNSHIP ASSISTANCE	\$593,300	\$294,371	\$0	\$214,822	37.03%
Totals	\$1,160,600	\$450,927	\$0	\$320,528	



Approved by the State Board of Accounts

Budget Form 4-B Prescribed by the Department of Local Government Finance **Budget Estimate - Financial Statement-Proposed Tax Rate**

Taxing Unit: 0003 - BLOOMINGTON TOWNSHIP

Fund Name: 0061 - RAINY DAY County: 53 - Monroe County

Year: 2022

July to December - 2021	
Cash Balance and Revenues	<u> </u>
1. June 30th Cash Balance	\$302,451
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
4. Total Cash and Revenues	\$302,451
Expenses	
5. Necessary Expenditures	\$59,500
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	<u> </u>
8. Total Expenses required	\$59,500
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$242,951

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
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
14. Budget Year Total Revenues	\$0	\$0
Expenses	Advertised Amount	Adopted Amount
15. 2022 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
17. Total 2022 Expenses	\$75,000	\$75,000
18. Operating Balance - Estimated December 31st 2022 Cash Balance (Line 9 + 14 - 17)	\$167,951	\$167,951

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,449,198,702	\$1,449,198,702
Property Tax Rate	0.0000	0.0000



Budget Form 4-B

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0003 - BLOOMINGTON TOWNSHIP

Fund Name: 0101 - GENERAL County: 53 - Monroe County

Year: 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$516,775
2. Property Taxes To be Collected	\$37,437
3. Miscellaneous Revenue	\$203,531
4. Total Cash and Revenues	\$757,743
Expenses	4.017.40
5. Necessary Expenditures	\$293,953
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	
8. Total Expenses required	\$0
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$293,953
The state of the s	\$463,790

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$156,556	\$156,556
12. Property Tax Cap Impact	\$1,000	\$1,000
13. Miscellaneous	\$167,953	\$167,953
14. Budget Year Total Revenues	\$323,509	\$323,509
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$492,300	\$492,300
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
17. Total 2022 Expenses	\$492,300	\$492,300
18. Operating Balance - Estimated December 31st 2022 Cash Balance (Line 9 + 14 - 17)	\$294,999	\$294,999

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,449,198,702	\$1,449,198,702
Property Tax Rate	0.0108	0.0108



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 TOWNSHIPFund Name:0840 - TOWNSHIP ASSISTANCE

County: 53 - Monroe County

Year: 2022

July to December - 2021	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$452,443
2. Property Taxes To be Collected	\$76,082
3. Miscellaneous Revenue	\$208,588
4. Total Cash and Revenues	\$737,113
Expenses	
5. Necessary Expenditures	\$313,438
6. Additional Appropriations	
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	
7b). Reserved	\$0
7c). School Transfers	\$0.
8. Total Expenses required	\$313,438
9. Estimated December 31st 2021 Cash Balance (Line 4 - 8)	\$423,675

Budget Year - 2022		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$294,371	\$294,371
12. Property Tax Cap Impact	\$1,000	\$1,000
13. Miscellaneous	\$170,885	\$170,885
14. Budget Year Total Revenues	\$464,256	\$464,256
Expenses	Advertised Amount	Adopted Amount
15. 2022 Budget Estimate	\$593,300	\$593,300
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.
17. Total 2022 Expenses	\$593,300	\$593,300
18. Operating Balance - Estimated December 31st 2022 Cash Balance (Line 9 + 14 - 17)	\$294,631	\$294,631

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,449,198,702	\$1,449,198,702
operty Tax Rate	0.0203	0.0203

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)	Antin
Lorraine Merriman Farrell	lm,farrell@comcast.net		Action <u>Edit</u> — <u>Delete</u>
Martin Spechler	mspechler@gmail.com		Edit Delete
lisa Myers	Imyers@btfire.org		Edit Delete
Kim Alexander	kalexand@btfire.org		Edit Delete
Dorothy Granger	littled.granger@gmail.com		Edit- Delete