

# 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  
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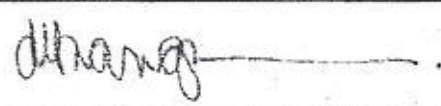
Ordinance / Resolution Number:

Be it ordained/resolved by the Bloomington Township that for the expenses of BLOOMINGTON TOWNSHIP, Monroe County for the year ending December 31, 2021 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	10/08/2020

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$75,000	\$0	0.0000
0101	GENERAL	\$441,683	\$217,374	0.0157
0840	TOWNSHIP ASSISTANCE	\$463,245	\$215,749	0.0156
1182	FIRE EQUIPMENT DEBT	\$0	\$0	0.0000
		\$979,928	\$433,123	0.0313

Name		Signature
Lorraine Merriman Farrell	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Dorothy Granger	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Martin C. Spechler	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

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**  
OCT 09 2020

  
Auditor Monroe County, Indiana

## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2021  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0061 - RAINY DAY

**Line 5****APPROPRIATIONS**

1. Current Year Approved Budget	\$70,000
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	\$70,000

**DISBURSEMENTS**

6. January through June Current Year Disbursements	\$55,748
7. Appropriation Balance	\$14,252
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$14,252

**Line 6**

10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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**Line 7**

11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2020	\$0

What fund is being repaid/receiving the transfer?

13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2020	\$0
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**Line 16**

14. Temp loans to be repaid in the first 6 months of 2021 and transfers out in 2021	\$0
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What fund is being repaid/receiving the transfer?

**Line 1**

15. June 30 Cash Balance, including investments	\$318,325
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**Line 2**

16. Taxes to be collected, present year (December settlement)	\$0
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**CURRENT YEAR FINANCIAL WORKSHEET**

(Formerly Line 2 Worksheet)

**Selected Year:** 2021  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0101 - GENERAL

**Line 5****APPROPRIATIONS**

1. Current Year Approved Budget	\$388,094
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	\$388,094

**DISBURSEMENTS**

6. January through June Current Year Disbursements	\$149,463
7. Appropriation Balance	\$238,631
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$238,631

**Line 6**

10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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**Line 7**

11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2020	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2020	\$0

**Line 16**

14. Temp loans to be repaid in the first 6 months of 2021 and transfers out in 2021	\$0
What fund is being repaid/receiving the transfer?	

**Line 1**

15. June 30 Cash Balance, including investments	\$158,665
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**Line 2**

16. Taxes to be collected, present year (December settlement)	\$123,992
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## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2021  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0840 - TOWNSHIP ASSISTANCE

**Line 5****APPROPRIATIONS**

1. Current Year Approved Budget	\$417,335
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	\$417,335

**DISBURSEMENTS**

6. January through June Current Year Disbursements	\$153,160
7. Appropriation Balance	\$264,175
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$264,175

**Line 6**

10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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**Line 7**

11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2020	\$0

What fund is being repaid/receiving the transfer?

13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2020	\$0
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**Line 16**

14. Temp loans to be repaid in the first 6 months of 2021 and transfers out in 2021	\$0
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What fund is being repaid/receiving the transfer?

**Line 1**

15. June 30 Cash Balance, including investments	\$272,456
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**Line 2**

16. Taxes to be collected, present year (December settlement)	\$85,398
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**CURRENT YEAR FINANCIAL WORKSHEET**

(Formerly Line 2 Worksheet)

**Selected Year:** 2021  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 1182 - FIRE EQUIPMENT DEBT

**Line 5****APPROPRIATIONS**

1. Current Year Approved Budget	\$76,022
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	\$76,022

**DISBURSEMENTS**

6. January through June Current Year Disbursements	\$37,994
7. Appropriation Balance	\$38,028
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$38,028

**Line 6**

10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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**Line 7**

11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2020	\$0

What fund is being repaid/receiving the transfer?

13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2020	\$0
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**Line 16**

14. Temp loans to be repaid in the first 6 months of 2021 and transfers out in 2021	\$0
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What fund is being repaid/receiving the transfer?

**Line 1**

15. June 30 Cash Balance, including investments	\$11,447
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**Line 2**

16. Taxes to be collected, present year (December settlement)	\$25,247
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## 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.

DEBT WORKSHEET

Selected Year: 2021  
Selected County: 53 - Monroe County  
Selected Unit: 0003 - BLOOMINGTON TOWNSHIP  
Selected Fund: 1182 - FIRE EQUIPMENT DEBT

Name of Issue	Line 5 Due	Line 5 Amount	Line 15 Due	Line 15 Amount	Line 18A Due	Line 18A Amount	Line 18B Due	Line 18B Amount
Fire Equipment Debt	1/1/2021	\$38,027						
TOTALS BY FUND		\$38,027						

Totals by Unit \$38,027 \$0 \$0 \$0

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: 2021 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	\$2,000	\$2,000
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Other Services/Charges	\$7,000	\$7,000
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	\$25,000	\$25,000
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$75,000	\$75,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1111	Salary of Trustee	\$54,500	\$54,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1112	Office Manager Salary	\$54,490	\$54,490
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1113	Pay of Township Board	\$10,743	\$10,743
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1116	Administrative Clerk Salary	\$29,800	\$29,800
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Part Time Employee	\$5,000	\$5,000
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	\$12,000	\$12,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$200	\$200
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$15,800	\$15,800
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$4,300	\$4,300
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$46,000	\$46,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$1,000	\$1,000
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	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2303	Equipment Repair Parts	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/rep/maint supplies	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2310	Cemetery Groundskeeping	\$1,400	\$1,400
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	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3390	Other Professional Services	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3710	Mileage Expense	\$700	\$700
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3711	Travel Expense	\$2,000	\$2,000
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	\$23,000	\$23,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3101	Electric Service	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3102	Gas Service	\$1,500	\$1,500
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	3104	Water Service	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3106	Lawn Service	\$1,200	\$1,200
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3108	Alarm/security Service	\$3,300	\$3,300
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3109	Other Utility Service	\$100	\$100
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3111	Internet Service	\$1,700	\$1,700
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3112	Lawn Service-Weed Complaints	\$1,000	\$1,000
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	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3702	Subscriptions	\$300	\$300
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	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,800	\$35,800
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3779	Housing/Eviction Resource Project	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3780	Community Kitchen	\$3,000	\$3,000
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	Shalom Community Center	\$14,000	\$14,000
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	\$8,000	\$8,000
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 Charges	3786	Boys and Girls Club	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3787	CASA	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3788	New Hope Family Shelter	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3789	Volunteers in Medicine	\$10,000	\$10,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3790	Community Services/Other Charges	\$16,000	\$16,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3791	Hoosier Hills Food Bank	\$0	\$0
0101 - GENERAL	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 CHARGES	Other Services and Charges	3799	Wheeler Mission	\$3,000	\$3,000
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	\$5,000	\$5,000
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						\$441,681	\$441,681
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1132	Investigator Salary	\$86,450	\$86,450
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Facilities Assistant Pay	\$26,970	\$26,970
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity Pay	\$1,200	\$1,200
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security-Employer's Share	\$9,075	\$9,075



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	\$13,300	\$13,300
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$3,600	\$3,600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$46,000	\$46,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$400	\$400
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms 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	\$10,000	\$10,000
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/liab/comp Insurance	\$6,000	\$6,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3101	Electric Service	\$1,800	\$1,800
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3102	Gas Service	\$800	\$800
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3104	Water Service	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3105	Trash Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3106	Lawn Service	\$600	\$600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3110	Pest Control Service	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3710	Mileage Expense	\$200	\$200
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3711	Travel Expense	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel Certifications	\$1,600	\$1,600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,800	\$35,800
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	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	\$2,000	\$2,000
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	\$2,000	\$2,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing	2701	Housing	\$100,000	\$100,000
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	\$1,500	\$1,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1703	Hospitals Outpatient/Clinics	\$4,000	\$4,000
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	\$30,000	\$30,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	6A	Property Tax Cap Impact	\$0	\$0
0840 - TOWNSHIP ASSISTANCE Total						\$463,245	\$463,245
1162 - FIRE EQUIPMENT DEBT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3101	Principle Payments	\$0	\$0



1182 - FIRE EQUIPMENT DEBT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3102	Interest Payments	\$0	\$0
1182 - FIRE EQUIPMENT DEBT	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	3101	Principal payments	\$0	\$0
1182 - FIRE EQUIPMENT DEBT	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	3102	Interest on loans	\$0	\$0
1182 - FIRE EQUIPMENT DEBT Total:						\$0	\$0
UNIT TOTAL						\$979,928	\$979,928

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2021 County: Monroe Unit: 0003 - Bloomington Township

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2020	January 1 - December 31, 2021
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
		RAINY DAY	\$0	\$0
0101 - GENERAL	R112	Financial Institution Tax distribution	\$1,282	\$2,365
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$5,556	\$10,404
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$4,148	\$7,031
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$67,092	\$322,555
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$2,400	\$3,600
0101 - GENERAL	R913	Other Receipts	\$0	\$0
		GENERAL	\$80,478	\$345,955
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax distribution	\$883	\$2,347
0840 - TOWNSHIP ASSISTANCE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$3,827	\$10,326
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,857	\$6,979
0840 - TOWNSHIP ASSISTANCE	R138	Local Income Tax (LIT) Certified Shares	\$67,092	\$322,555
0840 - TOWNSHIP ASSISTANCE	R913	Other Receipts	\$0	\$0
		TOWNSHIP ASSISTANCE	\$74,659	\$342,207
1182 - FIRE EQUIPMENT DEBT	R112	Financial Institution Tax distribution	\$0	\$0
1182 - FIRE EQUIPMENT DEBT	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$1,300	\$0
1182 - FIRE EQUIPMENT DEBT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$33	\$0
		FIRE EQUIPMENT DEBT	\$1,333	\$0
		0003 - BLOOMINGTON TOWNSHIP Total	\$156,470	\$688,162



## 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 **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 **2021** 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 10, 2020	Adoption Meeting Date	Thursday, October 08, 2020
Public Hearing Time	5:30 PM	Adoption Meeting Time	5:30 PM
Public Hearing Location	via Zoom Meeting ID: 896 5752 1375 Passcode: 437945	Adoption Meeting Location	via Zoom Meeting ID: 897 4355 9059 Passcode: 689078
Estimated Civil Max Levy	\$433,123		
Est. Fire Max Levy	\$2,683,691		
Property Tax Cap Credit Estimate	\$7,500		

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	\$441,683	\$217,374	\$0	\$245,515	-11.46%
0840-TOWNSHIP ASSISTANCE	\$463,245	\$215,749	\$0	\$169,096	27.59%
1182-FIRE EQUIPMENT DEBT	\$0	\$0	\$0	\$58,902	-100.00%
Totals	\$979,928	\$433,123	\$0	\$473,513	

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:** 2021

<b>July to December - 2020</b>	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$318,325
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
4. Total Cash and Revenues	\$318,325
Expenses	
5. Necessary Expenditures	\$14,252
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
8. Total Expenses required	\$14,252
9. Estimated December 31st 2020 Cash Balance (Line 4 - 8)	\$304,073

<b>Budget Year - 2021</b>		
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. 2021 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 2021 Expenses	\$75,000	\$75,000
18. Operating Balance - Estimated December 31st 2021 Cash Balance (Line 9 + 14 - 17)	\$229,073	\$229,073

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,382,035,873	\$1,382,035,873
Property Tax Rate	0.0000	0.0000



Budget Form 4-8  
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:** 2021

<b>July to December - 2020</b>	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$158,665
2. Property Taxes To be Collected	\$123,992
3. Miscellaneous Revenue	\$80,478
4. Total Cash and Revenues	\$363,135
Expenses	
5. Necessary Expenditures	\$238,631
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
8. Total Expenses required	\$238,631
9. Estimated December 31st 2020 Cash Balance (Line 4 - 8)	\$124,504

<b>Budget Year - 2021</b>		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$217,374	\$217,374
12. Property Tax Cap Impact	\$2,000	\$2,000
13. Miscellaneous	\$345,955	\$345,955
14. Budget Year Total Revenues	\$561,329	\$561,329
Expenses	Advertised Amount	Adopted Amount
15. 2021 Budget Estimate	\$441,683	\$441,683
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 2021 Expenses	\$441,683	\$441,683
18. Operating Balance - Estimated December 31st 2021 Cash Balance (Line 9 + 14 - 17)	\$244,150	\$244,150

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,382,035,873	\$1,382,035,873
Property Tax Rate	0.0157	0.0157

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: 2021

July to December - 2020	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$272,456
2. Property Taxes To be Collected	\$85,398
3. Miscellaneous Revenue	\$74,659
4. Total Cash and Revenues	\$432,513
Expenses	
5. Necessary Expenditures	\$264,175
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
8. Total Expenses required	\$264,175
9. Estimated December 31st 2020 Cash Balance (Line 4 - 8)	\$168,338

Budget Year - 2021		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$215,749	\$215,749
12. Property Tax Cap Impact	\$1,630	\$1,630
13. Miscellaneous	\$342,207	\$342,207
14. Budget Year Total Revenues	\$556,326	\$556,326
Expenses	Advertised Amount	Adopted Amount
15. 2021 Budget Estimate	\$463,245	\$463,245
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 2021 Expenses	\$463,245	\$463,245
18. Operating Balance - Estimated December 31st 2021 Cash Balance (Line 9 + 14 - 17)	\$261,419	\$261,419

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,382,035,873	\$1,382,035,873
Property Tax Rate	0.0156	0.0156



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:** 1182 - FIRE EQUIPMENT DEBT  
**County:** 53 - Monroe County  
**Year:** 2021

<b>July to December - 2020</b>	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$11,447
2. Property Taxes To be Collected	\$25,247
3. Miscellaneous Revenue	\$1,333
4. Total Cash and Revenues	\$38,027
Expenses	
5. Necessary Expenditures	\$38,027
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
8. Total Expenses required	\$38,027
9. Estimated December 31st 2020 Cash Balance (Line 4 - 8)	\$0

<b>Budget Year - 2021</b>		
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. 2021 Budget Estimate	\$0	\$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
17. Total 2021 Expenses	\$0	\$0
18. Operating Balance - Estimated December 31st 2021 Cash Balance (Line 9 + 14 - 17)	\$0	\$0

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,382,035,873	\$1,382,035,873
Property Tax Rate	0.0000	0.0000



# 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
Lorraine Merriman Farrell	lm.farrell@comcast.net		<a href="#">Edit</a> --- <a href="#">Delete</a>
Martin Spechler	mspechler@gmail.com		<a href="#">Edit</a> --- <a href="#">Delete</a>
Lisa Myers	lmyers@btfire.org		<a href="#">Edit</a> --- <a href="#">Delete</a>
Kim Alexander	kalexand@btfire.org		<a href="#">Edit</a> --- <a href="#">Delete</a>
Dorothy Granger	dorothy@beaconinc.org		<a href="#">Edit</a> --- <a href="#">Delete</a>



**Selected Unit:** 53 0003 BLOOMINGTON TOWNSHIP

## Error Prevention Report

**Budget Year:** 2021

Form / Error #	Error	Details	Num	Funds Affected	Details
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1 of 1

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