

# 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 9/30/2022 3:24:11 PM

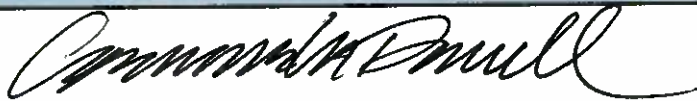
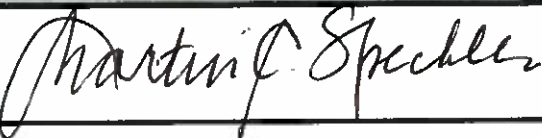
Ordinance / Resolution Number:

Be it ordained/resolved by the **Bloomington Township** that for the expenses of **BLOOMINGTON TOWNSHIP, Monroe County** for the year ending December 31, **2023** 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	10/13/2022

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$75,000	\$0	0.0000
0101	GENERAL	\$583,000	\$72,142	0.0048
0840	TOWNSHIP ASSISTANCE	\$654,000	\$401,816	0.0266
		<b>\$1,312,000</b>	<b>\$473,958</b>	<b>0.0314</b>

Name		Signature
Lorraine Merriman Farrell	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Dorothy Granger	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Martin C. Spechler	Aye <input checked="" 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 14 2022

*Catherine Smith*  
 Auditor Monroe County, Indiana

## CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

**Selected Year:** 2023  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0061 - RAINY DAY

Line 5	
<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, 2022	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2022	\$0
<b>Line 16</b>	
14. Temp loans to be repaid in the first 6 months of 2023 and transfers out in 2023	\$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:** 2023  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0101 - GENERAL

Line 5	
<b>APPROPRIATIONS</b>	
1. Current Year Approved Budget	\$492,300
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	\$146,900
5. Total Approved Appropriations	\$639,200
<b>DISBURSEMENTS</b>	
6. January through June Current Year Disbursements	\$309,638
7. Appropriation Balance	\$329,562
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$329,562
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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, 2022	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2022	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2023 and transfers out in 2023	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$710,727
Line 2	
16. Taxes to be collected, present year (December settlement)	\$65,035

## CURRENT YEAR FINANCIAL WORKSHEET (Formerly Line 2 Worksheet)

**Selected Year:** 2023  
**Selected County:** 53 - Monroe County  
**Selected Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Selected Fund:** 0840 - TOWNSHIP ASSISTANCE

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$593,300
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	\$593,300
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$148,983
7. Appropriation Balance	\$444,317
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$444,317
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
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, 2022	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2022	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2023 and transfers out in 2023	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$733,268
Line 2	
16. Taxes to be collected, present year (December settlement)	\$121,940

## 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: 2023 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	\$67,300	\$67,300
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1112	Office Manager Salary	\$67,300	\$67,300
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1113	Pay of Township Board	\$14,300	\$14,300
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1116	Administrative Clerk Salary	\$46,500	\$46,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Part Time Employee	\$20,000	\$20,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security	\$16,700	\$16,700
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$200	\$200
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$20,600	\$20,600
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$5,600	\$5,600
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$62,000	\$62,000
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	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2303	Equipment Repair Parts	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2310	Cemetery Groundskeeping	\$2,500	\$2,500
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	\$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	\$5,000	\$5,000
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	\$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	\$7,000	\$7,000
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

		CHARGES						
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	\$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	\$1,350	\$1,350	
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$37,900	\$37,900	
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	\$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	\$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	\$22,000	\$22,000	
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	\$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	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	\$5,000	\$5,000	
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	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	\$7,500	\$7,500	
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	
<b>0101 - GENERAL Total</b>						<b>\$583,000</b>	<b>\$583,000</b>	

0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1132	Investigator Salary	\$122,300	\$122,300	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1133	Representative Payee Admin Salary	\$55,000	\$55,000	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Front Desk Associate	\$40,500	\$40,500	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity Pay	\$1,700	\$1,700	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security-Employer's Share	\$16,800	\$16,800	
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	\$24,600	\$24,600	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$6,600	\$6,600	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$90,000	\$90,000	

0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$500	\$500
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/malnt 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/liab/comp Insurance	\$7,000	\$7,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3101	Electric Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3102	Gas Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3104	Water Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3106	Lawn 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	\$2,000	\$2,000
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	\$37,900	\$37,900
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	\$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	\$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	\$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						\$654,000	\$654,000
<b>UNIT TOTAL</b>						<b>\$1,312,000</b>	<b>\$1,312,000</b>



# Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2023 County: Monroe Unit: 0003 - Bloomington Township

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2022	January 1 - December 31, 2023
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	\$962	\$800
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$4,172	\$3,469
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,833	\$2,480
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$74,045	\$225,816
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$2,500	\$5,000
0101 - GENERAL	R913	Other Receipts	\$0	\$0
<b>GENERAL</b>			<b>\$84,512</b>	<b>\$237,565</b>
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax distribution	\$1,803	\$4,453
0840 - TOWNSHIP ASSISTANCE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$7,824	\$19,324
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$5,313	\$13,812
0840 - TOWNSHIP ASSISTANCE	R138	Local Income Tax (LIT) Certified Shares	\$74,045	\$0
0840 - TOWNSHIP ASSISTANCE	R913	Other Receipts	\$0	\$0
<b>TOWNSHIP ASSISTANCE</b>			<b>\$88,985</b>	<b>\$37,589</b>
<b>0003 - BLOOMINGTON TOWNSHIP Total</b>			<b>\$173,497</b>	<b>\$275,154</b>



### NOTICE TO TAXPAYERS

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

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

Notice is hereby given to taxpayers of **BLOOMINGTON TOWNSHIP, Monroe County, Indiana** that the proper officers of **Bloomington Township** will conduct a public hearing on the year **2023** 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 8, 2022
Public Hearing Time	4:30 PM
Public Hearing Location	924 W. 17th St., Ste. C

Adoption Meeting Date	Thursday, October 13, 2022
Adoption Meeting Time	4:30 PM
Adoption Meeting Location	924 W. 17th St., Ste. C

Estimated Civil Max Levy	\$474,334
Property Tax Cap Credit Estimate	\$8,410

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	\$583,000	\$72,142	\$0	\$156,323	-53.85%
0840-TOWNSHIP ASSISTANCE	\$654,000	\$401,816	\$0	\$293,106	37.09%
Totals	\$1,312,000	\$473,958	\$0	\$449,429	



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:** 2023

<b>July to December - 2022</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 2022 Cash Balance (Line 4 - 8)</b>	<b>\$369,321</b>

<b>Budget Year - 2023</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. 2023 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 2023 Expenses</b>	<b>\$75,000</b>	<b>\$75,000</b>
<b>18. Operating Balance - Estimated December 31st 2023 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	\$1,509,941,304	\$1,509,941,304
Property Tax Rate	0.0000	0.0000

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

**Taxing Unit:** 0003 - BLOOMINGTON TOWNSHIP  
**Fund Name:** 0101 - GENERAL  
**County:** 53 - Monroe County  
**Year:** 2023

<b>July to December - 2022</b>	
<b>Cash Balance and Revenues</b>	
1. June 30th Cash Balance	\$710,727
2. Property Taxes To be Collected	\$65,035
3. Miscellaneous Revenue	\$84,512
<b>4. Total Cash and Revenues</b>	<b>\$860,274</b>
<b>Expenses</b>	
5. Necessary Expenditures	\$329,562
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>\$329,562</b>
<b>9. Estimated December 31st 2022 Cash Balance (Line 4 - 8)</b>	<b>\$530,712</b>

<b>Budget Year - 2023</b>		
<b>Revenues</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$72,142	\$72,142
12. Property Tax Cap Impact	\$565	\$565
13. Miscellaneous	\$237,565	\$237,565
<b>14. Budget Year Total Revenues</b>	<b>\$309,142</b>	<b>\$309,142</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2023 Budget Estimate	\$583,000	\$583,000
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 2023 Expenses</b>	<b>\$583,000</b>	<b>\$583,000</b>
<b>18. Operating Balance - Estimated December 31st 2023 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$256,854</b>	<b>\$256,854</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$1,509,941,304	\$1,509,941,304
Property Tax Rate	0.0048	0.0048



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:** 2023

<b>July to December - 2022</b>	
<b>Cash Balance and Revenues</b>	
1. June 30th Cash Balance	\$733,268
2. Property Taxes To be Collected	\$121,940
3. Miscellaneous Revenue	\$88,985
<b>4. Total Cash and Revenues</b>	<b>\$944,193</b>
<b>Expenses</b>	
5. Necessary Expenditures	\$444,317
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>\$444,317</b>
<b>9. Estimated December 31st 2022 Cash Balance (Line 4 - 8)</b>	<b>\$499,876</b>

<b>Budget Year - 2023</b>		
<b>Revenues</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$401,816	\$401,816
12. Property Tax Cap Impact	\$3,145	\$3,145
13. Miscellaneous	\$37,589	\$37,589
<b>14. Budget Year Total Revenues</b>	<b>\$436,260</b>	<b>\$436,260</b>
<b>Expenses</b>	<b>Advertised Amount</b>	<b>Adopted Amount</b>
15. 2023 Budget Estimate	\$654,000	\$654,000
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 2023 Expenses</b>	<b>\$654,000</b>	<b>\$654,000</b>
<b>18. Operating Balance - Estimated December 31st 2023 Cash Balance (Line 9 + 14 - 17)</b>	<b>\$282,136</b>	<b>\$282,136</b>

	<b>Advertised Amount</b>	<b>Adopted Amount</b>
Net Assessed Value	\$1,509,941,304	\$1,509,941,304
Property Tax Rate	0.0266	0.0266

**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	littled.granger@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	trustee@btfire.org		<a href="#">Edit</a> — <a href="#">Delete</a>
Barbara E. McKinney	mckinney_barbara@att.net		<a href="#">Edit</a> — <a href="#">Delete</a>