

Prescribed by the Department of Local Government Finance Approved by the State Board of Accounts Budget Form No. 3 (Rev. 2019) Print 8/13/2025 1:17:29 PM

#### **NOTICE TO TAXPAYERS**

The Notice to Taxpayers is available online at <a href="https://www.budgetnotices.in.gov">www.budgetnotices.in.gov</a> 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, Bloomington, IN.

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 **2026** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Bloomington Township** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Bloomington Township** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Bloomington Township** will meet to adopt the following budget:

Public Hearing Date	Thursday, August 28, 2025
Public Hearing Time	4:30 PM
Public Hearing Location	924 W. 17th St., Suite B, Bloomington, IN

T abile Flearing Location	Bloomington, IN
Estimated Civil Max Levy	\$533,561
Property Tax Cap Credit Estimate	\$14,380

Adoption Meeting Date	Thursday, September 11, 2025		
Adoption Meeting Time	4:30 PM		
Adoption Meeting Location	924 W. 17th St., Suite B, Bloomington, IN		

Special Notes: For township assistance, please call 812.336.4976.

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$369,230	\$0	\$0	\$0	
0101-GENERAL	\$365,307	\$0	\$0	\$151,367	-100.00%
0840-TOWNSHIP ASSISTANCE	\$727,038	\$533,561	\$0	\$359,495	48.42%
Totals	\$1,461,575	\$533,561	\$0	\$510,862	

## **CURRENT YEAR FINANCIAL WORKSHEET**

(Formerly Line 2 Worksheet)

Selected Year: 2026

Selected County: 53 - Monroe County

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

ine 5	
APPROPRIATIONS	THE RESERVE
1. Current Year Approved Budget	\$75,000
2. Encumbrances Brought Forward	\$0
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
DISBURSEMENTS	
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
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, 2025	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2025	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2026 and transfers out in 2026	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$444,32°
Line 2	
16. Taxes to be collected, present year (December settlement)	\$0

## **CURRENT YEAR FINANCIAL WORKSHEET**

(Formerly Line 2 Worksheet)

Selected Year: 2026

Selected County: 53 - Monroe County

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

Line 5	
APPROPRIATIONS	
Current Year Approved Budget	\$678,35
2. Encumbrances Brought Forward	\$
Changes to Appropriations:     a) Additional Appropriations (January to June)	\$
b) Reductions January through June	\$
4. Other Non-Appropriated Obligations	\$
5. Total Approved Appropriations	\$678,35
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$176,07
7. Appropriation Balance	\$502,27
8. Reductions July through December	\$
9. Estimated Current Year Expenditures July through December	\$502,27
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, 2025	\$
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2025	\$
Line 16	
14. Temp loans to be repaid in the first 6 months of 2026 and transfers out in 2026	\$
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$485,23
Line 2	Physical Physics
16. Taxes to be collected, present year (December settlement)	\$60,36

## **CURRENT YEAR FINANCIAL WORKSHEET**

(Formerly Line 2 Worksheet)

Selected Year: 2026

Selected County: 53 - Monroe County

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

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$750,400
2. Encumbrances Brought Forward	\$0
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	\$750,400
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$270,954
7. Appropriation Balance	\$479,446
8. Reductions July through December	\$0
Estimated Current Year Expenditures July through December	\$479,446
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, 2025	\$0
What fund is being repaid/receiving the transfer?	0
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2025	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2026 and transfers out in 2026	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$508,28
Line 2	
16. Taxes to be collected, present year (December settlement)	\$143,37

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: 2026 County: Monroe Unit: Bloomington Township

- 1	- In	0-1	Sub Outaman A	Line Hem Code A	Line Hom A	Published :	Adopted ‡
Fund	Department ‡	Category \$	Sub-Category ‡	Line Item Code ‡	Line Item \$		
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1140	Temp Hourly Worker Pay	\$20,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Employee Medical	\$282,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	1201	Social Security/Medicare	\$1,530	\$0
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	1202	Unemployment Contribution	\$100	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$4,600	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND	Other Services and	3790	Other Services/Charges	\$20,000	\$0
OOG DAINN DAY	NO DEDADTMENT	CHARGES  CAPITAL OUTLAYS	Charges	4210	Building	\$6,000	\$0
0061 - RAINY DAY	NO DEPARTMENT NO DEPARTMENT	CAPITAL OUTLAYS	Buildings Improvements Other	4390	Other Equipment	\$10,000	\$0
0061 - RAINY DAY			Than Building				
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4310	Office Equipment	\$20,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	4360	Computer hardware/software	\$5,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
					6651 - RAIMY DAY Tot	si \$369,230	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1111	Salary of Trustee	\$77,900	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL	Salaries and Wages	1112	Director of Operations salary	\$77,900	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1113	Township Board Salary	\$16,600	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1116	Asst Director of Ops Salary	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1140	Temp Hourly Worker Pay	\$0	\$0
		SERVICES				\$1,800	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	1145	Longevity		
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1201	Social Security	\$13,327	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1202	Unemployment Compensation	\$100	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1301	PERF	\$17,652	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$4,728	\$0
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	1405	Insurance	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2101	Postage	\$600	\$0
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$8,000	\$1
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	2109	Other Office Supplies	\$2,500	\$1
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$500	\$1
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2302	Cemetery Maint Supplies	\$1,500	\$
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2303	Equipment Repair Parts	\$500	\$1
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$3,000	\$
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	2310	Cemetery Groundskeeping	\$6,000	\$
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	2401	Gas, oil, anti-freeze, filters	\$500	\$
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	2402	Tires and batteries	\$500	\$
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Professional Services	3301	Legal Advertising	\$1,200	\$
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Professional Services	3311	Legal Services	\$5,000	\$
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Professional Services	3321	Computer Support	\$17,000	\$
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Professional Services	3331	Cleaning Services	\$3,000	) \$
		CHARGES	Professional Services	3390	Other Professional Services	\$6,000	
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES					
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3710	Mileage Expense	\$1,000	
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	3711	Travel Expense	\$2,000	
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$600	\$

0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop, liab, comp insurance	\$9,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3103	Telephone Service	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3108	Alarm/security Service	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3109	Other Utility Service	\$200	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3111	Internet Service	\$3,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	3112	Lawn Service-Weed Complaints	\$1,800	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3501	Office repair/maintenance	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	3530	Equipment repair/maintenance	\$1,500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3701	Assn Dues & Memberships	\$1,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3702	Subscriptions	\$400	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3703	Community Education	\$5,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel certifications	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$35,500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3778	Wheeler Mission	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3779	Housing/Eviction Prevention Project	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3780	Community Kitchen	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3781	South Central CAP	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3782	Beacon	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3783	Monroe County Historical Society	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3784	Monroe County United Ministries	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3785	Girls Inc	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3786	Boys and Girls Club	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3787	CASA	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3788	New Hope Family Sheller	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3789	Health Net	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3790	Community Services/Other Charges	\$11,500	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3791	Hoosier Hills Food Bank	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3792	Amethyst House	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND CHARGES	Other Services and	3793	Mother Hubbard's Cupboard	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3794	St. Vincent de Paul	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3795	All Options Pregnancy Center	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3796	New Leaf, New Life	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3797	Planned Parenthood	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and	3798	Tandem	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	SERVICES AND	Other Services and	3799	United Way	\$0	\$0
0101 - GENERAL	NO DEPARTMENT	CHARGES  CAPITAL OUTLAYS	Charges Machinery, Equipment,	4310	Office equipment	\$4,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	and Vehicles Machinery, Equipment,	4315	Cemetery equipment	\$12,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	and Vehicles  Machinery, Equipment,	4360	Computer hardware/software	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	and Vehicles Machinery, Equipment,	4390	Other equipment	\$2,000	\$0
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	and Vehicles Property Tax Cap Impact	5A	Property Tax Cap Impact	\$0	\$0
					9191 - GENERAL Total	\$365,307	\$0
0840 - TOWNSHIP	NO DEPARTMENT	PERSONAL	Salaries and Wages	1116	Asst. Dir. of Operations Salary	\$59,200	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1132	Twp Asst Coordinator Salary	\$142,000	\$0
ASSISTANCE		SERVICES PERSONAL			RPP Administrator Salary	\$47,800	\$0

0840 - TOWNSHIP	NO DEPARTMENT	PERSONAL	Salaries and Wages	1140	Client Service Assoc Salary	\$51,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1141	Temp Hourly Worker Pay	\$0	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Salaries and Wages	1145	Longevity Pay	\$3,600	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Employee Benefits	1201	Social Security-Employer's Share	\$23,226	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Employee Benefits	1202	Unemployment Compensation	\$500	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES	Employee Benefits	1301	PERF	\$34,004	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES	Employee Benefits	1401	PERF - Employee Contribution	\$9,108	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES PERSONAL	Employee Benefits	1405	Insurance	\$0	\$0
ASSISTANCE  0840 - TOWNSHIP	NO DEPARTMENT	SERVICES	Office Supplies	2101	Postage	\$1,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SUPPLIES	Office Supplies	2102	Forms and Printing	\$1,000	\$0
ASSISTANCE					Other Office Supplies	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	2109			\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2203	Groundskeeping	\$300	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Operating Supplies	2309	Other oper/repr/maint supplies	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3311	Legal Services	\$1,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3321	Computer Support	\$10,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3331	Cleaning Services	\$3,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	3390	Other Professional Services	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3201	Official Bonds	\$100	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	3202	Prop/liab/comp Insurance	\$9,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3110	Pest Control Service	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3710	Mileage Expense	\$1,200	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3711	Travel Expense	\$3,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3720	Training/personnel Certifications	\$2,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3750	Building Lease	\$34,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3778	Wheeler Mission	\$5,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3780	Community Kitchen	\$5,000	\$0
0840 - TOWNSHIP	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	3781	South Central CAP	\$1,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES AND	Other Services and	3782	Beacon	\$20,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	SERVICES AND	Other Services and	3783	Monroe Co. History Center	\$1,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3784	Pathways (MCUM)	\$5,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3787	CASA	\$5,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3789	Health Net	\$2,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3790	Other Services/Charges	\$5,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3791	Hoosier Hills Food Bank	\$4,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Other Services and	3794	St. Vincent de Paul	\$5,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES SERVICES AND	Charges Other Services and	3798	Tandem	\$1,000	\$0
ASSISTANCE 0840 - TOWNSHIP	NO DEPARTMENT	CHARGES TOWNSHIP	Charges Emergency Shelter	2707	Emergency Shelter	\$10,000	\$0
ASSISTANCE		ASSISTANCE		2701	Housing	\$110,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing			\$40,000	\$(
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Utilities	2703	Utilities		\$(
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Food	2702	Food/Household Supplies	\$500	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Clothing	2705	Clothing	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Transportation	2706	Transportation	\$1,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1701	Prescriptions	\$1,500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1702	Doctors	\$6,500	\$0

					UNIT TOTAL	\$1,461,575	\$
					0840 - TOWNSHIP ASSISTANCE Total	\$727,038	
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact	6A	Property Tax Cap Impact	\$0	\$
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Funerals, Burials, Cremations	1704	Funerals, Burials, Cremations	\$50,000	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1706	Medical Equipment	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1705	Ambulance Service	\$500	\$0
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care	1703	Hospitals Outpatient/Clinics	\$6,500	\$0

8/7/2025 5:51:05 PM

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

# Budget Form 2 - Estimate of Miscellaneous Revenue Year: 2026 County: Monroe Unit: 0003 - Bloomington Township

<b>‡</b>				
Fund	Revenue Code	Revenue Name      Revenue Name	July 1 - December 31, 2025 \$	January 1 - December 31, 2026 ‡
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	\$429	\$2,752
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$2,840	\$0
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,428	\$16,386
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$100,942	\$181,695
0101 - GENERAL	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$5,000	\$10,000
0101 - GENERAL	R913	Other Receipts	\$0	\$0
		GENERAL	\$111,639	\$210,833
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax distribution	\$1,019	\$0
0840 - TOWNSHIP ASSISTANCE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$6,745	\$18,430
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$5,765	\$0
0840 - TOWNSHIP ASSISTANCE	R138	Local Income Tax (LIT) Certified Shares	\$0	\$0
0840 - TOWNSHIP ASSISTANCE	R913	Other Receipts	\$0	\$0
		TOWNSHIP ASSISTANCE	\$13,529	\$18,430
		0003 - BLOOMINGTON TOWNSHIP Total	\$125,168	\$229,263

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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: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$444,321
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
4. Total Cash and Revenues	\$444,321
Expenses	
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
8. Total Expenses required	\$75,000
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$369,321

Budget Year - 2026		
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. 2026 Budget Estimate	\$369,230	\$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 2026 Expenses	\$369,230	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	\$91	\$369,321

	Advertised Amount	Adopted Amount
Net Assessed Value	\$2,010,336,640	\$2,010,336,640
Property Tax Rate	0.0000	0.0000



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

Budget Estimate - Financial Statement-Proposed Tax Rate Budget Form 4-B

Taxing Unit: 0003 - BLOOMINGTON TOWNSHIP

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

Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$485,239
2. Property Taxes To be Collected	\$60,369
3. Miscellaneous Revenue	\$111,639
4. Total Cash and Revenues	\$657,247
Expenses	
5. Necessary Expenditures	\$502,278
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	\$502,278
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$154,969

Budget Year - 2026		_
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	\$210,833	\$210,833
14. Budget Year Total Revenues	\$210,833	\$210,833
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate		_
	\$365,307	\$0
16. Outstanding Temporary Loans and Transfers	\$365,307 \$0	\$0 \$0
-		
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16. Outstanding Temporary Loans and Transfers  16a). Transfers Out and Outstanding Temporary Loans	\$0 \$0	\$0 \$0
16. Outstanding Temporary Loans and Transfers  16a). Transfers Out and Outstanding Temporary Loans  16b). Reserved	\$0 \$0 \$0	\$0 \$0 \$0

	Advertised Amount	Adopted Amount
Net Assessed Value	\$2,010,336,640	\$2,010,336,640
Property Tax Rate	0.0000	0.0000



Budget Form 4-B Prescribed by the Department of Local Government Finance Approved by the State Board of Accounts

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

**Taxing Unit:** 0003 - BLOOMINGTON TOWNSHIP **Fund Name:** 0840 - TOWNSHIP ASSISTANCE

County: 53 - Monroe County

Year: 2026

July to December - 2025	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$508,283
2. Property Taxes To be Collected	\$143,375
3. Miscellaneous Revenue	\$13,529
4. Total Cash and Revenues	\$665,187
Expenses	
5. Necessary Expenditures	\$479,446
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	\$479,446
9. Estimated December 31st 2025 Cash Balance (Line 4 - 8)	\$185,741

Budget Year - 2026		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$533,561	\$0
12. Property Tax Cap Impact	\$14,380	\$0
13. Miscellaneous	\$18,430	\$18,430
14. Budget Year Total Revenues	\$537,611	\$18,430
Expenses	Advertised Amount	Adopted Amount
15. 2026 Budget Estimate	\$727,038	\$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 2026 Expenses	\$727,038	\$0
18. Operating Balance - Estimated December 31st 2026 Cash Balance (Line 9 + 14 - 17)	(\$3,686)	\$204,171

	Advertised Amount	Adopted Amount
Net Assessed Value	\$2,010,336,640	\$2,010,336,640
Property Tax Rate	0.0265	0.0000

Form Signature	
NAME	
TITLE	
SIGNATURE/PIN	
DATE	
DATE	

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

## 1782 Notice Recipients

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

Contact Name	Contact Email	Phone Number (Optional)	Action
Dorothy Granger	dgranger@btfire.org		Edit- Delete
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Efrat Rosser	trustee@btfire.org		Edit Delete
Elizabeth Sensenstein	esensens@btfire.org		Edit Delete
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