

FEDERAL IDENTIFICATION NUMBER:
35-6003092

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:

Bloomfield Township

COUNTY:

Lagrange

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2008)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 44-2-1

(State Board of Accounts USE ONLY)

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THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: Bloomfield Township
COUNTY: Lagrange
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVETISE)
PART 2 - RECEIPTS (ADVETISE)
PART 3A - DISBURSEMENTS
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PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVETISE)
PART 6 - INTERGOVERNMENTAL EXPENDITURES
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FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/20/2009

PRINTED NAME OF OFFICIAL: William Pipher
ADDRESS: 818 N. Detroit Street

TITLE: Township Trustee

CITY: LaGrange

TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 5:00 PM): (260) 463-3411

ZIP: 46761-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Bloomfield TownshipID: 44-2-1COUNTY: Lagrange

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: GENERAL						
1 GENERAL	\$22,740.34	\$40,707.36	\$67,996.32	\$-4,548.62	\$50,000.00	\$45,451.38
Total by Fund Type:	\$22,740.34	\$40,707.36	\$67,996.32	\$-4,548.62	\$50,000.00	\$45,451.38
FUND TYPE: SPECIAL REVENUE						
11 FIREFIGHTING	\$10,316.58	\$6,338.82	\$12,853.07	\$3,802.33	\$50,000.00	\$53,802.33
61 RAINY DAY	\$0.00	\$4,456.17	\$0.00	\$4,456.17	\$0.00	\$4,456.17
81 TOWNSHIP ASSISTANCE	\$40,096.00	\$19,256.24	\$24,499.48	\$34,852.76	\$0.00	\$34,852.76
Total by Fund Type:	\$50,412.58	\$30,051.23	\$37,352.55	\$43,111.26	\$50,000.00	\$93,111.26
FUND TYPE: CAPITAL PROJECTS						
16 CUMULATIVE FIRE	\$93,168.71	\$62,540.63	\$96,191.73	\$59,517.61	\$150,000.00	\$209,517.61
Total by Fund Type:	\$93,168.71	\$62,540.63	\$96,191.73	\$59,517.61	\$150,000.00	\$209,517.61
FUND TYPE: AGENCY						
91 LEVY EXCESS AGENCY	\$272.58	\$0.00	\$272.58	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$272.58	\$0.00	\$272.58	\$0.00	\$0.00	\$0.00
Subtotal All Funds:	\$166,594.21	\$133,299.22	\$201,813.18	\$98,080.25	\$250,000.00	\$348,080.25

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$50,000.00
Transfers In	\$272.58	
Transfers Out		\$272.58
Net Receipts and Disbursements	\$133,026.64	\$151,540.60

UNIT Bloomfield Township

PART 2 - RECEIPTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$2,346.64
COMMERCIAL VEHICLE EXCISE TAX	\$562.76
FINANCIAL INSTITUTION TAX	\$380.00
GENERAL PROPERTY TAXES	\$28,155.14
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$4,077.00
Total for: TAXES	\$35,521.54
INTEREST EARNED	\$2,540.24
MISCELLANEOUS REVENUE-OTHER	\$5.18
Total for: MISCELLANEOUS	\$2,545.42
REFUNDS-OTHER	\$2,367.82
TRANSFER OF FUNDS-OTHER	\$272.58
Total for: OTHER FINANCING SOURCES	\$2,640.40
TOTAL RECEIPTS FOR 1 GENERAL	\$40,707.36
Fund: <u>11 FIREFIGHTING</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$370.68
COMMERCIAL VEHICLE EXCISE TAX	\$13.84
FINANCIAL INSTITUTION TAX	\$7.00
GENERAL PROPERTY TAXES	\$4,169.45
Total for: TAXES	\$4,560.97
INTEREST EARNED	\$1,777.85
Total for: MISCELLANEOUS	\$1,777.85
TOTAL RECEIPTS FOR 11 FIREFIGHTING	\$6,338.82
Fund: <u>61 RAINY DAY</u>	
CERTIFIED SHARES (LOCAL OPTION TAX)	\$4,456.17
Total for: TAXES	\$4,456.17
TOTAL RECEIPTS FOR 61 RAINY DAY	\$4,456.17
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$1,416.68
COMMERCIAL VEHICLE EXCISE TAX	\$331.24
FINANCIAL INSTITUTION TAX	\$223.00
GENERAL PROPERTY TAXES	\$16,959.80
Total for: TAXES	\$18,930.72
REFUNDS-OTHER	\$325.52
Total for: OTHER FINANCING SOURCES	\$325.52
TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE	\$19,256.24

UNIT Bloomfield Township

PART 2 - RECEIPTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>		<u>Amount</u>
<hr/>		
Fund: <u>16 CUMULATIVE FIRE</u>		
AUTO AND AIRCRAFT EXCISE TAX		\$1,663.55
CERTIFIED SHARES (LOCAL OPTION TAX)		\$36,130.00
COMMERCIAL VEHICLE EXCISE TAX		\$62.16
FINANCIAL INSTITUTION TAX		\$29.00
GENERAL PROPERTY TAXES		\$18,711.67
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Total for: TAXES		\$56,596.38
INTEREST EARNED		\$5,944.25
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Total for: MISCELLANEOUS		\$5,944.25
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TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE		\$62,540.63
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Total Receipts:		\$133,299.22

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

ID: 44-2-1PAGE: 1

PART 3A, Page 1- DISBURSEMENTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: Bloomfield Township

Fund: 1 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

PERSONAL SERVICES	\$53,807.77
SUPPLIES	\$960.19
OTHER SERVICES AND CHARGES	\$13,088.38
CAPITAL OUTLAY	\$139.98

TOTAL	\$67,996.32
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BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$53,807.77
SUPPLIES	\$960.19
OTHER SERVICES AND CHARGES	\$13,088.38
CAPITAL OUTLAY	\$139.98
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$0.00

TOTAL GENERAL	\$67,996.32
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Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$4,229.50
OTHER SERVICES AND CHARGES	\$3,612.98

TOTAL	\$7,842.48
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

MEDICAL, HOSPITAL, AND BURIAL	\$2,171.29
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TOTAL	\$2,171.29
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Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

OTHER DISBURSEMENTS	\$14,485.71
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TOTAL	\$14,485.71
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BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$4,229.50
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$3,612.98
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$14,485.71
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$2,171.29

TOTAL TOWNSHIP ASSISTANCE	\$24,499.48
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

ID: 44-2-1

PAGE: 1

PART 3A, Page 2- DISBURSEMENTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: Bloomfield Township

Fund: 11 FIREFIGHTING

OTHER SERVICES AND CHARGES

\$12,853.07

TOTAL

\$12,853.07

Fund: 16 CUMULATIVE FIRE

CAPITAL OUTLAY

\$46,191.73

PURCHASE OF INVESTMENTS

\$50,000.00

TOTAL

\$96,191.73

Fund: 91 LEVY EXCESS AGENCY

TRANSFER OF FUNDS

\$272.58

TOTAL

\$272.58

TOTAL:

\$109,317.38

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 44-2-1

PAGE: 1

COUNTY: Lagrange

UNIT NAME: Bloomfield Township

Fund: 1 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
Bowen, Steven	\$378.00
Connelly, Allen	\$900.00
Elliott II, Robert	\$522.00
Farmers State Bank	\$2,711.88
Group Administrators	\$1,740.37
LaGrange County	\$13,218.00
Merrifield, Patricia	\$900.00
P.E.R.F.	\$1,687.52
Pipher, Susan C.	\$13,000.00
Pipher, William L.	\$18,750.00
TOTAL PERSONAL SERVICES	\$53,807.77
Object: SUPPLIES	
Postmaster	\$189.00
Staples	\$754.86
Wal-Mart	\$16.33
TOTAL SUPPLIES	\$960.19
Object: OTHER SERVICES AND CHARGES	
Auto Owners	\$224.14
Boggs Pro Lawn Service, Inc.	\$3,200.00
C&C Law Enforcement Support	\$110.00
Combined Agency	\$1,948.00
Data Systems	\$625.00
Embarq	\$1,000.00
LaGrange Chiropractic Offices	\$4,800.00
LaGrange County Trustees Assoc	\$20.00
LaGrange Publishing Co.	\$1,031.04
Verizon Wireless	\$130.20
TOTAL OTHER SERVICES AND CHARGES	\$13,088.38
Object: CAPITAL OUTLAY	
Staples	\$139.98
TOTAL CAPITAL OUTLAY	\$139.98
TOTAL	\$67,996.32

Fund: 11 FIREFIGHTING

Dept: FIREFIGHTING

Object: OTHER SERVICES AND CHARGES

5 Alarm Fire & Safety Equip.	\$2,853.07
Town of LaGrange	\$10,000.00
TOTAL OTHER SERVICES AND CHARGES	\$12,853.07

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 44-2-1

PAGE: 2

COUNTY: Lagrange

UNIT NAME: Bloomfield Township

TOTAL **\$12,853.07**

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

To Whom Paid:

Amount

Farmers State Bank \$229.50

Pipher, Susan C. \$4,000.00

TOTAL PERSONAL SERVICES \$4,229.50

Object: OTHER SERVICES AND CHARGES

Data Systems \$625.00

Eberhard & Gastineau \$250.00

LaGrange Chiropractic Offices \$1,200.00

Verizon Wireless \$1,537.98

TOTAL OTHER SERVICES AND CHARGES \$3,612.98

TOTAL **\$7,842.48**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

Carney-Frost Funeral Home \$1,000.00

Millers Pharmacy \$1,171.29

TOTAL MEDICAL, HOSPITAL, AND BURIAL \$2,171.29

TOTAL **\$2,171.29**

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

CS Investment \$700.00

Clothes & Food Basket \$1,000.00

Country Place Apartments \$375.00

Crabapple Cove \$300.00

Hershberger, Joseph \$725.00

Hicks, Jerry \$1,119.00

L A Express \$270.00

LaGrange Apartments \$167.00

LaGrange County REMC \$1,254.94

LaGrange Villas II \$295.00

LaGrange Water & Sewer \$630.22

Lightning Hills Apartments \$3,437.00

Maples, Dale \$800.00

Miller, Mary B. \$700.00

Millers Super Valu \$19.42

Morningstar, Dan \$330.00

NIPSCO \$888.13

Raatz, Brian \$500.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 44-2-1

PAGE: 3

COUNTY: Lagrange

UNIT NAME: Bloomfield Township

Object: OTHER DISBURSEMENTS

To Whom Paid:

Amount

Shaffer, Russell

\$550.00

Smith, Tia

\$425.00

TOTAL OTHER DISBURSEMENTS

\$14,485.71

TOTAL

\$14,485.71

Fund: 16 CUMULATIVE FIRE

Dept: CUMULATIVE FIRE

Object: CAPITAL OUTLAY

Danko Emergency Equipment Co.

\$44,352.75

Town of LaGrange

\$1,838.98

TOTAL CAPITAL OUTLAY

\$46,191.73

Object: PURCHASE OF INVESTMENTS

Farmers State Bank

\$50,000.00

TOTAL PURCHASE OF INVESTMENTS

\$50,000.00

TOTAL

\$96,191.73

Fund: 91 LEVY EXCESS AGENCY

Dept: LEVY EXCESS AGENCY

Object: TRANSFER OF FUNDS

Bloomfield Township

\$272.58

TOTAL TRANSFER OF FUNDS

\$272.58

TOTAL

\$272.58

TOTAL:

\$201,813.18

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Bloomfield Township

ID: 44-2-1

COUNTY: Lagrange

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	3598027				\$98,080.25

Total CASH: **\$98,080.25**

INVESTMENTS

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
07/09/2008	1 GENERAL	CERTIFICATE OF DEPOSIT	1002785	\$50,000.00	07/09/2009	2.90	\$50,000.00

Total by Fund: **\$50,000.00**

07/09/2008	11 FIREFIGHTING	CERTIFICATE OF DEPOSIT	1002786	\$50,000.00	07/09/2009	2.90	\$50,000.00
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Total by Fund: **\$50,000.00**

01/16/2008	16 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	1002417	\$150,000.00	01/16/2009	4.00	\$150,000.00
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Total by Fund: **\$150,000.00**

Total INVESTMENTS: **\$250,000.00**

Total Cash and Investments: **\$348,080.25**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Bloomfield Township

ID: 44-2-1

COUNTY: Lagrange

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PRINCIPAL AND INTEREST DUE NEXT YEAR

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO
OTHER GOVERNMENTAL UNITS FOR:

FIRE PROTECTION

\$11,838.98

TOTAL PAID TO LOCAL GOVERNMENTS

\$11,838.98

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$11,838.98

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Bloomfield Township

ID: 44-2-1

COUNTY: Lagrange

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: Bloomfield Township

ID: 44-2-1

COUNTY: Lagrange

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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PART 9 - CERTIFICATION

NOTE: Prepare five copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. The annual report data is to be sent to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana

SS:

Lagrange

I, William Pipher, Trustee of Bloomfield Township, Lagrange, Indiana,

do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

_____ (sign)

Bloomfield Township Trustee

Telephone: (260) 463-3411

Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of Bloomfield Township at its annual meeting, this _____ day of January, 2009.

_____ (sign)

Bloomfield Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2009.

Bloomfield Township Board:

_____ (sign)

_____ (sign)

_____ (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2009

_____ (sign)

_____ (sign)

_____ (sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: _____

INDIANA TOWNSHIPS

COUNTY: _____

TOWNSHIP FORM 15 (REVISED 2008)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires Township Form 15 be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

Bloomfield Township, LagrangeTOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>290</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>54</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>28</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>0</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>0</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$12,695.59</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>19</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>10</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$2,454.30</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$0.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$2,454.30</u>
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>32</u>
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>16</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$8,070.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$8,070.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>130</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$1,000.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$1,000.00</u>

Bloomfield Township, LagrangeTOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	<u>4</u>
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>3</u>
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	<u>\$1,171.29</u>
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	<u>\$0.00</u>
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	<u>\$1,171.29</u>
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	<u>1</u>
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	<u>\$1,000.00</u>
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$1,000.00</u>
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$0.00</u>
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15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>0</u>
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	<u>\$0.00</u>
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	<u>\$0.00</u>
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	<u>\$0.00</u>
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>130</u>
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	<u>\$0.00</u>
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>0</u>
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>0</u>
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	<u>\$0.00</u>
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	<u>\$0.00</u>
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	<u>\$0.00</u>
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20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	<u>\$0.00</u>
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	<u>\$0.00</u>
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	<u>\$0.00</u>
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	<u>\$325.52</u>
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22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	<u>0</u>
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	<u>\$0.00</u>

Bloomfield Township, LagrangeTOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	<u>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>0</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>0</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$0.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE_____ TRUSTEE'S SIGNATURE_____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
	Clothes _Food Basket	LaGrange, IN 4-6761	LaGrange			Clothes _Food	\$1,000.00