

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 COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2005)
FOR THE FISCAL YEAR THAT ENDED 2006

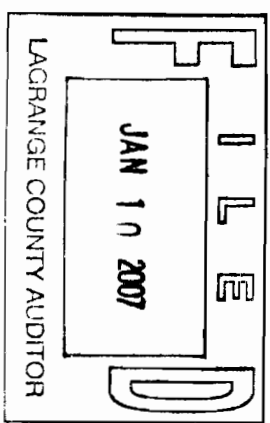
ID: 44-2-1
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS
TOWNSHIP: BLOOMFIELD TOWNSHIP
COUNTY: LAGRANGE COUNTY
FOR THE FISCAL YEAR ENDED 2006

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PART 12	FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/09/2007



PRINTED NAME OF OFFICIAL: WILLIAM PIPHER
ADDRESS: 818 N. DETROIT ST.

TITLE: TOWNSHIP TRUSTEE
CITY: LAGRANGE
ZIP: 46761-1112

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (260) 463-3411

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
CASH UNITS ONLY

UNIT NAME: BLOOMFIELD TOWNSHIP
 COUNTY: LAGRANGE COUNTY

ID: 44-2-1

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
 FOR THE FISCAL YEAR ENDING 2006

PAGE: 1

<u>Funds</u>	Beginning Cash	2006	2006	Ending Cash	Investments	Total Cash and
	Fund Balances	Receipts	Disbursements	Fund Balances	at 12/31/2006	Investments
Section I	<u>01/01/2006</u>			<u>12/31/2006</u>		<u>at 12/31/2006</u>

FUND TYPE: GENERAL	GENERAL FUND	\$33,324.25	\$89,819.01	\$64,187.91	\$58,955.35	\$50,000.00	\$108,955.35
	Total by Fund Type:	\$33,324.25	\$89,819.01	\$64,187.91	\$58,955.35	\$50,000.00	\$108,955.35

FUND TYPE: SPECIAL REVENUE	DOG	\$1,084.00	\$800.00	\$1,884.00	\$0.00	\$0.00	\$0.00
	FIREFIGHTING	\$11,561.51	\$8,075.69	\$7,000.00	\$12,637.20	\$50,000.00	\$62,637.20
	TOWNSHIP ASSISTANCE	\$28,632.12	\$27,846.32	\$24,226.05	\$32,252.39	\$0.00	\$32,252.39
	Total by Fund Type:	\$41,277.63	\$36,722.01	\$33,110.05	\$44,889.59	\$50,000.00	\$94,889.59

FUND TYPE: CAPITAL PROJECTS	CUMULATIVE FIRE	\$119,574.10	\$26,412.90	\$135,000.00	\$10,987.00	\$100,000.00	\$110,987.00
	Total by Fund Type:	\$119,574.10	\$26,412.90	\$135,000.00	\$10,987.00	\$100,000.00	\$110,987.00

FUND TYPE: AGENCY	LEVY EXCESS	\$0.00	\$272.58	\$0.00	\$272.58	\$0.00	\$272.58
	Total by Fund Type:	\$0.00	\$272.58	\$0.00	\$272.58	\$0.00	\$272.58

Subtotal All Funds:		\$194,175.98	\$153,226.50	\$232,297.96	\$115,104.52	\$200,000.00	\$315,104.52
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Section II

Less:	Investment Sales	\$0.00					
	Investment Purchases			\$100,000.00			
	Transfers In		\$1,372.58		\$1,372.58		
	Transfers Out					\$151,853.92	
	Net Receipts and Disbursements			\$130,925.38			

UNIT NAME: BLOOMFIELD TOWNSHIP

PART 2 - RECEIPTS

COUNTY: LAGRANGE COUNTY

FOR THE FISCAL YEAR ENDING 2006

	<u>Title</u>	<u>Amount</u>
Fund:	<u>GENERAL FUND</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$4,012.92
	CERTIFIED SHARES (LOCAL OPTION TAX)	\$37,865.00
	COMMERCIAL VEHICLE EXCISE TAX	\$493.26
	FINANCIAL INSTITUTION TAX	\$373.00
	GENERAL PROPERTY TAXES	\$38,422.42
	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$3,740.00
	Total for: TAXES	\$84,906.60
	SPECIAL STATE DISTRIBUTION	\$402.77
	Total for: INTERGOVERNMENTAL REVENUES	\$402.77
	INTEREST EARNED	\$3,290.58
	MISCELLANEOUS REVENUE-OTHER	\$1.06
	Total for: MISCELLANEOUS REVENUE	\$3,291.64
	REFUNDS-OTHER	\$118.00
	TRANSFER OF FUNDS-OTHER	\$1,100.00
	Total for: OTHER FINANCING SOURCES	\$1,218.00
	TOTAL RECEIPTS FOR GENERAL FUND	\$89,819.01
Fund:	<u>DOG</u>	
	DOG TAX LICENSES	\$800.00
	Total for: LICENSES AND PERMITS	\$800.00
	TOTAL RECEIPTS FOR DOG	\$800.00
Fund:	<u>FIREFIGHTING</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$686.97
	COMMERCIAL VEHICLE EXCISE TAX	\$15.20
	FINANCIAL INSTITUTION TAX	\$8.00
	GENERAL PROPERTY TAXES	\$5,644.65
	Total for: TAXES	\$6,354.82
	INTEREST EARNED	\$1,720.87
	Total for: MISCELLANEOUS REVENUE	\$1,720.87
	TOTAL RECEIPTS FOR FIREFIGHTING	\$8,075.69
Fund:	<u>TOWNSHIP ASSISTANCE</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$2,576.72
	COMMERCIAL VEHICLE EXCISE TAX	\$316.74
	FINANCIAL INSTITUTION TAX	\$240.00
	GENERAL PROPERTY TAXES	\$24,665.74
	Total for: TAXES	\$27,799.20
	REFUNDS-OTHER	\$47.12

<u>Title</u>	<u>Amount</u>
Total for: OTHER FINANCING SOURCES	\$47.12
TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE	\$27,846.32
Fund: <u>CUMULATIVE FIRE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$2,478.47
COMMERCIAL VEHICLE EXCISE TAX	\$54.80
FINANCIAL INSTITUTION TAX	\$28.00
GENERAL PROPERTY TAXES	\$20,365.22
Total for: TAXES	\$22,926.49
INTEREST EARNED	\$3,486.41
Total for: MISCELLANEOUS REVENUE	\$3,486.41
TOTAL RECEIPTS FOR CUMULATIVE FIRE	\$26,412.90
Fund: <u>LEVY EXCESS</u>	
TRANSFER OF FUNDS-OTHER	\$272.58
Total for: OTHER FINANCING SOURCES	\$272.58
TOTAL RECEIPTS FOR LEVY EXCESS	\$272.58
Total Receipts:	\$153,226.50

Fund:	GENERAL FUND	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$48,629.97
	SUPPLIES	\$536.95
	OTHER SERVICES AND CHARGES	\$14,251.71
	CAPITAL OUTLAY	\$599.98
	TRANSFERS OF FUNDS	\$169.30
	TOTAL	\$64,187.91

BY OBJECT FOR GENERAL FUND		
	PERSONAL SERVICES	\$48,629.97
	SUPPLIES	\$536.95
	OTHER SERVICES AND CHARGES	\$14,251.71
	CAPITAL OUTLAY	\$599.98
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$169.30
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$0.00
	TOTAL GENERAL FUND	\$64,187.91

Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$4,229.50
	SUPPLIES	\$85.34
	OTHER SERVICES AND CHARGES	\$3,525.23
	TRANSFERS OF FUNDS	\$103.28
	TOTAL	\$7,943.35
Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$14,571.33
	MEDICAL, HOSPITAL, AND BURIAL	\$1,711.37
	TOTAL	\$16,282.70

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$4,229.50
	SUPPLIES	\$85.34
	OTHER SERVICES AND CHARGES	\$3,525.23
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$14,571.33
	TRANSFER OF FUNDS	\$103.28
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$1,711.37
	TOTAL TOWNSHIP ASSISTANCE	\$24,226.05

Fund:	DOG		
		OTHER SERVICES AND CHARGES	\$784.00
		TRANSFERS OF FUNDS	\$1,100.00
	TOTAL		\$1,884.00
Fund:	FIREFIGHTING		
		OTHER SERVICES AND CHARGES	\$7,000.00
	TOTAL		\$7,000.00
Fund:	CUMULATIVE FIRE		
		CAPITAL OUTLAY	\$35,000.00
		PURCHASE OF INVESTMENTS	\$100,000.00
	TOTAL		\$135,000.00
TOTAL:			\$143,884.00

Fund: GENERAL FUND

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
BOWEN, STEVEN	\$840.00
CONNELLY, ALLEN	\$840.00
FARMERS STATE BANK	\$2,604.45
LAGRANGE COUNTY	\$11,374.00
MERRIFIELD, PATRICIA	\$840.00
P.E.R.F.	\$1,606.52
PIPHER, SUSAN	\$12,675.00
PIPHER, WILLIAM	\$17,850.00
TOTAL PERSONAL SERVICES	\$48,629.97

Object: SUPPLIES

EXECUTECH, INC.	\$200.85
POSTMASTER	\$84.40
QUILL	\$107.87
STAPLES	\$143.83
TOTAL SUPPLIES	\$536.95

Object: OTHER SERVICES AND CHARGES

BOGGS PRO LAWN SERVICE, INC.	\$3,200.00
COMBINED AGENCY	\$1,994.00
COMMUNITY SAFETY NET	\$450.00
DATA SYSTEMS	\$625.00
EXECUTECH, INC.	\$48.00
GENERAL CASUALTY INS. CO.	\$276.50
LAGRANGE CHIROPRACTIC OFFICES	\$4,800.00
LAGRANGE CO. TRUSTEE ASSOC.	\$20.00
LAGRANGE PUBLISHING CO.	\$1,091.08
MARRIOTT	\$102.51
SPRINT	\$1,000.00
TAYLOR FEED MILL	\$380.56
VERIZON WIRELESS	\$134.06
WADDELL PRINTING	\$130.00
TOTAL OTHER SERVICES AND CHARGES	\$14,251.71

Object: CAPITAL OUTLAY

STAPLES	\$599.98
TOTAL CAPITAL OUTLAY	\$599.98

Object: TRANSFERS OF FUNDS

BLOOMFIELD TOWNSHIP	\$169.30
TOTAL TRANSFERS OF FUNDS	\$169.30

TOTAL **\$64,187.91**

Fund:	DOG	
Dept:	DOG	
Object:	OTHER SERVICES AND CHARGES	
<u>To Whom Paid:</u>		<u>Amount</u>
	LAGRANGE COUNTY	\$784.00
TOTAL	OTHER SERVICES AND CHARGES	\$784.00
Object:	TRANSFERS OF FUNDS	
	BLOOMFIELD TOWNSHIP	\$1,100.00
TOTAL	TRANSFERS OF FUNDS	\$1,100.00
TOTAL		\$1,884.00

Fund:	FIREFIGHTING	
Dept:	FIREFIGHTING	
Object:	OTHER SERVICES AND CHARGES	
	TOWN OF LAGRANGE	\$7,000.00
TOTAL	OTHER SERVICES AND CHARGES	\$7,000.00
TOTAL		\$7,000.00

Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
Object:	PERSONAL SERVICES	
	FARMERS STATE BANK	\$229.50
	PIPHER, SUSAN	\$4,000.00
TOTAL	PERSONAL SERVICES	\$4,229.50
Object:	SUPPLIES	
	A.E. BOYCE CO.	\$85.34
TOTAL	SUPPLIES	\$85.34
Object:	OTHER SERVICES AND CHARGES	
	DATA SYSTEMS	\$625.00
	FREDRICK J. HARTZ	\$420.00
	LAGRANGE CHIROPRACTIC OFFICES	\$1,200.00
	VERIZON WIRELESS	\$1,280.23
TOTAL	OTHER SERVICES AND CHARGES	\$3,525.23
Object:	TRANSFERS OF FUNDS	
	BLOOMFIELD TOWNSHIP	\$103.28
TOTAL	TRANSFERS OF FUNDS	\$103.28
TOTAL		\$7,943.35

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
Object:	OTHER DISBURSEMENTS	
	BUDD, MIRTA	\$550.00
	CABALLERO, MIGUEL	\$550.00
	CLOTHES & FOOD BASKET	\$1,000.00
	CRABAPPLE COVE	\$949.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
DEHAAN, ANN	\$450.00
FRY, DALE	\$600.00
GOFORTH, RANDY	\$270.00
HERRON, BEULAH	\$410.00
HICKS, JERRY	\$600.00
HOOSIER PROPANE	\$502.30
KING, JIM	\$680.00
LA EXPRESS	\$119.99
LAGRANGE APARTMENTS	\$786.00
LAGRANGE CO. REMC	\$123.00
LAGRANGE WATER & SEWER	\$109.20
LAKELAND ASSOCIATES	\$235.00
LIGHTNING HILL APARTMENTS	\$2,336.00
MARTIN, DANA	\$300.00
MCCOY FARMS	\$600.00
NIPSCO	\$2,950.84
WALTER, NED	\$450.00
TOTAL OTHER DISBURSEMENTS	\$14,571.33
Object: MEDICAL, HOSPITAL, AND BURIAL	
MILLERS PHARMACY	\$1,711.37
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$1,711.37
TOTAL	\$16,282.70

Fund: CUMULATIVE FIRE

Dept: CUMULATIVE FIRE

Object: CAPITAL OUTLAY	
C.C.I.	\$35,000.00
TOTAL CAPITAL OUTLAY	\$35,000.00
Object: PURCHASE OF INVESTMENTS	
FARMERS STATE BANK	\$100,000.00
TOTAL PURCHASE OF INVESTMENTS	\$100,000.00
TOTAL	\$135,000.00

TOTAL: \$232,297.96

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 4 - CASH AND INVESTMENTS
 FOR THE FISCAL YEAR ENDING 2006

UNIT NAME: BLOOMFIELD TOWNSHIP
 COUNTY: LAGRANGE COUNTY

ID: 44-2-1
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CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	3598027			\$115,104.52

Total CASH: \$115,104.52

INVESTMENTS

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
07/09/2006	GENERAL FUND	CERTIFICATE OF DEPOSIT	175700	07/09/2007	4.04	\$50,000.00

Total by Fund: \$50,000.00

07/09/2006	FIREFIGHTING	CERTIFICATE OF DEPOSIT	175687	07/09/2007	4.04	\$50,000.00
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Total by Fund: \$50,000.00

01/16/2006	CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	1000885	01/16/2007	3.81	\$100,000.00
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Total by Fund: \$100,000.00

Total INVESTMENTS: \$200,000.00

Total Cash and Investments: \$315,104.52

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BLOOMFIELD TOWNSHIP
COUNTY: LAGRANGE COUNTY

ID: 44-2-1

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FOR THE FISCAL YEAR ENDING 2006

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)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

FIRE PROTECTION

\$7,000.00

TOTAL PAID TO LOCAL GOVERNMENTS

\$7,000.00

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$7,000.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BLOOMFIELD TOWNSHIP

ID: 44-2-1

COUNTY: LAGRANGE COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2006

<u>CFDA</u> <u>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 COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

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FOR THE FISCAL YEAR ENDING 2006

<u>Grant</u> <u>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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BLOOMFIELD TOWNSHIP, LAGRANGE COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2006

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>219</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>99</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>37</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>\$13,784.64</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>41</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>11</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>\$2,734.08</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>\$2,734.08</u>
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>50</u>
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>22</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>\$9,366.00</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>\$9,366.00</u>
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>154</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, LAGRANGE COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2006

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	<u>23</u>
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>9</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>\$1,684.56</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>\$1,684.56</u>
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	<u>0</u>
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	<u>\$0.00</u>
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$0.00</u>
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$0.00</u>
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>
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>0</u>
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	<u>\$0.00</u>
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>0</u>
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>
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>
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	<u>\$0.00</u>
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, LAGRANGE COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2006

(Continued)

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

DATE 1-2-07 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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: COUNTY:

BLOOMFIELD TOWNSHIP
LAGRANGE COUNTY

ID: 44-2-1

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2006

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
	LAGRANGE CO. CLOTHES FOOD BASKET	201 N. DETROIT ST. LAGRANGE, IN 46761	LAGRANGE COUNTY			FOOD/CLOTHES	\$1,000.00
	LAGRANGE MENTOR MOMS, INC.	E. CENTRAL AVE. LAGRANGE, IN 46761	LAGRANGE COUNTY			CELLULAR SERVICE	\$134.00
	LAGRANGE TOWN POLICE DEPT.	N. TOWNLINE RD. LAGRANGE, IN 46761	LAGRANGE COUNTY			DRUG PREVENTION PROGRAM SPONSOR	\$450.00