

FEDERAL IDENTIFICATION NUMBER:
92-0154

STATE OF MICHIGAN
STATE BOARD OF ACCOUNTS
300 W. WASHINGTON ST., 15TH FLOOR
ANN ARBOR, MI 48106-1500
TELEPHONE: 313-936-3000

OFFICE NAME:
MICHIGAN TOWNSHIP

COUNTY:
MICHIGAN

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FISCAL YEAR BEGINS ON:

FOR THE FISCAL YEAR THAT ENDED ON: 12-31-2008
State Board of Accounts JOB 01070

REPORT:

- PART 1 - STATEMENTS OF RECEIPTS, DISBURSEMENTS, AND BALANCES AND INTERIM BALANCES (ANNUAL)
- PART 2 - RECEIPTS
- PART 3 - DISBURSEMENTS
- PART 4 - CASH AND RECEIVABLES
- PART 5 - DEFERRED REVENUES
- PART 6 - DEFERRED EXPENSES
- PART 7 - STATEMENTS OF FINANCIAL POSITION
- PART 8 - STATEMENTS OF FINANCIAL POSITION
- PART 9 - STATEMENTS OF FINANCIAL POSITION
- PART 10 - STATEMENTS OF FINANCIAL POSITION
- PART 11 - STATEMENTS OF FINANCIAL POSITION
- PART 12 - STATEMENTS OF FINANCIAL POSITION
- PART 13 - STATEMENTS OF FINANCIAL POSITION
- PART 14 - STATEMENTS OF FINANCIAL POSITION
- PART 15 - STATEMENTS OF FINANCIAL POSITION
- PART 16 - STATEMENTS OF FINANCIAL POSITION
- PART 17 - STATEMENTS OF FINANCIAL POSITION
- PART 18 - STATEMENTS OF FINANCIAL POSITION
- PART 19 - STATEMENTS OF FINANCIAL POSITION
- PART 20 - STATEMENTS OF FINANCIAL POSITION

TOWNSHIP TRUSTEES ANNUAL REPORT TO
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BOARD OF OFFICIALS

TOWNSHIP: Township
COUNTY: Michigan
FOR THE FISCAL YEAR ENDED ON:

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/16/2008



TITLE: Township Trustee
CITY: Michigan
OFFICE: Michigan

PRINTED NAME OF OFFICIAL: William Elmer
ADDRESS: 815 N. Detroit Street

TELEPHONE (BETWEEN THE HOURS OF 9:30 AM AND 4:00 PM): 313-936-3000

CASH UNITS ONLY

COUNTY: Lagrange

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES FOR THE FISCAL YEAR ENDING 2007

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2007</u>	<u>2007 Receipts</u>	<u>2007 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2007</u>	<u>Investments at 12/31/2007</u>	<u>Total Cash and Investments at 12/31/2007</u>
Section I						
FUND TYPE: GENERAL						
1 GENERAL	\$58,955.35	\$32,104.14	\$68,319.15	\$22,740.34	\$50,000.00	\$72,740.34
Total by Fund Type:	\$58,955.35	\$32,104.14	\$68,319.15	\$22,740.34	\$50,000.00	\$72,740.34
FUND TYPE: SPECIAL REVENUE						
11 FIREFIGHTING	\$12,637.20	\$7,679.38	\$10,000.00	\$10,316.58	\$50,000.00	\$60,316.58
81 TOWNSHIP ASSISTANCE	\$32,252.39	\$26,373.65	\$18,530.04	\$40,096.00	\$0.00	\$40,096.00
Total by Fund Type:	\$44,889.59	\$34,053.03	\$28,530.04	\$50,412.58	\$50,000.00	\$100,412.58
FUND TYPE: CAPITAL PROJECTS						
16 CUMULATIVE FIRE	\$10,987.00	\$82,181.71	\$0.00	\$93,168.71	\$100,000.00	\$193,168.71
Total by Fund Type:	\$10,987.00	\$82,181.71	\$0.00	\$93,168.71	\$100,000.00	\$193,168.71
FUND TYPE: AGENCY						
91 LEVY EXCESS	\$272.58	\$0.00	\$0.00	\$272.58	\$0.00	\$272.58
Total by Fund Type:	\$272.58	\$0.00	\$0.00	\$272.58	\$0.00	\$272.58
Subtotal All Funds:	\$115,104.52	\$148,338.88	\$96,849.19	\$166,594.21	\$200,000.00	\$366,594.21
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$148,338.88	\$96,849.19			

UNIT NAME: Bloomfield Township

PART 2 - RECEIPTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2007

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$4,095.37
CERTIFIED SHARES (LOCAL OPTION TAX)	\$-14,773.50
COMMERCIAL VEHICLE EXCISE TAX	\$511.20
FINANCIAL INSTITUTION TAX	\$383.00
GENERAL PROPERTY TAXES	\$33,371.45
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$3,673.00
Total for: TAXES	\$27,260.52
INTEREST EARNED	\$4,388.81
MISCELLANEOUS REVENUE-OTHER	\$345.16
Total for: MISCELLANEOUS	\$4,733.97
REFUNDS-OTHER	\$109.65
Total for: OTHER FINANCING SOURCES	\$109.65
TOTAL RECEIPTS FOR 1 GENERAL	\$32,104.14
Fund: <u>11 FIREFIGHTING</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$705.52
COMMERCIAL VEHICLE EXCISE TAX	\$13.12
FINANCIAL INSTITUTION TAX	\$7.00
GENERAL PROPERTY TAXES	\$4,940.03
Total for: TAXES	\$5,665.67
INTEREST EARNED	\$2,013.71
Total for: MISCELLANEOUS	\$2,013.71
TOTAL RECEIPTS FOR 11 FIREFIGHTING	\$7,679.38
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$2,730.24
COMMERCIAL VEHICLE EXCISE TAX	\$340.80
FINANCIAL INSTITUTION TAX	\$255.00
GENERAL PROPERTY TAXES	\$22,247.62
Total for: TAXES	\$25,573.66
MISCELLANEOUS REVENUE-OTHER	\$199.99
Total for: MISCELLANEOUS	\$199.99
REFUNDS-OTHER	\$600.00
Total for: OTHER FINANCING SOURCES	\$600.00
TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE	\$26,373.65
Fund: <u>16 CUMULATIVE FIRE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$3,166.23
CERTIFIED SHARES (LOCAL OPTION TAX)	\$51,721.50

UNIT NAME: Bloomfield Township

PART 2 - RECEIPTS

COUNTY: Lagrange

FOR THE FISCAL YEAR ENDING 2007

<u>Title</u>	<u>Amount</u>
Fund: <u>16 CUMULATIVE FIRE</u>	
COMMERCIAL VEHICLE EXCISE TAX	\$58.88
FINANCIAL INSTITUTION TAX	\$29.00
GENERAL PROPERTY TAXES	\$22,169.89
Total for: TAXES	\$77,145.50
INTEREST EARNED	\$5,036.21
Total for: MISCELLANEOUS	\$5,036.21
TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE	\$82,181.71
Total Receipts:	\$148,338.88

Fund: 1 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

PERSONAL SERVICES	\$50,710.98
SUPPLIES	\$1,320.86
OTHER SERVICES AND CHARGES	\$14,537.33
CAPITAL OUTLAY	\$1,749.98

TOTAL \$68,319.15

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$50,710.98
SUPPLIES	\$1,320.86
OTHER SERVICES AND CHARGES	\$14,537.33
CAPITAL OUTLAY	\$1,749.98
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$0.00

TOTAL GENERAL \$68,319.15

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$4,229.50
OTHER SERVICES AND CHARGES	\$3,449.61

TOTAL \$7,679.11

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

MEDICAL, HOSPITAL, AND BURIAL	\$901.23
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TOTAL \$901.23

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

OTHER DISBURSEMENTS	\$9,949.70
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TOTAL \$9,949.70

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$4,229.50
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$3,449.61
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$9,949.70
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$901.23

TOTAL TOWNSHIP ASSISTANCE \$18,530.04

Fund: 11 FIREFIGHTING

OTHER SERVICES AND CHARGES

\$10,000.00

TOTAL

\$10,000.00

TOTAL:

\$10,000.00

Fund: 1 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
Anthem	\$485.57
Bowen, Steven	\$900.00
Connelly, Allen	\$900.00
Farmers State Bank	\$2,711.93
LaGrange County	\$11,376.00
Merrifield, Patricia	\$900.00
P. E. R. F.	\$1,687.52
Pipher, Susan C.	\$12,999.96
Pipher, William L	\$18,750.00
TOTAL PERSONAL SERVICES	\$50,710.98

Object: SUPPLIES

Boyce, A.E. Co.	\$172.29
Deluxe Business Systems	\$40.44
Independent Phone	\$29.99
Office Depot	\$36.55
Postmaster	\$200.20
Staples	\$834.35
Wal-Mart	\$7.04
TOTAL SUPPLIES	\$1,320.86

Object: OTHER SERVICES AND CHARGES

Boggs Pro Lawn Service, Inc.	\$3,000.00
Combined Agency	\$1,905.00
Data Systems	\$625.00
Embarq	\$1,000.00
Executec, Inc.	\$48.00
General Casualty Ins. Co.	\$253.50
LaGrange Chiropractic Offices	\$4,800.00
LaGrange County Trustees Assoc	\$20.00
LaGrange Publishing Co.	\$1,105.14
Marriott	\$499.76
Pipher, William L	\$146.65
Swan Lake Resort	\$423.72
United Township Assoc. of IN	\$570.00
Verizon Wireless	\$140.56
TOTAL OTHER SERVICES AND CHARGES	\$14,537.33

Object: CAPITAL OUTLAY

Best Buy	\$1,749.98
TOTAL CAPITAL OUTLAY	\$1,749.98

TOTAL \$68,319.15

Fund: 11 FIREFIGHTING

Dept: FIREFIGHTING

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Town of LaGrange

\$10,000.00

TOTAL OTHER SERVICES AND CHARGES

\$10,000.00

TOTAL

\$10,000.00

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

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

LaGrange Chiropractic Offices

\$1,200.00

Verizon Wireless

\$1,624.61

TOTAL OTHER SERVICES AND CHARGES

\$3,449.61

TOTAL

\$7,679.11

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

Millers Pharmacy

\$901.23

TOTAL MEDICAL, HOSPITAL, AND BURIAL

\$901.23

TOTAL

\$901.23

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

Billman's Propane

\$84.98

Billman, Joe

\$300.00

Clothes & Food Basket

\$1,000.00

Country Place Apartments

\$370.00

Garcia, Manuel

\$1,410.00

Giessler, Lilli

\$400.00

LaGrange Apartments

\$260.00

LaGrange County REMC

\$704.51

LaGrange Villas II

\$345.00

Lakeland Associates

\$161.00

Lightning Hills Apartments

\$3,299.00

Millers Super Valu

\$13.49

NIPSCO

\$1,401.72

Pfenning, James

\$200.00

TOTAL OTHER DISBURSEMENTS

\$9,949.70

TOTAL

\$9,949.70

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2007

ID: 44-2-1

PAGE: 3

COUNTY: Lagrange

UNIT NAME: Bloomfield Township

Object: OTHER DISBURSEMENTS

TOTAL:

\$96,849.19

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 4 - CASH AND INVESTMENTS
 FOR THE FISCAL YEAR ENDING 2007

UNIT NAME: Bloomfield Township
 COUNTY: Lagrange

ID: 44-2-1
 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	3598027				\$166,594.21

Total CASH:

\$166,594.21

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>
07/09/2007	1 GENERAL	CERTIFICATE OF DEPOSIT	175700	\$50,000.00	07/09/2008	4.01	\$50,000.00

Total by Fund:

\$50,000.00

07/09/2007	11 FIREFIGHTING	CERTIFICATE OF DEPOSIT	175687	\$50,000.00	07/09/2008	4.01	\$50,000.00
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Total by Fund:

\$50,000.00

01/16/2007	16 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	1001647	\$100,000.00	01/16/2008	5.15	\$100,000.00
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Total by Fund:

\$100,000.00

Total INVESTMENTS:

\$200,000.00

Total Cash and Investments:

\$366,594.21

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Bloomfield Township
COUNTY: Lagrange

ID: 44-2-1

PAGE: 1

FOR THE FISCAL YEAR ENDING 2007

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	\$10,000.00
TOTAL PAID TO LOCAL GOVERNMENTS	\$10,000.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$10,000.00

(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 2007

PAGE: 1

CFDA

Number

Federal Title

Agency

Award Amount

Fund Title

Receipts

Disbursements

(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

PAGE: 1

FOR THE FISCAL YEAR ENDING 2007

<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 six 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 36-6-4-13(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. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 31 (IC 5-11-1-4).

State of Indiana
SS:

Ingratere

I, William Epher, 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.

William Epher (signed)

Bloomfield Township Trustee

Telephone: (360) 463-3411

Date this report was published: 1/21/08, 1/25/08

Subscribed and sworn to (or affirmed) to before me, the Chairman of the Township Board of Bloomfield Township at its annual meeting, this 15th day of January, 2008.

John R. Brown (signed)
Bloomfield Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 15th day of January, 2008.

Bloomfield Township Board:

John R. Brown (signed)
John R. Brown (signed)
Allen Connelly (signed)

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, 2008.

_____ (signed)

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!

Bloomfield Township, Lagrange

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2007

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>205</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>54</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>23</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>275</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>70</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$10,313.00</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>24</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>9</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>\$2,640.00</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>\$2,640.00</u>
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>33</u>
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>13</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>\$6,745.00</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>\$6,745.00</u>
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>500</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>132</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
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	7
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	7
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$928.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$928.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	154
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

Bloomfield Township, Lagrange

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2007

(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	_____ 150
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	_____ 150
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	_____ \$4,000.00
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	_____ 0

DATE 1-15-08 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

ID: 44-2-1

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

<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>
	LAGRANGE COUNTY FOOD CLOTHES BASKET	201 N. DETROIT ST.	LAGRANGE COUNTY			FOOD/CLOTHES	\$1,000.00
	LAGRANGE COUNTY MENTOR MOMS, INC.	LAGRANGE, IN 4-6761 E. CENTRAL AVE. LAGRANGE, IN 4-6761	LAGRANGE COUNTY			CELLULAR SERVICE	\$140.56