

FEDERAL IDENTIFICATION NUMBER:

35-6003094

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

UNIT NAME:

BLOOMINGTON TOWNSHIP

COUNTY:

MONROE COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 53-2-3

(State Board of Accounts USE ONLY)

ENTS:

TOWNSHIP TRUSTEES ANNUAL REPORT TO:  
THE TOWNSHIP BOARD  
THE COUNTY AUDITOR  
THE STATE BOARD OF ACCOUNTS  
THE U.S. BUREAU OF CENSUS

TOWNSHIP: BLOOMINGTON TOWNSHIP  
COUNTY: MONROE COUNTY  
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)  
PART 2 - RECEIPTS (ADVERTISE)  
PART 3A - DISBURSEMENTS  
PART 3B - DISBURSEMENTS (ADVERTISE)  
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PART 11 - POOR RELIEF STATISTICAL REPORT  
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/05/2009

PRINTED NAME OF OFFICIAL: LINDA SIEVERS

ADDRESS: 2111 WEST VERNAL PIKE

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 336-4976

TITLE: TOWNSHIP TRUSTEE

CITY: BLOOMINGTON

ZIP: 47404-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BLOOMINGTON TOWNSHIP

ID: 53-2-3

**CASH UNITS ONLY**

COUNTY: MONROE COUNTY

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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
101 GENERAL	\$117,956.91	\$568,867.49	\$675,972.02	\$10,852.38	\$86,233.38	\$97,085.76
<b>Total by Fund Type:</b>	<b>\$117,956.91</b>	<b>\$568,867.49</b>	<b>\$675,972.02</b>	<b>\$10,852.38</b>	<b>\$86,233.38</b>	<b>\$97,085.76</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
1190 CUMULATIVE FIRE FUND	\$18,208.25	\$54,606.17	\$0.00	\$72,814.42	\$0.00	\$72,814.42
5000 DONATIONS	\$595.00	\$950.00	\$565.78	\$979.22	\$0.00	\$979.22
1101 EMERGENCY MEDICAL SERVICES/AMBULANC	\$31,222.78	\$55,483.32	\$47,237.19	\$39,468.91	\$0.00	\$39,468.91
4610 FEDERAL GRANTS # 1	\$0.00	\$74,524.00	\$74,524.00	\$0.00	\$0.00	\$0.00
5005 FIRE DONATION	\$700.00	\$625.00	\$0.00	\$1,325.00	\$0.00	\$1,325.00
1111 FIREFIGHTING	\$250,640.67	\$1,724,093.49	\$1,913,410.99	\$61,323.17	\$0.00	\$61,323.17
9999 PAYROLL DEDUCTIONS	\$128.06	\$327,489.00	\$327,532.08	\$84.98	\$0.00	\$84.98
61 RAINY DAY	\$86,012.00	\$185,963.40	\$130,000.00	\$141,975.40	\$0.00	\$141,975.40
4619 STATE GRANT	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
840 TOWNSHIP ASSISTANCE	\$177,730.80	\$580,527.12	\$664,928.88	\$93,329.04	\$86,233.37	\$179,562.41
<b>Total by Fund Type:</b>	<b>\$565,237.56</b>	<b>\$3,009,261.50</b>	<b>\$3,163,198.92</b>	<b>\$411,300.14</b>	<b>\$86,233.37</b>	<b>\$497,533.51</b>
<b>Subtotal All Funds:</b>	<b>\$683,194.47</b>	<b>\$3,578,128.99</b>	<b>\$3,839,170.94</b>	<b>\$422,152.52</b>	<b>\$172,466.75</b>	<b>\$594,619.27</b>

**Section II**

Less:

Investment Sales	\$336,385.85					
Investment Purchases			\$344,933.50			
Transfers In		\$1,407,466.75				
Transfers Out			\$1,407,466.75			
<b>Net Receipts and Disbursements</b>		<b>\$1,834,276.39</b>	<b>\$2,086,770.69</b>			

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>101 GENERAL</u></b>		
100	GENERAL PROPERTY TAXES	\$84,347.72
201	FINANCIAL INSTITUTION TAX	\$1,612.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$8,478.81
212	COUNTY OPTION INCOME TAX	\$10,877.58
6107	COMMERCIAL VEHICLE EXCISE TAX	\$6,518.56
	<b>Total for: TAXES</b>	<b>\$111,834.67</b>
2710	COUNTY REIMBURSEMENT FOR SERVICES	\$370.00
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$370.00</b>
6100	INTEREST EARNED	\$6,867.01
6500	MISCELLANEOUS REVENUE-OTHER	\$334.50
	<b>Total for: MISCELLANEOUS</b>	<b>\$7,201.51</b>
5206	TRANSFER OF FUNDS-OTHER	\$281,233.38
5500	SALE OF INVESTMENTS	\$168,192.93
5600	REFUNDS-OTHER	\$35.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$449,461.31</b>
	<b>TOTAL RECEIPTS FOR 101 GENERAL</b>	<b>\$568,867.49</b>
<b>Fund: <u>1101 EMERGENCY MEDICAL SERVICES/AMBULANC</u></b>		
100	GENERAL PROPERTY TAXES	\$49,179.92
202	AUTO AND AIRCRAFT EXCISE TAX	\$6,181.98
6107	COMMERCIAL VEHICLE EXCISE TAX	\$121.42
	<b>Total for: TAXES</b>	<b>\$55,483.32</b>
	<b>TOTAL RECEIPTS FOR 1101 EMERGENCY MEDICAL SERVICES/AMBULANC</b>	<b>\$55,483.32</b>
<b>Fund: <u>5000 DONATIONS</u></b>		
1763	MISCELLANEOUS REVENUE-OTHER	\$950.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$950.00</b>
	<b>TOTAL RECEIPTS FOR 5000 DONATIONS</b>	<b>\$950.00</b>
<b>Fund: <u>4610 FEDERAL GRANTS # 1</u></b>		
4610	MISCELLANEOUS REVENUE-OTHER	\$74,524.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$74,524.00</b>
	<b>TOTAL RECEIPTS FOR 4610 FEDERAL GRANTS # 1</b>	<b>\$74,524.00</b>
<b>Fund: <u>4619 STATE GRANT</u></b>		
4619	MISCELLANEOUS REVENUE-OTHER	\$5,000.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$5,000.00</b>
	<b>TOTAL RECEIPTS FOR 4619 STATE GRANT</b>	<b>\$5,000.00</b>

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>840 TOWNSHIP ASSISTANCE</u></b>		
100	GENERAL PROPERTY TAXES	\$112,602.81
201	FINANCIAL INSTITUTION TAX	\$2,122.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$11,167.23
212	COUNTY OPTION INCOME TAX	\$2,000.00
6107	COMMERCIAL VEHICLE EXCISE TAX	\$8,585.46
	<b>Total for: TAXES</b>	<b>\$136,477.50</b>
6100	INTEREST EARNED	\$6,435.33
6500	MISCELLANEOUS REVENUE-OTHER	\$8,049.40
	<b>Total for: MISCELLANEOUS</b>	<b>\$14,484.73</b>
5206	TRANSFER OF FUNDS-OTHER	\$261,233.37
5500	SALE OF INVESTMENTS	\$168,192.92
5600	REFUNDS-OTHER	\$138.60
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$429,564.89</b>
	<b>TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE</b>	<b>\$580,527.12</b>
<b>Fund: <u>1111 FIREFIGHTING</u></b>		
100	GENERAL PROPERTY TAXES	\$523,522.66
202	AUTO AND AIRCRAFT EXCISE TAX	\$71,364.57
212	COUNTY OPTION INCOME TAX	\$321,653.39
6107	COMMERCIAL VEHICLE EXCISE TAX	\$1,261.82
	<b>Total for: TAXES</b>	<b>\$917,802.44</b>
2206	FIRE PROTECTION CONTRACTS	\$51,850.00
2710	COUNTY REIMBURSEMENT FOR SERVICES	\$2,000.00
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$53,850.00</b>
6100	INTEREST EARNED	\$6,326.32
6500	MISCELLANEOUS REVENUE-OTHER	\$9,859.84
	<b>Total for: MISCELLANEOUS</b>	<b>\$16,186.16</b>
5206	TRANSFER OF FUNDS-OTHER	\$735,000.00
5600	REFUNDS-OTHER	\$1,254.89
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$736,254.89</b>
	<b>TOTAL RECEIPTS FOR 1111 FIREFIGHTING</b>	<b>\$1,724,093.49</b>
<b>Fund: <u>5005 FIRE DONATION</u></b>		
1763	MISCELLANEOUS REVENUE-OTHER	\$600.00
6500	MISCELLANEOUS REVENUE-OTHER	\$25.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$625.00</b>
	<b>TOTAL RECEIPTS FOR 5005 FIRE DONATION</b>	<b>\$625.00</b>
<b>Fund: <u>61 RAINY DAY</u></b>		

	<u>Title</u>	<u>Amount</u>
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Fund:	<u>61 RAINY DAY</u>	
212	SPECIAL STATE DISTRIBUTION	\$55,963.40
	<b>Total for: INTERGOVERNMENTAL</b>	<b>\$55,963.40</b>
5206	TRANSFER OF FUNDS-OTHER	\$130,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$130,000.00</b>
	<b>TOTAL RECEIPTS FOR 61 RAINY DAY</b>	<b>\$185,963.40</b>
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Fund:	<u>1190 CUMULATIVE FIRE FUND</u>	
100	GENERAL PROPERTY TAXES	\$47,972.40
202	AUTO AND AIRCRAFT EXCISE TAX	\$6,518.03
6107	COMMERCIAL VEHICLE EXCISE TAX	\$115.74
	<b>Total for: TAXES</b>	<b>\$54,606.17</b>
	<b>TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE FUND</b>	<b>\$54,606.17</b>
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Fund:	<u>9999 PAYROLL DEDUCTIONS</u>	
9999	MISCELLANEOUS REVENUE-OTHER	\$327,489.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$327,489.00</b>
	<b>TOTAL RECEIPTS FOR 9999 PAYROLL DEDUCTIONS</b>	<b>\$327,489.00</b>
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	<b>Total Receipts:</b>	<b>\$3,578,128.99</b>

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$128,712.63
	SUPPLIES	\$6,986.75
	OTHER SERVICES AND CHARGES	\$76,392.50
	CAPITAL OUTLAY	\$10,180.00
	TRANSFER OF FUNDS	\$281,233.38
	PURCHASE OF INVESTMENTS	\$172,466.76
	<b>TOTAL</b>	<b>\$675,972.02</b>

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$128,712.63
SUPPLIES		\$6,986.75
OTHER SERVICES AND CHARGES		\$76,392.50
CAPITAL OUTLAY		\$10,180.00
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

**TOTAL GENERAL** **\$675,972.02**

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$134,490.89
	SUPPLIES	\$1,573.80
	OTHER SERVICES AND CHARGES	\$11,493.84
	CAPITAL OUTLAY	\$5,215.95
	TRANSFER OF FUNDS	\$261,233.37
	<b>TOTAL</b>	<b>\$414,007.85</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$67,729.24
	MEDICAL, HOSPITAL, AND BURIAL	\$10,725.05
	<b>TOTAL</b>	<b>\$78,454.29</b>

Dept:	TOWNSHIP ASSISTANCE MISC.	
	PURCHASE OF INVESTMENTS	\$172,466.74
	<b>TOTAL</b>	<b>\$172,466.74</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$134,490.89
SUPPLIES	\$1,573.80
OTHER SERVICES AND CHARGES	\$11,493.84
CAPITAL OUTLAY	\$5,215.95
OTHER DISBURSEMENTS	\$67,729.24
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

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**TOTAL TOWNSHIP ASSISTANCE**

**\$664,928.88**

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Fund:	1101 EMERGENCY MEDICAL SERVICES/AMBULANC	
	SUPPLIES	\$10,722.03
	OTHER SERVICES AND CHARGES	\$21,896.83
	CAPITAL OUTLAY	\$14,618.33
	<b>TOTAL</b>	<b>\$47,237.19</b>

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Fund:	5000 DONATIONS	
	OTHER SERVICES AND CHARGES	\$565.78
	<b>TOTAL</b>	<b>\$565.78</b>

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Fund:	4610 FEDERAL GRANTS # 1	
	CAPITAL OUTLAY	\$74,524.00
	<b>TOTAL</b>	<b>\$74,524.00</b>

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Fund:	4619 STATE GRANT	
	CAPITAL OUTLAY	\$5,000.00
	<b>TOTAL</b>	<b>\$5,000.00</b>

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Fund:	1111 FIREFIGHTING	
	PERSONAL SERVICES	\$914,866.26
	SUPPLIES	\$43,244.71
	OTHER SERVICES AND CHARGES	\$137,519.33
	CAPITAL OUTLAY	\$82,780.69
	TRANSFER OF FUNDS	\$735,000.00
	<b>TOTAL</b>	<b>\$1,913,410.99</b>

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Fund:	61 RAINY DAY	
	TRANSFER OF FUNDS	\$130,000.00
	<b>TOTAL</b>	<b>\$130,000.00</b>

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Fund:	9999 PAYROLL DEDUCTIONS	
	PERSONAL SERVICES	\$327,532.08
	<b>TOTAL</b>	<b>\$327,532.08</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$2,498,270.04</b>
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Fund: 101 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

To Whom Paid:

Amount

ALLEN, DAWN	\$2,289.88
AMERICAN UNITED LIFE	\$872.79
BOSTON MUTUAL LIFE INSURANCE	\$180.00
BRINEGAR, N.	\$1,594.37
EFTPS	\$6,539.59
GUARDIAN LIFE INSURANCE	\$1,035.60
HEALTHPLAN SERVICES	\$230.55
IND DEPT OF WORKFORCE DEVELOPMENT	\$153.99
MCKINNEY, B.	\$2,289.88
MURPHY, A.	\$25,809.00
PERF	\$7,066.68
SIEVERS, L.	\$38,646.73
SIHO	\$26,648.33
STURBAUM, W.	\$2,289.88
DECKARD, P.	\$13,065.36

TOTAL PERSONAL SERVICES \$128,712.63

Object: SUPPLIES

ADVANCED AUTO CARE	\$431.59
BATTERIES PLUS	\$41.98
BOYCE FORMS	\$647.54
BUSINESS CARD	\$147.78
CARTRIDGE WORLD	\$473.85
CITY GLASS AND PAINT	\$15.27
COMMUNITY KITCHEN INC	\$33.82
CONTINENTAL RESEARCH INC	\$208.38
EVERYWHERE SIGNS	\$240.00
GIRLS INC OF MONROE CO	\$21.00
HALL SIGNS	\$12.83
INTERSTATE BATTERIES	\$34.95
J_S LOCKSMITH	\$8.94
KLEINDORFER HARDWARE	\$420.87
LOWE'S	\$543.36
NAYLOR, S.	\$380.00
POSTMASTER	\$375.00
PRINTMASTERS	\$586.68
QUIK LUBE	\$24.95
R_F MOWING	\$155.00

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SAM'S CLUB	\$128.53
STAPLES	\$1,891.48
ENGRAVING _STAMP CENTER	\$62.95
WINTERS ASSOCIATES	\$100.00
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TOTAL SUPPLIES	\$6,986.75

Object: OTHER SERVICES AND CHARGES

AT _T	\$1,955.68
BOYS _GIRLS CLUB OF BLTN	\$2,000.00
BUSINESS CARD	\$771.90
CAPSTONE INSURANCE GROUP	\$18,764.00
CASA	\$2,500.00
CHECKPOINT SECURITY	\$203.40
BLOOMINGTON PARKS _REC	\$15.00
CITY OF BLTN UTILITIES	\$261.61
COMCAST CABLE	\$389.45
COMMUNITY KITCHEN	\$5,000.00
CYMTEX	\$1,650.56
DUKE ENERGY	\$2,369.40
GIRLS INC OF MONROE CO	\$2,000.00
GREATER BLTN CHAMBER OF COMMERCE	\$335.00
GUY LOFTMAN	\$321.00
HOOSIER HILLS FOOD BANK	\$18,000.00
INDIANA SECRETARY OF STATE	\$5.00
INDIANA TOWNSHIP ASSN	\$610.00
INSIGHT COMMUNICATIONS	\$34.95
JIM GORDON INC	\$462.00
KLEINDORFER HARDWARE	\$4.88
KOORSEN PROTECTION SVCS	\$113.10
LIFE SERVICES EAP	\$425.00
MARSH	\$147.00
MARTHA'S HOUSE	\$5,000.00
MARY M'S FLOWERS	\$40.00
MONROE CO HISTORICAL SOCIETY	\$1,000.00
MONROE CO TWP TRUSTEE ASSN	\$10.00
MCUM	\$3,500.00
MURPHY, A.	\$361.99
NAYLOR, S.	\$400.00
RICHARD'S SMALL ENGINE	\$324.17
SAVE-A-LOT	\$304.56
SIEVERS, L.	\$507.72

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
	SOUTH CENTRAL CAP	\$1,000.00
	STANSIFER RADIO CO	\$131.98
	STEPPING STONES INC	\$1,000.00
	HERALD-TIMES INC	\$1,647.43
	UNITED TOWNSHIP ASSN	\$250.00
	VECTREN ENERGY	\$2,416.20
	WEST GROUP PAYMENT CTR	\$37.00
	WORKER TRAINING FUND	\$122.52
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TOTAL	OTHER SERVICES AND CHARGES	\$76,392.50
Object:	CAPITAL OUTLAY	
	ANDERSON CONSTRUCTION	\$460.00
	BLOOMINGTON SEAL COATING	\$1,600.00
	CASSADY ELECTRIC	\$584.56
	EVERYWHERE SIGNS	\$3,345.00
	LEE_SONS	\$350.00
	NETRESULTS INC	\$2,000.00
	STAPLES	\$497.94
	TOMMY D'S WINDOWS	\$1,342.50
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TOTAL	CAPITAL OUTLAY	\$10,180.00
Object:	TRANSFER OF FUNDS	
	TRANSFER OF FUNDS	\$281,233.38
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TOTAL	TRANSFER OF FUNDS	\$281,233.38
Object:	PURCHASE OF INVESTMENTS	
	UNITED COMMERCE BANK	\$172,466.76
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TOTAL	PURCHASE OF INVESTMENTS	\$172,466.76
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<b>TOTAL</b>		<b>\$675,972.02</b>

Fund: 1101 EMERGENCY MEDICAL SERVICES/AMBULANC

Dept:

Object:	SUPPLIES	
	ADVANCED AUTO CARE	\$65.00
	AIRGAS-MID AMERICA	\$19.50
	BUSINESS CARD	\$411.36
	ELLETTSVILLE VOL FIRE DEPT	\$286.24
	EMERGENCY MEDICAL PRODUCTS	\$2,287.28
	HOOSIER FIRE EQUIPMENT	\$1,200.00
	INTERSTATE BATTERIES	\$252.85
	NAPA AUTO PARTS	\$223.77
	PRINTMASTERS	\$100.00
	QUIK LUBE	\$24.95

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SAM'S CLUB	\$73.01
TRI-ANIM HEALTH SERVICES	\$704.26
UNITED RENTALS	\$122.64
WHITE RIVER CO-OP	\$4,951.17

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TOTAL SUPPLIES \$10,722.03

Object: OTHER SERVICES AND CHARGES

BARRY COMPANY	\$5.50
BLOOMINGTON TWP VOL FD	\$13,750.00
KLEINDORFER HARDWARE	\$194.90
KOORSEN PROTECTION SERVICE	\$580.00
KUSSMAUL ELECTRONICS CO	\$922.05
MASTER RENTAL CENTER	\$270.24
NAPA AUTO PARTS	\$41.44
PELHAM TRAINING	\$300.00
THE TRAVELERS	\$843.00
UNITED RENTALS	\$89.70
VFIS BENEFITS DIVISION	\$4,900.00

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TOTAL OTHER SERVICES AND CHARGES \$21,896.83

Object: CAPITAL OUTLAY

ECS INC.	\$495.00
EMBLEM ENTERPRISES	\$612.21
ODYSSEY AUTOMOTIVE	\$10,000.00
RESPONSE TECHNOLOGIES	\$1,079.00
SERGEANT'S POLICE-FIRE-EMS	\$160.16
SHOE CARNIVAL	\$177.49
SMITH WESTERNWEAR	\$298.00
THE UNIFORM HOUSE	\$288.15
WINTERS ASSOCIATES	\$1,508.32

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TOTAL CAPITAL OUTLAY \$14,618.33

**TOTAL \$47,237.19**

Fund: 5000 DONATIONS

Dept:

Object: OTHER SERVICES AND CHARGES

BUSINESS CARD	\$365.78
SAVE-A-LOT	\$200.00

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TOTAL OTHER SERVICES AND CHARGES \$565.78

**TOTAL \$565.78**

Fund: 4610 FEDERAL GRANTS # 1

Dept:

Object: CAPITAL OUTLAY

Object:	CAPITAL OUTLAY	
<u>To Whom Paid:</u>		<u>Amount</u>
	HASTINGS AIR-ENERGY CONTROL	\$74,524.00
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TOTAL	CAPITAL OUTLAY	\$74,524.00
<b>TOTAL</b>		<b>\$74,524.00</b>
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Fund:	4619 STATE GRANT	
Dept:		
Object:	CAPITAL OUTLAY	
	WS DARLEY_CO	\$5,000.00
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TOTAL	CAPITAL OUTLAY	\$5,000.00
<b>TOTAL</b>		<b>\$5,000.00</b>
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Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
Object:	PERSONAL SERVICES	
	AMERICAN UNITED LIFE	\$1,309.20
	BOSTON MUTUAL LIFE	\$270.00
	DECKARD, P.	\$848.40
	DILLMAN, C.	\$38,382.12
	EFTPS	\$6,748.03
	GUARDIAN LIFE INSURANCE	\$1,115.85
	HEALTHPLAN SERVICES	\$413.64
	HOLTSCLAW, C.	\$22,609.16
	IND DEPT WORKFORCE DEV	\$231.01
	NOWLIN, C.	\$26,131.14
	PHILLIPS, L.	\$2,128.00
	PERF	\$10,041.05
	SIHO	\$24,263.29
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TOTAL	PERSONAL SERVICES	\$134,490.89
Object:	SUPPLIES	
	BATTERIES PLUS	\$32.98
	BOYCE FORMS	\$509.10
	BUSINESS CARD	\$2.50
	CARTRIDGE WORLD	\$64.50
	KLEINDORFER HARDWARE	\$17.86
	LOWE'S	\$437.64
	POSTMASTER	\$375.00
	STAPLES	\$36.98
	WINTERS ASSOCIATES	\$97.24
<hr/>		
TOTAL	SUPPLIES	\$1,573.80
Object:	OTHER SERVICES AND CHARGES	
	17TH STREET LAUNDRY	\$29.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
CAPSTONE INSURANCE GROUP	\$3,624.00
CITY OF BLTN UTILITIES	\$225.57
CYMTEX	\$150.00
DILLMAN, C.	\$88.00
DUKE ENERGY	\$1,246.32
HARRIS HEATING	\$80.00
HILGER ENTERPRISES	\$1,018.63
INDIANA TOWNSHIP ASSN	\$310.00
LOWE'S	\$38.37
NETRESULTS	\$3,045.00
NOWLIN, C.	\$22.00
RON PURCELL	\$124.50
SEARS _SONS WASTE REMOVAL	\$312.00
TALX CORP	\$557.20
VECTREN ENERGY	\$623.25
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$11,493.84
Object: CAPITAL OUTLAY	
BLOOMINGTON SEAL COATING	\$2,700.00
KIRBY'S TERMITE _PEST CONTROL	\$50.00
LOWE'S	\$300.98
NETRESULTS	\$2,000.00
STAPLES	\$164.97
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$5,215.95
Object: TRANSFER OF FUNDS	
TRANSFER OF FUNDS	\$261,233.37
<hr/> TOTAL TRANSFER OF FUNDS	<hr/> \$261,233.37
<b>TOTAL</b>	<b>\$414,007.85</b>

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

7-ELEVEN INC	\$30.00
ARBOR GLEN APTS	\$757.42
ARLINGTON PARK APTS	\$4,120.00
ARLINGTON UNITED METHODIST CHURCH	\$650.00
ARLINGTON VALLEY MHC	\$5,479.64
BARBARA JOHNSON	\$500.00
BART VILLA	\$176.00
BLTN PUBLIC TRANSIT CORP	\$510.00
BRUCE BRUMMETT	\$400.00
CHARTWELL FINANCIAL	\$350.56
CITY OF BLTN UTILITIES	\$82.58

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
COLLIER COMMERCIAL	\$550.00
COUNTRY VIEW APTS	\$366.00
COUNTY GAS	\$749.77
COY MCMILLAN	\$650.00
CS PROPERTY MANAGEMENT	\$1,437.00
DALLAS RINKER	\$380.00
DAN EDINGTON	\$600.00
DAVID ROGERS	\$172.29
DECKARD HOMES	\$650.00
DIAMOND PROPERTIES	\$175.00
DONALD COWDEN	\$590.00
DUCK PROPERTIES	\$400.00
DUKE ENERGY	\$8,299.21
MARY FENDER	\$134.00
FRED VOLLAND	\$290.00
GREENWOOD ENTERPRISES	\$1,757.00
HALLMARK RENTALS	\$375.00
HARI AUM	\$79.99
HOUSING AUTHORITY/CRESTMONT	\$5,001.98
JANE HENDERSON	\$450.00
KAREN CHERRINGTON	\$650.00
JOSEPH KING	\$400.00
LANDLADY APARTMENTS	\$650.00
LARON KEITH	\$224.37
LINDA PORTER	\$450.00
MICHAEL SMITH	\$550.00
MULLIGAN GROUP	\$800.00
MULTI-FINANCIAL SERVICES	\$199.16
NICKIE KILE	\$365.00
OLYMPUS PROPERTIES	\$1,400.00
PAVILION PROPERTIES	\$400.00
PENDRAGON PROPERTIES	\$350.00
PRINCE RENTALS	\$1,360.00
R_G ENTERPRISES OF BLTN	\$325.00
RAMAHI, SADIKA	\$400.00
RED BRICK APARTMENTS	\$1,208.00
REGENCY CONSOLIDATED RESIDENTIAL	\$800.00
ROBIN MANN	\$425.00
RODERICK STARK	\$310.00
RON SISCOE	\$550.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
RONALD CLAPP	\$650.00
ROSETTA MCKEE	\$4,137.70
SOUTH CENTRAL IN REMC	\$185.72
SUNNYDAY PROPERTY	\$260.00
TAINÉ WATKINS	\$650.00
TERRY ELKINS	\$246.00
LEGACY GROUP	\$2,989.00
TONI SHIPLEY	\$297.14
TOWN_COUNTRY APTS	\$4,624.00
VECTREN ENERGY	\$1,429.71
VIRGINIA HANNA	\$380.00
WOODINGTON MGMT	\$3,900.00

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TOTAL OTHER DISBURSEMENTS	\$67,729.24
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Object: MEDICAL, HOSPITAL, AND BURIAL

AFFORDABLE DENTURES	\$1,775.00
BLTN ORAL_MAXILLOFACIAL	\$420.00
CHANDLER FUNERAL HOME	\$1,000.00
CVS PHARMACY	\$719.97
DENTAL CARE CENTER	\$461.00
DEREMIAH-FRYE MORTUARY	\$1,000.00
K-MART PHARMACY EAST	\$14.40
KROGER PHARMACY	\$72.89
LOEWEN INDIANA INC	\$2,000.00
NAATHAN BUTLER FUNERAL HOME	\$995.00
PHARMACY 1 EXPRESS	\$2,217.85
TOWN_COUNTRY PHARMACIES	\$18.00
WILLIAMS BROS PHARMACY	\$30.94

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TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$10,725.05
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<b>TOTAL</b>	<b>\$78,454.29</b>
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Dept: TOWNSHIP ASSISTANCE MISC.

Object: PURCHASE OF INVESTMENTS

UNITED COMMERCE BANK	\$172,466.74
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TOTAL PURCHASE OF INVESTMENTS	\$172,466.74
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<b>TOTAL</b>	<b>\$172,466.74</b>
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Fund: 1111 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

ALLEN, J.	\$49,242.31
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AMERICAN UNITED LIFE	\$7,560.73
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Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ARANY, M.	\$832.00
BAILEY, J.	\$53,032.03
BARANKO, M.	\$494.00
BOMGARDNER, J.	\$60,036.12
BOSTON MUTUAL LIFE	\$2,140.37
BRIGHT, M.	\$54,916.44
CALVIN, D.	\$45,968.41
DECKARD, E.W.	\$234.00
DECKARD, R.	\$702.00
EDWARDS, C.	\$52,128.13
EDWARDS, R.	\$54,421.54
EFTPS	\$46,739.40
MAUDRY, E.	\$7,241.00
FIPPS, R.	\$558.64
FLECK, S.	\$8,476.00
GUARDIAN LIFE INSURANCE	\$7,808.14
HANNA, R.	\$247.00
HEALTHPLAN SERVICES	\$2,014.94
INDIANA DEPT WORKFORCE DEV	\$1,069.34
LIVINGSTON, F.	\$69,412.95
MEADOR, J.	\$2,337.00
PRESTI, M.	\$52,896.13
PERF	\$65,791.87
RADANOVICH, J.	\$2,224.25
SCHWANDT, M.	\$1,506.75
SHAW, J.	\$717.51
SLOANE, J.	\$943.00
SIHO	\$167,432.45
TERRY, T.	\$52,738.84
ZOLLARS, C.	\$18,645.14
BARANKO, M.	\$24,357.83
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TOTAL PERSONAL SERVICES	\$914,866.26
Object: SUPPLIES	
20/20 GENE SYSTEMS	\$667.00
5 ALARM FIRE _SAFETY	\$1,911.89
ADVANCED AUTO CARE	\$1,353.46
ALEXANDER'S	\$75.65
APPARATUS SERVICE	\$203.58
BATTERIES PLUS	\$101.97
BENDER LUMBER	\$291.80

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
BLAND'S HEAVY WRECKER SERVICE	\$351.00
BLOOMINGTON HOSPITAL	\$141.75
BLTN PAINT _WALLPAPER	\$28.63
BLOOMINGTON TWP VOL FD	\$194.49
BP	\$230.78
BRUCE'S WELDING	\$167.50
BUSINESS CARD	\$3,857.91
CARTRIDGE WORLD	\$81.50
CASSADY ELECTRIC	\$700.00
CONTINENTAL RESEARCH CORP	\$2,278.71
EMERGENCY BOOKS _TRAINING	\$750.00
G. NEIL DIRECT MAIL	\$109.98
GOOLDY _SONS	\$27.00
HOOSIER WORKWEAR OUTLET	\$11.88
INDIANA DOOR _HARDWARE	\$125.00
INDUSTRIAL SERVICE _SUPPLY	\$10.95
INTERSTATE BATTERIES	\$1,742.86
J _S LOCKSMITH	\$155.01
KIRBY RISK	\$3.85
KLEINDORFER HARDWARE	\$800.96
LAB SAFETY SUPPLY	\$2,210.42
LOWE'S	\$491.19
NAPA AUTO PARTS	\$929.13
NAYLOR, J.	\$680.11
NEW PIG CORP	\$1,265.15
POSTMASTER	\$333.00
PRINTMASTERS	\$251.15
PRO AIR MIDWEST	\$61.80
QUIK LUBE	\$207.65
RAINTREE MUFFLER SHOP	\$325.00
SAM'S CLUB	\$2,400.24
SERGEANT'S POLICE-FIRE-EMS	\$240.00
SPARTAN CHASSIS	\$118.77
STAPLES	\$1,473.15
TIEMAN _STEWART TIRE CO	\$20.25
UNITED RENTALS	\$369.82
UNIVERSAL PRODUCTS _SVC	\$697.40
VST CHEMICAL CORP	\$540.00
WABASH FORD/STERLING TRUCK SALES	\$78.54
WHITE RIVER CO-OP	\$11,755.51

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
WSF FLEET SERVICES	\$2,421.32
TOTAL SUPPLIES	\$43,244.71
Object: OTHER SERVICES AND CHARGES	
A ROYAL FLUSH	\$190.00
ACFEI	\$165.00
ACS GOVERNMENT SYSTEMS	\$440.00
ALL SEASONS HEATING _AIR COND	\$1,073.01
AT _T	\$4,099.14
B _L COMMUNICATIONS	\$332.50
BAILEY, J.	\$117.00
BARANKO, M.	\$224.40
BLAND'S HEAVY WRECKER SVC	\$136.00
BLTN HOSPITAL _HEALTH CARE	\$223.55
BLTN HOSPITAL INC	\$7,359.00
BLOOMINGTON TWP VOL FD	\$23,000.00
BLUEMARBLE INFO SERVICE	\$75.00
BRIGHT, M.	\$752.00
BRUCE HOME IMPROVEMENTS	\$211.00
BRUCE'S WELDING	\$149.00
BUSINESS CARD	\$5,368.09
CAPSTONE INSURANCE GROUP	\$35,855.83
CASSADY ELECTRIC	\$614.81
CHECKPOINT SECURITY	\$203.40
CITY OF BLTN UTILITIES	\$326.36
COMCAST CABLE	\$481.96
CROSSPOINT	\$980.88
CYMTEX	\$1,954.16
DEAN'S DRYWALL	\$675.00
DISCOUNT VACUUM CENTER	\$130.37
DUKE ENERGY	\$11,166.78
ECS INC	\$1,237.29
EDWARDS, C.	\$173.00
EVERYWHERE SIGNS	\$48.00
FASTENAL CO	\$24.50
FEDERATION OF FIRE CHAPLAINS	\$75.00
FIRE APPARATUS SUBSCRIP	\$73.00
FIRE ENGINEEERING	\$21.00
FIRE SEMINAR	\$820.00
FIREHOUSE MAGAZINE	\$59.90
FLECK, S.	\$250.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
GRAPHIC VISIONS SIGNS	\$25.00
GUY LOFTMAN	\$202.00
HALL SIGNS	\$465.00
HARRELL-FISH INC	\$301.76
HEFLIN INDUSTRIES	\$539.27
HILGER ENTERPRISES	\$1,303.87
HOOSIER FIRE EQUIPMENT	\$50.00
IAFC	\$190.00
INDIANA ALLIANCE OF HAZ MAT RESP	\$200.00
INDIANA FIRE INSTRUCTORS ASSN	\$20.00
INDIANA PAGING NETWORK	\$941.53
INFO USA	\$192.00
INTERSTATE BATTERIES	\$132.00
KIRBY RISK CORP	\$259.81
KLEINDORFER HARDWARE	\$222.48
KOORSEN PROTECTION SVC	\$1,435.33
LIVINGSTON, F.	\$256.00
LOWE'S	\$130.49
MONROE CO FIRE CHIEF'S ASSN	\$50.00
MONROE COUNTY SHERIFF	\$5.00
MYRON CORP	\$482.34
NAPA AUTO PARTS	\$56.27
NAT'L ASSN FIRE INVESTIGATORS	\$45.00
NATIONAL PEN CORP	\$273.50
NAYLOR, S.	\$2,620.00
NFPA	\$1,503.00
OPERATION RESPOND INSTITUTE	\$200.00
PRO AIR MIDWEST	\$850.26
PUBLIC AGENCY TRAINING COUNCIL	\$525.00
SAM'S CLUB	\$403.67
SEARS _SONS WASTE REMOVAL	\$830.00
STERNBERG	\$46.80
THE AWARDS CENTER	\$275.00
THE TRAVELERS	\$1,000.00
UNITED RENTALS	\$670.29
VECTREN ENERGY	\$9,756.51
VERIZON WIRELESS	\$888.14
VFIS BENEFITS DIV	\$2,274.80
WALLACE TREE SERVICE	\$1,600.00
WASHINGTON TOWNSHIP WATER	\$1,157.87

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
	WORKING FIRE VIDEO TRAINING	\$360.00
	WSF FLEET SERVICES CORP	\$5,693.41
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TOTAL	OTHER SERVICES AND CHARGES	\$137,519.33
Object:	CAPITAL OUTLAY	
	5 ALARM FIRE _SAFETY EQUIPMENT	\$1,194.51
	ALL SEASONS HEATING _AIR COND	\$3,420.00
	BGI FITNESS	\$120.00
	BTR EXCAVATING/RLS FLORAL	\$9,805.00
	BUSINESS CARD	\$3,462.97
	CASSADY ELECTRIC	\$1,925.00
	CYMTEX	\$11,678.88
	DONLEY _ASSOCIATES	\$1,422.50
	ECS INC	\$1,169.00
	HASTINGS AIR-ENERGY CONTROL	\$3,965.00
	HOOSIER FIRE EQUIPMENT	\$39.00
	HPS OFFICE SYSTEMS	\$774.21
	LAB SAFETY SUPPLY	\$2,848.27
	MINTON BODY SHOP	\$4,410.69
	NAPA AUTO PARTS	\$2,590.09
	ODYSSEY AUTOMOTIVE SPECIALTY	\$15,721.00
	RW STORAGE	\$5,025.00
	SAM'S CLUB	\$223.46
	SERGEANT'S POLICE-FIRE-EMS	\$520.84
	SEW _SO'S	\$64.00
	SHOE CARNIVAL	\$654.90
	SMITH WESTERNWEAR	\$495.99
	STAPLES	\$224.99
	THE AWARDS CENTER	\$6.00
	THE UNIFORM HOUSE	\$437.23
	WINTERS ASSOCIATES	\$4,459.18
	WS DARLEY _CO	\$5,645.00
	WSF FLEET SERVICES	\$477.98
<hr/>		
TOTAL	CAPITAL OUTLAY	\$82,780.69
Object:	TRANSFER OF FUNDS	
	TRANSFER OF FUNDS	\$735,000.00
<hr/>		
TOTAL	TRANSFER OF FUNDS	\$735,000.00
<hr/>		
<b>TOTAL</b>		<b>\$1,913,410.99</b>

Fund: 61 RAINY DAY

Dept:

Object: TRANSFER OF FUNDS

Object: TRANSFER OF FUNDS

To Whom Paid:

	<u>Amount</u>
TRANSFER OF FUNDS	\$130,000.00
TOTAL TRANSFER OF FUNDS	\$130,000.00
<b>TOTAL</b>	<b>\$130,000.00</b>

Fund: 9999 PAYROLL DEDUCTIONS

Dept:

Object: PERSONAL SERVICES

EFTPS	\$83,352.00
BLTN METROPOLITAN PROF FF UNION	\$3,705.00
AFLAC	\$6,727.38
EFTPS	\$48,646.01
EFTPS	\$11,377.04
INDIANA DEPT OF REVENUE	\$25,761.80
INDIANA DEPT OF REVENUE	\$7,678.49
NATIONWIDE RETIREMENT SOLUTIONS	\$28,261.08
INDIANA UNIVERSITY CREDIT UNION	\$108,173.28
SIHO	\$3,850.00
TOTAL PERSONAL SERVICES	\$327,532.08
<b>TOTAL</b>	<b>\$327,532.08</b>

**TOTAL DISBURSEMENTS:**

**\$3,839,170.94**

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

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>
		BLOOMFIELD ST BANK - MM	52795	\$0.00			\$178,104.58
		BLOOMFIELD ST BANK-CHECK	10058762	\$0.00			\$12,202.33
		CHASE - MONEYMARKET	2705505496	\$0.00			\$17,057.76
		MONROE BANK - MONEYMARKET	850479	\$0.00			\$29,771.66
		UNITED COMMERCE - MM	5008065	\$0.00			\$185,016.19

**Total CASH:** **\$422,152.52**

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>
04/26/2008	101 GENERAL	CERTIFICATE OF DEPOSIT	100053206	\$81,959.55	04/26/2009	2.91	\$86,233.38

**Total by Fund:** **\$86,233.38**

04/26/2008	840 TOWNSHIP ASSISTANCE	CERTIFICATE OF DEPOSIT	100053206	\$81,959.55	04/26/2009	2.91	\$86,233.37
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**Total by Fund:** **\$86,233.37**

**Total INVESTMENTS:** **\$172,466.75**

**Total Cash and Investments:** **\$594,619.27**

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)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

ALL OTHER LOCAL

\$70,272.85

TOTAL PAID TO LOCAL GOVERNMENTS

\$70,272.85

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$70,272.85

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BLOOMINGTON TOWNSHIP

ID: 53-2-3

COUNTY: MONROE COUNTY

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

PAGE: 1

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<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>
EMW-2007-F O-09437	USFA/AFG	U.S. FIRE ADMINISTRATION	\$74,524.00	4610 FEDERAL GRANTS # 1	\$74,524.00	\$74,524.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: BLOOMINGTON TOWNSHIP

ID: 53-2-3

COUNTY: MONROE COUNTY

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

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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>
08-DG-11420004-2 20	DEPT. OF NATURAL RESOURCES GRANT	INDIANA DNR	\$5,000.00	4619 STATE GRANT	\$5,000.00	\$5,000.00

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 36-6-4-12(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. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana  
SS:

MONROE COUNTY

I, LINDA SIEVERS, Trustee of BLOOMINGTON TOWNSHIP, MONROE COUNTY, 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)  
BLOOMINGTON TOWNSHIP Trustee  
Telephone: (812) 336-4976  
Date this report was published: \_\_\_\_\_

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

\_\_\_\_\_ (sign)  
BLOOMINGTON 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.

BLOOMINGTON 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 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report 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 this form to 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.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT            TOWNSHIP            FUND:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
<b>TOTAL TOWNSHIP FUND</b>	<b>\$ 2,050.00*</b>

\* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

BLOOMINGTON TOWNSHIP, MONROE COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	1,214
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	1,802
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	826
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	2,769
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	1,435
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$78,454.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$260,716.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	93
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	50
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	105
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$10,746.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$7,085.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$17,831.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	330
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	145
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	144
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$56,982.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$20,048.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$77,030.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	3,651
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	620
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	30
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$162,988.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$162,988.00

BLOOMINGTON TOWNSHIP, MONROE COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	92
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	25
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	20
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$5,757.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$2,000.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$7,757.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	5
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$17,500.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$4,995.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$12,505.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	150
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	2,652
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$3,750.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$67,050.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$70,800.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	213
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$31,846.00
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	355
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	\$2,669.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$2,669.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$8,049.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$138.00
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

BLOOMINGTON TOWNSHIP, MONROE COUNTY  
 TOWNSHIP 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>8</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$1,545.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>2,842</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>2,842</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$45,472.00</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>
6-1760901	STEPPING STONES INC.	PO BOX 1366	MONROE COUNTY	SHERI BENHAM	812-339-9771	CONTRACT PAYMENT	\$1,000.00
23-7086532	BLOOMINGTON TWP VOLUNTEER FIRE DEPT	BLOOMINGTON, IN 4-7402 5081 NORTH OLD ST RD 37	MONROE COUNTY	LAURA HANNA, PRESIDENT	812-339-1115	CONTRACT PAYMENT	\$36,750.00
23-7313245	MONROE COUNTY HISTORICAL SOCIETY	BLOOMINGTON, IN 4-7408 202 EAST SIXTH STREET	MONROE COUNTY	JILL LESH	812-332-2517	CONTRACT PAYMENT	\$1,000.00
31-1051402	HOOSIER HILLS FOOD BANK	BLOOMINGTON, IN 4-7403 2333 W INDUSTRIAL PARK DR	MONROE COUNTY	JULIO ALONSO	812-334-8374	CONTRACT PAYMENT	\$18,000.00
31-1101408	COMMUNITY KITCHEN OF MONROE COUNTY	BLOOMINGTON, IN 4-7404 917 SOUTH ROGERS STREET	MONROE COUNTY	VICKI PIERCE	812-332-0999	CONTRACT PAYMENT	\$4,500.00
35-0997525	BOYS_GIRLS CLUB OF BLOOMINGTON	BLOOMINGTON, IN 4-7403 311 SOUTH LINCOLN STREET	MONROE COUNTY	JEFF BALDWIN	812-332-5311	CONTRACT PAYMENT	\$2,000.00
		BLOOMINGTON, IN 4-7401					

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>
35-1083684	MONROE CO COURT APPT SPEC ADVOCATES	120 WEST SEVENTH STREET	MONROE COUNTY	KRISTIN BUSHAY	812-339-1551	CONTRACT PAYMENT	\$2,500.00
35-1313090	MONROE COUNTY UNITED MINISTRIES	BLOOMINGTON, IN 4-7404 827 W. FOURTEENTH STREET	MONROE COUNTY	MERI REINHOLD	812-339-3429	CONTRACT PAYMENT	\$3,500.00
35-1630875	MARTHA'S HOUSE, INC.	BLOOMINGTON, IN 4-7404 919 SOUTH ROGERS STREET	MONROE COUNTY	CHERIE AFANADOR	812-332-1444	CONTRACT PAYMENT	\$5,000.00
35-6050163	SOUTH CENTRAL COMMUNITY ACTION PROG	BLOOMINGTON, IN 4-7403 1500 WEST FIFTEENTH STREE	MONROE COUNTY	TODD LARE	812-339-3447	CONTRACT PAYMENT	\$1,000.00
54-0962978	GIRLS INCORPORATED	BLOOMINGTON, IN 4-7404 1108 WEST EIGHTH STREET	MONROE COUNTY	DOROTHY GRANGER	812-336-7313	CONTRACT PAYMENT	\$2,000.00
		BLOOMINGTON, IN 4-7404					