

* FEDERAL IDENTIFICATION NUMBER

35-600-3738

TOWNSHIP FORM 15 (REVISED 2006)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317) 232-2513

TOWNSHIP: SALEM

COUNTY: DELAWARE

ID: _____

(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: SALEM

COUNTY: DELAWARE

FOR THE YEAR ENDED DECEMBER 31, 2006

FILED
AUDITOR

FILED IN THE COUNTY AUDITOR'S OFFICE

JAN 20 2009

2003

Judy Hunt
DELAWARE CO. AUDITOR

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TRUSTEE'S NAME: Tommy D. Crawford

TRUSTEE'S ADDRESS: 14010 Daleville Rd.
(street)

Daleville IN 47334
(city/town) (state) (zip)

TELEPHONE (BETWEEN THE HOURS OF 8 AM AND 5 PM): (665) 378 6077 EXT: _____

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2006)

TOWNSHIP: SALEM

ID: _____
(State Board of Accounts
USE ONLY)

COUNTY: _____

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

**I.	FUNDS	Code	A Cash Balance at January 1, 2006	B Receipts	C Disbursements	D Cash Balance at December 31, 2006	E Investments at December 31, 2006	F Total Cash and Investments at December 31, 2006	Code
	Township	0101	7407722	83949.56	79140.18	78886.60	44700.23	123586.83	0101
	Township Assistance	0840	19225.36	11308.92	19735.10	10795.18	—	10795.18	0840
	Fire Fighting	1111	81219.41	141293.26	143789.62	78723.04	45388.78	124111.82	1111
	Cumulative Fire	1190	108353.16	10034.56	98055.76	20335.96	—	20335.96	1190
	Dog	0202							0202
	Park and Recreation	1301							1301
	Fire Debt	1182							1182
	Levy Excess	0108							0108
	Federal Revenue Sharing	4501							4501
	Rainy Day	0061	0	313.90	313.90	0	0	0	0061
	Withholding		170.60	2644.50	2644.50	170.60	0	170.60	
SUBTOTALS ALL FUNDS			283045.75	249540.90	343679.06	188911.38	90089.01	279000.39	
**II. <LESS>									
	INVESTMENT SALES	5500		135326.94					5500
	INVESTMENT PURCHASES	7000			135326.94				7000
	TRANSFERS IN	5206							5206
	TRANSFERS OUT	6000							6000
	NET RECEIPTS AND DISBURSEMENTS	9999		384867.64	479006.00				9999

THE FOLLOWING NOTES ARE NOT TO BE ADVERTISED WITH PAGE 1.

* FOR USE BY THE STATE BOARD OF ACCOUNTS ONLY

**Investments and Transfers are included in Section I. Section II gives totals of receipts and disbursements NET of Investments and Transfers.

PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

		Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund		Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	
	Code	0101	0840	1111	1190	Code	0202	1301	1182	0108	Code
General Property Taxes	0100	26029.32	3905.88	31716.84	9107.18	0100					
Financial Institution Tax	0201	53.00	8.00			0201					0100
Auto and Aircraft Excise Tax	0202	1451.46	213.64	1862.53	542.56	0202					0201
Certified Shares (CAGIT)	0203					0203					0202
Property Tax Replacement Credit (CAGIT)	0204					0204					0203
County Option Income Tax (COIT)	0212	6816.98	6817.02			0212					0204
Commercial Vehicle Excise Tax (CVET)	0217	2475.62	364.38	1339.18	384.82	0217					0212
Interest Earned	6100	294.65				6100					0217
Federal Revenue Sharing	1201					1201					6100
Special State Distributions	1514					1514					1201
Riverboat Distributions	1701					1701					1514
Contractual Services	2705					2705					1701
Fire Protection Contracts	2206			15000.00		2206					2705
Fire Protection Service Fees	2211					2211					2206
Other Federal Grants	1115					1115					2211
Emergency Medical Service Fees	2504					2504					1115
Park and Recreation Receipts	2601					2601					2504
Temporary Loans	5401					5401					2601
Receipts from the Sale of Bonds <i>old</i>	5303	44700.23		90626.71		5303					5401
Cemetery Receipts	2703					2703					5303
Reimbursements from County	2710					2710					2703
State Grants	1412					1412					2710
Sale of Investments	5500					5500					1412
Court Costs	4101					4101					5500
Dog Tax	3101					3101					4101
Refunds	5600	2128.30		748.00	748.00	5600					3101
Transfer of Funds	5206					5206					5600
Miscellaneous Receipts	6500					6500					5206
											6500
Total Receipts	9999	83949.56	11308.92	141293.26	10034.56	9999					9999

COUNTY: DELAWARE

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 (State Board of Accounts
 USE ONLY)

PART 2 - RECEIPTS, PAGE 2 (REPORT IN DOLLARS AND CENTS ONLY)

	Code	Federal Revenue Sharing 4501	Rainy Day 0061		Code		Code
General Property Taxes	0100				0100		0100
Financial Institution Tax	0201				0201		0201
Auto and Aircraft Excise Tax	0202				0202		0202
Certified Shares (CAGIT)	0203				0203		0203
Property Tax Replacement Credit (CAGIT)	0204				0204		0204
County Option Income Tax (COIT)	0212				0212		0212
Commercial Vehicle Excise Tax (CVET)	0217				0217		0217
Interest Earned	6100				6100		6100
Federal Revenue Sharing	1201				1201		1201
Special State Distributions	1514				1514		1514
Riverboat Distributions	1701				1701		1701
Contractual Services	2705				2705		2705
Fire Protection Contracts	2206				2206		2206
Fire Protection Service Fees	2211				2211		2211
Other Federal Grants	1115				1115		1115
Emergency Medical Service Fees	2504				2504		2504
Park and Recreation Receipts	2601				2601		2601
Temporary Loans	5401				5401		5401
Receipts from the Sale of Bonds	5303				5303		5303
Cemetery Receipts	2703				2703		2703
Reimbursements from County	2710				2710		2710
State Grants	1412				1412		1412
Sale of Investments	5500				5500		5500
Court Costs	4101				4101		4101
Dog Tax	3101				3101		3101
Refunds	5600				5600		5600
Transfer of Funds	5206				5206		5206
Miscellaneous Receipts	6500		313.90		6500		6500
Total Receipts	9999		313.90		9999		9999

ART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND		Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc.				TOTAL TOWNSHIP FUND	
	Code	0101-410	0101-420	0101-450	0101-490	Code			N/A	Code
Personal Services	1000	15881.79				1000	with Holiday	2644.50		1000
Supplies	2000	1850.38				2000				2000
Other Services and Charges	3000	13225.23				3000				3000
Capital Outlay	4000	3482.55				4000				4000
Purchase of Investments	7000	44700.23				7000				7000
Transfers of Funds	6000					6000				6000
Total Expenditures	9999	79140.18				9999		2644.50		9999
FEDERAL REVENUE SHARING FUND		Federal Revenue Sharing General Government	Federal Revenue Sharing Public Safety	Federal Revenue Sharing Culture/ Recreation	Federal Revenue Sharing Township Assistance			Federal Revenue Sharing Misc.	TOTAL FEDERAL REVENUE SHARING FUND	
	Code	4501-410	4501-420	4501-450	4501-442	Code		4501-490	N/A	Code
Personal Services	1000					1000				1000
Supplies	2000					2000				2000
Other Services and Charges	3000					3000				3000
Capital Outlay	4000					4000				4000
Purchase of Investments	7000					7000				7000
Transfers of Funds	6000					6000				6000
Total Expenditures	9999					9999				9999
TOWNSHIP ASSISTANCE FUND*		Township Assistance Admin.	Township Assistance Direct Assistance	Township Assistance Other Assistance	Township Assistance Misc. Inv.				TOTAL Township Assistance FUND	
	Code	0840-441	0840-442	0840-443	0840-490	Code			N/A	Code
Personal Services	1000					1000				1000
Supplies	2000	175.19				2000			175.19	2000
Other Services and Charges	3000	41.00				3000			41.00	3000
Capital Outlay	4000					4000				4000
Purchase of Investments	7000					7000				7000
Transfers of Funds	6000					6000				6000
Medical, Hospital, Burial	8000		2094.69			8000			2094.69	8000
Other Direct Relief	5000		17424.22			5000			17424.22	5000
Total Expenditures	9999	216.19	19518.91			9999			19735.10	9999

See TA-7 attached hereto for additional information pertaining to township assistance provided by the township.

COUNTY: DELAWARE

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(State Board of Accounts
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PART 3A - PAGE 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

ALL FUNDS	Code	Fire Fighting Fund 1111	Dog Fund 0202	Park and Recreation Fund 1301	Fire Debt Fund 1182	Code	Levy Excess Fund 0108	Cumulative Fire Fund 1190	Rainy Day 0061	Code
1. Personal Services	1000	10699.99				1000				1000
2. Supplies	2000	18386.00				2000				2000
3. Other Services and Charges	3000	24076.92				3000		98055.76	313.90	3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000	9062671				7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999	143789.61				9999		98055.76	313.90	9999
ALL FUNDS	Code					Code				Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000					3000				3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999					9999				9999
ALL FUNDS	Code					Code				Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000					3000				3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999					9999				9999

INDIANA TOWNSHIPS

TOWNSHIP: SALEM

TOWNSHIP FORM 15 (REVISED 2006)

COUNTY: DELAWARE

PART 3B - DISBURSEMENTS

Township-General FUND

To Whom Paid	Gross Amount
FIRST MERCHANTS BANK	1112.94
INTERNAL REVENUE	218.97
STAPLES	570.37
AMERICA ONLINE	246.40
TOWN OF DALEVILLE	208.32
INDIANA MICHIGAN POWER	3349.07
AT & T	1125.67
U.S. POSTMASTER	121.00
MENARDS	11.40
MICRO LINK	1560.00
FIRST MERCHANTS BANK	44700.23
SPEEDWAY AMERICA	1032.48
Com CAST	475.00
VECTREN	2052.36
DELAWARE County Regional Wastewater	288.00
FLORENCE MOWREY	6283.95
TOMMY CRAWFORD	6499.92
BOYCE FORMS	458.34
DEHAVEN HEATING	293.00
PHILLIPS WATER	104.00
LOWES	2998.96
STAR PRESS	324.66
QUEST	39.26
MAVERICK INSURANCE	75.00
MARK ADAMS	2500.00
DENVER RANSOM	190.59
MORGAN BUSINESS EQUIPMENT	110.00
HILLYARD	151.76
ROBYS	129.00
QUILL	89.53
DELAWARE County Treasurer	20.00
MARLENE LAMBERT	600.00
CHARLES MADDOX	600.00
COREY SCOTT	600.00
TOTAL	79140.18

Township Assistance FUND

To Whom Paid	Gross Amount
JEFF YORK	400.00
US POSTMASTER	41.00
Budget INN	1344.00
VECTREN	3687.91
INDIANA MICHIGAN Electric	6709.27
TOWN OF DALEVILLE	347.76
LOW COST PRESCRIPTIONS	1509.90
JOE FREEMAN	375.00
SPEEDWAY AMERICA	104.70
DELAWARE County Regional Wastewater	319.20
LYNN GWENTHENBERGER	350.00
MARY & STEVE SARGENT	600.00
BOYCE FORMS	175.19
MUTUAL FEDERAL SAVINGS	603.80
FERREL GAS	250.00
BLUE FLAME	415.00
COUNTRY SQUIRE	555.00
DR. DAVID TAVEL	44.00
TIM FUNK	475.00
YORKTOWN HEALTH CARE PHARMACY	99.39
HARVEST MARKET	28.98
GARDENVIEW FUNERAL HOME	1050.00
HUFFMAN REALTY	150.00
GAS AMERICA	50.00
PILOT	50.00
TOTAL	19735.10

INDIANA TOWNSHIPS

TOWNSHIP: SALEM

TOWNSHIP FORM 15 (REVISED 2006)

COUNTY: DELAWARE

PART 3B - DISBURSEMENTS

FIRE FUND

To Whom Paid	Gross Amount
Community Hospital	28.00
AT&T	1014.05
Auto ZONE	1711.64
K AND S SERVICE	350.00
FIRST MERCHANTS BANK	45237.93
SPEEDWAY AMERICA	5759.36
ComCAST	665.00
WALMART	214.48
MENARDS	243.96
FLORENCE MOWREY	16.00
FIRE APPARATUS SALES LLC	499.43
PRO AIR MIDWEST	790.12
MAVERICK INSURANCE	15704.15
GALL'S	175.97
GREENSFORK ALIGNMENT	30.60
5 ALARM FIRE SAFETY	1331.73
PENN WELL	55.00
TRAVELERS INSURANCE	1166.00
KOORSEN	389.55
NFPA	150.00
FIRST MERCHANTS BANK	45388.78
Tom CHERRY MUFFLERS	935.78
STOOPS FREIGHT LINER	383.48
McKROCKLIN FORD	226.58
FIRE ENGINEERING	44.95
HAYES PRO HARDWARE	49.16
IVFA	512.00
EMERGENCY Radio SERVICE	491.00
H+H ReBuild	285.00
Clothing and TRAVEL	17633.32
NAPA ANDERSON	151.87
BRAD REAL	15.00
JET ELECTRIC	2139.73
TOTAL	143789.62

FIRE Cumulative FUND

To Whom Paid	Gross Amount
Todd LEWIS	1121.65
FREEDOM FIRE EQUIPMENT	87000.00
STOOPS FREIGHTLINER	9519.11
BUREAU Motor VEHICLES	15.00
Sign ONE Graphics	400.00
TOTAL	98055.76
<u>RAINEY DAY FUND</u>	
MAIN STREET APPAREL	155.75
JET ELECTRIC	158.15
TOTAL	313.90

PART 4 - CASH AND INVESTMENTS AT DECEMBER 31, 2006 (REPORT IN DOLLARS AND CENTS ONLY)

PURCHASE DATE	FUND	CODE	DESCRIPTION TYPE AND SERIAL NUMBER	MATURITY DATE	INTEREST RATE	PURCHASE COST
INVESTMENTS ON HAND DECEMBER 31, 2006:						
06/23/08	FIRE CD		Certificate of deposit # 60556857	5-23-09	3.55 ANNUAL	45388.78
1/23/08	Township CD		Certificate of deposit # 60557101	10-20-09	3.11 ANNUAL	44700.23
Total Investments						90089.01
CASH AT DECEMBER 31, 2006:						
CHECKING ACCOUNT						
TYPE - ADVANTAGE						
NUMBER - 0001732706						
Total Cash CHECKING ACCOUNT						188911.38
Total Cash and Investments						279000.39
Less 12-31-06 M Account Balances						170.60
Record Balance						278829.79

Note: If additional lines are needed, copy this page and continue on 2nd page. Title it Part 4, Page 2.

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
 TOWNSHIP FORM 15 (REVISED 2006)

TOWNSHIP: SALEM
 COUNTY: DELAWARE

ID: _____
 (State Board of
 Accounts USE ONLY)

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

CFDA NUMBER	FEDERAL TITLE	FEDERAL OR STATE AGENCY	AWARD AMOUNT	FUND TITLE	CASH BALANCE AS OF 1/1/06	RECEIPTS	DISBURSEMENTS	CASH BALANCE AS OF 12/31/06

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL FEDERAL FINANCIAL ASSISTANCE, INCLUDING ASSISTANCE PASSED THROUGH STATE AGENCIES. IF GRANT IS PART FEDERAL AND PART STATE, DETAIL THE FEDERAL PORTION HERE, AND THE STATE PORTION ON PART 8, PAGE 1.

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:

DELAWARE County

I, Tommy D. Crawford, Trustee of SALEM Township, DELAWARE 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.

Tommy D. Crawford (sign)

SALEM Township Trustee

Telephone: (765) 378-6777

Date this report was to be published: 2-2-09

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of SALEM Township at its annual meeting, this 19th day of January, 2007.

Marlene Lambert (sign)

SALEM Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 19th day of January, 2007.

SALEM Township Board:

Marlene Lambert (sign)

Charles P. Modder (sign)

[Signature] (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, 2007.

_____ (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)

TOWNSHIP: SALEM

COUNTY: DELAWARE

ID: _____
(State Board of
Accounts USE ONLY)

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES (REPORT IN DOLLARS AND CENTS ONLY)

FEDERAL NUMBER ID	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OF OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT

* NOTE: DO NOT TOTAL AMOUNTS. IF ADDITIONAL ENTITIES, COPY THIS PAGE.

SALEM TOWNSHIP, DELAWARE 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	138
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	125
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	46
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	150
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	-
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ 18840
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ unk
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	79
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	22
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	90
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ 11890
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ unk
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ unk
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	25
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	6
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	1
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ 4080
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ 800
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ 4880
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	41
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	1
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	79
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ 29
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ unk
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ unk

SALEM TOWNSHIP, **DELAWARE** 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	3
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	3
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ 1800
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ unk
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	1
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ 1050
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 1050
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 1050
<hr/>	
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	-
15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$ -
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ -
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ -
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	46
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ unk
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ -
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ -
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ -
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20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$ 0
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$ -
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$ -
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ 0
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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	\$ -

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

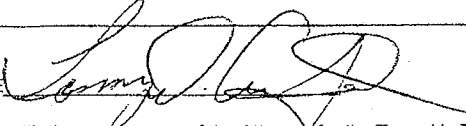
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS \$ _____

24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS ± 100

24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS same

24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED \$ 1000 @ \$10/m

25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP _____

DATE 1-19-09 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 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); 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 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:

DELAWARE COUNTY

I, TOMMY CRAWFORD, Trustee of SALEM TOWNSHIP, DELAWARE 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.

Tommy Crawford (sign)

SALEM TOWNSHIP Trustee

Telephone: (765) 378-6777

Date this report was published: 2-2-09

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of SALEM TOWNSHIP at its annual meeting, this 19th day of January, 2009.

Merlene Lambert (sign)
SALEM TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 19th day of January, 2009.

SALEM TOWNSHIP Board:

Merlene Lambert (sign)

Charles P. Maddy (sign)

[Signature] (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)