

Eldon W. Strong, Trustee
 Center Township of Lake County
 Crown Point, Indiana 46307
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06/17/2008

Monthly Operating Report

	<u>Current</u> <u>Month</u>	<u>Year to</u> <u>Date</u>	<u>Annual</u> <u>Budget</u>	<u>Remaining</u> <u>Budget</u>	<u>Previous</u> <u>Year</u>	<u>Previous</u> <u>Budget</u>
DA Direct Assistance						
Doctor/Medical	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Emergency Shelter	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
FOOD VOUCHER	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Prescription	\$0.00	\$1,208.06	\$0.00	-1,208.06	8.06	0.00
2.C. Shelter	\$6,706.00	\$30,346.00	\$0.00	-30,346.00	3,909.00	0.00
Utilities Fuel Oil	\$765.40	\$5,963.83	\$0.00	-5,963.83	555.07	0.00
FUEL OIL	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
water and sewer	\$0.00	\$0.00	\$0.00	0.00	70.22	0.00
Direct Assistance Totals:	<u>\$7,471.40</u>	<u>\$37,517.89</u>	<u>\$0.00</u>	<u>-37,517.89</u>	<u>4,542.35</u>	<u>0.00</u>
RF Refunds						
Refund - Estate	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Refund - Household	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Refund - Recipient	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Refund Totals:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Totals:	<u><u>\$7,471.40</u></u>	<u><u>\$37,517.89</u></u>	<u><u>\$0.00</u></u>	<u><u>-37,517.89</u></u>	<u><u>4,542.35</u></u>	<u><u>0.00</u></u>

06/17/2008

Center Township, Lake County

Township Assistance Statistical Report (IC 12-20-28-3)

For the period 05/01/2008 to 05/31/2008

1. Total Number of Township Assistance Requests for Assistance	21
2. Total Number of Township Assistance Recipients	28
2a. Total Number of Households Containing Township Assistance Recipients	17
3. Total Value of Benefits Provided for Township Assistance Recipients	\$7,471.40
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4. Total Number Receiving Utility Assistance - Recipients	8
4a. Total Number Receiving Utility Assistance - Households	6
5. Total Value of Benefits Provided for Payment of Utilities	\$765.40
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6. Total Number Receiving Housing Assistance - Recipients	26
6a. Total Number Receiving Housing Assistance - Households	15
7. Total Value of Benefits Provided for Housing Assistance	\$6,706.00
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8. Total Number Receiving Food Assistance - Recipients	0
8a. Total Number Receiving Food Assistance - Households	0
9. Total Value of Benefits Provided for Food Assistance	\$0.00
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10. Total Number Provided Health Care - Recipients	0
10a. Total Number Provided Health Care - Households	0
11. Total Value of Health Care Provided	\$0.00
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12. Total Number of Burials and Cremations	0
13. Total Value of Burials and Cremations	\$0.00
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14. Total Number of Nights of Emergency Shelter Provided to the Homeless	0
15. Total Number of Referrals of Township Assistance Applicants to Other Programs	0
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16. Total Number of Training Programs or Job Placements Found for Township Assistance Recipients With Assistance of Township Trustee	4
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17. Number of Hours spent by Township Assistance Recipients at Workfare	214.00
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18. Total Amount of Reimbursement for Assistance Received from:	
Recipients	\$0.00
Members of Recipients' Households	\$0.00
Recipients' Estates	\$0.00
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19. Total Amount of Reimbursement for Assistance Received from Medical Programs Under IC 12-20-16-2(e)	\$0.00
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