

Fairfield Township Trustee December 2022 Snapshot

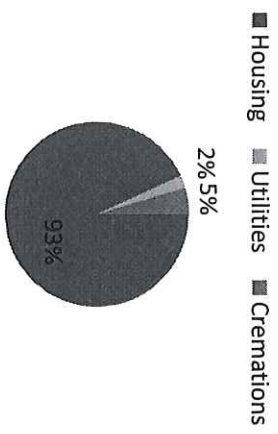
Total # of Requests for Township Assistance: 41
 Total # of Recipients of Township Assistance: 43
 Total Value of Benefits provided to Recipients of Township Assistance: \$10,296
 Total # of Recipients for Township Assistance: 43
 Total Value of Benefits provided to Recipients of Township Assistance: \$10,296
 Total # Receiving Utility Assistance: 1
 Total Value of Benefits provided for payment of Utilities: \$131
 Total # receiving Housing Assistance: 41
 Total Value of Benefits provided for housing assistance: \$7,765
 Total Paid by Township funds for Funerals, Burials, and Cremations: \$2,400

Direct Township Assistance: \$10,296.05
 Fire Fighting Fund: \$620,000
 Township Fund: \$7,957.47
 Welfare Administration: \$10,803.88
Total Disbursements: \$649,057.40

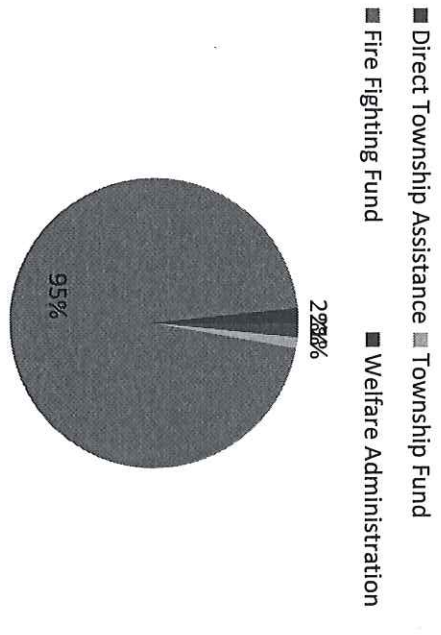
2023

Short Term Goals	Long Term Goals
Training for all Staff	Rebuild Trust
Established Office Hour	Reopen Shelter House
Social Media Presence	Stabilize Costs
Professionalize Office	Investments
Organize Office	Reduce Need

**Statistical Summary
 Township Assistance
 December 2022**



Disbursements December 2022



Claim/Disbursement/Receipt Report

FAIRFIELD TOWNSHIP TIPPECANOE COUNTY

For Disbursements only from 12/01/2022 to 12/30/2022

718 WABASH AVENUE
LAFAYETTE, IN 47905

Type	Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
D	16371	16	12/01/22	DONAHOE, DANIEL J.	588.79	715.00	0840.1	WELFARE ADMINISTRATION	1AD
D	16372	16	12/01/22	STUMP, KELLI	1,001.25	1,001.25	0840.1	WELFARE ADMINISTRATION	3AB
D	16373	16	12/01/22	MEYERS, TERESA	1,001.25	1,001.25	0840.1	WELFARE ADMINISTRATION	3AB
D	16374	16	12/01/22	MULHAUPT'S, INC.	488.40	488.40	0101	TOWNSHIP FUND	2C
D	16375	16	12/01/22	COMCAST CABLE	341.63	170.81	0840.1	WELFARE ADMINISTRATION	3D
						170.82	0101	TOWNSHIP FUND	3E
D	16376	16	12/01/22	DONAHOE, DANIEL J.	20.58	20.58	0101	TOWNSHIP FUND	3I
D	16377	16	12/07/22	LAFAYETTE APARTMENTS	700.00	700.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16378	16	12/07/22	FASSNACHT, JEFF	900.00	900.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16379	16	12/09/22	CENTERPOINT ENERGY	131.05	131.05	0840.2	DIRECT TOWNSHIP ASSISTANCE	2E
D	16380	16	12/09/22	MULHAUPT'S, INC.	15.00	15.00	0840.1	WELFARE ADMINISTRATION	3D
D	16381	16	12/09/22	MULHAUPT'S, INC.	111.00	111.00	0101	TOWNSHIP FUND	3E
D	16382	16	12/09/22	CASANOVA, MONICA	40.00	40.00	0101	TOWNSHIP FUND	3K
D	16383	16	12/09/22	GREATER LAFAYETTE COMMERCE	175.00	175.00	0101	TOWNSHIP FUND	3JA
D	16384	16	12/13/22	TREECE MEADOWS	597.00	597.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16385	16	12/13/22	DONAHOE, DANIEL J.	521.50	627.00	0840.1	WELFARE ADMINISTRATION	1AD
D	16386	16	12/13/22	DONAHOE, DANIEL J.	51.30	51.30	0101	TOWNSHIP FUND	2B
D	16387	16	12/13/22	CITY OF LAFAYETTE	18.63	18.63	0101	TOWNSHIP FUND	3E
D	16388	16	12/13/22	A E BOYCE CO, INC	251.50	251.50	0101	TOWNSHIP FUND	2AB
D	16389	16	12/13/22	JOURNAL AND COURIER	27.75	27.75	0101	TOWNSHIP FUND	2AC
D	16390	16	12/15/22	CASANOVA, MONICA	1,655.23	2,155.58	0101	TOWNSHIP FUND	1AA
D	16391	16	12/15/22	ROSETTA HILLARD	667.82	793.50	0840.1	WELFARE ADMINISTRATION	1AE
D	16392	16	12/15/22	CASANOVA, MONICA	853.21	1,077.79	0101	TOWNSHIP FUND	1AA
D	16393	16	12/15/22	STUMP, KELLI	1,305.00	1,305.00	0840.1	WELFARE ADMINISTRATION	3AB
D	16394	16	12/15/22	MEYERS, TERESA	1,305.00	1,305.00	0840.1	WELFARE ADMINISTRATION	3AB
D	16395	16	12/15/22	FISHER FUNERAL CHAPEL	1,200.00	1,200.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	1E
D	16396	16	12/15/22	LAFAYETTE FIRE DEPARTMENT	620,000.00	620,000.00	1111	FIRE FIGHTING FUND	4A
D	16397	16	12/19/22	TITAN PROPERTY MANAGEMENT	685.00	685.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16398	16	12/19/22	TITAN PROPERTY MANAGEMENT	765.00	765.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16399	16	12/19/22	FISHER FUNERAL CHAPEL	1,200.00	1,200.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	1E
D	16400	16	12/19/22	QUILL	286.91	286.91	0840.1	WELFARE ADMINISTRATION	2B
D	16401	16	12/22/22	DONAHOE, DANIEL J.	21.99	21.99	0101	TOWNSHIP FUND	2B
D	16402	16	12/22/22	CENTERPOINT ENERGY	262.62	262.62	0840.1	WELFARE ADMINISTRATION	3D
D	16403	16	12/22/22	DUKE ENERGY PAYMENT PROCESSING	187.74	187.74	0840.1	WELFARE ADMINISTRATION	3D
D	16404	16	12/22/22	CLEAN LEMON LLC	99.00	99.00	0101	TOWNSHIP FUND	3F
D	16406	16	12/22/22	DUKE ENERGY PAYMENT PROCESSING	337.00	337.00	0101	TOWNSHIP FUND	3E
D	16407	16	12/22/22	GEORGETOWN SOUTH APARTMENTS LLC	776.00	776.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16408	16	12/22/22	CANDOR REALTY, LLC	597.00	597.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16409	16	12/22/22	LEWIS, KELLYE	1,000.00	1,000.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C

Claim/Disbursement/Receipt Report

FAIRFIELD TOWNSHIP TIPPECANOE COUNTY

For Disbursements only from 12/01/2022 to 12/30/2022

718 WABASH AVENUE
 LAFAYETTE, IN 47905

Type	Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
D	16410	16	12/22/22	CHOSNEK REAL ESTATE, LLC	695.00	695.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16411	16	12/29/22	LY-PHAM PROPERTY RENTALS	200.00	200.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16412	16	12/29/22	B WALKER PROPERTY MANAGEMENT	850.00	850.00	0840.2	DIRECT TOWNSHIP ASSISTANCE	2C
D	16413	16	12/29/22	ABSTRACT TECHNOLOGY GROUP, LLC	441.24	220.62	0840.1	WELFARE ADMINISTRATION	3E
						220.62	0101	TOWNSHIP FUND	3F
D	16414	16	12/29/22	CITY OF LAFAYETTE	40.10	40.10	0101	TOWNSHIP FUND	3E
D	16415	16	12/29/22	DANIEL DONAHOE	13.80	13.80	0101	TOWNSHIP FUND	2B
D	16416	16	12/29/22	DONAHOE, DANIEL J.	402.97	475.00	0840.1	WELFARE ADMINISTRATION	1AD
D	16417	16	12/29/22	CASANOVA, MONICA	1,706.45	2,155.58	0101	TOWNSHIP FUND	1AA
D	16418	16	12/29/22	ROSETTA HILLARD	1,400.37	1,656.00	0840.1	WELFARE ADMINISTRATION	1AE
						103.50	0840.1	WELFARE ADMINISTRATION	1AE
D	16419	16	12/29/22	BRANDY DUMAS	333.50	270.25	0840.1	WELFARE ADMINISTRATION	1AC
						103.50	0840.1	WELFARE ADMINISTRATION	1AB
D	16420	16	12/29/22	CITY OF LAFAYETTE	44.19	44.19	0840.1	WELFARE ADMINISTRATION	3D
D	16421	16	12/29/22	COMCAST CABLE	519.47	259.74	0840.1	WELFARE ADMINISTRATION	3D
						259.73	0101	TOWNSHIP FUND	3E
D	16422	16	12/29/22	COMCAST CABLE	221.30	221.30	0101	TOWNSHIP FUND	3E
				***	647,054.54	649,057.40			
				***	647,054.54	649,057.40			
				***	647,054.54	649,057.40			

[405] 51 items listed out of 51 items.