



Board of Directors

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October 25, 2018

Mr. Franklin Ramirez
Elgin Township Supervisor
729 S. McLean Blvd. Ste. 200
Elgin, IL 60123

Dear Mr. Ramirez:

I am writing you to provide a reporting of how our Elgin Parks and Recreation Foundation has disbursed the \$3,500 that the Elgin Township so generously granted us last spring, through your Summer Programs for Youth at Risk Grant. As outlined in our application all of those funds were used to support the Elgin Recreation Youth Scholarship Fund, which provides financial assistance to children in Elgin whose parents cannot afford to register them for recreation programs.

The \$3,500 that you provided was distributed between the dates of May 9 and May 29. A total of 46 children registered for 61 different programs through your grant funding. The various programs and facilities that they choose to be a part of were as follows as follows: pool passes, Centre Jr. memberships, swim lessons, fitness memberships, summer camps, dance classes, boxing, gymnastics, painting, soccer and basketball.

I want to thank you, and the other Elgin Township Trustees, for providing the grant funding so an additional 46 Elgin children could participate in the recreation program of their choice during the summer of 2018. As I am sure you are aware, keeping our youth involved in healthy activities benefits both them and our community.

Sincerely,

Randy Reopelle
Board Chairman

EA / GA MONTHLY REPORT 2018

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Accumulative Year-to-Date
Total applicants for EA/GA	40	20	26	47	42	56	46	43	45	38			
Total walkins assisted by staff	147	102	124	168	157	189	173	181	170	193			
Total phone calls	681	493	1,660	604	627	750	757	803	682	788			
Average persons assisted daily	39	31	85	37	36	45	44	43	43	45			
EA client approved	9	10	7	10	10	11	26	19	33	17			
EA clients denied	6	10	3	9	18	14	6	6	8	11			
GA clients approved	7	2	5	5	2	9	4	11	3	3			
GA clients denied	0	1	1	1	2	1	5	1	2	3			
GA Terminated	0	1	4	5	6	7	5	6	2	1			
GA Active	41	43	41	40	30	35	31	33	30	29			
EA monies spent	\$3,487	\$3,875	\$3,086	\$3,926	\$3,915	\$4,081	\$11,399	\$8,546	\$13,121	\$7,425			
GA monies spent	\$12,190	\$12,970	\$12,578	\$11,285	\$10,515	\$11,145	\$11,419	\$12,457	\$9,151	\$9,834			
GA Medical	0	0	0	0	0	0	0	0	0	0			
Pending SSI/SSD	19	23	28	21	18	18	15	18	15	16			

