

December 24, 1959

Honorable Edward J. Patten
Secretary of State
State House
Trenton, New Jersey

Dear Secretary Patten:

Enclosed herewith for filing is the following regulation of the
Bureau of Assistance, Division of Welfare of this Department.

SUPPLEMENT NO. 1 TO RULING NO. 22

Welfare Board Minutes - Instructions for ADC Program, 1/60

Very truly yours

John W. Trumbull
John W. Trumbull, Commissioner

JWT:l

CC: H. Curtis Meador, Acting Secretary to the Governor
Elmer V. Andrews, Director, Division of Welfare
Mrs. Elizabeth Feehan, Secretary, State Board of Control

Rules + Reg
9 + 9

~~Stamp~~
E4

State of New Jersey
Department of Institutions and Agencies
Division of Welfare

BUREAU OF ASSISTANCE

RULING NO. 22
REGULATION #
~~Supplement No. 1~~

ISSUED:

1/60

(Date)

REV.:

(Date)

TITLE: WELFARE BOARD MINUTES

SUBJECT: Instructions for Aid for Dependent Children Program

STATUTORY REFERENCE: WLS-10-4(d), 5, 6

Chief
Bureau of Assistance

Approved:

By:

State of New Jersey
Department of Institutions and Agencies
Division of Welfare -- Bureau of Assistance

January 1, 1960

SUPPLEMENT NO. 1 TO RULING NO. 22

INSTRUCTIONS FOR ADC PROGRAM

Chapter 86, P.L. 1959 provides for the transfer of the Home Life Assistance program as of January 1, 1960. The Home Life Assistance program will be succeeded by a corresponding but not identical program to be known as Assistance for Dependent Children [ADC] which will be administered by the County Welfare Board under supervision of the Bureau of Assistance.

Insofar as possible the administrative procedures and reporting practices will correspond with existing requirements in the OAA and DA programs. This regulation provides for specific instructions covering the County Welfare Board Minute recording of the ADC program.

The administrative sections of Ruling No. 22 apply in the ADC program. The special instructions for preparation of Minute Schedules [covering the ADC program] and sample Schedules are included in this Supplement as an addition to Ruling No. 22.


Irving Engelman, Chief
Bureau of Assistance

Approved:
Elmer V. Andrews, Director
Division of Welfare

Ruling Series
Supplement No. 1 to Ruling No. 22

Insert In Handbook under section
"Rulings & Bulletins"

SCHEDULE I
DISPOSITION OF PENDING APPLICATIONS
SPECIAL INSTRUCTIONS

Schedule I-A

In order to meet provisions of law for formal Board action a report of ratification must be completed for all grants of assistance authorized by the Director during the period following the prior month's Board meeting and the close of that month. Ratification should include approval of the Director's action of the prior month, relating to both the initial portion of the approved grant [if any in the prior month] and the remainder of the approved grant to be released the first of this month. In the event the Welfare Board changes the Director's action for any case, Schedule I-A should report the case and final decision.

Schedule I-B

Cases are to be listed in this section if the application was pending at the end of the previous month, or the application was received this month, and the application was officially disposed of by the Director prior to the Board meeting this month or by the Board at the meeting this month. The cases listed in this section should be in numerical order but the arrangement of cases may, at the discretion of the county, be by blocks according to type of disposition; e.g., all APPROVED cases, and all REJECTED cases respectively blocked together. In that event the schedule can be modified as follows:

For the cases APPROVED the columns under "Applications Rejected" can be eliminated and for the cases REJECTED the columns under "Applications Approved" can be eliminated.

The column [Previous Case Number] will usually have no applicability for new cases. However, the present case number and any case numbers previously assigned at the time of an earlier application in this County or another County should be shown. This method of reporting is intended to permit identification of earlier applications. Therefore a case coded RA, RO, TR should report both the new case number and the earlier case number.

The columns under "Applications Approved" or "Applications Rejected" [Section I-B] should have only one of the two possible entries as follows:
APPROVED means that the application was found eligible for assistance as a result of:

1. grants approved by the Director prior to the meeting and ratified by the Board, and
2. grants approved by the Board.

Approved grants, as described above, represent payments to begin in the current month or payments to become effective the first of the subsequent month.

In the instance of an approved grant where a portion of such grant is to be released in the current month, that portion of the grant approved for release should be listed in the "Current Month Grant" column. In the instance of an approved grant (by the Director and by the Board) covering an initial payment to be released the first of the subsequent month such authorization should be reflected in the "Subsequent Month Grant", column No. 2. In the event the Director and Board approve grants to be released in this month and in the subsequent month, appropriate entries should be reflected in both columns.

In reporting Welfare Board or Director authorization of approval, closing, suspension or grant changes always include the coded number of persons in the case. [See instructions Form ADC-4].

REJECTED is an inclusive term (for statistical purposes) for the following actions:

DENIED means that the applicant has been determined to be ineligible for assistance for a specific reason.

WITHDRAWN means that the applicant or his authorized agent decides not to pursue his application further and requested orally or in writing that the CMB terminate its activity on the case.

DISMISSED means official recognition that eligibility need not be considered further because:

- a) The applicant died or moved to another jurisdiction within New Jersey during the application process; or
- b) The applicant cannot be located; or
- c) The application was registered in error.

Additional columns or entries may be used, at the discretion of the county, to show address, worker, amounts or codes needed for local controls, or similar brief identifying data useful for local purposes.

SCHEDULE I-C

Cases are to be listed in this section if the application was cleared by the Director's administrative decision during the period subsequent to the current month's Board meeting and the close of business for the month.

The cases listed in this section should be in numerical order but the block type reporting explained in instructions for I-B above may be followed. The instructions for the columns under "Applications Approved" and "Applications Rejected" are the same as for comparable columns in I-B.

SPECIAL INSTRUCTIONS

RECORD OF CASES CLOSED

SCHEDULE II

Schedule II-A

In order to meet provisions of law for normal Board action a report of ratification must be completed for all cases ordered closed by the Director during the period following the prior month's Board meeting and the close of that month. The cases reported in this section include all cases which, by authorization of the Director, were closed effective the last day of the prior month.

Schedule II-B

Cases are to be listed, for closing effective the last day of the current month, if the case was listed for payment in the current month, or the case was carried as ACTIVE WITHOUT PAYMENT for the current month, and the individual is found to be, presently and for an indeterminate period ahead, INELIGIBLE for further assistance payments.

The cases should be listed in numerical order, double spaced.

In the column "Month of Last Payment Rec'd." the entry should be the last month for which the individual actually received a check that was cashed, rather than the last month for which the individual was listed for payment.

The specific reason for the finding of loss of eligibility should be entered in the column "Remarks". The reason should be stated by a clear abbreviation of the narrative cause or by code reference to one of the following:

Code Reason for Closing

00 Death [of the only dependent child in an ADC case].
Employment or increased earnings of:

03 ADC father (natural or adoptive)

04 ADC mother (natural or adoptive)

05 ADC child

06 Other person

Receipt of or Increase in Support as a result of:

11 absent parent's return

12 Remarriage of Parent or Marriage of an Unmarried Mother.

Receipt of or Increase in Support from Persons Outside home.

21 absent ADC father

22 Other person

Receipt of or Increase in Benefits or Pensions under:

31 OASDI

32 Other Federal program

33 State or Local program

34 Non-governmental program

41 Other material change in income or resources

Schedule II
Record of Cases Closed
Special Instructions
[Month of April 1960]
ADC 1/60

No Longer Meets Eligibility Requirement Other than Need

71	Change in State law or agency policy relating to eligibility requirement other than need.
72	Refusal after acceptance to comply with eligibility requirement.
73	ADC parent no longer incapacitated.
74	ADC parent returned.
75	Youngest [or only] ADC child attained age 18.
76	No eligible child in home.
77	Moved out of State.
78	Other.
80	Transferred to Another Public Program Providing Maintenance.
90	Transferred to another county in this State.
91	Other reasons.

SCHEDULE II-C

In this section report all cases closed by the Director [effective the last day of the current month] during the period subsequent to the Board meeting and the close of business for the current month. [These cases will be ratified in Schedule II-A of the next month].

The instructions for the designated columns are the same as the instructions for the comparable columns in Schedule II-B.

SCHEDULE III
CHANGES IN AMOUNT OF GRANT
SPECIAL INSTRUCTIONS

Ecks County Welfare Board

SCHEDULE III-A

In order to meet provisions of law for formal Board action a report of ratification must be completed for all grants which were changed by the Director during the period following the prior month's Board meeting and the close of that month. Ratification should include approval of the Director's action of the prior month, relating to supplemental or additional approved allowances (if any in the prior month) and the change in grant to be effective as of the first of this month. In the event the Welfare Board changes the Director's action for any case, Schedule III-A should report the case and final decision.

SCHEDULE III-B

Cases are to be listed in numerical order, double spaced, twenty-five cases on a page. The record of action taken will be listed in the appropriate columns or sections as follows:

Current Month		Subsequent Month		Transaction	
Adults/ Children	Amount	Adults/ Children	Amount	Adults/ Children	Amount
1	2	3	4	5	6
Case Number	Case Number	Case Number	Case Number	Case Number	Case Number
7	8	9	10	11	12

Column Description of Information to be Reported

- 1 No entry is to be made in this column unless there has been an increase in the number of adults or children in the case. The number to be entered will represent the number of increase only.
- 2 Enter in this column the amount of any approved supplemental or additional payment authorized for release during the current month.
- 3 Self evident.
- 4 Self evident.
- 5 Enter the number of persons in the case reporting "adults/children" to correspond with the case entries on this month's Form ODA-4.
- 6 Enter the total amount of assistance (regular and supplemental) approved for the current month and entered on this month's Form ODA-4.
- 7 Enter the number of persons in the case (adults/children) included in the approved grant to be released the first of the subsequent month.
- 8 Enter the amount of the assistance grant authorized for release the first of the subsequent month.

The column or headings may be identified in this Schedule by column number. Additional space may be used by the County Welfare Boards to report codes, case workers, etc.

ADC 1/60
Schedule III
Changes in Amount of Grant
Special Instructions

The minute information in Columns 3 to 6 (and 3 to 8 in some counties) can be completed by addressograph.

Cases presented to the Board this month for formal continuance of assistance, with a change in grant, are to be included in this listing, but indicated by an asterisk [*] following the case number.

Cases presented to the Board for a decrease, plus an increase of exactly the same amount, resulting in no change in net payment for the subsequent month are to be included in this listing.

Cases presented to the Board for change from payment status to ACTIVE WITHOUT PAYMENT status, and vice versa, are to be included in this listing.

Each page shall show totals for the respective money and recipient count columns which will produce the grand totals for the final page of the Schedule, or they may be carried forward cumulatively.

SCHEDULE III-C

In this section report all grants which were changed by the Director's decision during the period subsequent to the current month's Board meeting and the close of business for that month.

The instructions for the data required and columnar arrangement are the same as the instructions for the comparable columns in Schedule III-B.

ADC PROGRAM
SCHEDULE IV TO IX INCLUSIVE
SPECIAL INSTRUCTIONS

The following schedules reporting the Welfare Board's determination should be completed in accordance with the existing instructions for the OAA and DA programs; Refer to Ruling No. 22.

Schedule <u>Number</u>	<u>Reference</u>
IV	Grants Formally Continued Without Change
V	Burial and Funeral Expenses; Terminal Medical or Nursing Expenses
VI	Cancellations and Credits to Assistance
VII	Reimbursements
VIII	Special Case Determinations
IX	Pre-Control of Assistance Payments Total Special Instructions

The entries and computations on this schedule
relate to gross assistance payments exclusive
of burial payments and terminal medical pay-
ments from assistance funds, and without ad-
justment for credits, refunds, or recoveries.

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SCHEDULE I
DISPOSITION OF PENDING APPLICATIONS

I-A] The transactions which were accomplished by direction and authority of the Director of Welfare subsequent to the Board meeting for the last month [as listed in Schedule I-C in the preceding month, is incorporated as a part of these Minutes] are hereby ratified unless otherwise noted.

I-B] The following pending applications, and applications already disposed of during the current month by authorization of the Director of Welfare under R. S. 44:7-12, were presented for consideration by the Board and dispositions voted as listed:

Case No.		and		[Previous		Case No.]		Identification of the Case		Column 1		Column 2	
Current Month	Initial Grant	Subsequent Month	Grant	Ad/Ch	Amount	Class	Name	Ad/Ch	Amount	Current Month	Initial Grant	Subsequent Month	Grant
XC - 88	[HIX-34]	90	Sadie Blank	RA	1/1	54.00	1/1	1/4	\$243.00	Jennie Doe	NA	-	\$ -
91	[HIX-43]	92	Johanna River	RO	1/1	36.00	1/1	1/3	59.00	June Meadow	NA	1/3	207.00
93	[HIT-56]	96	May Valley	TR	1/3	122.00	1/3	1/3	177.00	April Hill	NA	1/3	142.00
100			Augusta Stream	NA	1/3	234.00	1/3	1/3	412.00				
Applications Approved													
Applications Rejected													

Applications Rejected

Identification of the Case				
Case No.	and Previous	Case No.]	Name	Class
Class of Rejection				
[HIX-14]	XC-51	Anna East	RO	Denied
[HIT-37]	63	Mary Card	RA	Withdrawn
[HIG-407]	89	Elizabeth Tent	RA	Dismissed

I-C] The following dispositions of pending applications were accomplished by authority of the Director of Welfare under R. S. 44:7-12 subsequent to the April 1960 meeting of the County Welfare Board and the end of the current month.

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100	...	...	...
80	...	...	...
60	...	...	...
40	...	...	...
20	...	...	...

...	...	...	...	...	...	...
100	...	...	...	...	...	...
80	...	...	...	...	...	...
60	...	...	...	...	...	...
40	...	...	...	...	...	...
20	...	...	...	...	...	...

...the ... of the ... and the ... of the ...

Applications Approved

Identification of the Case				Applications Rejected			
Case No.	and	Previous	Case No.]	Name	Class	Ad/Ch	Amount
Column 1				Column 2			
Current Month				Subsequent Month			
Initial Grant				Grant			
XC-94	Jennie Howson	NA	2/5	\$43.00	2/5	\$234.00	
95	Regina Jones	NA	1/3	41.00	1/3	146.00	

Identification of the Case				Class of	
Case No. and	Previous Case No.]	Name	Class	Rejection	
[HIX-98]					
XC-56	Julia West	HO	Denied		

I-D] Summary

Approved				Rejected			
Current Month	Subsequent Month	Ad/Ch	Amount	Current Month	Subsequent Month	Ad/Ch	Amount
Cases				Cases			
Schedule I-B				Schedule I-C			
7	6/14	\$629.00	7/18	\$1,308.00	1	1	1
Total				Total			
2	3/8	84.00	3/8	380.00	1	0	0
9	9/22	\$713.00	10/26	\$1,688.00	2	1	1
Cleared				Cleared			
Total				Total			
13				13			

SCHEDULE II
RECORD OF CASES CLOSED

II-A] The transactions which were accomplished by direction and authority of the Director of Welfare subsequent to the Board meeting for the last month [as listed in Schedule II-C in the preceding month, which is incorporated as part of these minutes] are hereby ratified unless otherwise noted.

II-B] The following cases active at the beginning of the current month, representing cases already closed during the current month by authorization of the Director of Welfare under R. S. 44:7-12 and other cases recommended for closing, were ordered closed by the Board, effective the last day of the current month, for the reasons indicated:

Case Number	Name	Ad/Ch	Amount	Current Month Billing	Month of	Last Payment Rec'd	Remarks
XC-20	Jean North	1/4	\$292.00		March 1960		#78
50	Elizabeth South	0/1	67.00		April 1960		#04
58	Joan East	0/0	-0-		March 1960		#03

II-C] The following cases, active during the current month, were closed effective the last day of the current month by authority of the Director of Welfare under R. S. 44:7-12 subsequent to the April 1960 meeting of the County Welfare Board and prior to the end of the current month:

Case Number	Name	Ad/Ch	Amount	Current Month Billing	Month of	Last Payment Rec'd	Remarks
XC-15	Rose Turfy	1/2	\$217.00		April 1960		#91
29	Anne West	0/1	67.00		April 1960		#85

II-D] Summary

Section II-B	Cases - Ad/Ch	3 - 1/5	Amount \$359.00
Section II-C	2 - 1/3		284.00
Total	5 - 2/8		\$643.00

Cases Transferred to another County 1 - 1/2

Other Cases Closed 4 - 1/6

Wt = 1.0000
 Vol = 1.0000
 Density = 1.0000

0-100	0.0000	0.0000
0-100	0.0000	0.0000
0-100	0.0000	0.0000

TABLE 1-1

Wt	Vol	Density
0.0000	0.0000	0.0000
0.0000	0.0000	0.0000
0.0000	0.0000	0.0000

The data in this table are for the purpose of illustrating the use of the program. The data are not to be used for any other purpose.

Wt	Vol	Density
0.0000	0.0000	0.0000
0.0000	0.0000	0.0000
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The data in this table are for the purpose of illustrating the use of the program. The data are not to be used for any other purpose.

The data in this table are for the purpose of illustrating the use of the program. The data are not to be used for any other purpose.

SCHEDULE III
CHANGES IN AMOUNT OF GRANT

III-A] The transactions which were accomplished by direction and authority of the Director of Welfare subsequent to the Board meeting and prior to the close of last month relating to supplemental or additional approved allowances for that month, and changes in grant which were effective as of the first day of the current month (as listed in Schedule III-C in the preceding month which is incorporated as a part of these minutes) are hereby ratified unless otherwise noted.

III-B] The following current cases, representing increased grants of assistance covering supplemental or additional approved allowances for the current month already authorized by the Director of Welfare and other current payments, and changes in grant to be effective the first day of the subsequent month, were ordered by the Board to be changed in amount of grant as indicated:

Current Month	Ad/Ch	Amount	Number	Case	Surname of	Payee	From	Ad/Ch	Amount	To	Subsequent Month Transaction
		\$42.00		XC-35	Candy		1/1		\$167.00	1/1	\$167.00
56.00				XC-39	Blade		1/1		104.00	1/1	48.00
				XC-40	Edge		1/1		49.00	1/3	252.00
				XC-42	Backe		1/6		292.00	1/5	238.00
				XC-45	Field		1/3		222.00	1/1	187.00

III-C] The following supplemental or additional payments of assistance for the current month and changes in grant to be effective the first day of the subsequent month were authorized by the Director of Welfare under R. S. 44:7-12 subsequent to the April 1960 meeting of the County Welfare Board:

Current Month	Ad/Ch	Amount	Number	Case	Surname of	Payee	From	Ad/Ch	Amount	To	Subsequent Month Transaction
0/1		\$28.00		XC-60	Bluegrass		1/3		\$76.00	1/3	\$104.00
				XC-73	Lazrus		1/6		335.00	-	-
				XC-79*	Barney		1/3		210.00	1/2	195.00
				XC-81	Brier		1/3		179.00	1/2	91.00
				XC-26	White		1/2		217.00	2/2	267.00

III-D] Summary

Current Month		Subsequent Month Transaction	
Ad/Ch	Amount	Ad/Ch	Amount
0/1		From To	
0/1	\$98.00	5/12	\$ 834.00
0/1	28.00	5/11	\$ 892.00
0/1	\$126.00	5/9	657.00
Total		10/29	\$1,851.00
		10/20	\$1,549.00

Jacks County Welfare Board
ADC, 1/60
Month of April 1960

SCHEDULE IV
GRANTS FORMALLY CONTINUED WITHOUT CHANGE

The following current cases were presented to the Board after reinvestigation with formal recommendation for continuance of assistance, and were voted to be continued without change:

<u>Case Number</u>	<u>Surname</u>	<u>Amount</u>	<u>Case Number</u>	<u>Surname</u>	<u>Amount</u>
XC - 17	Blackmore	\$165.00	XC - 57	Gifford	\$78.00
31	Bvans	82.00	64	Everett	187.00
49	Stewart	114.00	72	Conerly	142.00

10	10.00	10.00	10.00	10.00	10.00
11	11.00	11.00	11.00	11.00	11.00
12	12.00	12.00	12.00	12.00	12.00
13	13.00	13.00	13.00	13.00	13.00
14	14.00	14.00	14.00	14.00	14.00
15	15.00	15.00	15.00	15.00	15.00
16	16.00	16.00	16.00	16.00	16.00
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43	43.00	43.00	43.00	43.00	43.00
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46	46.00	46.00	46.00	46.00	46.00
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91	91.00	91.00	91.00	91.00	91.00
92	92.00	92.00	92.00	92.00	92.00
93	93.00	93.00	93.00	93.00	93.00
94	94.00	94.00	94.00	94.00	94.00
95	95.00	95.00	95.00	95.00	95.00
96	96.00	96.00	96.00	96.00	96.00
97	97.00	97.00	97.00	97.00	97.00
98	98.00	98.00	98.00	98.00	98.00
99	99.00	99.00	99.00	99.00	99.00
100	100.00	100.00	100.00	100.00	100.00

Continued on next page

THE UNIVERSITY OF MICHIGAN LIBRARY

DATE OF ACQUISITION

BY WHOM ACQUIRED

SCHEDULE V
BURIAL AND FUNERAL CLAIMS; TERMINAL MEDICAL OR NURSING EXPENSES

V-1] Burial and Funeral Claims

The following burial and funeral claims were presented for consideration by the Board, and allowances voted as indicated:

Case Number	Surname	Total Claim	From Clearing	From Assistance	Remarks
Allowance by Board					
XC- 9	Smithson	\$255.00	\$ 80.00	\$175.00	Insurance
11	Fowler	125.00	-	125.00	-
23	Martin	350.00	-	-	Family Resp.
37	Schuyler	195.00	25.00	170.00	Death Benefit
Totals		\$925.00	\$105.00	\$470.00	

V-II] Terminal Medical or Nursing Expenses

[Note: Terminal medical or nursing expenses may be paid in accordance with Chapter 213, P.L. 1953, amending Sections 13 and 25 of Title 44:7, as specifically contained in Supplement No. 1 to Ruling No. 2, dated March 1, 1954. However, the classification of medical or nursing expenses as "terminal", within the meaning of this authority, should rarely be necessary. It will be applicable only in situations where the case has been closed by reason of death [of the last child under 18 or of the last surviving parent or parent person]. So long as the case remains active, medical or nursing expenses with respect to a deceased member of the ADC family unit are reflected in the continuing grant and are not classified as "terminal".]

Case Information	Vendor	Type of Service	Date of Service	Date Received	Amt. of Bill	Clearing Assistance
[1]	[2]	[3]	[4]	[5]	[6]	[7]
XC-11 Fowler	Dr. J. Bowers	3/10	3/28	3/28	\$ 3.00	\$ 3.00
D 3/14/60	Dr. J. Bowers	3/14	3/28	3/28	4.00	4.00
I.P. 3/60	R. Revall	Drugs	3/10, 11, 12	3/21	24.50	24.50
XC-19 Rogers	Jane Doe	Practica	3/18-25	4/2	30.00	5.00
D 3/25/60		Nurse				
I.P. 3/60	State RX	Drugs	3/23	3/31	5.00	5.00

SCHEDULE VI
 CANCELLATIONS AND CREDITS TO ASSISTANCE

The following cancellations and credits to assistance payments, for entry on Form ODA-6 for April, were directed by the Board:

Case Number	Surname	Months or Amounts	Remarks
-------------	---------	-------------------	---------

VI-A] Assistance Checks Cancelled

XC-44	Wall	March	Not needed
53	Webb	March	Check reissued
79	Barney	April	Check reissued

VI-B] Cash Credits to Assistance Payments

XC-12	Wells	\$8.25	Drug bill previously paid
13	Dark	200.00	Burial Refund
15	Vane	15.00	Refund T.M. payment
62	Bryant	29.00	Child in juvenile shelter

25	25.00	25.00	25.00
26	26.00	26.00	26.00
27	27.00	27.00	27.00
28-30	28.00	28.00	28.00

Table 1. Summary of data for the first 30 days.

31	31.00	31.00	31.00
32	32.00	32.00	32.00
33-35	33.00	33.00	33.00

Table 2. Summary of data for the last 5 days.

Day	Value 1	Value 2	Value 3
36	36.00	36.00	36.00
37	37.00	37.00	37.00
38	38.00	38.00	38.00
39	39.00	39.00	39.00
40	40.00	40.00	40.00

Table 3. Summary of data for the last 5 days, continued.

Table 4. Summary of data for the last 5 days, continued.

ADG. 1/60
Month of April 1960

Ecks County Welfare Board

SCHEDULE VII
REIMBURSEMENTS

The following net reimbursements were approved for acceptance by the Board and directed to be entered for distribution on Form ODA-12 for April:

Case Number	Surname	Amount	Remarks
XC - 9	Howard	\$100.00	Inheritance
21	Hunt	125.00	Accident Recovery
38	Monroe	85.00	Securities
59	Kingston	50.00	Lump Sum Benefit
61	Cramer	190.00	Insurance

10	100.00	100.00	100.00
11	100.00	100.00	100.00
12	100.00	100.00	100.00
13	100.00	100.00	100.00
14	100.00	100.00	100.00
15	100.00	100.00	100.00
16	100.00	100.00	100.00
17	100.00	100.00	100.00
18	100.00	100.00	100.00
19	100.00	100.00	100.00
20	100.00	100.00	100.00
21	100.00	100.00	100.00
22	100.00	100.00	100.00
23	100.00	100.00	100.00
24	100.00	100.00	100.00
25	100.00	100.00	100.00
26	100.00	100.00	100.00
27	100.00	100.00	100.00
28	100.00	100.00	100.00
29	100.00	100.00	100.00
30	100.00	100.00	100.00
31	100.00	100.00	100.00
32	100.00	100.00	100.00
33	100.00	100.00	100.00
34	100.00	100.00	100.00
35	100.00	100.00	100.00
36	100.00	100.00	100.00
37	100.00	100.00	100.00
38	100.00	100.00	100.00
39	100.00	100.00	100.00
40	100.00	100.00	100.00
41	100.00	100.00	100.00
42	100.00	100.00	100.00
43	100.00	100.00	100.00
44	100.00	100.00	100.00
45	100.00	100.00	100.00
46	100.00	100.00	100.00
47	100.00	100.00	100.00
48	100.00	100.00	100.00
49	100.00	100.00	100.00
50	100.00	100.00	100.00
51	100.00	100.00	100.00
52	100.00	100.00	100.00
53	100.00	100.00	100.00
54	100.00	100.00	100.00
55	100.00	100.00	100.00
56	100.00	100.00	100.00
57	100.00	100.00	100.00
58	100.00	100.00	100.00
59	100.00	100.00	100.00
60	100.00	100.00	100.00
61	100.00	100.00	100.00
62	100.00	100.00	100.00
63	100.00	100.00	100.00
64	100.00	100.00	100.00
65	100.00	100.00	100.00
66	100.00	100.00	100.00
67	100.00	100.00	100.00
68	100.00	100.00	100.00
69	100.00	100.00	100.00
70	100.00	100.00	100.00
71	100.00	100.00	100.00
72	100.00	100.00	100.00
73	100.00	100.00	100.00
74	100.00	100.00	100.00
75	100.00	100.00	100.00
76	100.00	100.00	100.00
77	100.00	100.00	100.00
78	100.00	100.00	100.00
79	100.00	100.00	100.00
80	100.00	100.00	100.00
81	100.00	100.00	100.00
82	100.00	100.00	100.00
83	100.00	100.00	100.00
84	100.00	100.00	100.00
85	100.00	100.00	100.00
86	100.00	100.00	100.00
87	100.00	100.00	100.00
88	100.00	100.00	100.00
89	100.00	100.00	100.00
90	100.00	100.00	100.00
91	100.00	100.00	100.00
92	100.00	100.00	100.00
93	100.00	100.00	100.00
94	100.00	100.00	100.00
95	100.00	100.00	100.00
96	100.00	100.00	100.00
97	100.00	100.00	100.00
98	100.00	100.00	100.00
99	100.00	100.00	100.00
100	100.00	100.00	100.00

THESE ARE THE RESULTS OF THE ANALYSIS OF THE SAMPLES TAKEN ON THE 10TH OF APRIL 1964. THE RESULTS ARE GIVEN IN THE TABLES ON THE FOLLOWING PAGES.

ANALYST: J. H. HARRIS
DATE: 10/4/64

THESE ARE THE RESULTS OF THE ANALYSIS OF THE SAMPLES TAKEN ON THE 10TH OF APRIL 1964. THE RESULTS ARE GIVEN IN THE TABLES ON THE FOLLOWING PAGES.

SCHEDULE VIII
SPECIAL CASE DETERMINATIONS

The following matters being brought before the Board for special review as required by statute or the regulation, and the Director reporting to the Board that an investigation of the relevant facts and circumstances was made and representing to the Board that the determinations hereinafter stated are in conformity with statutory requirements and the regulations of the Bureau of Assistance, the Board, accepting and approving the reports and recommendations of the Director, voted the following determinations:

<u>Case Number</u>	<u>Surname</u>	<u>Ruling Reference</u>	<u>Determination</u>	<u>Schedule Reference</u>
XC-79	Barney	2228.4	Continuance of assistance while in Delaware approved	III

ADC 1/60
Month of April 1960

ADC PROGRAM
SCHEDULE IX
PRE-CONTROL OF ASSISTANCE PAYMENTS

Amount of Assistance
Number of Recipients
Adults
Children

80 295 \$16,887.00

9 22 713.00

- 1 126.00

9 23 \$839.00

89 318 \$17,726.00

9 22 713.00

2 8 643.00

10 29 1,851.00

21 59 \$3,207.00

68 259 \$14,519.00

10 26 \$1,688.00

10 20 1,549.00

20 46 \$3,237.00

88 305 \$17,756.00

A. ADJUSTED GROSS ASSISTANCE PAYMENTS
AS AUTHORIZED FOR PAYMENT FIRST OF
CURRENT MONTH (ITEM G PRIOR MONTH)

B. ADDITIONS

1. Cases Approved Schedule I-D

"Current Month" Column

2. Additional or Supplemental Grants

Authorized Schedule III

"Current Month" Column

3. Other Additions

[Specify]

4. Total Additions

C. GROSS ASSISTANCE PAYMENTS AUTHORIZED
FOR CURRENT MONTH

D. DEDUCTIONS END OF CURRENT MONTH

1. Cases Approved Schedule I-D

"Current Month" Column

[Same as B1 above]

2. Cases Closed Schedule II-D

3. Total "From" Column Schedule III-D

4. Other Deductions

[Specify]

5. Total Deductions

E SUB-TOTAL [C - D]

F ADDITIONS END OF CURRENT MONTH

1. Cases Approved Schedule I-D

"Subsequent Month" Column

2. Total "To" Column Schedule III-D

3. Other Additions

[Specify]

4. Total Additions

G ADJUSTED GROSS ASSISTANCE PAYMENTS
AS AUTHORIZED FOR FIRST OF
SUBSEQUENT MONTH

