

WASHINGTON TOWNSHIP
YEAR END REPORT APPROVAL
FEBURARY 10, 2025
12:00 NOON

LOCATION: WTVFD-1513 N BETHLEHAM RD., MARION, IN

MEETING OPENED AT 12:00 NOON

PRAYER BY: Brad Woodring

APPROVAL OF YEAR END REPORT OF 2024

MOTION TO ADOPT

1ST- Pickett

2ND- Woodring

all in favor - aye

Dave Barley showed up late.

MEETING CLOSED: 12:18 pm

1 Woodring

2 Pickett

Brad Woodring
SECRETARY BRAD WOODRING

Washington Township of Grant Co.

streetNumber & Name
City Name, ST 5 digit zip code

**I.	A	B	C	D	E	F	
FUNDS	Code	Cash Balance	Receipts	Disbursements	Cash Balance	Investments	Total D & E Code
Rainy Day Fund	0061	27,519.50	0.00	0.00	27,519.50	0.00	27,519.50 0061
Township General Fund	0101	65,109.44	0.00	0.00	65,109.44	0.00	65,109.44 0101
Township Assistance	0840	29,427.27	0.00	0.00	29,427.27	0.00	29,427.27 0840
Fire Fighting Fund	1111	24,784.06	0.00	0.00	24,784.06	0.00	24,784.06 1111
Payroll Deductions	9999	1,136.14	0.00	0.00	1,136.14	0.00	1,136.14 9999
SUBTOTAL ALL FUNDS	////	147,976.41	0.00	0.00	147,976.41	0.00	147,976.41 ////
**I. <LESS>	////						
INVESTMENT SALES	5500		0.00				5500
INVESTMENT PURCHASES	7000			0.00			7000
TRANSFERS IN	5206		0.00				5206
TRANSFERS OUT	8000			0.00			8000
NET RECEIPTS AND DISBURSEMEN	9999		0.00	0.00			9999

PART B - RECEIPTS BY CATEGORY AND FUND

TA-7 Statistical Summary

Washington Township of Grant Co.
streetNumber & Name
City Name, ST 5 digit zip code

Washington Township of Grant Co.

Township Assistance Statistical Report (TA-7) for Period 01/01/2025 thru 12/31/2025

1	1	TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	75
2	2(A)	TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	52
3	2(B)	TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	52
4	2(C)	TOTAL NUMBER OF INDIVIDUALS DENIED TOWNSHIP ASSISTANCE	2
5	3(A)	TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$37,331
6	3(B)	TOTAL VALUE OF BENEFITS DENIED TO INDIVIDUALS APPLYING FOR TOWNSHIP ASSISTANCE	\$2,800
7	4	TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$0
8	5(A)	TOTAL NUMBER RECEIVING UTILITY ASSISTANCE-RECIPIENTS	35
9	5(A)(1)	TOTAL NUMBER RECEIVING UTILITY ASSISTANCE-HOUSEHOLDS	35
10	5(B)	TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
11	6(I)	TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES-TOWNSHIP	\$18,000
12	6(II)	TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES-NONTOWNSHIP SOURCES	\$8,750
13	6(III)	TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$26,750
14	7(A)	TOTAL NUMBER RECEIVING HOUSING ASSISTANCE-RECIPIENTS	17
15	7(A)(1)	TOTAL NUMBER RECEIVING HOUSING ASSISTANCE-HOUSEHOLDS	17
16	7(B)	TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	3
17	8(I)	TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE-TOWNSHIP	\$16,700
18	8(II)	TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE-NONTOWNSHIP SOURCES	\$1,900
19	8(III)	TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$18,600
20	9(A)	TOTAL NUMBER RECEIVING FOOD ASSISTANCE-RECIPIENTS	3
21	9(A)(1)	TOTAL NUMBER RECEIVING FOOD ASSISTANCE-HOUSEHOLDS	3
22	9(B)	TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	48
23	10(I)	TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE-TOWNSHIP	\$231
24	10(II)	TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE-NONTOWNSHIP SOURCES	\$7,500
25	10(III)	TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$7,731
26	11(A)	TOTAL NUMBER PROVIDED HEALTH CARE-RECIPIENTS	0
27	11(A)(1)	TOTAL NUMBER PROVIDED HEALTH CARE-HOUSEHOLDS	0
28	11(B)	NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
29	12(I)	TOTAL VALUE OF HEALTH CARE PROVIDED-TOWNSHIP	\$0
30	12(II)	TOTAL VALUE OF HEALTH CARE PROVIDED-NONTOWNSHIP SOURCES	\$0
31	12(III)	TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$0
32	13	TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	2
33	14(A)	TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$4,800
34	14(B)(I)	TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$2,400
35	14(B)(II)	DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$2,400
36	15(A)	TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	7
37	15(B)	TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
38	15(C)(I)	TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS-TOWNSHIP	\$245
39	15(C)(II)	TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS-NONTOWNSHIP SOURCES	\$0

TA-7 Statistical Summary

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40	15(C)(III)	TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$245
41	16(A)	TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO THEIR PROGRAMS	52
42	16(B)	TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0
43	17	TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
44	18	NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
45	19(I)	TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0
46	19(II)	TOTAL VALUE OF SERVICES PEROVIED BY WORKFARE TO OTHER AGENCIES	\$0
47	19(III)	TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0
48	20(A)	TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$1,600
49	20(B)	TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS HOUSEHOLDS	\$1,600
50	20(C)	TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS ESTATES	\$0
51	21	TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTATNCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0
52	22(A)	TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
53	22(B)	TOTAL AMOUNT OF FUNDS PROCESSED THROUGH A REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0
54	23(A)	TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	0
55	23(B)	TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0
56	24(A)(I)	TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES-RECIPIENTS	2500
57	24(A)(II)	TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES-HOUSEHOLDS	2500
58	24(B)	TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$5,000
59	25	TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	52

Date

Trustee's Signature