

Schedule of Officials, 2013 - *Annual Report*
 North Township, Lake County, Indiana

Name of Township	NORTH TOWNSHIP
County Township Resides In	Lake
Primary Contact Person	Frank J. Mrvan
Office Address	5947 Hohman Ave.
Office Phone	219-932-2530
Fax	219-937-4412
Email Address	fjmrvan@comcast.net
OFFICIALS: Please complete the following with names, dates and addresses of officials. Make sure to include the entire term for elected officials. Others will be on an annual basis.	
Trustee (Name)	Frank J. Mrvan
Current Term Begin Date	01/01/2010
Current Term End Date	12/31/2014
Beginning Date of Initial Term	11/01/2005
Current Home Address	8717 Idlewild, Highland, IN 46322
Email	fjmrvan@comcast.net
<i>Please list prior Trustee, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
Other (Name and Title)	
Current Term Begin Date	
Current Term End Date	
Current Home Address	
Email	
<i>Please list prior person, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
Chairman of the Township Board (Name)	
Current Term Begin Date	Richard J. Novak 01/01/2010

Current Term End Date	12/31/2014
Current Home Address	4412 Baring Ave., Apt. 2N, East Chicago, IN 46312
Email	

Please list prior Chairman, if person held position since prior audit.

Name	
Term	
Current Home Address	
Email	

Superintendent of Utilities (Name)

Enterprise Name	
Current Term Begin Date	
Current Term End Date	
Current Home Address	
Email	

Please list prior person, if person held position since prior audit.

Name	
Term	
Current Home Address	
Email	

The Data Universal Numbering System (DUNS) number is a unique nine-digit identification number provided by Dun & Bradstreet (D&B). Please make sure to include all DUNS numbers assigned to the unit. The Federal government requires that all applicants for Federal grants and cooperative agreements have a DUNS number. To verify that you have a DUNS number or to take the steps necessary to obtain one call D&B using the toll-free number, 1-866-705-5711.

DUNS Number	
DUNS Number	
DUNS Number	

Federal Employer Identification Number (EIN) is a unique nine-digit number assigned by the Internal Revenue Service (IRS) to business entities operating in the United States for the purposes of identification. Please make sure to include all ID numbers assigned to the unit.

Federal EIN Number	356003600
Federal EIN Number	
Federal EIN Number	

North Township, Lake County, Indiana
Investments Statement - 2013

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)
North Township, Lake County, Indiana
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2013

1. Total number of requests for Township Assistance	10522
2.(A) Total number of recipients of Township Assistance	18304
2.(B) Total number of households containing recipients of Township Assistance	1647
2.(C)(i) Total number of case contacts made with or on behalf of recipients of Township Assistance	14288
2.(C)(ii) Total number of case contacts made with or on behalf of members of a household receiving Township Assistance	11049
3. Total Value of benefits provided to recipients of Township Assistance	\$1,339,322.00
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$885,970.00
5.(A) Total number receiving utility assistance - recipients	2855
5.(A)(i) Total number receiving utility assistance - households	434
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	528
6.(i) Total value of benefits provided for payment of utilities - township	\$143,669.00
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$65,940.00
6.(iii) Total value of all benefits provided for payment of utilities	\$209,509.00
7.(A) Total number receiving housing assistance - recipients	2958
7.(A)(i) Total number receiving housing assistance - households	385
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	1248
8.(i) Total value of benefits provided for housing assistance - township	\$626,056.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$290,127.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$916,183.00
9.(A) Total number receiving food assistance - recipients	4907
9.(A)(i) Total number receiving food assistance - households	1108
9.(B) Total number of recipients assisted by township staff in receiving food assistance from sources other than township funds	1914
10.(i) Total value provided for food assistance - township	\$189,486.00
10.(ii) Total value provided for food assistance - nontownship sources	\$642,618.00
10.(iii) Total value of all food assistance provided	\$732,104.00
11.(A) Total number provided health care - recipients	552
11.(A)(i) Total number provided health care - households	111
11.(B) Number of recipients assisted by township staff in receiving health care assistance from sources other than township funds	599
12.(i) Total value of health care provided - township	\$25,030.00
12.(ii) Total value of health care provided - nontownship sources	\$198,526.00
12.(iii) Total value of all health care provided	\$223,556.00

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North Township, Lake County, Indiana
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2013

13. Total number of funerals, burials and cremations	80
14.(A) Total actual value of funerals, burials and cremations	\$115,865.00
14.(B)(i) Total paid by township funds for funerals, burials and cremations	\$108,265.00
14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations	\$7,600.00
15.(A) Total number of nights of emergency shelter provided to the homeless	1539
15.(B) Total number of nights of emergency shelter provided to the homeless through efforts of township staff from sources other than township funds	2505
15.(C)(i) Total value of emergency shelter for homeless individuals - township	\$26,309.00
15.(C)(ii) Total value of emergency shelter for homeless individuals - nontownship sources	\$290,127.00
15.(C)(iii) Total value of all emergency shelter provided for homeless individuals	\$316,436.00
16.(A) Total number of referrals of township assistance applicants to other programs	1846
16.(B) Total value of township services in making referrals to other programs	\$885,970.00
17. Total number of training programs or job placements found for township assistance recipients with assistance of township trustee	144
18. Number of hours spent by township assistance recipients at workfare	204173
19.(i) Total value of services provided by workfare to the township	\$218,118.00
19.(ii) Total value of services provided by workfare to other agencies	\$1,262,140.00
19.(iii) Total value of all services provided by workfare	0
20.(A) Total amount of reimbursement for assistance received from recipients	\$1,480,258.00
20.(B) Total amount of reimbursement for assistance received from members of recipients' households	\$49,457.00
20.(C) Total amount of reimbursement for assistance received from recipients' estates	\$5,128.00
21. Total amount of reimbursement for assistance received from medical programs under IC 12-20-16-2(e)	\$0.00
22.(A) Total number of individuals assisted through a representative payee program	\$542.00
22.(B) Total amount of funds processed through the representative payee program that are not township funds	0
23.(A) Total number of individuals assisted through special nontraditional programs provided through the township without the expenditure of township funds	\$0.00
23.(B) Total amount of nontownship funds used to provide the special nontraditional programs	2943
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	\$678,190.00
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	6890
24.(B) Total value of case management services provided	6890
25. Total number of housing inspections performed by the township	\$1,765,928.00
	0
	1287

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North Township, Lake County, Indiana
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2013

DATE 2/4/14 TRUSTEE'S SIGNATURE _____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided TOWNSHIP ASSISTANCE Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

North Township, Lake County, Indiana
Capital Assets 2013

Government or Enterprise	Land	Infrastructure	Building	Improvements Other Than Buildings	Machinery, Equipment, and Vehicles	Construction in Progress	Books and Other	Total
	\$2,475,816.40	\$0.00	\$1,193,534.52	\$455,355.87	\$454,101.26	\$0.00	\$0.00	\$4,578,808.05
Governmental Activities (General)	\$2,475,816.40	\$0.00	\$1,193,534.52	\$455,355.87	\$454,101.26	\$0.00	\$0.00	\$4,578,808.05
TOTAL	\$2,475,816.40	\$0.00	\$1,193,534.52	\$455,355.87	\$454,101.26	\$0.00	\$0.00	\$4,578,808.05

North Township, Lake County, Indiana
Transfer Report

Transfers Out (Disbursements)		Transfers In (Receipts)	
Fund	Amount	Fund	Amount
Total Transfers Out		Total Transfers In	

North Township, Lake County, Indiana
Financial Assistance to Non Governmental Entities - 2013

Name	Federal Tax ID	Street Address	City/State County	Operating Officer Name	Phone	Description	Amount Type
Early Learning Partnership of NWI	35-2109773	6530 New Hampshire	Hammond IN . Lake	Kim Smith	219-554-1710	General	\$15,000.00 EDUCATIONAL ORG

North Township, Lake County, Indiana
Unit Questions 2013

Please answer all of the questions below by clicking Yes or No as appropriate. Please make sure you answer the questions correctly as they will determine the information required for you to complete your annual report.	
<p>1. Has your unit received or disbursed any money from grants? The amount of Federal funding that is received or disbursed during the year affects the type of engagement that you are required to have performed by the State Board of Accounts as well as the format and content of the Financial Statements. Click below for more information on grants.</p>	Yes
<p>2. Did your unit disburse money for financial assistance to non-governmental entities? Examples include Volunteer Fire Departments, 4H, YMCA, Youth Leagues, Senior Citizen Centers, etc. Do not consider amounts you paid for goods or services in answering this question.</p>	Yes
<p>3. Does your unit have any Utilities or other Enterprises? Governmental units often provide services that are operated like a business and charge fees to external users for goods or services rather than receiving tax dollars. These activities are called Enterprises. The most common Enterprises are utilities such as Water and Wastewater. Other types of Enterprises could include Public Transportation, Convention Centers, Parking Garages, Airports, Internet Services, etc.</p>	No
<p>4. Does your unit departmentalize? Departments are areas of responsibility within a unit that do not act like enterprises. Examples of departments include: Auditor, Sheriff, Mayor.</p>	No
<p>5. Does your unit have any outstanding debt? Debt can be in the form of bonds, notes, loans, or judgments payable over more than one year. Leases are considered separately (see question 6 below).</p>	Yes
<p>6. Does your unit have any outstanding leases? A contract by which one party conveys land, property, services, etc., to another for a specified time, usually in return for a periodic payment.</p>	Yes
<p>7. Do you maintain records listing the types and values of assets owned by the unit? Assets include land, buildings, infrastructure, vehicles, equipment, etc.</p>	Yes
<p>8. Do you have data files from your accounting system to upload your beginning fund balances, receipts and disbursements? You must get these files from your vendor's accounting system. If you have questions on how to get these files, please contact your vendor.</p>	Yes

**Pension Report
North Township, Lake County, Indiana**

Pension plans offered to your employees	YES	NO
Public Employees Retirement Fund	X	
Teachers Retirement Fund		
Police Pension Fund - First Class Cities		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund		X
<i>Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits? If yes, see details below.</i>		
		X

CERTIFICATION

State of Indiana

SS:
Lake County

I, Frank J. Mirvan, Trustee of NORTH TOWNSHIP, Lake County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

NORTH TOWNSHIP Trustee (sign)

Telephone: 219-932-2530 ext. 324

Date this report was to be published: 02/15/14

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of NORTH TOWNSHIP at its annual meeting, this 4th day of FEBRUARY, 2014.

Richard J. Novak (sign)

Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 4th day of FEBRUARY, 2014.

Township Board:

(sign)

(sign)

(sign)

OPTION 2

This report was received, accepted, and approved except for the following part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of _____, 2014.

(sign)

(sign)

(sign)

The following note should not be advertised.
Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)