



Buck Creek Township

Hancock County, Indiana

APRIL 9, 2024, BOARD MEETING

6:00 PM TOWNSHIP COMMUNITY ROOM

- | | | |
|------|---|---------------------------------|
| I. | Call meeting to order | Board President, Andy deLivron |
| II. | Pledge of Allegiance | Board President |
| III. | Meetings will be recorded and transcribed | Secretary, Jennifer Fellerman |
| | a. Approval of meeting minutes from March 12, 2024 meeting | |
| IV. | Recruit Discussion Recruit costs, training, graduation, and future. Eclipse Staffing | Assistant Chief, Richard McFall |
| V. | Township 2024 Cash Fund Statement 2023 Township Audit Bill \$350,000.00 check for the Fire Department | Trustee, Micki Simunek |
| VI. | Questions from audience | |
| VII. | Adjournment | |

NEXT MEETING WILL BE TUESDAY MAY 14, 2024, 6:00 BUCK CREEK TOWNSHIP COMMUNITY ROOM

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/04/2024 to 04/02/2024

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

| Trans # | Bk | Date | Vendor Name | Amount | Line Amounts | # | Fund Name | Code |
|----------|----|----------|--|----------|--------------|--------|-----------------------------|------|
| 031524.1 | 2 | 03/15/24 | CENTERPOINT ENERGY | 234.96 | 234.96 | 0101 | TOWNSHIP | 3G |
| 031524.2 | 2 | 03/15/24 | CENTERPOINT ENERGY | 411.29 | 411.29 | 0101 | TOWNSHIP | 3G |
| 031524.3 | 2 | 03/15/24 | PAYROLL PROFESSIONALS LLC | 204.60 | 204.60 | 0101 | TOWNSHIP | 1AE |
| 040124.1 | 2 | 04/01/24 | Office H2O | 117.00 | 117.00 | 0101 | TOWNSHIP | 3G |
| 47021 | 2 | 03/04/24 | Indys fine cleaning company | 580.00 | 580.00 | 1111 | FIRE FIGHTING FUND | 2AC |
| 47022 | 2 | 03/04/24 | NINESTAR CONNECT/COMMUNICATIONS | 291.00 | 291.00 | 0101 | TOWNSHIP | 3G |
| 47023 | 2 | 03/04/24 | RILEY PARK TIRE SERVICE | 45.00 | 45.00 | 0101 | TOWNSHIP | 3J |
| 47024 | 2 | 03/04/24 | GBC BANK CARDMEMBER SERVICE | 2,891.08 | 118.96 | 0101 | TOWNSHIP | 3G |
| | | | | | 39.96 | 0101 | TOWNSHIP | 3G |
| | | | | | 14.24 | 0101 | TOWNSHIP | 2AA |
| | | | | | 20.57 | 0101 | TOWNSHIP | 2AA |
| | | | | | 43.95 | 0101 | TOWNSHIP | 2AA |
| | | | | | 20.99 | 0101 | TOWNSHIP | 2AA |
| | | | | | 12.54 | 0101 | TOWNSHIP | 2AA |
| | | | | | 43.95 | 0101 | TOWNSHIP | 2AA |
| | | | | | 92.47 | 0101 | TOWNSHIP | 2AA |
| | | | | | 95.78 | 0101 | TOWNSHIP | 2AA |
| | | | | | 70.59 | 0101 | TOWNSHIP | 2AA |
| | | | | | 35.08 | 0101 | TOWNSHIP | 2AA |
| | | | | | 464.99 | 1111 | FIRE FIGHTING FUND | 3AC |
| | | | | | 316.25 | 1111 | FIRE FIGHTING FUND | 3AC |
| | | | | | 77.98 | 1111 | FIRE FIGHTING FUND | 3AC |
| | | | | | 794.55 | 0840.2 | OTHER DIRECT POOR RELIEF | 1E |
| | | | | | 28.90 | 0840.2 | OTHER DIRECT POOR RELIEF | 1E |
| | | | | | 349.70 | 0101 | TOWNSHIP | 3J |
| | | | | | 87.99 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 64.95 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 10.00 | 0101 | TOWNSHIP | 2AB |
| | | | | | 19.99 | 1111 | FIRE FIGHTING FUND | 2AC |
| | | | | | 11.98 | 1111 | FIRE FIGHTING FUND | 2AC |
| | | | | | 44.28 | 1111 | FIRE FIGHTING FUND | 2AC |
| | | | | | 10.44 | 0101 | TOWNSHIP | 3CC |
| 47025 | 2 | 03/04/24 | GBC BANK CARDMEMBER SERVICE | 1,000.00 | 978.83 | 1111 | FIRE FIGHTING FUND | 2AD |
| | | | | | 21.17 | 1111 | FIRE FIGHTING FUND | 2AD |
| 47026 | 2 | 03/04/24 | NELSON ALARM | 624.00 | 624.00 | 0101 | TOWNSHIP | 3G |
| 47027 | 2 | 03/04/24 | VERIZON WIRELESS | 592.43 | 592.43 | 0101 | TOWNSHIP | 3G |
| 47028 | 2 | 03/06/24 | MARDIS, SAVANNA | 226.84 | 226.84 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47029 | 2 | 03/06/24 | WILCH, BRANDON S | 628.00 | 628.00 | 0101 | TOWNSHIP | 3CA |
| 47030 | 2 | 03/11/24 | Amazon Capital Services, Inc | 515.96 | 123.31 | 0101 | TOWNSHIP | 3CA |
| | | | | | 6.39 | 0101 | TOWNSHIP | 3CA |
| | | | | | 95.99 | 0101 | TOWNSHIP | 3CA |
| | | | | | 100.04 | 0101 | TOWNSHIP | 3J |
| | | | | | 93.99 | 0101 | TOWNSHIP | 3CA |
| | | | | | 96.24 | 1111 | FIRE FIGHTING FUND | 2AC |
| 47031 | 2 | 03/11/24 | MES MUNICIPAL EMERGENCY SERVICES, INC | 518.91 | 102.95 | 1111 | FIRE FIGHTING FUND | 3AB |

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/04/2024 to 04/02/2024

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

| Trans # | Bk | Date | Vendor Name | Amount | Line Amounts | # | Fund Name | Code |
|---------|----|----------|---|----------|--------------|--------|-----------------------------|------|
| | | | | | 83.49 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 83.49 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 83.49 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 83.49 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 82.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47032 | 2 | 03/11/24 | DUKE ENERGY | 1,376.92 | 1,376.92 | 0101 | TOWNSHIP | 3G |
| 47033 | 2 | 03/11/24 | Hancock Physicians Network | 1,256.00 | 1,256.00 | 0101 | TOWNSHIP | 3BA |
| 47034 | 2 | 03/11/24 | INDY WIDE FORMAT | 1,882.37 | 1,344.00 | 0101 | TOWNSHIP | 3J |
| | | | | | 538.37 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47035 | 2 | 03/11/24 | EMERGENCY MEDICAL PRODUCTS, INC | 273.57 | 91.19 | 1111 | FIRE FIGHTING FUND | 2AB |
| | | | | | 182.38 | 1111 | FIRE FIGHTING FUND | 2AB |
| 47036 | 2 | 03/11/24 | ULINE | 285.01 | 285.01 | 1190 | CUMULATIVE FIRE | 4B |
| 47037 | 2 | 03/11/24 | HOOSIER FIRE EQUIPMENT INC | 5,683.95 | 5,416.00 | 1190 | CUMULATIVE FIRE | 4B |
| | | | | | 267.95 | 1190 | CUMULATIVE FIRE | 4B |
| 47038 | 2 | 03/11/24 | AXE HEAD THREADS | 223.00 | 223.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47039 | 2 | 03/12/24 | KIEFER, EVAN | 225.53 | 225.53 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47040 | 2 | 03/12/24 | TURNOUT RENTAL | 4,260.00 | 4,260.00 | 1190 | CUMULATIVE FIRE | 4C |
| 47041 | 2 | 03/15/24 | THE JANITORS SUPPLY CO, INC | 480.92 | 583.35 | 1111 | FIRE FIGHTING FUND | 2AC |
| | | | | | -102.43 | 1111 | FIRE FIGHTING FUND | 2AC |
| 47042 | 2 | 03/15/24 | HANDTEVY PEDIATRIC EMERGENCY STANDARDS INC | 1,752.98 | 1,752.98 | 1111 | FIRE FIGHTING FUND | 2AB |
| 47043 | 2 | 03/15/24 | AXE HEAD THREADS | 60.00 | 60.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47044 | 2 | 03/15/24 | CHARGE THE LINE DESIGN LLC | 307.20 | 307.20 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47045 | 2 | 03/15/24 | AQUA INDIANA, INC | 72.15 | 72.15 | 0101 | TOWNSHIP | 3G |
| 47046 | 2 | 03/15/24 | BURGIN, SARAH | 176.55 | 176.55 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47047 | 2 | 03/20/24 | HALL, CHARLES C | 200.55 | 200.55 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47048 | 2 | 03/20/24 | NYLUND III, RUDOLPH A | 781.17 | 781.17 | 0101 | TOWNSHIP | 3BB |
| 47049 | 2 | 03/20/24 | US BANK | 977.00 | 977.00 | 0840.2 | OTHER DIRECT POOR RELIEF | 2CA |
| 47050 | 2 | 03/20/24 | Joshua M Howell | 30.00 | 30.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47051 | 2 | 03/20/24 | GARARD, CLAYTON T | 97.00 | 97.00 | 1111 | FIRE FIGHTING FUND | 3AC |
| 47052 | 2 | 03/20/24 | Hancock Physicians Network | 513.37 | 513.37 | 0101 | TOWNSHIP | 3G |
| 47053 | 2 | 03/20/24 | HANCOCK REGIONAL HOSPITAL | 90.74 | 90.74 | 1111 | FIRE FIGHTING FUND | 2AB |
| 47054 | 2 | 03/20/24 | MIDWEST GARAGE DOOR SYSTEMS, INC. | 330.00 | 330.00 | 0101 | TOWNSHIP | 3F |
| 47055 | 2 | 03/20/24 | MES MUNICIPAL EMERGENCY SERVICES, INC | 2,575.96 | 10.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 2,394.97 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 170.99 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47056 | 2 | 03/20/24 | HOOSIER FIRE EQUIPMENT INC | 1,162.65 | 1,162.65 | 1190 | CUMULATIVE FIRE | 4C |
| 47057 | 2 | 03/20/24 | AXE HEAD THREADS | 40.00 | 40.00 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47058 | 2 | 03/20/24 | VSP INSURANCE CO | 460.45 | 460.45 | 0101 | TOWNSHIP | 3BA |
| 47059 | 2 | 03/20/24 | FREY WATER CONDITIONING | 513.37 | 513.37 | 0101 | TOWNSHIP | 3F |
| 47060 | 2 | 03/22/24 | GARARD, CLAYTON T | 132.70 | 132.70 | 1111 | FIRE FIGHTING FUND | 3AB |
| 47061 | 2 | 03/25/24 | S&H CAMPGROUND | 985.00 | 940.00 | 0840.2 | OTHER DIRECT POOR RELIEF | 2CA |
| | | | | | 45.00 | 0840.2 | OTHER DIRECT POOR | 2E |

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/04/2024 to 04/02/2024

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

| Trans # | Bk | Date | Vendor Name | Amount | Line Amounts | # | Fund Name | Code |
|-----------|----|----------|--------------------------------------|------------|--------------|--------|--------------------|------|
| RELIEF | | | | | | | | |
| 47062 | 2 | 03/26/24 | AIM MEDIA INDIANA | 139.92 | 121.08 | 0101 | TOWNSHIP | 2AB |
| | | | | | 18.84 | 0101 | TOWNSHIP | 2AB |
| 47063 | 2 | 03/26/24 | Amazon Capital Services, Inc | 496.27 | 79.91 | 0101 | TOWNSHIP | 3J |
| | | | | | 39.99 | 1111 | FIRE FIGHTING FUND | 2AD |
| | | | | | 138.00 | 0101 | TOWNSHIP | 3J |
| | | | | | 45.99 | 0101 | TOWNSHIP | 3CA |
| | | | | | 105.16 | 0101 | TOWNSHIP | 2AA |
| | | | | | 18.43 | 0101 | TOWNSHIP | 2AA |
| | | | | | 16.86 | 0101 | TOWNSHIP | 2AA |
| | | | | | 21.98 | 1111 | FIRE FIGHTING FUND | 2AD |
| | | | | | 29.95 | 0101 | TOWNSHIP | 3CA |
| 47064 | 2 | 03/26/24 | at&t mobility | 86.12 | 86.12 | 0101 | TOWNSHIP | 3G |
| 47065 | 2 | 03/26/24 | C.L. COONROD & CO. | 11,735.00 | 11,735.00 | 0101 | TOWNSHIP | 3AA |
| 47066 | 2 | 03/26/24 | FISK SANITATION | 218.00 | 109.00 | 0101 | TOWNSHIP | 3G |
| | | | | | 109.00 | 0101 | TOWNSHIP | 3G |
| 47067 | 2 | 03/26/24 | HOOSIER FIRE EQUIPMENT INC | 2,743.80 | 2,743.80 | 1190 | CUMULATIVE FIRE | 4C |
| 47068 | 2 | 03/26/24 | LOWES BUSINESS ACCOUNT/SYNCS | 1,363.42 | 277.76 | 0101 | TOWNSHIP | 3F |
| | | | | | 96.71 | 0101 | TOWNSHIP | 3F |
| | | | | | 988.95 | 1111 | FIRE FIGHTING FUND | 2AD |
| 47069 | 2 | 03/26/24 | WILCH, BRANDON S | 118.96 | 118.96 | 0101 | TOWNSHIP | 3G |
| 47070 | 2 | 03/26/24 | MES MUNICIPAL EMERGENCY SERVICES.INC | 4,238.98 | 112.98 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 86.99 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 68.95 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 224.97 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 83.99 | 1111 | FIRE FIGHTING FUND | 3AB |
| | | | | | 3,661.10 | 1190 | CUMULATIVE FIRE | 4B |
| 47071 | 2 | 03/28/24 | S&H CAMPGROUND | 867.00 | 867.00 | 0840.2 | OTHER DIRECT POOR | 2CA |
| RELIEF | | | | | | | | |
| T031424.2 | 2 | 03/14/24 | TRANSFER OF FUNDS | 177,292.62 | 177,292.62 | 7700 | FORMER FEMA FUND | 8 |
| | | | *** | 235,387.27 | 235,387.27 | | | |
| | | | | 235,387.27 | 235,387.27 | | | |

[405] 56 items listed out of 56 items.

Budget Report By Specific Date Range

BUCKCREEK TOWNSHIP HANCOCK COUNTY

Projected Budget Statement - 0101 TOWNSHIP from 01/01/24 to 12/31/24

5809 AIRPORT BLVD
GREENFIELD, IN 46140

| Code | Budget Breakdown | Budgeted | 2025 Project | Change Amnt | YTD Expenses | Remaining % Left |
|----------|------------------|--------------|--------------|---------------|--------------|------------------|
| Totals : | | 1,491,833.00 | 0.00 | -1,491,833.00 | 353,095.99 | 1,138,737.01 |

summary of cash balances

This is a Projected Budget Report

Summary of Cash Balances will not Appear

Budget Report By Specific Date Range

BUCKCREEK TOWNSHIP HANCOCK COUNTY

Projected Budget Statement - 1111 FIRE FIGHTING FUND from 01/01/24 to 12/31/24

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

| Code | Budget Breakdown | Budgeted | 2025 Project | Change Amnt | YTD Expenses | Remaining | % Left |
|------|--|---------------------|--------------|----------------------|-------------------|---------------------|--------|
| * | 1. PERSONAL SERVICES..... | | | | | | |
| 1A | A. Salaries and Wages - Fire..... | 3,051,200.00 | 0.00 | -3,051,200.00 | 452,074.42 | 2,599,125.58 | 86% |
| ** | B. Employee Benefits..... | | | | | | |
| 1BA | a. Social Security- Township Share - F | 233,416.80 | 0.00 | -233,416.80 | 32,130.62 | 201,286.18 | 87% |
| 1BB | b. Perf - Fire..... | 563,112.00 | 0.00 | -563,112.00 | 46,182.70 | 516,929.30 | 92% |
| | | 3,847,728.80 | 0.00 | -3,847,728.80 | 530,387.74 | 3,317,341.06 | 87% |
| * | 2. SUPPLIES..... | | | | | | |
| ** | A. OPERATING SUPPLIES..... | | | | | | |
| 2AA | aa. Stryker..... | 10,000.00 | 0.00 | -10,000.00 | 9,918.00 | 82.00 | 1% |
| 2AB | ab. Medical Supplies..... | 80,000.00 | 0.00 | -80,000.00 | 16,689.94 | 63,310.06 | 80% |
| 2AC | ac. Janitorial Supplies..... | 19,000.00 | 0.00 | -19,000.00 | 4,125.88 | 14,874.12 | 79% |
| 2AD | ad. Misc Supplies..... | 65,000.00 | 0.00 | -65,000.00 | 7,879.81 | 57,120.19 | 88% |
| | | 174,000.00 | 0.00 | -174,000.00 | 38,613.63 | 135,386.37 | 78% |
| * | 3. OTHER SERVICES & CHARGES..... | | | | | | |
| ** | A. Other Services & Charges..... | | | | | | |
| 3AA | aa. Physicals..... | 48,000.00 | 0.00 | -48,000.00 | 5,661.69 | 42,338.31 | 89% |
| 3AB | ab. Clothing Allowance..... | 30,000.00 | 0.00 | -30,000.00 | 17,692.75 | 12,307.25 | 42% |
| 3AC | ac. Training..... | 25,000.00 | 0.00 | -25,000.00 | 9,149.09 | 15,850.91 | 64% |
| | | 103,000.00 | 0.00 | -103,000.00 | 32,503.53 | 70,496.47 | 69% |
| * | 4. CAPITAL OUTLAY..... | | | | | | |
| 4A | a. C/O Machinery & Equipment/Turnout G | 0.00 | 0.00 | | 0.00 | 0.00 | 100% |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100% |
| | Totals : | 4,124,728.80 | 0.00 | -4,124,728.80 | 601,504.90 | 3,523,223.90 | |

summary of cash balances -----

This is a Projected Budget Report

Summary of Cash Balances will not Appear

Month End Balance Sheet

BUCKCREEK TOWNSHIP HANCOCK COUNTY

Funds Ledger from 01-01-24 to 12-31-24 ALL Banks

5809 AIRPORT BLVD
GREENFIELD, IN 46140

| Acct Nbr | Name of Fund Account | beginning balance | Total Receipts | Total Disbursed | Total Invested | Cash Available |
|---------------------|----------------------|-------------------|-------------------|-------------------|----------------|-------------------|
| 0061 | RAINY DAY FUND | 175189.40 | 0.00 | 0.00 | 0.00 | 175189.40 |
| 0101 | TOWNSHIP | 4045959.46 | 263016.35 | 3883658.17 | 0.00 | 425317.64 |
| 0108 | Excess Levy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0840 | POOR RELIEF | -9713.41 | 10315.06 | 9623.45 | 0.00 | -9021.80 |
| 1111 | FIRE FIGHTING FUND | -1674530.39 | 3228031.24 | 601504.90 | 0.00 | 951995.95 |
| 1182 | FIRE DEBT FUND | -253577.55 | 287064.40 | 0.00 | 0.00 | 33486.85 |
| 1190 | CUMULATIVE FIRE | -123794.96 | 244852.48 | 24026.83 | 0.00 | 97030.69 |
| 1312 | RECREATION | 642.47 | 4808.94 | 0.00 | 0.00 | 5451.41 |
| 7700 | FORMER FEMA FUND | 177292.62 | 0.00 | 177292.62 | 0.00 | 0.00 |
| 9999 | PAYROLL DEDUCTIONS | 688.00 | 105985.79 | 104173.19 | 0.00 | 2500.60 |
| Grand Totals | | 2338155.64 | 4144074.26 | 4800279.16 | 0.00 | 1681950.74 |



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

STATEMENT OF ENGAGEMENT COST
THIS IS NOT AN INVOICE FOR PAYMENT!

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

Buck Creek Township, Hancock County
5809 AIRPORT BOULEVARD
GREENFIELD IN 46140-0000

| | |
|------------------------------|---|
| UNIT ID: 30 010 00 | REPORT NUMBER: 74143 |
| ENGAGEMENT ID: 74143 | DISBURSING OFFICER: HANCOCK County |
| COUNTY: HANCOCK | ENGAGEMENT PERIOD: January 1, 2019 to December 31, 2022 |
| TOTAL ENGAGEMENT DAYS: 30.17 | DATES OF FIELD WORK: 8/22/2023 to 12/21/2023 |
| BILLING DATE: 3/15/2024 | INVOICE NUMBER: 000002459 |

| | ASSISTANCE LISTING NUMBER | DAYS | RATE | PROCESS FEE | TECH FEE | TOTAL |
|------------|------------------------------|-------|-----------|----------------|-------------|--------------|
| LOCAL FUND | | 30.17 | \$ 395.00 | \$ 1,055.83 | \$ 1,659.17 | \$ 14,630.83 |

PLEASE NOTE FOR FEDERAL GRANTS SHOWN:

If any of the federal programs have money available and if the federal program allows you to do so, you may transfer the amount indicated above from that particular fund to the general fund. For public school corporations only, the transfer can be to the operations fund.

THIS IS NOT AN INVOICE FOR PAYMENT! This statement is being sent to you to provide detail of the engagement costs associated with your unit of government. An invoice for payment has been sent to your county for payment in accordance with IC 5-11-4. Please do not send payment directly.

THIS IS NOT AN INVOICE FOR PAYMENT!

005819

001281 BUCK CREEK TOWNSHIP*

Bank: 012

Check Date: 03/22/2024

Check: 005819

| PO | Budget Account Code | Invoice Date | Invoice | Comment | Amount |
|----|-----------------------|--------------|-------------------------------------|---------|-------------------|
| | 4616.37501.00000.0000 | 03/22/2024 | 2024-1 - Staffing & Equipment / RDC | | 350,000.00 |
| | | | | | <u>350,000.00</u> |

HANCOCK COUNTY, INDIANA

Boyce Forms • Systems 1-800-382-8702

DETACH AND RETAIN FOR YOUR RECORDS

G-2763

Low Associates Software

THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICRO PRINTING IN THE SIGNATURE LINE

THIS WARRANT VOID TWO (2) YEARS
AFTER DATE OF ISSUE.

005819

TREASURER OF HANCOCK COUNTY, INDIANA

GREENFIELD, INDIANA 46140

FIRST MERCHANTS BANK
GREENFIELD, INDIANA
71-65/749

CHECK NUMBER 005819

DATE 03/22/2024

AMOUNT

Pay exactly Three Hundred Fifty Thousand and No/100 dollars

\$350,000.00

PAY
TO THE
ORDER
OF

BUCK CREEK TOWNSHIP*
HANCOCK COUNTY, IN

NOT GOOD UNLESS COUNTERSIGNED BY TREASURER

James L. Almon
Hebra A. Carnes TREASURER

AUDITOR

⑈005819⑈ ⑆074900657⑆ 9002083202⑈