



Buck Creek Township

Hancock County, Indiana

JULY 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
June 11, 2024 meeting | |
| IV. | Fire Department Update | Brandon Wilch |
| V. | Questions/Concerns from the audience | |
| VI. | Adjournment | |

**NEXT MEETING WILL BE TUESDAY AUGUST 13 TH, 2024, 6:00 BUCK CREEK TOWNSHIP COMMUNITY
ROOM**

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 06/11/2024 to 07/03/2024

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Ek	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
47228	2	06/11/24	Jeff Cheshire	1,000.00	1,000.00	1111	FIRE FIGHTING FUND	3AC
47238	2	06/17/24	ANTHEM BCBS IN GROUP	39,399.17	39,399.17	0101	TOWNSHIP	3BA
47239	2	06/17/24	ANTHEM DENTAL	2,745.20	2,745.20	0101	TOWNSHIP	3BA
47240	2	06/17/24	AXE HEAD THREADS	96.00	96.00	1111	FIRE FIGHTING FUND	3AB
47241	2	06/17/24	HOOSIER FIRE EQUIPMENT INC	30,515.05	15,805.40	1190	CUMULATIVE FIRE	4C
					14,709.65	1190	CUMULATIVE FIRE	4B
47242	2	06/17/24	INDIANA OXYGEN CO.	1,934.52	1,934.52	1111	FIRE FIGHTING FUND	2AB
47243	2	06/17/24	Vernon Township	50.68	50.68	1111	FIRE FIGHTING FUND	2AB
47244	2	06/17/24	SAFETY SYSTEMS	551.00	551.00	0101	TOWNSHIP	3J
47245	2	06/17/24	International Society of Fire Service Instructors	395.00	395.00	1111	FIRE FIGHTING FUND	3AC
47247	2	06/17/24	COMMUNITY HEALTH NETWORK	220.50	220.50	1111	FIRE FIGHTING FUND	3AC
47248	2	06/18/24	AP Engineering & Consulting, Inc	980.00	980.00	1111	FIRE FIGHTING FUND	2AD
47249	2	06/18/24	KROGER, GARDIS & REGAS LLP	814.00	814.00	0101	TOWNSHIP	3AB
47250	2	06/24/24	ANTHEM DENTAL	2,502.02	2,502.02	0101	TOWNSHIP	3BA
47251	2	06/24/24	Anthem Life	387.15	387.15	0101	TOWNSHIP	3BA
47252	2	06/24/24	AT&T	43.03	43.03	0101	TOWNSHIP	3G
47253	2	06/27/24	STADTER, BRIAN E	1,632.10	1,632.10	0101	TOWNSHIP	1BD
47254	2	06/20/24	Ronnie Mohr	176.55	176.55	1111	FIRE FIGHTING FUND	3AB
47255	2	06/20/24	AXE HEAD THREADS	100.00	100.00	1111	FIRE FIGHTING FUND	3AB
47256	2	06/20/24	MES MUNICIPAL EMERGENCY SERVICES.INC	83.49	83.49	1111	FIRE FIGHTING FUND	3AB
47257	2	06/20/24	Affordable Heat & Air LLC	1,150.00	1,150.00	0101	TOWNSHIP	3F
47258	2	06/26/24	MES MUNICIPAL EMERGENCY SERVICES.INC	972.58	216.48	1111	FIRE FIGHTING FUND	3AB
					756.10	0101	TOWNSHIP	3J
47259	2	06/27/24	CLARK, ELYNN	58.38	58.38	0101	TOWNSHIP	1BD
47260	2	06/24/24	BOUND TREE MEDICAL LLC	486.36	486.36	1111	FIRE FIGHTING FUND	2AB
47261	2	06/24/24	S&H CAMPGROUND	90.95	90.95	0840.2	OTHER DIRECT POOR RELIEF	2E
47262	2	06/24/24	RILEY PARK TIRE SERVICE	1,081.80	1,081.80	0101	TOWNSHIP	3J
47263	2	06/24/24	Hancock Physicians Network	1,934.00	1,934.00	0101	TOWNSHIP	3BA
47264	2	06/25/24	INDY WIDE FORMAT	1,247.40	1,247.40	1111	FIRE FIGHTING FUND	3AB
47265	2	06/27/24	SPENCER, PHILLIP M	3,617.76	3,617.76	0101	TOWNSHIP	1BD
47266	2	07/01/24	INDYS FINE CLEANING COMPANY	450.00	450.00	0101.1	COMMUNITY ROOM	3A
47267	2	07/01/24	Best One	266.28	266.28	0101	TOWNSHIP	3J
47268	2	07/01/24	CANON	88.63	88.63	0101	TOWNSHIP	2AB
47269	2	07/01/24	HOOSIER FIRE EQUIPMENT INC	289.00	289.00	0101	TOWNSHIP	3J
47270	2	07/01/24	LIONHEART CRITICAL POWER SPECIALISTS INC	1,253.23	1,253.23	0101	TOWNSHIP	3J
47271	2	07/01/24	MedBill	3,252.93	3,252.93	0101	TOWNSHIP	3AC
47273	2	07/01/24	MES MUNICIPAL EMERGENCY SERVICES.INC	81.00	81.00	1111	FIRE FIGHTING FUND	3AB
47274	2	07/01/24	VERIZON WIRELESS	23.86	23.86	0101	TOWNSHIP	3G
47275	2	07/01/24	VSP INSURANCE CO	660.61	660.61	0101	TOWNSHIP	3BA

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 06/11/2024 to 07/03/2024

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line	Amounts	#	Fund Name	Code
47276	2	07/02/24	Jayson Combs	225.00	225.00	0101.1	COMMUNITY ROOM	3A	
47277	2	07/02/24	JACKSON OIL & SOLVENTS, INC.	3,318.81	755.73	0101	TOWNSHIP	3D	
					488.89	0101	TOWNSHIP	3D	
					686.26	0101	TOWNSHIP	3D	
					369.39	0101	TOWNSHIP	3D	
					552.24	0101	TOWNSHIP	3D	
					466.30	0101	TOWNSHIP	3D	
47278	2	07/02/24	FISK SANITATION	218.00	109.00	0101	TOWNSHIP	3G	
					109.00	0101	TOWNSHIP	3G	
47279	2	07/02/24	C.L. COONROD & CO.	3,836.00	3,836.00	0101	TOWNSHIP	3AA	
47281	2	07/02/24	LIONHEART CRITICAL POWER SPECIALISTS INC	298.00	298.00	0101	TOWNSHIP	3J	
47282	2	07/02/24	BOUND TREE MEDICAL LLC	1,001.74	76.68	1111	FIRE FIGHTING FUND	2AB	
					925.06	1111	FIRE FIGHTING FUND	2AB	
061224.8	2	06/12/24	State Board of Accounts	14,630.83	14,630.83	0101	TOWNSHIP	8	
061324.1	2	06/13/24	CENTERPOINT ENERGY	101.41	101.41	0101	TOWNSHIP	3G	
061324.2	2	06/13/24	CENTERPOINT ENERGY	101.26	101.26	0101	TOWNSHIP	3G	
061724.1	2	06/14/24	PAYROLL PROFESSIONALS LLC	169.00	169.00	0101	TOWNSHIP	1AE	
061724.2	2	06/17/24	AMAZON CAPITAL SERVICES, INC	2,632.85	2,059.90	0101	TOWNSHIP	3F	
					31.99	1111	FIRE FIGHTING FUND	2AD	
					86.86	0101	TOWNSHIP	2AA	
					18.25	0101	TOWNSHIP	3F	
					309.87	1111	FIRE FIGHTING FUND	2AD	
					125.98	0101	TOWNSHIP	3CA	
061724.3	2	06/17/24	AQUA INDIANA, INC	72.15	72.15	0101	TOWNSHIP	3G	
061724.18	2	06/17/24	Merchant Bank CD	49.95	49.95	0101.1	COMMUNITY ROOM	3A	
061824.1	2	06/18/24	AMAZON CAPITAL SERVICES, INC	88.27	88.27	0101	TOWNSHIP	3CA	
061824.2	2	06/18/24	AMAZON CAPITAL SERVICES, INC	59.99	59.99	0101	TOWNSHIP	2AA	
061824.3	2	06/18/24	AMAZON CAPITAL SERVICES, INC	146.58	146.58	0101	TOWNSHIP	3F	
061824.4	2	06/18/24	INPRS	22,418.10	21,962.56	1111	FIRE FIGHTING FUND	1BB	
					455.54	0101	TOWNSHIP	1BB	
062024.1	2	06/20/24	NINESTAR CONNECT/COMMUNICATIONS	780.02	780.02	0101	TOWNSHIP	3G	
062024.2	2	06/20/24	AMAZON CAPITAL SERVICES, INC	41.95	41.95	0101	TOWNSHIP	3CA	
062024.3	2	06/20/24	AMAZON CAPITAL SERVICES, INC	34.98	34.98	0101	TOWNSHIP	3J	
062424.1	2	06/24/24	AMAZON CAPITAL SERVICES, INC	11.78	11.78	0101	TOWNSHIP	2AA	
062424.2	2	06/24/24	AMAZON CAPITAL SERVICES, INC	508.47	508.47	1111	FIRE FIGHTING FUND	3AB	
062424.3	2	06/24/24	AMAZON CAPITAL SERVICES, INC	110.99	110.99	0101	TOWNSHIP	3J	
062424.4	2	06/24/24	AMAZON CAPITAL SERVICES, INC	36.99	36.99	0101	TOWNSHIP	2AA	
062424.5	2	06/24/24	AMAZON CAPITAL SERVICES, INC	19.98	19.98	0101	TOWNSHIP	2AA	
062524.1	2	06/25/24	Office H2O	117.00	117.00	0101	TOWNSHIP	3G	
062624.1	2	06/26/24	PAYROLL PROFESSIONALS	169.00	169.00	0101	TOWNSHIP	1AE	

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 06/11/2024 to 07/03/2024

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
			LLC					
062624.2	2	06/26/24	HANCOCK COUNTY RECORDER	22.00	22.00	0101	TOWNSHIP	3E
070124.1	2	07/01/24	AMAZON CAPITAL SERVICES, INC	1,465.80	1,465.80	0101	TOWNSHIP	3F
070124.2	2	07/01/24	NINESTAR CONNECT/COMMUNICATIONS	291.00	291.00	0101	TOWNSHIP	3G
070124.3	2	07/01/24	NINESTAR CONNECT/COMMUNICATIONS	285.00	285.00	0101	TOWNSHIP	3G
		***		153,893.13	153,893.13			
				153,893.13	153,893.13			

[405] 68 items listed out of 68 items.

Site Preparation: In advance of ViaVista Mapping's arrival for field data collection, the cemetery site will need to be prepared to enable optimal GPR scanning and GPS collection as follows: The client will clear debris (limbs, leaves, etc.) and cut the grass as close as feasible (less than 1.5 inches above the ground) of the designated areas to be scanned with GPR. The client will trim low hanging tree limbs to a height greater than 8 feet above the ground, trim grass and ground cover around headstones, and remove any items that obscure burial marker inscriptions (flowers, decorative items, grass clippings, etc.).

Field Collection - GPR Scanning: Using a GSSI Utility Scan, the GPR scanning will be done in areas of the cemetery, including inside coping, to verify marked burials, discover unmarked burials, and locate relevant subsurface features. The GPR scan will include open areas within the boundaries of the site and will be managed, from start to completion, by a Certified GPR Site Supervisor.

Field Collection - GPS Collection: Using a high-accuracy GNSS receiver and collector, GPS data will be collected of surface landmarks (including burial markers, slabs, coping, fencing, pathways, etc.), unmarked burials, and relevant subsurface features. Digital pictures (jpg) of each burial monument and cemetery feature will be collected and used, along with satellite imagery, to facilitate post processing.

Creation of Cemetery Map / GIS Post Processing: GPS data and gravestone image files will be utilized to populate the dynamic WebMap on the ESRI ArcGIS platform. The WebMap will be enabled with robust search capability by incorporating legible gravestone inscriptions into the attribute information for each interred individual. When stated on burial markers, veteran status of the interred will be identified on WebMap burial records. Finally, the WebMap arrangement and composition will be refined using cartographic design principles to result in an informative and visually appealing map.

Cemetery Records Digitization (OPTIONAL): Pertinent information from existing cemetery records (historic maps and drawings, burial logs and lists, plot sales inventories, etc.) will be reviewed and blended with the as-built data from GPS and photos recorded during field collection. The resulting WebMap and drawings improve operations by providing tools that visualize existing burials with available plot inventory along with facilitating historical research by combining records into one resource.

Delivery of Map: The finished WebMap will be made available to the client via URL/online access and will be accessible from any device that has internet access. Print capability will be enabled to facilitate pdf/paper printouts on demand at various scale settings. In addition, large-format architectural size maps will be created and provided to the client via pdf files.

PROJECT TIMETABLE

- Upon receipt of the signed service agreement and retainer fee, ViaVista Mapping will coordinate with the client to schedule commencement of field data collection. Depending on projects already on the calendar and seasonal considerations, field collection is generally scheduled not sooner than 3-6 weeks from receipt of the signed service agreement.
- Duration of field work depends on size and complexity of site, and for this site is expected to range from 5-8 days and may be extended if weather events occur.
- Finalized WebMap functionality is typically provided to the client within 60 to 90 days from completion of field collection.

PROJECT PRICING

BASIC CEMETERY MAPPING SERVICES	\$ 8,575.00
a. GPR Scanning: Discovery and verification of sub-surface features	
b. GPS Collection: GPS data collection, Geo-referenced image data collection	
c. GIS Post Processing: WebMap generation, Develop cartographic large-format prints	
OPTIONAL – Cemetery Records Digitization	\$ 2,750.00
TOTAL FOR COMPREHENSIVE CEMETERY MAPPING SERVICES	\$ 11,325.00

PAYMENT SCHEDULE:

Client will be invoiced, and payments will be due as follows:

40% of Cemetery Mapping Services	Retainer due with signed service agreement
30% of Cemetery Mapping Services	Due upon completion of field collection
30% of Cemetery Mapping Services	Due upon availability of WebMap to client

PERIODIC UPDATES

Updates to cemetery WebMap to add new burials (names, birth date, death date, veteran status, image of headstone) and/or plot inventory availability status

Pricing for each WebMap update:

\$ 500.00 for up to 20 updated plot records
\$ 15.00 / record after the first 20

This proposal is valid for a period of 180 days from the date of the proposal.

Respectfully Submitted,

Scott A. Field
828-273-3516

Budget Report By Specific Date Range

BUCKCREEK TOWNSHIP HANCOCK

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

COUNTY
5809 AIRPORT BLVD
GREENFIELD, IN 46140

Code	Budget Breakdown	Budgeted	2025 Project	Change Amt	YTD Expenses	Remaining % Left
Totals :		1,484,829.00	0.00	-1,484,829.00	658,865.57	825,963.43

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

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

COUNTY
 5800 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	1,225,141.28	1,826,058.72	60%
**	B. Employee Benefits.....						
1BA	a. Social Security- Township Share - F	233,416.80	0.00	-233,416.80	91,765.87	141,650.93	61%
1BB	b. Perf - Fire.....	563,112.00	0.00	-563,112.00	234,435.26	328,676.74	59%
		3,847,728.80	0.00	-3,847,728.80	1,551,342.41	2,296,386.39	60%
*	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	31,022.72	48,977.28	62%
2AC	ac. Janitorial Supplies.....	19,000.00	0.00	-19,000.00	6,671.05	12,328.95	65%
2AD	ad. Misc Supplies.....	65,000.00	0.00	-65,000.00	14,667.91	50,332.09	78%
		174,000.00	0.00	-174,000.00	62,279.68	111,720.32	65%
*	3. OTHER SERVICES & CHARGES.....						
**	A. Other Services & Charges.....						
3AA	aa. Physicals.....	48,000.00	0.00	-48,000.00	11,166.52	36,833.48	77%
3AB	ab. Clothing Allowance.....	30,000.00	0.00	-30,000.00	27,687.83	2,312.17	8%
3AC	ac. Training.....	25,000.00	0.00	-25,000.00	15,954.82	9,045.18	37%
		103,000.00	0.00	-103,000.00	54,809.17	48,190.83	47%
*	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	1,668,431.26	2,456,297.54	

summary of cash balances -----

This is a Projected Budget Report
 Summary of Cash Balances will not Appear

