

Annual Financial Report



Indiana State Board of Accounts

2024

BUCK CREEK TOWNSHIP

Hancock County

Not Submitted

Per [IC 5-11-1-4](#) every municipality and local government is required to provide electronically and in a manner prescribed by the state examiner, financial reports for the fiscal year not later than sixty days after the close of the fiscal year.

Completion and submission of the Gateway *Annual Financial Report* (AFR) will fulfill this requirement. This document comprises all of the report outputs generated by Gateway, based on the information entered by the government unit and submitted by the government official as stipulated in state law.

Some information that rolled over from the previous year, such as grants, will print on this report until the AFR is submitted even if they do not apply to the current year. After the AFR is submitted, this information will not be on the report.

**Buck Creek Township, Hancock County, Indiana
Annual Financial Report - 2024
Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal	Receipts	Disbursement	End Cash & Inv Bal
			Jan. 1, 2024			Dec. 31, 2024
Governmental Activities	0061	RAINY DAY FUND	\$175,189.40	\$0.00	\$0.00	\$175,189.40
	0101	TOWNSHIP	\$515,008.11	\$1,871,957.82	\$1,377,453.84	\$1,009,512.09
	0840	POOR RELIEF	\$601.65	\$38,191.50	\$27,422.61	\$11,370.54
	1111	FIRE FIGHTING FUND	\$1,308,819.92	\$4,357,791.33	\$3,833,104.81	\$1,833,506.44
	1181	G.O. BONDS, SERIES 2024 PROJECT FUND	\$0.00	\$2,970,295.30	\$1,040,518.00	\$1,929,777.30
	1182	FIRE DEBT FUND	\$33,486.85	\$259,635.65	\$265,000.00	\$28,122.50
	1190	CUMULATIVE FIRE	\$121,619.17	\$267,861.85	\$90,390.76	\$299,090.26
	1312	RECREATION	\$5,451.41	\$5,161.40	\$2,809.24	\$7,803.57
	7700	FORMER FEMA FUND	\$177,292.62	\$0.00	\$177,292.62	\$0.00
	9999	PAYROLL DEDUCTIONS	\$688.00	\$704,876.35	\$702,797.71	\$2,766.64
GRAND TOTAL			\$2,338,157.13	\$10,475,771.20	\$7,516,789.59	\$5,297,138.74

**Buck Creek Township, Hancock County, Indiana
Detailed Receipts 2024**

Governmental Activities	TOWNSHIP	General Property Taxes	\$23,316.77
		Financial Institution Tax distribution	\$62.97
		Vehicle/Aircraft Excise Tax Distribution	\$1,392.56
		Commercial Vehicle Excise Tax Distribution (CVET)	\$1,729.90
		Local Income Tax (LIT) Certified Shares	\$1,452,948.00
		Local Income Tax (LIT) Supplemental Distribution	\$228,669.00
		Total Taxes and Intergovernmental	\$1,708,119.20
		Federal, State, and Local Reimbursement for Services	\$599.60
		Other Charges for Services, Sales, and Fees/R423 - Other Charges for Services, Sales, and Fees	\$27,183.43
		Total Charges for Services	\$27,783.03
		Earnings on Investments and Deposits	\$100,454.71
		Refunds and Reimbursements	\$13,890.50
		Transfers In - Transferred from Another Fund	\$6,676.76
		Other Receipts/R913 - Other Receipts	\$15,033.62
		Total Other Receipts	\$136,055.59
		Total TOWNSHIP	\$1,871,957.82
	POOR RELIEF	General Property Taxes	\$18,025.36
		Financial Institution Tax distribution	\$48.75
		Vehicle/Aircraft Excise Tax Distribution	\$1,078.11
		Commercial Vehicle Excise Tax Distribution (CVET)	\$1,339.28
		Local Income Tax (LIT) Certified Shares	\$13,500.00
		Total Taxes and Intergovernmental	\$33,991.50
		Other Receipts/R913 - Other Receipts	\$4,200.00
		Total Other Receipts	\$4,200.00
		Total POOR RELIEF	\$38,191.50

FIRE FIGHTING FUND	General Property Taxes		\$2,851,096.61
	Financial Institution Tax distribution		\$177.53
	Vehicle/Aircraft Excise Tax Distribution		\$170,295.75
	Commercial Vehicle Excise Tax Distribution (CVET)		\$3,434.84
	Total Taxes and Intergovernmental		\$3,025,004.73
	Emergency Medical Services Fees		\$438,919.37
	Other Charges for Services, Sales, and Fees/R423	- Other Charges	\$110.00
	for Services, Sales, and Fees		
	Total Charges for Services		\$439,029.37
	Earnings on Investments and Deposits		\$493.46
	Refunds and Reimbursements		\$15,877.01
	Transfers In - Transferred from Another Fund		\$177,292.62
	Other Receipts/R913	- Other Receipts	\$700,094.14
	Total Other Receipts		\$893,757.23
	Total FIRE FIGHTING FUND		\$4,357,791.33
G.O. BONDS, SERIES 2024 PROJECT FUND	Other Receipts/R913	- Bond Proceeds	\$2,970,295.30
	Total Other Receipts		\$2,970,295.30
	Total G.O. BONDS, SERIES 2024 PROJECT FUND		\$2,970,295.30
FIRE DEBT FUND	General Property Taxes		\$245,689.96
	Financial Institution Tax distribution		\$14.24
	Vehicle/Aircraft Excise Tax Distribution		\$13,656.01
	Commercial Vehicle Excise Tax Distribution (CVET)		\$275.44
	Total Taxes and Intergovernmental		\$259,635.65
	Total FIRE DEBT FUND		\$259,635.65
CUMULATIVE FIRE	General Property Taxes		\$250,653.19
	Financial Institution Tax distribution		\$6.22
	Vehicle/Aircraft Excise Tax Distribution		\$14,958.72
	Commercial Vehicle Excise Tax Distribution (CVET)		\$301.72
	Total Taxes and Intergovernmental		\$265,919.85
	Other Receipts/R913	- Other Receipts	\$1,942.00
	Total Other Receipts		\$1,942.00
	Total CUMULATIVE FIRE		\$267,861.85

Governmental Activities	RECREATION	General Property Taxes	\$4,535.50
		Financial Institution Tax distribution	\$21.55
		Vehicle/Aircraft Excise Tax Distribution	\$269.53
		Commercial Vehicle Excise Tax Distribution (CVET)	\$334.82
		Total Taxes and Intergovernmental	\$5,161.40
		Total RECREATION	\$5,161.40
	PAYROLL DEDUCTIONS	Payroll Fund and Clearing Account Receipts	\$699,261.20
		Transfers In - Transferred from Another Fund	\$5,615.15
		Total Other Receipts	\$704,876.35
		Total PAYROLL DEDUCTIONS	\$704,876.35
Total Governmental Activities			\$10,475,771.20

**Buck Creek Township, Hancock County, Indiana
Disbursements by Fund - 2024**

Governmental Activities	TOWNSHIP	Salaries and Wages	\$97,609.40
		Other Personal Services	\$17,298.77
		Total Personal Services	\$114,908.17
		Office Supplies	\$5,904.59
		Operating Supplies	\$1,143.05
		Total Supplies	\$7,047.64
		Professional Services	\$2,051.50
		Insurance	\$1,604.00
		Utility Services	\$62,208.01
		Repairs and Maintenance	\$172,142.21
		Other Services and Charges	\$997,244.84
		Total Services and Charges	\$1,235,250.56
		Transfer Out - Transferred To Another Fund	\$5,615.15
		Other Disbursements	\$14,632.32
		Total Other Disbursements	\$20,247.47
	Total TOWNSHIP		\$1,377,453.84
	POOR RELIEF	Housing	\$20,008.46
		Utilities	\$2,426.31
		Food	\$1,000.00
		Funerals, Burials, Cremations	\$3,623.45
		Other Direct Relief	\$364.39
		Total Township Assistance	\$27,422.61
	Total POOR RELIEF		\$27,422.61
	FIRE FIGHTING FUND	Salaries and Wages	\$2,845,762.44

Governmental Activities	FIRE FIGHTING FUND	Other Personal Services	\$734,011.71
		Total Personal Services	\$3,579,774.15
		Other Supplies	\$137,441.74
		Total Supplies	\$137,441.74
		Other Services and Charges	\$115,888.92
		Total Services and Charges	\$115,888.92
	Total FIRE FIGHTING FUND		\$3,833,104.81
	G.O. BONDS, SERIES 2024 PROJECT FUND	Other Services and Charges	\$1,040,518.00
		Total Services and Charges	\$1,040,518.00
	Total G.O. BONDS, SERIES 2024 PROJECT FUND		\$1,040,518.00
	FIRE DEBT FUND	Payments on Bonds and Other Debt Principal	\$265,000.00
		Total Debt service - principal and interest	\$265,000.00
	Total FIRE DEBT FUND		\$265,000.00
	CUMULATIVE FIRE	Machinery, Equipment, and Vehicles	\$59,829.11
		Other Capital Outlays	\$30,000.00
		Total Capital Outlays	\$89,829.11
		Transfer Out - Transferred To Another Fund	\$561.65
		Total Other Disbursements	\$561.65
	Total CUMULATIVE FIRE		\$90,390.76

Governmental Activities	RECREATION	Other Services and Charges	\$2,809.24
		Total Services and Charges	\$2,809.24
	Total RECREATION		\$2,809.24
	FORMER FEMA FUND	Transfer Out - Transferred To Another Fund	\$177,292.62
		Total Other Disbursements	\$177,292.62
	Total FORMER FEMA FUND		\$177,292.62
	PAYROLL DEDUCTIONS	Payment of Taxes and Other Payroll Withholdings	\$696,682.60
		Transfer Out - Transferred To Another Fund	\$6,115.11
		Total Other Disbursements	\$702,797.71
	Total PAYROLL DEDUCTIONS		\$702,797.71
Total Governmental Activities			\$7,516,789.59

**Buck Creek Township, Hancock County, Indiana
Township Disbursements - 2024**

Fund Name	Category	Paid To	Amount
TOWNSHIP	Personal Services	3226 SIMUNEK, MICKI	\$1,822.77
	Personal Services	3225 CONDREY, JENNIFER	\$1,207.50
	Personal Services	9999 PAYROLL	\$92,696.95
	Personal Services	1275 INPRS	\$11,388.50
	Personal Services	3096 PAYROLL PROFESSIONALS LLC	\$4,912.45
	Personal Services	3151 EMPLOYER HSA CONTRIBUTIONS	\$2,880.00
		Total Personal Services	\$114,908.17
	Supplies	1411 AIM MEDIA INDIANA	\$631.81
	Supplies	3357 AMERICAN EXPRESS	\$486.12
	Supplies	1707 MEIJER	\$156.51
	Supplies	3099 MICROSOFT STORE	\$106.99
	Supplies	3225 CONDREY, JENNIFER	\$101.00
	Supplies	2773 DAILY REPORTER	\$18.84
	Supplies	3300 MCFALL, ZACHARIAH	\$134.95
	Supplies	3352 LAURA PARKER-BOWEN	\$45.00
	Supplies	2699 CANON	\$1,112.56
	Supplies	3020 GBC BANK CARDMEMBER SERVICE	\$896.44
	Supplies	3374 BONNIE BOYD	\$17.06
	Supplies	1106 POSTMASTER	\$204.00
	Supplies	3092 AMAZON CAPITAL SERVICES, INC	\$2,760.98
	Supplies	3317 UNITED STATES POST OFFICE	\$283.55

Fund Name	Category	Paid To	Amount
TOWNSHIP	Supplies	2173 WILCH, BRANDON S	\$91.83
		Total Supplies	\$7,047.64
	Services and Charges	3004 FIRST ARRIVING LLC	\$846.60
	Services and Charges	1050 VERIZON WIRELESS	\$12,703.04
	Services and Charges	3020 GBC BANK CARDMEMBER SERVICE	\$7,440.37
	Services and Charges	2194 AFC INTERNATIONAL INC	\$2,187.80
	Services and Charges	3226 SIMUNEK, MICKI	\$136.00
	Services and Charges	3301 TRUCK SERVICE, INC. CORP. HQ	\$8,891.90
	Services and Charges	3256 MEDBILL	\$44,931.56
	Services and Charges	1746 CUSTOM EXTERIORS	\$1,200.00
	Services and Charges	3336 AFFORDABLE HEAT & AIR LLC	\$1,150.00
	Services and Charges	1645 HOOSIER FIRE EQUIPMENT INC	\$30,172.24
	Services and Charges	3092 AMAZON CAPITAL SERVICES, INC	\$10,624.93
	Services and Charges	3132 HOOSIER INDOOR AIR	\$986.50
	Services and Charges	3299 BEST ONE	\$1,437.67
	Services and Charges	3268 ANTHEM LIFE	\$4,636.00
	Services and Charges	2167 MES MUNICIPAL EMERGENCY SERVICES.INC	\$6,781.84
	Services and Charges	2558 STANDARD INSURANCE COMPANY RE	\$37,973.64
	Services and Charges	2173 WILCH, BRANDON S	\$7,699.97
	Services and Charges	3257 HANCOCK PHYSICIANS NETWORK	\$25,386.37
	Services and Charges	1299 RILEY PARK TIRE SERVICE	\$7,682.78
	Services and Charges	3225 CONDREY, JENNIFER	\$330.00
	Services and Charges	2456 CAPSTONE INSURANCE GROUP, LLC	\$62,711.72

Fund Name	Category	Paid To	Amount
TOWNSHIP	Services and Charges	2856 VSP INSURANCE CO	\$8,085.52
	Services and Charges	3328 FAST RESCUE SOLUTIONS	\$4,840.00
	Services and Charges	1117 FISK SANITATION	\$2,616.00
	Services and Charges	3340 INTERSTATE DELAWARE & SOUTH, INC.	\$1,812.00
	Services and Charges	3357 AMERICAN EXPRESS	\$3,330.95
	Services and Charges	1614 LOWES BUSINESS ACCOUNT/SYNCB	\$2,967.24
	Services and Charges	3096 PAYROLL PROFESSIONALS LLC	\$285.00
	Services and Charges	3243 C.L. COONROD & CO.	\$76,111.00
	Services and Charges	2110 ZUMWALT, ZACHARIAH	\$147.79
	Services and Charges	1856 BURGIN, SARAH	\$587.21
	Services and Charges	3368 APEX ELECTRIC	\$10,676.74
	Services and Charges	3278 MERCHANT BANK CD	\$1,377.53
	Services and Charges	2783 KNOX COMPANY	\$1,298.00
	Services and Charges	3161 LOWE'S HOME CENTERS LLC	\$261.73
	Services and Charges	3356 LICKETY SPLIT CLEANING, LLC	\$1,600.00
	Services and Charges	3024 COMMUNITY HEALTH NETWORK	\$2,000.00
	Services and Charges	3291 HOWELL, JOSHUA M	\$183.44
	Services and Charges	3069 INDY WIDE FORMAT	\$1,344.00
	Services and Charges	2823 INDIANAPOLIS CHAMBER OF COMMERCE	\$825.00
	Services and Charges	2529 JACKSON OIL & SOLVENTS, INC.	\$45,377.19
	Services and Charges	2420 SPENCER, PHILLIP M	\$7,423.15
	Services and Charges	2946 ANTHEM DENTAL	\$34,358.33
	Services and Charges	3105 ZUMWALT LAWN CARE	\$9,340.00
	Services and Charges	3080 7710 INSURANCE	\$27,425.80

Fund Name	Category	Paid To	Amount
TOWNSHIP	Services and Charges	3236 AT&T MOBILITY	\$517.67
	Services and Charges	2384 AQUA INDIANA, INC	\$883.29
	Services and Charges	3151 EMPLOYER HSA CONTRIBUTIONS	\$46,440.00
	Services and Charges	3358 GEIST TRUCK AND AUTO LLC	\$5,567.88
	Services and Charges	1839 FREY WATER CONDITIONING	\$1,026.74
	Services and Charges	3307 FOAMFRAT LLC	\$3,416.75
	Services and Charges	3363 DEBIT CARD PURCHASES	\$26.16
	Services and Charges	1813 GRIFFIN, RICHARD	\$2,168.37
	Services and Charges	1919 THE ARBOR TREE CO.INC.	\$8,500.00
	Services and Charges	1926 ANTHEM BCBS IN GROUP	\$476,196.12
	Services and Charges	2396 NELSON ALARM	\$624.00
	Services and Charges	1846 BAKER, NICHOLAS J	\$2,276.66
	Services and Charges	1125 DBA FORTVILLE TIRE	\$1,773.06
	Services and Charges	3309 INDYS FINE CLEANING COMPANY	\$3,410.00
	Services and Charges	3338 DOTY GRAPHICS	\$35.00
	Services and Charges	2143 DUKE ENERGY	\$15,327.50
	Services and Charges	2227 CITIZENS ENERGY GROUP ATTN BILLING	\$2,690.83
	Services and Charges	3344 LANGUAGE LINE SERVICES INC.	\$152.98
	Services and Charges	1867 PIP INDIANA PRINTING	\$677.25
	Services and Charges	3269 OFFICE H2O	\$926.19
	Services and Charges	2065 NET RESULTS LLC	\$4,316.00
	Services and Charges	3297 MODERN STRENGTH PSYCHOLOGY CENTER, LLC	\$350.00
	Services and Charges	3326 MID-STATE TRUCK EQUIPMENT	\$3,968.25
	Services and Charges	1014 CENTERPOINT ENERGY	\$4,679.70

Fund Name	Category	Paid To	Amount
TOWNSHIP	Services and Charges	1162 AT&T	\$43.03
	Services and Charges	1069 NYLUND III, RUDOLPH A	\$4,365.22
	Services and Charges	2938 WALKER-HUGHES GROUP	\$3,000.00
	Services and Charges	3347 AAA EXTERMINATING	\$350.00
	Services and Charges	3342 VIA VISTA MAPPING	\$6,500.00
	Services and Charges	3203 SAFETY SYSTEMS	\$551.00
	Services and Charges	3110 LIONHEART CRITICAL POWER SPECIALISTS INC	\$4,172.23
	Services and Charges	3230 BEERING, PETER, ATTORNEY AT LAW	\$937.50
	Services and Charges	1961 MUEGGE PLUMBING HEATING & ELECTRICAL INC	\$145.00
	Services and Charges	3289 JAMES FRANK	\$5,000.00
	Services and Charges	3029 NAPA AUTO PARTS FORTVILLE	\$2,558.17
	Services and Charges	2359 MIDWEST GARAGE DOOR SYSTEMS, INC.	\$2,995.75
	Services and Charges	3376 LONG'S MATTRESS	\$10,997.00
	Services and Charges	1904 BURGIN JR, CARROLL FRANKLIN	\$4,378.15
	Services and Charges	3354 INSTACART	\$116.98
	Services and Charges	3091 CLARK, ELYNN	\$2,467.37
	Services and Charges	2963 CALIBER PUBLIC SAFETY, COLOSSUS INC	\$866.70
	Services and Charges	1129 HANCOCK COUNTY TREASURER	\$28.46
	Services and Charges	2792 ESO SOLUTIONS, INC	\$3,878.18
	Services and Charges	3210 JT'S TRENCHING & EXCAVATING	\$600.00
	Services and Charges	COMBS JAYSON COMBS	\$225.00
	Services and Charges	1289 HANCOCK COUNTY RECORDER	\$22.00
	Services and Charges	2763 ROONEY & CO, LLC	\$4,000.00
	Services and Charges	4745 VECTREN	\$754.65

Fund Name	Category	Paid To	Amount
TOWNSHIP	Services and Charges	3034 MACQUEEN EMERGENCY	\$7,512.13
	Services and Charges	3187 KOENIG EQUIPMENT INC	\$133.00
	Services and Charges	2810 CDW-G GOVERNMENT	\$2,418.32
	Services and Charges	3323 COVALENT SERVICES, LLC	\$160.00
	Services and Charges	2492 NINESTAR CONNECT/COMMUNICATIONS	\$15,428.55
	Services and Charges	3298 CLAYTOR, MICHAEL A	\$300.00
	Services and Charges	2282 AMERICAN TEST CENTER	\$1,625.00
	Services and Charges	1685 DEVORE, DAVID K	\$1,060.05
	Services and Charges	3303 STADTER, BRIAN E	\$2,252.65
	Services and Charges	2540 CUMMINS SALES AND SERVICE	\$24,821.52
	Services and Charges	3036 RSQ FIRE PROTECTION	\$254.00
	Services and Charges	2393 INDIANA TOWNSHIP ASSOCIATION	\$1,100.00
	Services and Charges	2074 KROGER, GARDIS & REGAS LLP	\$814.00
	Services and Charges	3198 CARAHSOFT TECHNOLOGY CORP	\$3,058.00
	Services and Charges	3325 LOCALITY MEDIA INC	\$9,226.00
		Total Services and Charges	\$1,235,250.56
	Other Disbursements	3337 STATE BOARD OF ACCOUNTS	\$14,630.83
	Other Disbursements	5206 TRANSFER OF FUNDS	\$5,615.15
	Other Disbursements	MISCELLANEOUS	\$1.49
		Total Other Disbursements	\$20,247.47
		Total TOWNSHIP	\$1,377,453.84
POOR RELIEF	Township Assistance	1024 US BANK	\$977.00
	Township Assistance	1016 BELL MORTUARY & CREMATORY	\$1,400.00
	Township Assistance	3251 LOVE INC OF GREATER HANCOCK COUNTY	\$1,000.00

Fund Name	Category	Paid To	Amount
POOR RELIEF	Township Assistance	3343 SHIRLEY BROTHERS FUNERAL HOME	\$1,400.00
	Township Assistance	2227 CITIZENS ENERGY GROUP ATTN BILLING	\$122.79
	Township Assistance	3208 PROGRESS RESIDENTIAL	\$926.00
	Township Assistance	1014 CENTERPOINT ENERGY	\$344.60
	Township Assistance	3020 GBC BANK CARDMEMBER SERVICE	\$823.45
	Township Assistance	3296 SPECIALIZED LOAN SERVICING, LLC	\$1,012.19
	Township Assistance	3341 CARRINGTON MORTGAGE SERVICES LLC	\$1,515.19
	Township Assistance	2816 A E BOYCE COMPANY INC	\$307.42
	Township Assistance	1021 S&H CAMPGROUND	\$1,852.00
	Township Assistance	1030 MAYMONT HOMES	\$2,277.00
	Township Assistance	3366 NEWREZ LLC DBA SHELLPOINT MORTGAGE	\$8,359.45
	Township Assistance	1026 S&H CAMPGROUND	\$90.95
	Township Assistance	3092 AMAZON CAPITAL SERVICES, INC	\$56.97
	Township Assistance	2384 AQUA INDIANA, INC	\$290.47
	Township Assistance	3313 KEYBANK	\$867.00
	Township Assistance	2492 NINESTAR CONNECT/COMMUNICATIONS	\$1,242.50
	Township Assistance	3312 SLS MORTGAGE	\$997.63
	Township Assistance	3349 AMH HOMES	\$1,560.00
		Total Township Assistance	\$27,422.61
		Total POOR RELIEF	\$27,422.61
FIRE FIGHTING FUND	Personal Services	2487 WEBER III, DEWAYNE G	\$164.08
	Personal Services	1813 GRIFFIN, RICHARD	\$242.69
	Personal Services	1846 BAKER, NICHOLAS J	\$567.57
	Personal Services	9999 PAYROLL	\$2,844,952.18

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Personal Services	2420 SPENCER, PHILLIP M	\$328.02
	Personal Services	1275 INPRS	\$508,853.06
	Personal Services	2021 UNITED STATES TREASURY	\$224,666.55
		Total Personal Services	\$3,579,774.15
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	Supplies	3291 HOWELL, JOSHUA M	\$95.60
	Supplies	3333 VERNON TOWNSHIP	\$50.68
	Supplies	3357 AMERICAN EXPRESS	\$4,929.02
	Supplies	3155 ULINE	\$4,345.19
	Supplies	1614 LOWES BUSINESS ACCOUNT/SYNCB	\$2,866.86
	Supplies	1160 INDIANA OXYGEN CO.	\$6,533.36
	Supplies	3020 GBC BANK CARDMEMBER SERVICE	\$3,209.38
	Supplies	3373 SHARP PRINTING SERVICES, INC.	\$225.00
	Supplies	3092 AMAZON CAPITAL SERVICES, INC	\$2,481.73
	Supplies	1969 MCFALL, RICHARD	\$96.41
	Supplies	2783 KNOX COMPANY	\$3,231.00
	Supplies	3330 DOLLAR GENERAL	\$196.59
	Supplies	2173 WILCH, BRANDON S	\$2,166.27
	Supplies	2293 BOUND TREE MEDICAL LLC	\$17,885.48
	Supplies	3225 CONDREY, JENNIFER	\$1,000.00
	Supplies	1960 BUCK CREEK TWP PROFESSIONAL FIREFIGHTERS	\$600.00
	Supplies	3350 MY ASSET TAG	\$608.72
	Supplies	1725 THE JANITORS SUPPLY CO, INC	\$7,834.90
	Supplies	3295 BRADLEY HALL EVENTS	\$3,533.50
	Supplies	3353 NOBLE ROMANS PIZZA	\$168.61

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Supplies	1645 HOOSIER FIRE EQUIPMENT INC	\$1,802.30
	Supplies	3167 NCE EMPOWERING SAFETY	\$1,343.00
	Supplies	1929 HANCOCK REGIONAL HOSPITAL	\$409.36
	Supplies	1197 SAMS CLUB	\$566.85
	Supplies	3130 INDIANA FIRE CHIEFS ASSOCIATION	\$125.00
	Supplies	2606 STERICYCLE INC	\$598.40
	Supplies	3355 PENN CARE, INC	\$405.00
	Supplies	3069 INDY WIDE FORMAT	\$195.00
	Supplies	3254 KLR FIRE SERVICES, INC.	\$4,706.20
	Supplies	1868 EMERGENCY MEDICAL PRODUCTS, INC	\$6,832.77
	Supplies	3335 AP ENGINEERING & CONSULTING, INC	\$980.00
	Supplies	3306 FOREMOST PROMOTIONS	\$1,730.18
	Supplies	2688 GARARD, CLAYTON T	\$1,096.97
	Supplies	2083 STRYKER SALES LLC	\$9,918.00
	Supplies	3159 INDIANAPOLIS EMS	\$16,275.99
	Supplies	3305 NCE EMPOWERING SAFETY	\$1,059.00
	Supplies	3166 HANDTEVY PEDIATRIC EMERGENCY STANDARDS INC	\$1,752.98
	Supplies	4741 NICK BAKER	\$69.00
	Supplies	3310 TURNOUT RENTAL	\$640.00
	Supplies	1157 HANCOCK COUNTY MUTUAL AID ASSOC	\$370.00
	Supplies	3367 LOCUTION SYSTEMS, INC.	\$24,138.00
	Supplies	3308 MOUNT COMFORT CHURCH	\$120.00
	Supplies	1100 BUCK CREEK TWP FIRE DEPT	\$200.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Supplies	3375 WORKING FIRE FURNITURE AND MATTRESS COMPANY,	\$49.44
		Total Supplies	\$137,441.74
	Services and Charges	2173 WILCH, BRANDON S	\$1,175.27
	Services and Charges	1645 HOOSIER FIRE EQUIPMENT INC	\$1,543.80
	Services and Charges	2980 ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	\$32,689.97
	Services and Charges	2884 AXE HEAD THREADS	\$12,620.00
	Services and Charges	1969 MCFALL, RICHARD	\$355.09
	Services and Charges	1614 LOWES BUSINESS ACCOUNT/SYNCB	\$849.62
	Services and Charges	3315 HENDRICKS REGIONAL HEALTH	\$110.00
	Services and Charges	3069 INDY WIDE FORMAT	\$2,286.27
	Services and Charges	2964 BEHRMANN, MATTHEW R	\$326.28
	Services and Charges	2487 WEBER III, DEWAYNE G	\$2,397.00
	Services and Charges	3314 HENDRICKS OCCUPATIONAL HEALTH	\$5,537.00
	Services and Charges	2167 MES MUNICIPAL EMERGENCY SERVICES.INC	\$16,557.69
	Services and Charges	3291 HOWELL, JOSHUA M	\$30.00
	Services and Charges	1904 BURGIN JR, CARROLL FRANKLIN	\$502.07
	Services and Charges	3311 KIEFER, EVAN	\$449.41
	Services and Charges	3222 ELITE PUBLIC SAFETY CONSULTING	\$1,485.00
	Services and Charges	3020 GBC BANK CARDMEMBER SERVICE	\$4,007.35
	Services and Charges	3339 DAVID MOORE	\$4,000.00
	Services and Charges	3357 AMERICAN EXPRESS	\$1,673.57
	Services and Charges	3092 AMAZON CAPITAL SERVICES, INC	\$1,961.76
	Services and Charges	3010 REMICK, SHAWN M	\$102.94

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Services and Charges	3334 INTERNATIONAL SOCIETY OF FIRE SERVICE INSTRUC	\$395.00
	Services and Charges	3340 INTERSTATE DELAWARE & SOUTH, INC.	\$662.50
	Services and Charges	3024 COMMUNITY HEALTH NETWORK	\$300.30
	Services and Charges	2420 SPENCER, PHILLIP M	\$529.00
	Services and Charges	3189 MARDIS, SAVANNA	\$719.56
	Services and Charges	3320 MOHR, RONNIE L.	\$276.55
	Services and Charges	3346 COLIP, CHRISTOPHER M.	\$316.72
	Services and Charges	2110 ZUMWALT, ZACHARIAH	\$229.60
	Services and Charges	2739 HALL, CHARLES C	\$200.55
	Services and Charges	3348 DO IT RIGHT DIVING	\$2,700.00
	Services and Charges	3331 JEFF TICE	\$362.72
	Services and Charges	3319 AERIAL APPARATUS POSITIONING	\$51.00
	Services and Charges	2050 FONTAINE, ZACHARY	\$652.16
	Services and Charges	3091 CLARK, ELYNN	\$318.87
	Services and Charges	1069 NYLUND III, RUDOLPH A	\$386.48
	Services and Charges	1856 BURGIN, SARAH	\$623.03
	Services and Charges	3329 STOTTS, TREYSTON J.	\$314.85
	Services and Charges	3288 UNITED RENTALS GA	\$4,785.00
	Services and Charges	3327 TASK FORCE ONE	\$51.00
	Services and Charges	3361 BECKMANN, MARCUS R.	\$737.54
	Services and Charges	2233 EMERGENCY SERVICES TRAINING SOLUTIONS INC	\$620.00
	Services and Charges	2960 HENDRICKS, MARTIN N	\$335.12
	Services and Charges	2445 ADVANCED RESCUE SOLUTIONS	\$1,800.00
	Services and Charges	3290 DUWEY WUITHAM	\$140.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Services and Charges	2688 GARARD, CLAYTON T	\$416.16
	Services and Charges	2243 GOBLE II, JEFFRY	\$164.68
	Services and Charges	3322 CARTHAGE FIRE DEPARTMENT	\$1,050.00
	Services and Charges	3359 MOHR, PARKER A.	\$186.38
	Services and Charges	3292 HAYES, AVERY	\$511.03
	Services and Charges	3332 JEFF CHESHIRE	\$1,000.00
	Services and Charges	3194 CHARGE THE LINE DESIGN LLC	\$307.20
	Services and Charges	3304 CORBY BUBP, PH.D.	\$2,450.00
	Services and Charges	3365 HANCOCK HEALTH FOUNDATION	\$258.75
	Services and Charges	3204 ENDEAVOR BUSINESS MEDIA	\$555.95
	Services and Charges	3318 BRUMLEY, CHRISTOPHER T.	\$189.61
	Services and Charges	3369 EBBERT, ANDREW	\$10.24
	Services and Charges	3303 STADTER, BRIAN E	\$387.73
	Services and Charges	3345 BIRRER, TIMOTHY J.	\$233.55
		Total Services and Charges	\$115,888.92
Total FIRE FIGHTING FUND			\$3,833,104.81
G.O. BONDS, SERIES 2024 PROJECT FUND	Services and Charges	3371 OLD NATIONAL WEALTH MANAGEMENT	\$750.00
	Services and Charges	1645 HOOSIER FIRE EQUIPMENT INC	\$962,518.00
	Services and Charges	3370 FINANCIAL SOLUTIONS GROUP INC.	\$30,000.00
	Services and Charges	3372 STANDARD & POOR'S FINANCIAL SERVICES, LLC	\$15,250.00
	Services and Charges	2629 BARNES & THORNBURG LLP	\$32,000.00
		Total Services and Charges	\$1,040,518.00
Total G.O. BONDS, SERIES 2024 PROJECT FUND			\$1,040,518.00

Fund Name	Category	Paid To	Amount
FIRE DEBT FUND	Debt service - principal and interest	US Bank St Paul	\$265,000.00
Total Debt service - principal and interest			\$265,000.00
Total FIRE DEBT FUND			\$265,000.00
CUMULATIVE FIRE	Capital Outlays	2167 MES MUNICIPAL EMERGENCY SERVICES.INC	\$3,661.10
	Capital Outlays	3155 ULINE	\$570.01
	Capital Outlays	3362 TEAM WENDY	\$627.00
	Capital Outlays	1645 HOOSIER FIRE EQUIPMENT INC	\$62,053.05
	Capital Outlays	2194 AFC INTERNATIONAL INC	\$623.44
	Capital Outlays	3321 HEN NOZZLES	\$1,835.00
	Capital Outlays	3020 GBC BANK CARDMEMBER SERVICE	\$2,360.64
	Capital Outlays	3328 FAST RESCUE SOLUTIONS	\$3,085.00
	Capital Outlays	3310 TURNOUT RENTAL	\$4,260.00
	Capital Outlays	2783 KNOX COMPANY	\$2,059.00
	Capital Outlays	3187 KOENIG EQUIPMENT INC	\$1,734.96
	Capital Outlays	3069 INDY WIDE FORMAT	\$1,908.00
	Capital Outlays	3092 AMAZON CAPITAL SERVICES, INC	\$56.91
	Capital Outlays	3348 DO IT RIGHT DIVING	\$4,995.00
Total Capital Outlays			\$89,829.11
	Other Disbursements	TRANSFER OF FUNDS	\$561.65
Total Other Disbursements			\$561.65
Total CUMULATIVE FIRE			\$90,390.76
RECREATION	Services and Charges	2849 SHARP MOWER	\$1,330.24

Fund Name	Category	Paid To	Amount
RECREATION	Services and Charges	2088 DUNN LAWN CARE & LANDSCAPE, LLC	\$1,479.00
		Total Services and Charges	\$2,809.24
Total RECREATION			\$2,809.24
FORMER FEMA FUND	Other Disbursements	5206 TRANSFER OF FUNDS	\$177,292.62
		Total Other Disbursements	\$177,292.62
Total FORMER FEMA FUND			\$177,292.62
PAYROLL DEDUCTIONS	Personal Services	2398 HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	\$21,131.40
	Personal Services	1101 INDIANA DEPT OF REVENUE	\$144,895.09
	Personal Services	2260 AFLAC WORLDWIDE HEADQUARTERS	\$1,548.48
	Personal Services	2163 INDIANA CHILD SUPPORT BUREAU STATE CENTRAL CO	\$1,712.00
	Personal Services	3280 NATIONWIDE INSURANCE	\$19,174.42
	Personal Services	2021 UNITED STATES TREASURY	\$488,957.21
	Personal Services	3282 GARNISHMENTS	\$19,264.00
		Total Personal Services	\$696,682.60
	Other Disbursements	5206 TRANSFER OF FUNDS	\$6,115.11
		Total Other Disbursements	\$6,115.11
Total PAYROLL DEDUCTIONS			\$702,797.71
GRAND TOTAL			\$7,516,789.59

**Buck Creek Township, Hancock County, Indiana
Disbursements by Fund with Departments - 2024**

Governmental Activities	TOWNSHIP	No Department	Salaries and Wages	\$97,609.40
			Other Personal Services	\$17,298.77
Total Personal Services				\$114,908.17
			Office Supplies	\$5,904.59
			Operating Supplies	\$1,143.05
Total Supplies				\$7,047.64
			Professional Services	\$2,051.50
			Insurance	\$1,604.00
			Utility Services	\$62,208.01
			Repairs and Maintenance	\$172,142.21
			Other Services and Charges	\$997,244.84
Total Services and Charges				\$1,235,250.56
			Transfer Out - Transferred To Another Fund	\$5,615.15
			Other Disbursements	\$14,632.32
Total Other Disbursements				\$20,247.47
Total No Department				\$1,377,453.84
	Total TOWNSHIP			\$1,377,453.84
Total Governmental Activities Disbursements for Funds with Departments				\$1,377,453.84

Buck Creek Township, Hancock County, Indiana
Fund Type Schedule 2024

Fund Type	Local Fund	Standard Fund
1 - General Fund	0101 - TOWNSHIP	101008 - Township
2 - Special Revenue	0840 - POOR RELIEF	102086 - Township Assistance
2 - Special Revenue	1111 - FIRE FIGHTING FUND	102087 - Firefighting
2 - Special Revenue	1312 - RECREATION	102056 - Parks And Recreation
2 - Special Revenue	7700 - FORMER FEMA FUND	900003 - FORMER FEMA FUND
3 - Debt Service	1182 - FIRE DEBT FUND	900004 - FIRE DEBT FUND
4 - Capital Projects	1181 - G.O. BONDS, SERIES 2024 PROJECT FUND	900001 - G.O. BONDS, SERIES 2024 PROJECT FUND
4 - Capital Projects	1190 - CUMULATIVE FIRE	104026 - Cumulative Fire
12 - Other	0061 - RAINY DAY FUND	102194 - Rainy Day
12 - Other	9999 - PAYROLL DEDUCTIONS	900002 - PAYROLL DEDUCTIONS

**Buck Creek Township, Hancock County, Indiana
Debt Statement - 2024**

			Beginning Principal Balance as of Jan. 1, 2024	Additions	Reductions	Ending Principal Balance as of Dec. 31, 2024	Principal Due in 2025
Governmental Activities Long Term Debt	General Obligation Bonds	Fire Equipment	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	\$90,252.00
Governmental Activities Long Term Debt Total			\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	\$90,252.00
GRAND TOTAL			\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	

Buck Creek Township, Hancock County, Indiana
Deficit Fund Balances - 2024

<u>Enterprise Name</u>	<u>Fund Name</u>	<u>Ending Cash and Investment Balance</u>
Total deficit fund balances		

**Buck Creek Township, Hancock County, Indiana
Leases 2024**

	Lessor	Description or Purpose	Annual Lease Payment Due in 2025	Lease Begining Date	Lease Ending Date	Will you retain ownership of the property at the end of the lease term?
Governmental Activities (General)	Refunding 2008 Building Corp Lease	Government Center Refunding Bonds of 2017	\$265,000.00	12/14/2017	02/01/2026	Y
Total Governmental Activities (General) \$265,000.00						
						GRAND TOTAL \$265,000.00

**Buck Creek Township, Hancock County, Indiana
Transfer Report - 2024**

Transfers Out (Disbursements)		Transfers In (Receipts)	
Fund	Amount	Fund	Amount
TOWNSHIP	\$5,615.15	TOWNSHIP	\$6,676.76
CUMULATIVE FIRE	\$561.65	FIRE FIGHTING FUND	\$177,292.62
PAYROLL DEDUCTIONS	\$6,115.11	PAYROLL DEDUCTIONS	\$5,615.15
FORMER FEMA FUND	\$177,292.62	Total Transfers In	\$189,584.53
Total Transfers Out	\$189,584.53		

**Buck Creek Township, Hancock County, Indiana
Transfer Schedule Report - 2024**

Fund Transfer To

Fund Transfer From

	<u>0101 - TOWNSHIP</u>	<u>1111 - FIRE FIGHTING FUND</u>	<u>9999 - PAYROLL DEDUCTIONS</u>	<u>Total</u>
0101 - TOWNSHIP	-	-	5,615	5,615
1190 - CUMULATIVE FIRE	562	-	-	562
7700 - FORMER FEMA FUND	-	177,293	-	177,293
9999 - PAYROLL DEDUCTIONS	6,115	-	-	6,115
Total	\$ 6,677	\$ 177,293	\$ 5,615	\$ 189,585

For each transfer that did not occur on a routine basis or was inconsistent with the activities of the fund making the transfer that is identified in the above schedule, provide a general description of the principal purpose of the interfund transfer. One general description can be provided even if multiple funds are impacted or more than one transfer occurred. (An example of a non-routine transfer: a transfer to a wastewater enterprise fund for the local match of a federal pollution control grant, an example of a transfer that is an inconsistent activity of the fund: a transfer from a capital projects fund to the general fund.)

**Buck Creek Township, Hancock County, Indiana
Tax Abatement - 2024**

DIRECT				
Abatement Name	Purpose of the Abatement	The specific tax being abated	Amount of tax revenues reduced as a result of Tax Abatements	Amount receivable, if any, as a result of Tax Abatement

INDIRECT				
Government Name	Abatement Name	The specific tax being abated	Amount of tax revenues reduced as a result of Tax Abatements	Amount receivable, if any, as a result of Tax Abatement
Hancock County	Walmart Fulfillment Services, LLC	Property Tax	\$111,331,400.00	\$0.00
Hancock County	CF Mount Comfort DST	Property Tax	\$47,018,500.00	\$0.00
Hancock County	Centurion Greenfield, LLC	Property Tax	\$3,072,000.00	\$0.00
Hancock County	MEA Properties, LLC	Property Tax	\$256,900.00	\$0.00
Hancock County	Reeve Properties, LLC	Property Tax	\$807,300.00	\$0.00
Hancock County	Seventy Connect II Partners, LLC	Property Tax	\$17,700,900.00	\$0.00
Hancock County	Shear Mc1, LLC	Property Tax	\$7,050,000.00	\$0.00
Hancock County	Smithfield Packaged Meats Corp	Property Tax	\$135,890.00	\$0.00
Hancock County	Tsuda Usa Corp	Property Tax	\$610,900.00	\$0.00
Hancock County	Tsuda Usa Corp	Property Tax	\$9,372,950.00	\$0.00
Hancock County	USICV Mt Comfort Building 1, Inc	Property Tax	\$6,040,100.00	\$0.00
Hancock County	USICV MT. COMFORT BUILDING 2, INC	Property Tax	\$8,048,900.00	\$0.00
Hancock County	DRI/CT Mount Comfort, LLC	Property Tax	\$36,797,600.00	\$0.00
Hancock County	CIVF VIN1B02 LLC	Property Tax	\$12,670,000.00	\$0.00
Hancock County	CPUS Mount Comfort Logistics Center II, LP	Property Tax	\$32,473,800.00	\$0.00
Hancock County	CTC02 LLC	Property Tax	\$2,688,400.00	\$0.00
Hancock County	Dream Industrial 70 Connect (IN) LLC	Property Tax	\$14,344,700.00	\$0.00
Hancock County	30-05-23-406-002.000-006	Property Tax	\$12,219,600.00	\$0.00
Hancock County	Alliance Interstate Park Indiana Becknell Investors, LLC	Property Tax	\$19,569,700.00	\$0.00
Hancock County	Alliance Interstate Park Indiana Becknell Investors, LLC	Property Tax	\$1,647,800.00	\$0.00
Hancock County	Ambrose Mount Comfort IV, LLC	Property Tax	\$23,085,400.00	\$0.00
Hancock County	Exeter Greenfield Land, LLC	Property Tax	\$30,646,700.00	\$0.00
Hancock County	Foamcraft Inc	Property Tax	\$561,500.00	\$0.00
Hancock County	Greenfield Distribution Holding, LLC	Property Tax	\$11,372,900.00	\$0.00

INDIRECT				
Government Name	Abatement Name	The specific tax being abated	Amount of tax revenues reduced as a result of Tax Abatements	Amount receivable, if any, as a result of Tax Abatement
Hancock County	Madison River Investments, LLC	Property Tax	\$625,400.00	\$0.00
Hancock County	Exeter 5935 Enterprise, LLC	Property Tax	\$18,054,000.00	\$0.00
Hancock County	Exeter 5940 Enterprise, LLC	Property Tax	\$13,894,700.00	\$0.00
Hancock County	Exeter 7284 West 200 North LP	Property Tax	\$9,778,600.00	\$0.00
Hancock County	Ambrose Mount Comfort V RF LLC	Property Tax	\$36,260,300.00	\$0.00
Hancock County	Buck Creek Commerce LLC	Property Tax	\$12,037,800.00	\$0.00
Hancock County	C5 Indianapolis East, LLC	Property Tax	\$63,184,200.00	\$0.00
Hancock County	COI Air 70 Logisttics Park Building 1, LLC	Property Tax	\$30,690,300.00	\$0.00
Hancock County	Exeter Mt. Comfort Land LLC	Property Tax	\$45,089,100.00	\$0.00
Hancock County	30-204-17000-01	Property Tax	\$40,060.00	\$0.00
Hancock County	Hancock 13 RRL, LLC	Property Tax	\$51,782,100.00	\$0.00
Hancock County	INDHLAND E70B5, LLC	Property Tax	\$14,595,700.00	\$0.00
Hancock County	Indhland, LLC	Property Tax	\$34,332,600.00	\$0.00
Hancock County	JWM Greenfield LLC	Property Tax	\$12,991,900.00	\$0.00
Hancock County	Midwest Mole INc & Wake Development LLc	Property Tax	\$45,050.00	\$0.00
Hancock County	Patch SBI 2 LLC	Property Tax	\$1,578,500.00	\$0.00
Hancock County	Point 70 Logistics Venture, LLC	Property Tax	\$37,290,300.00	\$0.00
Hancock County	Seventy Connect III Partners LLC	Property Tax	\$42,816,100.00	\$0.00
Hancock County	Transition Properties LP	Property Tax	\$6,728,800.00	\$0.00
Hancock County	Transport Enterprise Leasing, LLC	Property Tax	\$4,152,300.00	\$0.00
Hancock County	30-204-2400-48	Property Tax	\$123,398,580.00	\$0.00

**Buck Creek Township, Hancock County, Indiana
Capital Assets 2024**

Government or Enterprise		Beginning Balance as of January 1, 2024	Additions	Reductions	Ending Balance as of December 31, 2024
Governmental Activities - Non-Depreciable Assets	Land	\$0.00	\$0.00	\$0.00	\$0.00
	Construction in Progress	\$0.00	\$0.00	\$0.00	\$0.00
	Other Non-Depreciable Assets	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00	\$0.00
Governmental Activities - Depreciable Assets	Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00
	Buildings	\$4,162,203.68	\$0.00	\$0.00	\$4,162,203.68
	Improvements Other Than Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Machinery, Equipment, and Vehicles	\$2,472,658.00	\$3,534,709.42	\$0.00	\$6,007,367.42
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$6,634,861.68	\$3,534,709.42	\$0.00	\$10,169,571.10
Governmental Activities - Accumulated Depreciation Assets	Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00
	Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Improvements Other Than Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Machinery, Equipment, and Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00	\$0.00

**Buck Creek Township, Hancock County, Indiana
Accounts Payable/Receivable Statement - 2024**

Government or Enterprise	Accounts Payable	Accounts Receivable
Governmental Activities	\$0.00	\$0.00

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)
Buck Creek Township, Hancock County, Indiana
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2024

Name of Township Trustee	Monique Simunek
Phone Number	317-353-3570
1. Total number of requests for Township Assistance	52
2.(A) Total number of recipients of Township Assistance	98
2.(B) Total number of households containing recipients of Township Assistance	45
2.(C) Total number of individuals denied Township Assistance	4
3.(A) Total value of benefits provided to recipients of Township Assistance	\$2,700.00
3.(B) Total value of benefits denied to individuals applying for Township Assistance	\$28,571.00
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$350.00
5.(A) Total number receiving utility assistance - recipients	31
5.(A)(i) Total number receiving utility assistance - households	12
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	6
6.(i) Total value of benefits provided for payment of utilities - township	\$2,751.00
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$4,500.00
6.(iii) Total value of all benefits provided for payment of utilities	\$7,251.00
7.(A) Total number receiving housing assistance - recipients	41
7.(A)(i) Total number receiving housing assistance - households	12
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	8
8.(i) Total value of benefits provided for housing assistance - township	\$2,800.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$20,008.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$22,808.00
9.(A) Total number receiving food assistance - recipients	22
9.(A)(i) Total number receiving food assistance - households	67
9.(B) Total number of recipients assisted by township staff in receiving food assistance from sources other than township funds	50
10.(i) Total value provided for food assistance - township	\$75.00
10.(ii) Total value provided for food assistance - nontownship sources	\$525.00

10.(iii) Total value of all food assistance provided	\$600.00
11.(A) Total number provided health care - recipients	0
11.(A)(i) Total number provided health care - households	5
11.(B) Number of recipients assisted by township staff in receiving health care assistance from sources other than township funds	1
12.(i) Total value of health care provided - township	\$0.00
12.(ii) Total value of health care provided - nontownship sources	\$0.00
12.(iii) Total value of all health care provided	\$0.00

13. Total number of funerals, burials and cremations	4
14.(A) Total actual value of funerals, burials and cremations	\$4,446.00
14.(B)(i) Total paid by township funds for funerals, burials and cremations	\$4,446.00
14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations	\$0.00
15.(A) Total number of nights of emergency shelter provided to the homeless	0
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
15.(C)(i) Total value of emergency shelter for homeless individuals - township	\$0.00
15.(C)(ii) Total value of emergency shelter for homeless individuals - nontownship sources	\$0.00
15.(C)(iii) Total value of all emergency shelter provided for homeless individuals	\$0.00
16.(A) Total number of referrals of township assistance applicants to other programs	0
16.(B) Total value of township services in making referrals to other programs	\$6,200.00
17. Total number of training programs or job placements found for township assistance recipients with assistance of township trustee	2
18. Number of hours spent by township assistance recipients at workfare	0
19.(i) Total value of services provided by workfare to the township	\$0.00
19.(ii) Total value of services provided by workfare to other agencies	\$0.00
19.(iii) Total value of all services provided by workfare	\$0.00
20.(A) Total amount of reimbursement for assistance received from recipients	\$4,000.00
20.(B) Total amount of reimbursement for assistance received from members of recipients' households	\$4,000.00
20.(C) Total amount of reimbursement for assistance received from recipients' estates	\$0.00

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	0
22.(B) Total amount of funds processed through the representative payee program that are not township funds	\$0.00
23.(A) Total number of individuals assisted through special nontraditional programs provided through the township without the expenditure of township funds	41
23.(B) Total amount of nontownship funds used to provide the special nontraditional programs	\$0.00
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	128
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	100
24.(B) Total value of case management services provided	\$500.00
25. Total number of housing inspections performed by the township	2

DATE _____ 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.

**Buck Creek Township, Hancock County, Indiana
Pensions - 2024**

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.	YES	NO
Public Employees Retirement Fund	X	
Teachers Retirement Fund		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund	X	
2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?		X