



Buck Creek Township

Hancock County, Indiana

ADVISORY BOARD MEETING

JUNE 10, 2025, BOARD MEETING

AGENDA

- | | | |
|-------|-------------------------------------------|---------------------------|
| I. | Pledge of Allegiance | Kenny |
| II. | Call to Order | Kenny |
| III. | Meetings will be recorded and transcribed | Jennifer Fellerman |
| | -Approval of the May meeting minutes | |
| IV. | Old Business | Kenny Simmons |
| | -PERF Update | Jennifer Fellerman |
| V. | 2026 Budget Discussion | Abbigale Parker |
| | | <i>Coonrod Associates</i> |
| V. | Trustee report | Trustee/Micki |
| | -Trust Indiana | |
| | -Report on Fish Cemetery Workday | |
| | -Insurance claim | |
| VI. | Fire Chief Report | Chief/Brandon Wilch |
| | -Surplus of Skid Unit (old grass skid) | |
| | -Staffing Update | |
| | -Walmart Grant update | |
| | -Lexipol update | |
| | -Fire Territory Update | |
| VII. | Public Discussion | Chair/Kenny Simmons |
| VIII. | Adjourn | |

NEXT MEETING JULY 8, 2025

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 05/01/2025 to 05/30/2025

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
47805	2	05/01/25	MedBill	1,689.57	3,228.48	0101	TOWNSHIP	3AC
					-1,538.91	0101	TOWNSHIP	3AC
47807	2	05/01/25	AXE HEAD THREADS	131.00	131.00	1111	FIRE FIGHTING FUND	3AB
47808	2	05/01/25	THE JANITORS SUPPLY CO, INC	973.15	973.15	1111	FIRE FIGHTING FUND	2AC
47812	2	05/05/25	EMERGENCY SERVICES EDUCATION CENTER	495.00	495.00	1111	FIRE FIGHTING FUND	3AC
47813	2	05/05/25	INDIANAPOLIS EMS	792.61	792.61	1111	FIRE FIGHTING FUND	2AB
47814	2	05/05/25	FISK SANITATION	238.00	119.00	0101	TOWNSHIP	3G
					119.00	0101	TOWNSHIP	3G
47815	2	05/05/25	FIRE SMART PROMOTIONS	830.00	830.00	1111	FIRE FIGHTING FUND	2AD
47816	2	05/05/25	JACKSON OIL & SOLVENTS, INC.	3,802.42	813.88	0101	TOWNSHIP	3D
					985.45	0101	TOWNSHIP	3D
					536.56	0101	TOWNSHIP	3D
					562.44	0101	TOWNSHIP	3D
					376.04	0101	TOWNSHIP	3D
					528.05	0101	TOWNSHIP	3D
47817	2	05/08/25	KOENIG EQUIPMENT INC	57.39	57.39	0101	TOWNSHIP	3J
47818	2	05/08/25	HOOSIER FIRE EQUIPMENT INC	72.00	72.00	1111	FIRE FIGHTING FUND	3AB
47819	2	05/08/25	THE JANITORS SUPPLY CO, INC	125.06	125.06	1111	FIRE FIGHTING FUND	2AC
47820	2	05/13/25	HOOSIER FIRE EQUIPMENT INC	1,633.61	568.28	0101	TOWNSHIP	3J
					1,065.33	0101	TOWNSHIP	3J
47822	2	05/13/25	INDIANA OXYGEN CO.	351.00	351.00	1111	FIRE FIGHTING FUND	2AB
47823	2	05/13/25	VERIZON WIRELESS	720.03	720.03	0101	TOWNSHIP	3G
47824	2	05/13/25	ESO SOLUTIONS, INC	6,038.56	6,038.56	0101	TOWNSHIP	3CB
47852	2	05/13/25	HENDRICKS OCCUPATIONAL HEALTH	610.00	610.00	1111	FIRE FIGHTING FUND	3AA
47858	2	05/21/25	ANTHEM DENTAL	3,186.49	3,186.49	0101	TOWNSHIP	3G
47886	2	05/13/25	DO IT RIGHT DIVING	565.00	565.00	1190	CUMULATIVE FIRE	4B
47887	2	05/13/25	FIRE SMART PROMOTIONS	195.00	195.00	1111	FIRE FIGHTING FUND	2AD
47889	2	05/13/25	STRYKER SALES LLC	1,215.76	1,215.76	1111	FIRE FIGHTING FUND	2AB
47890	2	05/14/25	CENTERPOINT ENERGY	302.09	182.33	0101	TOWNSHIP	3G
					119.76	0101	TOWNSHIP	3G
47891	2	05/15/25	ELLIOTT, JESSICA	598.00	598.00	1111	FIRE FIGHTING FUND	3AB
47893	2	05/19/25	ANTHEM BCBS IN GROUP	46,346.69	46,346.69	0101	TOWNSHIP	3BA
47894	2	05/19/25	Flag and Banner Company	433.48	433.48	1111	FIRE FIGHTING FUND	2AD
47895	2	05/19/25	BIRNER, TIMOTHY J.	150.00	150.00	1111	FIRE FIGHTING FUND	3AB
47896	2	05/21/25	ANTHEM DENTAL	3,186.49	3,186.49	0101	TOWNSHIP	3G
47897	2	05/21/25	C.L. COONROD & CO.	1,967.00	1,967.00	0101	TOWNSHIP	3AA
47898	2	05/21/25	GREENFIELD FIRE TERRITORY	50.00	50.00	1111	FIRE FIGHTING FUND	3AC
47899	2	05/21/25	CALIBER PUBLIC SAFETY, COLOSSUS INC	910.04	910.04	0101	TOWNSHIP	3CB
47900	2	05/22/25	HOOSIER FIRE EQUIPMENT INC	817.25	817.25	1111	FIRE FIGHTING FUND	2AE
47901	2	05/22/25	AT&T MOBILITY	43.06	43.06	0101	TOWNSHIP	3G
47902	2	05/22/25	SCHOOL OF EMS	8,969.58	8,969.58	1111	FIRE FIGHTING FUND	2AD
47903	2	05/27/25	ESO SOLUTIONS, INC	608.79	608.79	0101	TOWNSHIP	3CB
47905	2	05/27/25	HOOSIER FIRE EQUIPMENT INC	1,711.80	451.80	1190	CUMULATIVE FIRE	4C

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 05/01/2025 to 05/30/2025

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
					1,260.00	0101 TOWNSHIP		3J
47906	2	05/27/25	INDIANAPOLIS EMS	1,054.99	1,054.99	1111 FIRE FIGHTING FUND		2AB
47908	2	05/27/25	HANCOCK PHYSICIANS	2,084.61	2,084.61	0101 TOWNSHIP		3BA
			NETWORK					
47909	2	05/27/25	MOTOROLA SOLUTIONS, INC	277.40	277.40	0101 TOWNSHIP		3J
47910	2	05/27/25	BEST ONE	596.44	425.45	0101 TOWNSHIP		3J
					170.99	0101 TOWNSHIP		3J
47911	2	05/27/25	LICKETY SPLIT CLEANING, LLC	625.00	625.00	0101.1 COMMUNITY ROOM		3A
47912	2	05/27/25	ZUMWALT LAWN CARE	667.93	667.93	0101 TOWNSHIP		3F
47913	2	05/28/25	RIVERLINK	5.22	5.22	1111 FIRE FIGHTING FUND		3AC
47914	2	05/28/25	VERIZON WIRELESS	21.06	21.06	0101 TOWNSHIP		3G
47915	2	05/27/25	RIVERLINK	5.22	5.22	1111 FIRE FIGHTING FUND		3AC
050225.1	2	05/02/25	GARNISHMENTS	688.00	688.00	9999.12 GARNISHMENT		1
050225.2	2	05/02/25	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	950.08	950.08	9999.9 UNION DUES		1
050225.3	2	05/02/25	EMPLOYEE HSA CONTRIBUTIONS	1,800.00	1,800.00	9999.11 HSA		1
050225.4	2	05/02/25	UNITED STATES TREASURY	31,672.24	1,834.06	9999.5 MEDICARE		1
					7,842.15	9999.4 FICA		1
					12,319.82	9999.1 FEDERAL INCOME TAX		1
					9,676.21	1111 FIRE FIGHTING FUND		1A
050225.5	2	05/02/25	INDIANA DEPT OF REVENUE	6,220.32	3,859.03	9999.2 STATE WITHOLDING TAX		1
					2,361.29	9999.3 COUNTY TAX		1
050725.1	2	05/07/25	DUKE ENERGY	1,512.59	1,512.59	0101 TOWNSHIP		3G
051325.1	2	05/13/25	AQUA INDIANA, INC	74.32	74.32	0101 TOWNSHIP		3G
051325.2	2	05/13/25	MERCHANT BANK CD	150.00	150.00	0101.1 COMMUNITY ROOM		3A
051325.3	2	05/13/25	AMAZON CAPITAL SERVICES, INC	2,105.77	29.99	0101 TOWNSHIP		3CB
					39.92	0101 TOWNSHIP		3F
					40.31	0101 TOWNSHIP		3J
					10.00	0101 TOWNSHIP		3F
					13.90	0101 TOWNSHIP		3J
					125.50	1111 FIRE FIGHTING FUND		3AB
					74.73	1111 FIRE FIGHTING FUND		3AB
					22.98	0101 TOWNSHIP		3J
					200.97	1111 FIRE FIGHTING FUND		3AB
					16.99	1111 FIRE FIGHTING FUND		2AD
					7.95	0101 TOWNSHIP		3J
					979.36	0101 TOWNSHIP		3F
					17.98	0840 POOR RELIEF		1
					93.69	0101 TOWNSHIP		3CA
					39.10	1111 FIRE FIGHTING FUND		3AB
					183.33	1111 FIRE FIGHTING FUND		3AB
					26.29	0840.2 OTHER DIRECT POOR RELIEF		3A
					182.78	0101 TOWNSHIP		3CA
051525.2	2	05/06/25	AMERICAN EXPRESS	6,974.30	44.97	0101 TOWNSHIP		3G
					128.96	0101 TOWNSHIP		3G
					12.00	0101 TOWNSHIP		3J
					9.14	0101 TOWNSHIP		3J
					127.28	1111 FIRE FIGHTING FUND		3AC
					206.94	1111 FIRE FIGHTING FUND		3B
					9.99	0101 TOWNSHIP		3H

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 05/01/2025 to 05/30/2025

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
					9.95	0101 TOWNSHIP		2AA
					3.71	0840.2 OTHER DIRECT POOR RELIEF		3A
					69.00	1111 FIRE FIGHTING FUND		2AB
				1,560.00	1111 FIRE FIGHTING FUND			2AB
				118.00	1111 FIRE FIGHTING FUND			2AB
				994.33	1111 FIRE FIGHTING FUND			2AB
				1,750.00	0101 TOWNSHIP			3CA
				789.45	0840.2 OTHER DIRECT POOR RELIEF			2EA
					100.00	1111 FIRE FIGHTING FUND		3AC
					50.58	0101 TOWNSHIP		3H
				495.00	1111 FIRE FIGHTING FUND			3AC
				495.00	1111 FIRE FIGHTING FUND			3AC
051625.1	2	05/16/25	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1
051625.2	2	05/16/25	EMPLOYEE HSA CONTRIBUTIONS	1,800.00	1,800.00	9999.11	HSA	1
051625.3	2	05/16/25	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	950.08	950.08	9999.9	UNION DUES	1
051625.4	2	05/16/25	INDIANA DEPT OF REVENUE	6,025.41	3,749.33	9999.2	STATE WITHHOLDING TAX	1
					2,276.08	9999.3	COUNTY TAX	1
051625.5	2	05/16/25	UNITED STATES TREASURY	30,830.71	1,779.36	9999.5	MEDICARE	1
					7,608.53	9999.4	FICA	1
					12,054.93	9999.1	FEDERAL INCOME TAX	1
					9,387.89	1111	FIRE FIGHTING FUND	1A
051925.1	2	05/19/25	VSP INSURANCE CO	766.11	766.11	0101	TOWNSHIP	3BA
051925.2	2	05/19/25	NINESTAR CONNECT/COMMUNICATIONS	1,257.77	1,257.77	0101	TOWNSHIP	3G
052025.1	2	05/20/25	OFFICE H2O	123.81	123.81	0101	TOWNSHIP	3G
052025.2	2	05/20/25	OFFICE H2O	123.81	123.81	0101	TOWNSHIP	3G
052225.1	2	05/22/25	CITIZENS ENERGY GROUP ATTN BILLING	219.08	219.08	0101	TOWNSHIP	3G
052225.2	2	05/22/25	AFLAC WORLDWIDE HEADQUARTERS	313.24	313.24	9999.13	AFLAC	1
052725.1	2	05/27/25	PAYROLL PROFESSIONALS LLC	173.65	173.65	0101	TOWNSHIP	1AE
052825.1	2	05/28/25	INPRS	961.67	961.67	0101	TOWNSHIP	1BB
052825.2	2	05/28/25	INPRS	961.67	961.67	0101	TOWNSHIP	1BB
052825.3	2	05/28/25	LOWES BUSINESS ACCOUNT/SYNCB	16.28	16.28	0101	TOWNSHIP	3F
DD-46622	2	05/02/25	PAYROLL	87,593.61	44.00	0101	TOWNSHIP	1AD
					2,286.00	0101	TOWNSHIP	1AB
					1,420.88	0101	TOWNSHIP	1AA
					116,810.98	1111	FIRE FIGHTING FUND	1A
DD-46625	2	05/16/25	PAYROLL	92,487.97	64.00	0101	TOWNSHIP	1AD
					2,286.00	0101	TOWNSHIP	1AB
					1,420.88	0101	TOWNSHIP	1AA
					120,972.68	1111	FIRE FIGHTING FUND	1A
***				372,594.28	437,818.12			
				372,594.28	437,818.12			

[405] 70 items listed out of 70 items.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Receipts only from 05/01/2025 to 05/30/2025

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Receipt	Bk	Date	Vendor Name	Rcvd From	Amount	Line Amounts	#	Fund Name	Code
051925	2	05/19/25	CERTIFIED SHARES	LIT Payment	261,216.00	261,216.00	0101	TOWNSHIP	R
052125	2	05/20/25	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
060325	2	05/01/25	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
060325.2	2	05/05/25	CONTRACTUAL SERVICES	SWINING SIN GLES	78.00	78.00	0101.1	COMMUNITY ROOM	R
060325.3	2	05/05/25	BANK BUILDING AND LOAN	Hancock Cou nty Treasur e	148,880.67	148,880.67	0101	TOWNSHIP	R
060325.4	2	05/09/25	CONTRACTUAL SERVICES	Community R oom	60.00	60.00	0101.1	COMMUNITY ROOM	R
060325.5	2	05/09/25	GENERAL PROPERTY TAX	treasury	200.00	200.00	0101	TOWNSHIP	R
060325.6	2	05/09/25	HANDTEVY	GLA COLLECT IONS	502.40	502.40	1111	FIRE FIGHTING FUND	R
060425	2	05/07/25	GENERAL PROPERTY TAX	treasury	148,880.67	148,880.67	0101	TOWNSHIP	R
060425.2	2	05/07/25	CONTRACTUAL SERVICES	Community R oom	60.00	60.00	0101.1	COMMUNITY ROOM	R
060425.3	2	05/07/25	BANK BUILDING AND LOAN	US TREASURY	200.00	200.00	0101	TOWNSHIP	R
060425.4	2	05/09/25	HANDTEVY	GLA COLLECT IONS	502.40	502.40	1111	FIRE FIGHTING FUND	R
060425.5	2	05/09/25	CONTRACTUAL SERVICES	Community R oom	10,000.00	10,000.00	0101.1	COMMUNITY ROOM	R
060425.6	2	05/19/25	PROPERTY TAX REPLACEMENT CREDIT	RDC	750,000.00	750,000.00	0101	TOWNSHIP	R
060425.7	2	05/20/25	BANK BUILDING AND LOAN	hancock tre asury	261,216.00	261,216.00	0101	TOWNSHIP	R
060425.8	2	05/22/25	BANK BUILDING AND LOAN	US TREASURY	1,801.62	1,801.62	0101	TOWNSHIP	R
060425.9	2	05/22/25	HANDTEVY	transfer	4,000.00	4,000.00	0101	TOWNSHIP	R
060425.10	2	05/23/25	MISCELLANEOUS RECEIPTS	walmart	5,000.00	5,000.00	1111	FIRE FIGHTING FUND	R
060425.11	2	05/23/25	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
060425.12	2	05/29/25	REFUNDS	McNeil and Compay	79,623.79	79,623.79	0101	TOWNSHIP	R
060425.13	2	05/29/25	INTEREST EARNED	interest	2,121.02	2,121.02	0101	TOWNSHIP	R
060425.14	2	05/05/25	CONTRACTUAL SERVICES	Community R oom	150.00	150.00	0101.1	COMMUNITY ROOM	R
060425.15	2	05/19/25	CONTRACTUAL SERVICES	Community R oom	150.00	150.00	0101.1	COMMUNITY ROOM	R
060425.16	2	05/22/25	CONTRACTUAL SERVICES	Community R oom	525.00	525.00	0101.1	COMMUNITY ROOM	R
060425.17	2	05/22/25	GENERAL PROPERTY TAX	treasury	1,801.62	1,801.62	0101	TOWNSHIP	R
T051925.1	2	05/12/25	TRANSFER OF FUNDS		17,000.00	17,000.00	0000x		R
T051925.2	2	05/19/25	TRANSFER OF FUNDS		10,000.00	10,000.00	0000x		R
T052225.1	2	05/22/25	TRANSFER OF FUNDS		4,000.00	4,000.00	0000x		R
T060225.1	2	05/28/25	TRANSFER OF FUNDS		7,500.00	7,500.00	0000x		R
***					1,716,369.19	1,716,369.19			
					1,716,369.19	1,716,369.19			

[405] 29 items listed out of 29 items.

Month End Balance Sheet

BUCKCREEK TOWNSHIP HANCOCK
COUNTY

Funds Ledger from 05-01-25 to 05-30-25 ALL Banks

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Acct	Name of	balance	Total	Total	Total	Cash
Nmbr	Fund Account	forward	Receipts	Disbursed	Invested	Available
0061	RAINY DAY FUND	175662.76	0.00	0.00	0.00	175662.76
0101	TOWNSHIP	989845.16	1689989.39	93561.66	0.00	2586272.89
0108	Excess Levy	0.00	0.00	0.00	0.00	0.00
0840	POOR RELIEF	4239.39	0.00	837.43	0.00	3401.96
1111	FIRE FIGHTING FUND	648020.86	51465.34	279528.25	0.00	419957.95
1181	G.O. BONDS, SERIES	1934984.23	0.00	0.00	0.00	1934984.23
1182	FIRE DEBT FUND	29591.50	563.39	0.00	0.00	30154.89
1190	CUMULATIVE FIRE	295142.93	0.00	1016.80	0.00	294126.13
1312	RECREATION	7803.57	0.00	0.00	0.00	7803.57
7700	FORMER FEMA FUND	0.00	0.00	0.00	0.00	0.00
7777	DEBT SERVICE FUND,	0.00	0.00	0.00	0.00	0.00
9999	PAYROLL DEDUCTIONS	-1851.90	65223.84	62873.98	0.00	497.96
Grand Totals		4083438.50	1807241.96	437818.12	0.00	5452862.34

Buck Creek Township May 13, 2025 Meeting Minutes

Board members present were Kenny Simmons, Chair; Jennifer Fellerman, Secretary; and Andy deLivron.

Called the meeting to order at 6:00 pm

Pledge of Allegiance-all

Approved and signed April 8, 2025, meeting minutes

Township Department update- Presented by Micki Simunek

- Trust Account
 - Earned 4.29% interest, totaling a gain of \$9,737.64 with a total gain of \$14,790.42 from April 1st to May 12th.
 - Reviewed the report requirements for the bond money
 - Township is reinvesting the interest earned.

Fire Department Update- presented by Brandon Wilch

- The new hire started his position.
- Filled out application for Walmart grant and received \$5,000 to purchase new equipment for work performance evaluations
- Discussed the need to start the process for the 2026 budget.
- Mention of a wellness program for the mental health of first responders
- **Lexipol**
 - A company that provides standard operating procedures and guidelines for the fire department.
 - Cost is \$11,000 per year
 - Helps maintain compliance with federal and state laws
- **PERF Contributions and Budget**
 - Potential changes to PERF may require paying the complete 6% for all firerighters
 - A request was made to review the 2012 PERF that is on file.
- **Senate Bill 1**
 - An overview was provided, which caps growth for the next three years at 4%
 - Discussed the impact of the bill on the township's budget and local income tax (LIT) payments. Township receives \$148,800 per month.
- **Parking Lot Repairs**
 - The county will undertake the repairs to the parking lot, including skimming and resurfacing.

The next meeting is scheduled for June 10, 2025, at 6:00 pm.

Meeting Adjourned- Time: 6:51 pm

WHEREAS, Buck Creek Twp Advisory Board is the governing body of the Buck Creek Township in Lancaster County in the State of Indiana, and

OCT 19 1992
PUBLIC EMPLOYEES
RETIREMENT FUND

WHEREAS, the actuary for the Public Employees' Retirement Fund has furnished such governing body with certain cost estimates to become a participant in such Fund as established by the Acts of 1945, Chapter 340, and all Acts amendatory and supplemental thereto and

WHEREAS, such governing body is fully cognizant that the percentage of cost of gross annual payroll of covered employees has been set at 6.00% and \$ - 0 - by the actuary of the Fund, and that at five year intervals, or more often if directed by the Board of Trustees of the Public Employees' Retirement Fund, the actuary will review the status of the employees covered and shall adjust the cost percentage and annual lump sum payment for actuarial accrued liability accordingly so that the Fund will remain on an actuarially sound basis.

WHEREAS, such governing body is fully cognizant that the present value of accumulated benefits has been determined to be \$ 3948.00 by the actuary of the Fund and as also set forth in the agreement dated OCT 13, 1992, a copy of which is attached hereto and made a part hereof, which said amount is in addition to the annual percentage of gross payroll cost and the cost of funding the subsequently accrued unfunded liability.

WHEREAS, such governing body acknowledges its liability and that, pursuant to law, it and its successors in office, must appropriate sufficient funds each year to retire the employees' prior service liability in an orderly manner and also fund the current cost accruing annually.

NOW THEREFORE, BE IT ORDAINED by the governing body of the TOWNSHIP OF Buck Creek in Lancaster County, in the State of Indiana:

SECTION ONE: The Advisory Board elects to become a participant in the Public Employees' Retirement Fund as established by the Acts of 1945, Chapter 340, and all Acts amendatory and supplemental thereto.

SECTION TWO: The Advisory Board agrees to make the required contributions under the Public Employees' Retirement Fund Act, which is the Act of 1945, Chapter 340, and all Acts amendatory thereof and supplemental thereto, "The Indiana Public Employees' Social Security Integration and Supplemental Retirement Benefit Act."

SECTION THREE: The positions listed on Appendix A are declared to be covered by the Fund.

SECTION FOUR: It is hereby declared that none of the classifications or positions specified in Section Three are compensated on a fee basis or of an emergency nature, or in a part-time category.

SECTION FIVE: The active participating membership shall begin effective

Jan 1, 1993.

SECTION SIX: This Resolution shall be in full force and effect from date of passage and upon approval of the Board of Trustees of the Public Employees' Retirement Fund of Indiana, except that active participating membership shall begin on the date set forth in Section Five.

SIGNATURES OF GOVERNING BODY

Dated this 13 day of

Walter W. Brown Trustee

OCT 19 1992

APPENDIX A

PUBLIC EMPLOYEES
RETIREMENT FUND

The following positions are covered by the attached resolution
dated OCTOBER 13, 1992.

TOWNSHIP TRUSTEE
CLERK !
FIREFIGHTER - EMTs

RESOLUTION ELECTING TO ENLARGE PARTICIPATION IN THE PUBLIC EMPLOYEES' RETIREMENT FUND

WHEREAS, BUCK CREEK TOWNSHIP ADVISORY BOARD, is the governing body of the
BUCK CREEK TOWNSHIP in HANCOCK County in the State of
Indiana, and

WHEREAS, the actuary for the Public Employee's Retirement Fund has furnished such governing body
with certain cost estimates to become a participant in such Fund as established by the Acts of 1945,
Chapter 340, and all Acts amendatory and supplemental thereto and

WHEREAS, such governing body is fully cognizant that the percentage of cost of gross annual payroll of
covered employees has been set at 5.00 % by the actuary of the Fund, and that at five year intervals,
or more often if directed by the Board of Trustees of the Public Employees' Retirement Fund, the actuary will
review the status of the employees covered and shall adjust the cost percentage accordingly so that the FUND
will remain on an actuarially sound basis, and

WHEREAS, such governing body acknowledges its liability and that, pursuant to law, it and its successors in
office, must appropriate sufficient funds each year to retire the employees' prior service liability in an orderly
manner and also fund the current cost accruing annually.

NOW THEREFORE, BE IT ORDAINED by the governing body of the
BUCK CREEK TOWNSHIP in HANCOCK County,
in the State of Indiana:

SECTION ONE: The BUCK CREEK TOWNSHIP ADVISORY BOARD elects to enlarge its
participation in the Public Employees' Retirement Fund by including additional classes of employees as stated
below in the coverage under Chapter 340 of the Acts of 1945, all Acts amendatory and supplemental thereto.
This agreement supplements the original dated 1-1-93.

SECTION TWO: The BUCK CREEK TOWNSHIP ADVISORY BOARD agrees to make the required
contributions under the Public Employees' Retirement Fund Act, which is the Act of 1945, Chapter 340, and all
Acts amendatory thereof and supplemental thereto, including specifically the Acts of 1955, Chapter 329,
commonly designated as "The Indiana Public Employees' Social Security Integration and Supplemental
Retirement Benefit Act."

SECTION THREE: The positions listed on Appendix A are declared to be covered by the Fund.

SECTION FOUR: It is hereby declared that none of the classifications or positions specified in Section
Three are compensated on a fee basis or of an emergency nature, or in a part-time category

SECTION FIVE: The active participating membership of the BUCK CREEK TOWNSHIP
shall begin on JULY 1, 2007 (Name of Political Sub-Division)

SECTION SIX: This Resolution shall be in full force and effect from date of passage and upon approval
of the Board of Trustees of the Public Employees' Retirement Fund of Indiana, except that active participating
membership shall begin on the date set forth in Section Five.

SIGNATURES OF THE GOVERNING BODY:

Dated this 30 day of

By: Steve Burt Uid
Chairman/President

APPENDIX A

Pursuant to IC 5-10.3-7-2 (6) employees occupying positions normally requiring performance of service of less than one thousand (1,000) hours during a year are excluded from P.E.R.F. coverage. This is to certify that all positions listed on Appendix A are classified as full time and normally require the performance of service of at least one thousand (1,000) hours during a year.

The following positions are covered by the attached Resolution dated April 30, 2007.

Positions Covered:

Fire Chief who is ineligible for membership in the 1977 Police Officers' and Firefighters' Pension and Disability Fund because he/she is 36 years of age or older.



143 WEST MARKET STREET
INDIANAPOLIS, IN 46204
TELEPHONE (317) 233-4162
TOLL FREE (888) 526-1687
WWW.PERF.IN.GOV

January 19, 2007

Melvin Branson
Buck Creek Twp-Hancock Co 1597
3288 N 600 W
Greenfield IN 46140

Dear Mr. Branson:

PERF covers full time permanent positions. Part time, seasonal and temporary positions are not eligible positions that can be included for coverage. To include the position of Fire Chief, the enclosed Survey Form must be completed and the Resolutions Electing to Enlarge Participation must be presented to your Board for approval. **Two** Resolutions signed by your Board and the Survey Form must be returned to us. Please be sure to list only the position titles that you are adding on appendix A of the Resolutions. They must agree with position(s) listed on the Survey Form. Please use the Resolutions that have been provided with this letter. **No other Resolutions will be accepted.**

For coverage to begin on **July 1, 2007**, the above documents must be received in our office no later than **May 1, 2007**. Once approved by our Board, we will return one Resolution to you for your files. **If the required documents are not received on the due date, coverage for the new position(s) will begin on January 1, 2008.** Your employer cost of participation for 2007 has been set at 5.00%.

At the time coverage begins for this new position(s), we will require a completed Membership Record and you will begin withholding the 3% employee contribution as well as your employer contribution. Service will be retroactive to the date of hire in the PERF covered position. If you are currently reporting contributions for this employee(s), please discontinue and refund any contributions that have not yet been remitted to us. Contributions reported to PERF before the effective date of the coverage will be credited to your employer account on a future quarterly report. **There are no provisions in the Indiana Code that allow for an employer to report contributions for a position that is not yet covered by Resolution.**

If you have any questions regarding this matter, please contact us.

Sincerely,

Christine Kramer
PERF Employer Liaison
(317) 234-2277
ckramer@perf.in.gov

317-894-3279
877-7042

4/30 - PER MELVIN
WILL HAVE BOARD MEMBERS SIGN BY
5/1 & HAND DELIVER TO PERF 5/1

51 - RES + APPENDIX 1 ZER'D -
FAX'D SURVEY - WITH ORIGINALS

7849-200

1002

**RESOLUTION ELECTING TO JOIN THE 1977 POLICE AND
FIREFIGHTERS' PENSION AND DISABILITY FUND AS ADMINISTERED BY
THE PUBLIC EMPLOYEES' RETIREMENT FUND**

Whereas, the Buck Creek Township Advisory Board and Trustee is the governing body of Buck Creek Township in Hancock County in the State of Indiana, and

Whereas, The Public Employees' Retirement Fund, hereinafter referred to as "PERF", has furnished such governing body with certain cost estimates for the Buck Creek Township Fire Department to become a participant in the 1977 Fund as established by Public Law No. 9 (Special Session 1977) and,

Whereas, The governing body is fully cognizant that the current cost is twenty-one percent (21%) of certified salary for the employer and six percent (6%) of certified salary for the employee and at intervals directed by the Board of trustees of PERF, the actuary will review the status of the employees covered and shall adjust the cost percentage accordingly so that the Fund will remain on an actuarially sound basis and,

Whereas, The governing body, acknowledges its liability and that pursuant to law, it and its successors in office must appropriate sufficient funds each year to retire the employees' prior service liability in an orderly manner and also fund the current cost accruing annually.

NOW THEREFORE, BE IT ORDAINED by the governing body of Buck Creek Township in Hancock County, in the State of Indiana:

SECTION ONE: The Buck Creek Township Advisory Board and Trustee elect to become a participating unit in the 1977 Police and Firefighters' Pension and Disability Fund, as established by Public Law No. 9 (Special Session, 1977), and all Acts amendatory thereof and supplemental thereto.

SECTION TWO: The Buck Creek Township Advisory Board and Trustee agree to make the required contributions to PERF.

SECTION THREE: The following are declared to be covered by the 1977 Fund: All full time Buck Creek Township Firefighters presently employed by the Buck Creek Township Trustee who have met the minimum medical standards of the 1977 Fund and all subsequent employees hired as full time Buck Creek Township Firefighters for the Buck Creek Township Fire Department.

SECTION FOUR: This Resolution establishes a retirement fund for the employees declared in SECTION THREE above and supersedes any other Resolution for a retirement system now in effect for said employees.

SECTION FIVE: The active date of participating membership of the Buck Creek Township Fire Department shall begin on January 1, 1999.

SIGNATURES OF GOVERNING BODY:

Adopted this 8th day of
September, 1998

(Governing Body)
By: Eddie C. Shelton
Chairman

Eddie C. Shelton

Signature

ADVISORY BOARD

Title

EDDIE C. SHELTON

Printed Name

Charles Thomas Fellerman

Signature

Advisory Board

Title

Charles Thomas Fellerman

Printed Name

Stephen C. Sanford

Signature

Advisory Board

Title

Stephen C. Sanford

Printed Name

Mel W Branson

Signature

Trustee

Title

MELVIN W BRANSON

Printed Name



143 West Market Street ■ Indianapolis, IN 46204 ■ tel: (888) 526-1687 ■ web: www.perf.in.gov

March 10, 2011

Melvin Branson
Buck Creek Township-Fire Department
5809 Airport Blvd
Greenfield, IN 46140

RE: Buck Creek Township-Fire Department (#7849200) Contribution Rate for Calendar Year 2012

Dear Employer:

The actuarial valuation as of June 30, 2010 has been completed by PricewaterhouseCoopers LLP. The Public Employees' Retirement Fund (PERF) Board of Trustees has approved the Buck Creek Township-Fire Department 2012 calendar year employer contribution rate.

The Buck Creek Township-Fire Department contribution rate for calendar year 2012, which the PERF Board of Trustees approved on December 17, 2010, will increase to 19.7%. This rate will become effective for wages earned during the 1st calendar quarter (January 1st - March 31st, 2012). Submission of reports and payments are due on the 15th of each month (April 15th, July 15th, October 15th, January 15th) following the end of each quarter. Failure to submit on time will result in penalties.

Your contribution rate to PERF is based primarily on the demographics of your employees, such as age, salary, and years of service. However, another major component impacting the PERF contribution rates are investment returns from the contributions that are invested in financial securities. As you are aware, the financial market collapse of 2008 had a major impact on everyone's financial status. Although during 2010 the financial markets have stabilized and PERF's investments performed well, all of the 2008 losses have not been recovered and recognized in our contribution rates yet. As a result, greater contributions from employers are now required in order to maintain the financial health of the pension fund. Contribution rates are expected to increase over the next few years as the remainder of the 2008 investment losses are phased in to the calculation of the employer contribution rates.

If there are questions or concerns in regard to your employer contribution rate, please feel free to contact our office at (888) 526-1687. Please note as of January 31, 2011, PERF's official location changed to 1 North Capitol, Suite 001, Indianapolis, IN 46204.

Sincerely,

Public Employees' Retirement Fund
Employer Services

ERM

RECEIVED



**EMPLOYER REPORTING AND MAINTENANCE
(ERM) SYSTEM ONLINE DATA SETUP AND
USER AUTHORIZATION**

State Form Pending (10/11)

INDIANA PUBLIC

INDIANA PUBLIC RETIREMENT SYSTEM

1 North Capitol Avenue, Suite 001
Indianapolis, IN 46204-2014
Telephone: (888) 526-1687 (Toll-free)
Fax: (866) 591-9441 (Toll-free)

E-mail: questions@inprs.in.gov / Web site: www.inprs.in.gov

**RETIREMENT SYSTEM
GENERAL INSTRUCTIONS**

1. A separate form should be completed for each Fund in which the employer participates.
2. This form can only be completed and signed by the overall Authorized Agent/Superintendent that is
 - Responsible for matters concerning the retirement Fund(s), and
 - Authorized to accept pension liability.
3. This completed form may be faxed, mailed, or delivered to INPRS at the address shown on this form. Lobby hours are 8 a.m. to 5 p.m., EST, Monday through Friday except holidays and State-designated holidays.

EMPLOYER INFORMATION

Employer's name BUCK CREEK TOWNSHIP - Hancock County	Submission Unit ID 7849200
Fund (Choose one): <input type="checkbox"/> PERF <input type="checkbox"/> TRF <input checked="" type="checkbox"/> 1977 Fund <input type="checkbox"/> Judges' Fund <input type="checkbox"/> C&E Fund <input type="checkbox"/> PARF	

PAYROLL INFORMATION

INSTRUCTIONS FOR COMPLETING PAYROLL INFORMATION

1. Your payroll information is required to establish your payroll reporting calendar in the new online ERM application.
2. The payroll information you enter should be for the primary payroll cycle that your organization uses to pay your employees regular wages. If you have additional recurring primary payroll cycles that you use to pay regular wages, please provide this information. **Note:** Off-cycle payroll dates that you run should be included on one of your primary payroll cycles provided below for reporting to INPRS. Off-cycle payroll dates will not be set up in the ERM application.
3. For **Payroll Frequency**, please enter one of the following:

Weekly: payroll occurs each week	Monthly: payroll occurs once each month	Annual: payroll occurs once every 12 months
Bi-weekly: payroll occurs once every other week	Semi-monthly: payroll occurs twice each month	Semi-annual: payroll occurs once every six months
	Quarterly: payroll occurs once every three months	

4. Your **payroll date** is the date when your payroll information is final (normally the employee's check date or direct deposit date).
5. For **First Payroll Date**, enter the first payroll date ending on or after April 2, 2012, (Monday-Friday). Your last payroll date ending before April 1, 2012, should be included with your final quarterly report ending March 31, 2012.

Payroll Frequency 1 BiWEEKLY	First Payroll Date 1 (mm/dd/yyyy) 4-13-2012
Payroll Frequency 2, if applicable	First Payroll Date 2, if applicable (mm/dd/yyyy)
Payroll Frequency 3, if applicable	First Payroll Date 3, if applicable (mm/dd/yyyy)
Payroll Frequency 4, if applicable	First Payroll Date 4 if applicable (mm/dd/yyyy)

DESIGNATION OF AUTHORIZED ONLINE ERM USER (if other than overall Authorized Agent/Superintendent)

INSTRUCTIONS FOR COMPLETING DESIGNATION OF AUTHORIZED ONLINE ERM USER

1. This designation can only be authorized by the person completing this form (see General Instructions above).
2. A designation is not required to be made.
3. If no designation is made below, the overall Authorized Agent/Superintendent for your organization will be set up in ERM as the initial user and will be required to be the first person to log in, confirm information, and set up other users for your organization.
4. If a designation is made, that individual will be set up in ERM as the 'Security Administrator' and will be given full access to ERM data and functionality to confirm or change employer information and set up additional users as necessary upon go-live of ERM.

Designee's name (printed)	Designee's e-mail	Designee's telephone number with area code 317-335-1401
---------------------------	-------------------	-------------------------------------------------------------------

Designee's contact type(s) (Choose all that apply):

- | | | | |
|-----------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Authorized Agent/Clerk Treasurer | <input type="checkbox"/> Authorized Agent/Controller | <input type="checkbox"/> Authorized Agent/Superintendent | <input checked="" type="checkbox"/> Authorized Agent/Trustee |
| <input type="checkbox"/> Chief | <input type="checkbox"/> Other contact | <input type="checkbox"/> Pension Secretary | <input type="checkbox"/> Personnel |
| <input type="checkbox"/> Rate letter contact | <input type="checkbox"/> Retirement | <input type="checkbox"/> Treasurer/Finance | <input type="checkbox"/> Wage and Contribution |

By signing below, I confirm that I am the overall Authorized Agent or Superintendent for my organization and the information provided above is accurate and complete. I understand that if I do not designate an Authorized Online ERM User above, I will be set up as the responsible initial online ERM user for my organization upon go-live.

Overall Authorized Agent/Superintendent name (printed) MELVIN W BRANSON	Title BUCK CREEK TOWNSHIP TRUSTEE
Overall Authorized Agent/Superintendent signature Melvin W Branson	Date (mm/dd/yyyy) 11-21-2011

Custom Account Statement TrustIndiana

Entity Name	Investor ID	Report Period	Start Date	End Date	Average Yield for the Period
Buck Creek Township	IN-02-0681		5/1/2025	5/31/2025	4.2381%

Account Number	Account Name	Beginning Balance	Contributions	Withdrawals	Ending Balance	Income Earned for Period
IN-02-0681-0001	Bond Investment	3,434,264.28	0.00	0.00	3,446,646.66	12,382.38
IN-02-0681-0002	Rainy Day Funds	175,473.36	0.00	0.00	176,106.02	632.66
Total		3,609,737.64	0.00	0.00	3,622,752.68	13,015.04

Transactional Activity

<u>IN-02-0681-0001 Bond Investment</u>					
Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
05/01/2025	Beginning Balance			3,434,264.28	
05/31/2025	Income Dividend Reinvestment	12,382.38	0.00		
05/31/2025	Ending Balance			3,446,646.66	

<u>IN-02-0681-0002 Rainy Day Funds</u>					
Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
05/01/2025	Beginning Balance			175,473.36	
05/31/2025	Income Dividend Reinvestment	632.66	0.00		
05/31/2025	Ending Balance			176,106.02	

Initial Investment 4/7/25 \$3,600,000.00
 [\$3,425,000 + \$175,000]

