



Buck Creek Township

Hancock County, Indiana

ADVISORY BOARD MEETING

AUGUST 12, 2025

AGENDA

- | | | |
|-------|--|--|
| I. | Pledge of Allegiance | Kenny Simmons |
| II. | Call to Order | Kenny Simmons |
| III. | Meetings will be recorded and transcribed
-Approval of the JUNE meeting minutes | Jennifer Fellerman |
| IV. | Old Business | Kenny Simmons |
| V. | Vineyard Food Pantry Resolution 7-2025
Back To School Night | Jennifer Condrey
Jennifer Condrey
<i>Trustee/Micki Simunek</i> |
| VI. | 2026 Budget Discussion | Abbigale Parker
<i>Coonrod Associates</i>
<i>Trustee/Micki Simunek</i> |
| VII. | Trustee report
-Trust Indiana
-June/July expenditures
-Indiana Township Association Conference 9/22 & 9/23
-invitation to the board, \$500 each
-Township – dissolve, merge, stay?
-State-future of Township Government. | <i>Trustee/Micki Simunek</i> |
| VIII. | Fire Chief Report | Chief/Brandon Wilch |
| IX. | Public Discussion | Chair/Kenny Simmons |
| X. | Adjourn | |

NEXT MEETING SEPTEMBER 9TH.

Buck Creek Township June 10, 2025 Meeting Minutes

Board members present were Kenny Simmons, Chair, and Andy deLivron.

Called the meeting to order at 6:01 pm

Pledge of Allegiance-all

Approved and signed May 13, 2025, meeting minutes

Township Department update- Presented by Micki Simunek

- PERF information received did not date back to 2012.
 - Any info to review was provided to Board members to read and review
- Shared amount received on investment
- Fish Cemetery work day
 - 17 people showed up to volunteer
 - Limbs and bushes were cut down
 - Fixed the headstones and reset them
- Outgoing fire chief payout review by SBOA
 - The amount was too significant; therefore, insurance was contacted, and a check was issued for the questioned amount of \$79,557.79.
 - The amount will be returned to the fire payroll fund.

Township Financial update- Presented by Abby

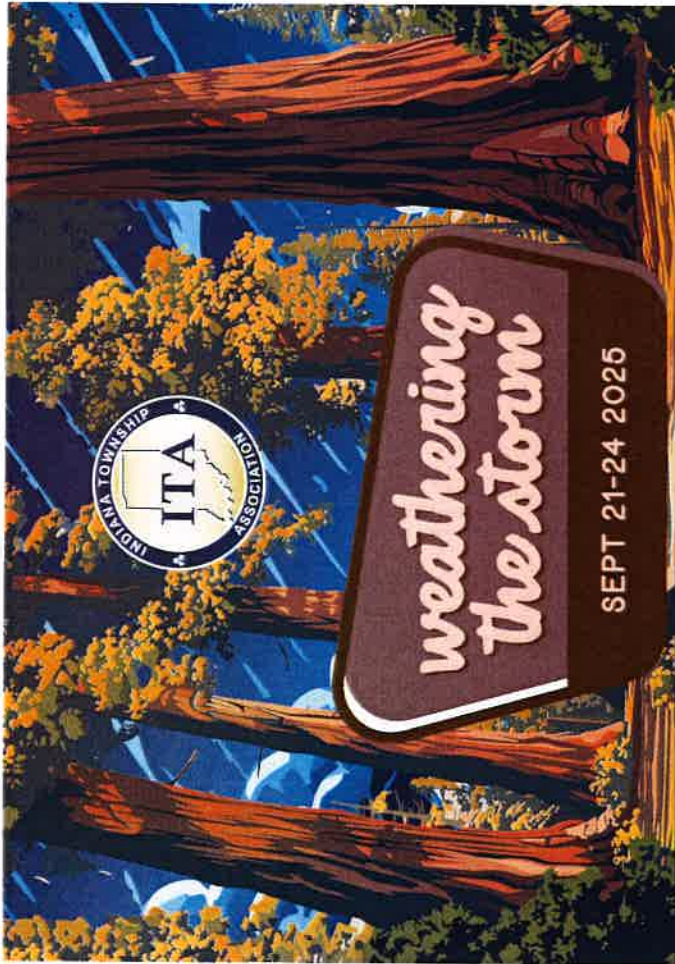
- House Bill 1461
 - requires the township to submit a capital improvement plan by September 30 each year, effective July 1, 2025
 - The formula was shared to help understand how to calculate the cash balance and the amount of 30% that must be allocated to a city, town, or county for road and infrastructure improvements.
- Senate Bill 1
 - Redoes the local income tax formula with distribution beginning in 2028
 - New Formula distributes income tax on a per capita pro rata basis with a max allowed rate for townships

Fire Department Update- presented by Brandon Wilch

- One firefighter is leaving
- The Wal-Mart grant was received, and new equipment was purchased
- Did sign with Lexipol to assist with all policies
- Fire territory update-will not occur in 2027
- Made motion to surpluse the skid unit and pump. Motion made by Andy and seconded by Kenny.

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

Meeting Adjourned- Time: 6:50 pm



INDIANA TOWNSHIP ASSOCIATION EDUCATION CONFERENCE AND TRADE SHOW

REGISTRATION

WWW.ITA-IN.ORG

Weathering the Storm: Standing Strong Through Life's Challenges

We've all experienced the power of nature—early summer storms that snap trees and knock out power, or winter ice storms that bring communities to a standstill. In response, we prepare. We keep flashlights and batteries ready, stock up on water, check our generators, and hunker down until the skies clear.

But how many of us are prepared for the other kinds of storms—those that test not our homes, but our hearts? The storms of life that shake us emotionally, professionally, and personally. These storms require something deeper: inner strength, resilience, and community.

Are you prepared for those storms? Will you be the weathered tree that still stands after the winds die down—strong, rooted, and ready to help others find shelter?

That's exactly what our upcoming program—"Weathering the Storm"—is designed to help us do. This isn't just theory; it's practical, real-world learning. Together, we'll explore how to survive and thrive through life's inevitable challenges, supporting one another neighbor to neighbor, colleague to colleague.

Because in 2025, the storm came for us too.

The General Assembly made it clearer than ever: township government is under scrutiny. Headlines labeled us outdated. The pressure to "do something" about townships reached a new high—and they aren't alone. Our survival this session was too close for comfort.

Now is the time to prepare. Personally. Professionally. Together.

Let's equip ourselves not just with tools—but with the strength, knowledge, and unity to stand tall—no matter the storm.

THE ITA TEAM

IMPORTANT DATES

Aug 28: Early Bird Registration End Date | Award Nominations Close | Hotel Registration Deadline

SEPT 21: Early Bird Check-in | Networking Convention Delegates Meeting | Break-out for non-delegates | evening at connor prairie

SEPT 23: Classes | Trade Show | Awards Dinner & entertainment

SEPT 24: Leadership training | Closing session | sponsors' prizes

CONFERENCE REGISTRATION

www.ita-in.org

Early-bird check-in is Sunday evening, Sept 21st. Registrations received after Sept 6 may check in on Monday morning. On-site registrations are available Monday, Sept. 22. Cancellation refunds cannot be made after Sept. 6.

HOTEL RESERVATIONS

EMBASSY SUITES
13700 Conference Center Drive South
Noblesville, IN 46060
Phone Number: 317-674-1900
Booking code: 93C

Conference Rate: \$164 until Aug. 28
Overflow hotel(s) will be made available at a later date.

Scan the QR code below to book at Embassy suites!



Program of Events -- Tentative

SUNDAY SEPTEMBER 21

6:30 PM Early Bird Conference Check-in
 8:30 PM GRASSROOTS Vendor Set-up
 8:00 PM Games / Networking

MONDAY SEPTEMBER 22

7:30 AM GRASSROOTS Sponsor Booths Open
 4:00 PM Registration Desk Open
 7:30 AM Morning Refreshments
 9:00 AM Warm up
 8:30 AM Opening Session
 9:00 AM Noon

LUNCH ON YOUR OWN

12:15 PM 2:30 PM BI-annual Convention Meeting for Delegates
 Lunch provided for delegates only
 1:30 PM 2:30 PM Class -Break-Out Session for NON-Delegates
 2:45 PM 4:00 PM Network in the Embassy Lobby
 4:00 PM 5:00 PM Trade Show Set-Up -- (Vendors Only)
 4:30 PM Load Buses for Conner Prairie
 5:00 PM Conner Prairie | City BBQ | Band
 6:00 PM 10:00 PM

TUESDAY SEPTEMBER 23

7:30 AM 4:00 PM Trade Show Open - Waters A
 4:00 PM Registration Desk Open
 7:30 AM 9:00 AM Morning Refreshments - Waters A
 9:00 AM 10:15 AM SESSION I Breakouts
 10:30 AM 11:45 AM SESSION II Breakouts

LUNCH SERVED

1:15 PM 2:30 PM SESSION III Breakouts
 2:45 PM 4:00 PM SESSION IV Breakouts
 4:30 PM 6:30 PM Network - Embassy Lobby
 6:30 PM 10:30 PM Annual Awards Dinner (Suggested Attire: Business Formal)

WEDNESDAY SEPTEMBER 24

We urge ALL conference attendees to attend this closing session!

7:30 AM 10:30 AM Trade Show Open
 7:30 AM 9:00 AM Morning Refreshments
 8:30 AM 10:00 AM Leadership Training Part I
 10:00 AM 10:30 AM Trade Show Visits
 10:30 AM 12:00 PM Leadership Training Part II (Sponsors' Door Prizes

****Delegates** are trustees and board members from townships "in good standing" according to the association by-laws (Dues for the current year were paid by June 30, 2025)**



Don't miss keynote speaker Dave Rodriguez on Monday and Wednesday as he discusses how to weather personal and professional storms!

CONNER PRAIRIE

STEP INTO THE STORY

Join us for community and fun Monday night at Conner Prairie!



ITA'S LEADERSHIP DEVELOPMENT SERIES



PART I: WEATHERING PERSONAL STORMS MONDAY MORNING

When life's storms roll in—grief, loss, uncertainty, betrayal—how do we stand strong without losing ourselves? In this powerful keynote, discover how to face adversity with resilience, hope, and clarity. You'll leave inspired, equipped, and ready to turn your storm into a story of strength.



DAVE RODRIGUEZ
 KEYNOTE SPEAKER/FOUNDER,
 DESTINYWORKS

PART II WEATHERING PROFESSIONAL STORMS WEDNESDAY MORNING

Every team, organization, and community faces storms—conflict, crisis, change, and uncertainty. This interactive workshop equips leaders and changemakers with practical tools to foster resilience, restore trust, and guide others through turbulent times. Because strong leaders don't just survive the storm—they help others find steady ground.

2025 Class Topics

CLASS TOPICS WILL INCLUDE THESE NEW CLASSES!

TOWNSHIP ASSISTANCE

- **From Intake to Determination: Practical Training for Trustees and Staff.** This interactive class will feature a live portrayal of the process between the applicant and the township.
- **Becoming a Social Security Representative Payee: A Trustee's Role in Serving Vulnerable Residents** by providing critical financial stability and protection to these individuals.
- **Unlocking Support: Establishing the Supplemental Security Income Reimbursement Program in Your Township.**
- **Innovative Solutions for Thriving Townships: Creative Ideas That Work.** Trustees from around the State will share their programs that are making differences in their communities.
- **Township Assistance in Indiana: The Do's, The Don'ts and the Did You Knows.** Practical guide to effective and ethical township governance.

FINANCE & COMPLIANCE

- **Strengthening Internal Controls.** Best practices for preventing fraud, meeting SBOA standards, and improving oversight.
- **Getting Audit-Ready.** How to prepare for SBOA audits, organize records, and respond to findings.
- **Capital Improvement Planning (CIP).** Building long-term financial plans, using cumulative funds, and aligning with township goals.
- **Budgeting Amid Legislative Change.** Navigating the impact of Senate Bill 1 and HB 1461 on revenue and service funding.
- **Smart Investing for Townships.** Legal investment options under Indiana Code, policy guidance, and maximizing returns safely.

PUBLIC SAFETY

- **Making the Case for Fire & EMS Expansion or Merger.** Actionable insights for optimizing operations and enhancing emergency response.
- **Beyond the 911 Call: EMS and Community Health Partnerships.** Community Paramedicine programs that address chronic health and mental health needs.
- **Fire Reporting, Capital Planning and Others: What You Need to Know for 2026.** House Enrolled Act 1427 introduces new reporting requirements and mandates for capital planning.

*weathering
the storm*

SEPT 21-24 2025

**SAME BAND.
SAME FOOD.
SAME BARN.
SAME GOOD TIME!**



**COOK &
BELLE**

WE ARE GOING BACK TO CONNER PRAIRIE BY
POPULAR DEMAND! JOIN US FOR A GREAT TIME
TOGETHER WITH BBQ AND MUSIC BY COOK & BELLE.



MONDAY
SEPT 22, 2025



TIME
5:00PM SHUTTLES START LOADING



CONNER PRAIRIE



ITA AWARD NOMINATION FORM

Each year during the Educational Conference, Indiana Township Association recognizes four dedicated ITA members that have demonstrated accomplishments during the past year.

Nominations will be accepted until August 28, 2025. Nominations received after August 28th will not be considered for the 2024 awards presentation. Awards will be presented September 23 during the Awards Dinner. Generally, we only disclose winners to the nominator.

ITA is proud of the many contributions its men and women have made to their communities and for the betterment of township government as a whole. We encourage you to help us recognize those members who deserve to be thanked by nominating them for an appropriate award.

The committee will consider accomplishments of this past year within their township/community at-large, as well as letters of support/news articles, etc. The award is bestowed, not only based on successfully fulfilling the duties of office (those things we "must do"), but on the merit of going above and beyond – from what is expected to that which is exceptional. Weight is also given for township officers who have shown leadership abilities and who work to develop leaders within their own community.

Nominator Name _____ Phone # _____
 Your Email address: _____

AWARD YOU'RE APPLYING FOR (CHOOSE ONE)

- Harold 'Gene' Stofor Trustee of the Year
- Charles Bogden Memorial Township Board Member of the Year
- Township of the Year
- Township Employee of the Year

Name of Nominee _____ Position _____
 Length of service: _____ years. Township _____ County _____ Zip _____
 Address _____ City _____

Relevant information to consider attaching: Community Involvement (boards, affiliations, formal occupation), letters of support, newspaper clippings, other supporting documents that may enhance your nominee. Please be sure to describe in detail why you believe this person/township deserves this prestigious award.

Nominations will be held for consideration for two years. Please complete this form and send with all attachments (preferably scan all) to:

Indiana Township Association, Inc.
 ATTN: Brendan Clancy
ita@ita-in.org
 PO Box 611 Fishers IN 46038
 317.813.3240
 317.288.7820 FAX



Please complete registration form for each person attending the Conference
 Online Registration & Payment can be made at www.ita-in.org
 Contact ITA Office for Special Event Requests
 Meeting after September 6

First Name: _____
 Last Name: _____
 Email: _____
 Phone: _____
 Township: _____
 County: _____
 Company Name/Org: _____
 Title: _____
 Office Address: _____
 Office City: _____
 Office State: _____ Office Zip Code: _____
 Township Trustees & Board Members: When did you first take office or become an employee? _____

METHOD OF PAYMENT

_____ Check Enclosed (make payable to "ITA")
 Credit Card: _____ Visa _____ Mastercard _____ AMEX
 Card No: _____
 3-Digit Verification #: _____ Exp. Date: _____
 Name on Card: _____
 Billing Address: _____
 City: _____ Zip Code: _____
 Phone: _____
 Signature: _____

ALL INCLUSIVE CONFERENCE REGISTRATION

- One price for all activities, meals, classes, entertainment
- Early Bird - Save \$ and Check-in on Sunday
- On-site Registration ONLY after September 6

Members have the option to opt-out of Monday's on-site event, and pay \$50 less

EARLY BIRD _____
 Received by August 28
MEMBER (includes Conner Prairie event) _____
 \$350
MEMBER (opt-out Conner Prairie event) _____
 \$300
Non-Member _____
 \$400

AFTER 8/28/2024

Must be affiliated with a Township office.
 ITA has the right to deny attendance by any nonmember

A la Carte Options for Guest of Attendee

These options are included in full registration. Must be a guest of a member township.

MONDAY NIGHT Conner Prairie add-on
 For partial registrants or guests/spouses \$50

TUESDAY CLASSES ONLY
 Includes Tuesday break-out sessions, trade show, and lunch. Does NOT include evening awards & entertainment \$200

TUESDAY NIGHT AWARDS DINNER Ticket
 Includes dinner, ceremony, & entertainment. \$100

Spouse ticket (Sun-Wed)
 Includes all meals, sessions, & evening events, including Conner Prairie event and Awards Dinner. \$200

Mail or Email this form & payment to
 Indiana Township Association
 Po Box 611 Fishers IN 46038
ita@ita-in.org

DO NOT FILL IN - for ITA Office Use Only

Card/Check #: _____
 Total Registrations: _____
 Paid Amount: _____
 Received: _____

WILL YOUR BUSINESS PARTNER WITH US TO ASSIST FAMILIES IN NEED IN OUR COMMUNITY?

INFORMATION ABOUT MT. COMFORT VINEYARD FOOD PANTRY

1. We serve families in need each month through two monthly distributions.
2. We currently serve an average of 200 to 225 families each month through our distributions.
3. We serve a large elderly population as well as many veterans.
4. In addition to our monthly distributions we deliver 47 weekend food bags to Mount Comfort Elementary school each week of the school year and 35 food bags to Mount Vernon Middle school once monthly. These food bags help ensure that children in need have nutritious food over the weekend.

HOW CAN YOU HELP?

1. Make a one time or monthly donation to support our pantry.
2. Hold a food drive in your place of business to receive donations from the community. We specifically need food drives to support the elementary school food bags. We can provide a box for the drive and a list of needed items.
3. Hold a food drive among your employees for specific items. This is a good way to generate some friendly competition between different departments. We will provide a list of most needed items.
4. Other ideas you might have?!

The food pantry is located at :
Vineyard Community Church in Mount Comfort
1672 North 600 West
Greenfield IN 46140

Donations can be given by check to the above address or on-line through MoGive. Use the drop down box and click on "Food Pantry" to donate.

<https://www.vccmtcomfort.org/give>

Please contact Anne Lesch (Volunteer Director) if you would like to host a food drive or talk further about your interest in supporting our pantry. 317-894-3280 ext 1002 (Food Pantry) 317-894-3280 (Church office)

Thank-you for your consideration!!



Jennifer Condrey <jcondrey@buckcreektownship.in.gov>

Update and hello!

2 messages

Anne Lesch <annel27@att.net>

Thu, Jul 10, 2025 at 12:57 PM

Reply-To: Anne Lesch <annel27@att.net>

To: Jennifer Condrey <jcondrey@buckcreektownship.in.gov>

Hi Jennifer! I hope you and Micki and all your team are having a great summer. Hard to believe school will be starting back up in a few weeks!

I wanted to update you on how things are going here at our pantry.

We have been able to get two grants from the Community Foundation - one for shelf-stable milk for the weekend food bags for students at MCE for the coming school year. We also received a grant to purchase eggs once a month for five months for our community distributions.

In addition the PTO and Mercy Road Church chipped in to give us \$700.00 to finish out the school year and take care of the summer bags for the kids.

The Flodraulic Group will be starting their annual food drive for our weekend school bags next week.

I found out from Kevin Polivick with Community Action that the Emergency Food and Shelter grants that we have been receiving for about 7 years will likely not be coming this year, and maybe not ever. Lots of changes in Washington, and EFSP is part of FEMA, which may be eliminated.

All to say - we are looking pretty well situated for the weekend bags to MCE. Our funding for the two monthly distributions to the community is pretty low. We currently have \$265.00.

The fortunate thing about the distributions is Gleaner's always has milk and produce at no cost. In addition we pick up free meat from Kroger and ALDI weekly and ALDI has been giving us quite a bit lately. We never know week to week how much we will receive - and sometimes we have to purchase extra meat from Gleaner's. But for the most part we are doing well in that area.

We try to get as much free and low cost food as we can from the Gleaner's shopping list. But we are continuing to look for ways to secure more funding for staples like pasta sauce, spaghetti, rice, beans, cooking oil, etc. Linda and I are hoping to get out to some local businesses in the next week or two to see if we can establish any more partnerships.

I know you mentioned that you hoped to assist us again if funding was available. I also know with all the changes in SNAP and government funding you have likely been hit with an increase in requests for assistance. We certainly understand if you are not able to help at this time.

I just wanted to update you and let you know the "state of our pantry".

Hopefully Linda and I can drop by for a visit sometime soon.

Also if you and/or Micki ever want to see the pantry in operation feel free to stop by on any 1st Wednesday between 12:30 and 2:30 or third Sunday from 1-3 and check things out. We continue to hear from our neighbors who come to the pantry that they are very grateful and some say they don't know how they would make it without the help - so that is an encouragement.

Thanks and God's blessing to all of you! Try to stay cool!!

Anne Lesch
Food Ministry Director
Vineyard Community Church at Mt. Comfort
1672 North 600 West
Greenfield, IN 46140
3178943280 x 1002
annel27@att.net

Jennifer Condrey <jcondrey@buckcreektownship.in.gov>
Draft To: Anne Lesch <annel27@att.net>

Thu, Jul 10, 2025 at 1:26 PM

BUCK CREEK TOWNSHIP BOARD
OF HANCOCK COUNTY, INDIANA

RESOLUTION NO. 7-2025

**RESOLUTION OF THE TOWNSHIP BOARD OF BUCK CREEK TOWNSHIP,
HANCOCK COUNTY, INDIANA, PERMITTING COMMUNITY SERVICE
CONTRACT WITH LOVE INC OF GREATER HANCOCK COUNTY**

WHEREAS, IC 36-6-4-8(b) provides that with the consent of the township legislative body, the executive may contract with corporations for health and community services not specifically provided by another government entity; and,

WHEREAS, The Vineyard Food Pantry is an Indiana non-profit corporation engaged in providing the health and/or community services that are not offered by another government entity, to which it provides food for township residents in need.

WHEREAS, the Trustees and Board of Township find that the citizens of the Township need the services offered by The Vineyard Food Pantry and that there is no other government entity that is designated to provide those services;

WHEREAS, the Trustees and Board of Township find that the Vineyard Food Pantry is well-suited to provide food to those individual township residents in need.

WHEREAS, the Trustee and the Board of Township wish to enter a community Services contract with The Vineyard Food Pantry to provide food distribution.

NOW, THEREFORE, BE RESOLVED BY THE TOWNSHIP BOARD OF BUCK CREEK TOWNSHIP, HANCOCK COUNTY, INDIANA THAT: the Trustees are authorized to enter a Community Service Contract under IC 36-6-4-8(b) up to and not to exceed two thousand (\$1,000.00) to provide these services to citizens of Buck Creek Township.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 07/01/2025 to 07/31/2025

COUNTY
 5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
47980	2	07/01/25	CALES HOME IMPROVEMENTS	5,678.68	5,678.68	0101	TOWNSHIP	3F
47981	2	07/01/25	BURGIN, SARAH	63.85	63.85	1111	FIRE FIGHTING FUND	2AD
47982	2	07/01/25	ZUMWALT LAWN CARE	1,830.00	1,830.00	0101	TOWNSHIP	3E
47983	2	07/01/25	ZUMWALT LAWN CARE	245.44	245.44	1312	RECREATION	3A
47984	2	07/03/25	VERIZON WIRELESS	703.57	703.57	0101	TOWNSHIP	3G
47985	2	07/03/25	HEN Nozzles	1,589.00	1,589.00	1190	CUMULATIVE FIRE	4B
47986	2	07/03/25	MES - MUNICIPAL EMERGENCY SERVICES, INC.	281.10	269.40	1111	FIRE FIGHTING FUND	3AB
					11.70	1111	FIRE FIGHTING FUND	3AB
47987	2	07/03/25	MUEGGE PLUMBING HEATING & ELECTRICAL INC	1,600.00	1,600.00	0101	TOWNSHIP	3F
47988	2	07/03/25	MedBill	7,794.05	7,794.05	1111	FIRE FIGHTING FUND	2AB
47989	2	07/03/25	GATEWAY HANCOCK HEALTH	2,191.00	2,191.00	1111	FIRE FIGHTING FUND	2AB
47990	2	07/03/25	BOUND TREE MEDICAL LLC	659.90	659.90	1111	FIRE FIGHTING FUND	2AB
47991	2	07/03/25	FLORES & ASSOCIATES, LLC	4,700.00	2,350.00	0101	TOWNSHIP	3BB
					2,350.00	0101	TOWNSHIP	3BB
47993	2	07/08/25	ETICA GROUP	1,900.00	1,900.00	1111	FIRE FIGHTING FUND	3B
47994	2	07/08/25	INDIANA OXYGEN CO.	1,360.38	1,360.38	1111	FIRE FIGHTING FUND	2AB
47995	2	07/08/25	Lexipol LLC	354.09	354.09	1111	FIRE FIGHTING FUND	3B
47996	2	07/08/25	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	17,224.76	17,224.76	1111	FIRE FIGHTING FUND	3AA
47997	2	07/08/25	BOUND TREE MEDICAL LLC	123.99	123.99	1111	FIRE FIGHTING FUND	2AB
47998	2	07/08/25	LAURA PARKER-BOWEN	60.00	60.00	0840.2	OTHER DIRECT POOR RELIEF	3A
47999	2	07/08/25	FLORES & ASSOCIATES, LLC	105.50	105.50	0101	TOWNSHIP	3BA
48000	2	07/08/25	FLORES & ASSOCIATES, LLC	1,874.75	1,874.75	0101	TOWNSHIP	3BB
48001	2	07/08/25	FONTAINE, ZACHARY	136.94	136.94	1111	FIRE FIGHTING FUND	3AB
48002	2	07/08/25	JT'S TRENCHING & EXCAVATING	9,900.00	9,900.00	0061	RAINY DAY FUND	4A
48003	2	07/10/25	COMMUNITY HEALTH NETWORK	500.00	500.00	0101	TOWNSHIP	3BA
48004	2	07/10/25	HENDRICKS OCCUPATIONAL HEALTH	1,300.00	1,300.00	1111	FIRE FIGHTING FUND	3AA
48006	2	07/14/25	MARDIS, SAVANNA	388.35	388.35	1111	FIRE FIGHTING FUND	3AB
48007	2	07/14/25	ZUMWALT, ZACHARIAH	200.00	200.00	1312	RECREATION	3A
48008	2	07/16/25	AFC INTERNATIONAL INC	642.54	642.54	0101	TOWNSHIP	3J
48009	2	07/16/25	CAPSTONE INSURANCE GROUP, LLC	74.00	74.00	0101	TOWNSHIP	3BF
48010	2	07/16/25	CENTERPOINT ENERGY	155.70	155.70	0101	TOWNSHIP	3G
48011	2	07/16/25	CENTERPOINT ENERGY	12.04	12.04	0101	TOWNSHIP	3G
48012	2	07/16/25	CUMMINS SALES AND SERVICE	552.46	552.46	0101	TOWNSHIP	3J
48013	2	07/16/25	GATEWAY HANCOCK HEALTH	2,214.49	2,214.49	0101	TOWNSHIP	3BA
48014	2	07/16/25	TURNOUT RENTAL	600.00	600.00	1111	FIRE FIGHTING FUND	2AD
48015	2	07/16/25	Corby Bubp, Ph.D.	400.00	400.00	1111	FIRE FIGHTING FUND	3AA
48016	2	07/16/25	APEX ELECTRIC	5,884.80	5,884.80	0061	RAINY DAY FUND	4A
48017	2	07/17/25	HENDRICKS, MARTIN N	111.28	111.28	1111	FIRE FIGHTING FUND	3AB
48018	2	07/21/25	HOOSIER INDOOR AIR	61,110.00	61,110.00	0061	RAINY DAY FUND	4A
48019	2	07/22/25	ANTHEM BCBS IN GROUP	46,994.07	46,994.07	0101	TOWNSHIP	3BA
48020	2	07/22/25	AT&T MOBILITY	43.05	43.05	0101	TOWNSHIP	3G

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 07/01/2025 to 07/31/2025

COUNTY
 5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48021	2	07/22/25	CLARKE POWER SERVICE	1,135.42	1,135.42	0101	TOWNSHIP	3J
48022	2	07/22/25	C.L. COONROD & CO.	2,938.50	2,938.50	0101	TOWNSHIP	3AA
48023	2	07/22/25	CARAHSOFT TECHNOLOGY CORP	2,838.00	2,310.00	0101	TOWNSHIP	3CB
					528.00	0101	TOWNSHIP	3CB
48024	2	07/22/25	BEST ONE	192.98	-24.99	0101	TOWNSHIP	3J
					67.98	0101	TOWNSHIP	3J
					149.99	0101	TOWNSHIP	3J
48025	2	07/22/25	FREY WATER CONDITIONING	8,119.43	8,119.43	0061	RAINY DAY FUND	4A
48026	2	07/22/25	HOOSIER FIRE EQUIPMENT INC	6,753.10	6,753.10	0101	TOWNSHIP	3J
48027	2	07/22/25	INDIANA OXYGEN CO.	351.00	351.00	1111	FIRE FIGHTING FUND	2AB
48028	2	07/22/25	MES - MUNICIPAL EMERGENCY SERVICES, INC.	313.26	11.78	1111	FIRE FIGHTING FUND	3AB
					9.09	1111	FIRE FIGHTING FUND	3AB
					1.91	1111	FIRE FIGHTING FUND	3AB
					120.26	1111	FIRE FIGHTING FUND	3AB
					120.26	1111	FIRE FIGHTING FUND	3AB
					49.96	1111	FIRE FIGHTING FUND	3AB
48029	2	07/22/25	ANTHEM DENTAL	9,776.25	6,517.50	0101	TOWNSHIP	3BA
					3,258.75	0101	TOWNSHIP	1BC
48030	2	07/23/25	ADVANCED RESCUE SOLUTIONS	1,500.00	1,500.00	1111	FIRE FIGHTING FUND	3AC
48031	2	07/23/25	LOCUTION SYSTEMS, INC.	2,850.00	2,850.00	0101	TOWNSHIP	3F
48032	2	07/28/25	ZUMWALT LAWN CARE	963.65	963.65	1312	RECREATION	3A
48033	2	07/29/25	BEST ONE	83.96	83.96	0101	TOWNSHIP	3J
48034	2	07/29/25	GEIST TRUCK AND AUTO LLC	952.11	317.37	0101	TOWNSHIP	3J
					317.37	0101	TOWNSHIP	3J
48035	2	07/29/25	HOOSIER FIRE EQUIPMENT INC	78.75	78.75	0101	TOWNSHIP	3F
48036	2	07/29/25	INDIANAPOLIS EMS	2,917.27	2,917.27	1111	FIRE FIGHTING FUND	2AB
48037	2	07/29/25	NAPA AUTO PARTS FORTVILLE	189.99	189.99	0101	TOWNSHIP	3J
48038	2	07/29/25	VERIZON WIRELESS	21.06	21.06	0101	TOWNSHIP	3G
48039	2	07/31/25	ZUMWALT LAWN CARE	1,567.41	1,567.41	0101	TOWNSHIP	3E
48040	2	07/31/25	ISHIMWE, GRACE	595.00	595.00	0840.2	OTHER DIRECT POOR RELIEF	2EA
061025.6	2	07/03/25	GARNISHMENTS	439.48	439.48	9999.12	GARNISHMENT	1
070125.1	2	07/01/25	NINESTAR CONNECT/COMMUNICATIONS	576.00	291.00	0101	TOWNSHIP	3G
					285.00	0101	TOWNSHIP	3G
070125.2	2	07/01/25	AMAZON CAPITAL SERVICES, INC	1,257.16	573.00	0101	TOWNSHIP	3F
					93.58	1111	FIRE FIGHTING FUND	3AB
					66.82	0101	TOWNSHIP	3F
					11.18	1111	FIRE FIGHTING FUND	2AE
					53.48	0101	TOWNSHIP	3F
					24.79	0101	TOWNSHIP	2AA
					92.99	0101	TOWNSHIP	3F
					19.99	0101	TOWNSHIP	3F
					12.00	0101.1	COMMUNITY ROOM	3A
					48.84	0840.2	OTHER DIRECT POOR	3A

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 07/01/2025 to 07/31/2025

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line	Amounts	#	Fund Name	Code
								RELIEF	
					90.97	0840.2		OTHER DIRECT POOR	3A
								RELIEF	
					169.52	0101		TOWNSHIP	3CB
070325.1	2	07/03/25	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	979.77	979.77	9999.9		UNION DUES	1
070325.2	2	07/03/25	INDIANA DEPT OF REVENUE	6,433.89	3,993.86	9999.2		STATE WITHOLDING TAX	1
					2,440.03	9999.3		COUNTY TAX	1
070325.3	2	07/03/25	EMPLOYEE HSA CONTRIBUTIONS	2,750.00	2,750.00	9999.11		HSA	1
070825.1	2	07/08/25	DUKE ENERGY	1,533.18	1,533.18	0101		TOWNSHIP	3G
071025.1	2	07/10/25	PAYROLL PROFESSIONALS LLC	168.65	168.65	0101		TOWNSHIP	1AE
071425.1	2	07/03/25	UNITED STATES TREASURY	33,229.66	13,298.92	9999.1		FEDERAL INCOME TAX	1
					8,076.49	9999.4		FICA	1
					1,888.88	9999.5		MEDICARE	1
					9,965.37	1111		FIRE FIGHTING FUND	1BA
071525.1	2	07/15/25	LOWES BUSINESS ACCOUNT/SYNCB	395.38	395.38	0101		TOWNSHIP	3F
072325.1	2	07/23/25	AFLAC WORLDWIDE HEADQUARTERS	313.24	313.24	9999.13		AFLAC	1
072325.2	2	07/23/25	VSP INSURANCE CO	1,554.42	1,554.42	0101		TOWNSHIP	3BA
072325.3	2	07/23/25	FLORES & ASSOCIATES, LLC	1,395.86	1,395.86	0101		TOWNSHIP	3BB
072325.4	2	07/23/25	FLORES & ASSOCIATES, LLC	1,395.86	1,395.86	0101		TOWNSHIP	3BB
072325.5	2	07/23/25	FLORES & ASSOCIATES, LLC	2,350.00	2,350.00	0101		TOWNSHIP	1BD
072325.6	2	07/23/25	FLORES & ASSOCIATES, LLC	2,350.00	2,350.00	0101		TOWNSHIP	3BB
072325.7	2	07/23/25	FLORES & ASSOCIATES, LLC	2,350.00	2,350.00	0101		TOWNSHIP	3BB
072425.1	2	07/24/25	CITIZENS ENERGY GROUP ATTN BILLING	207.59	220.16	0101		TOWNSHIP	3G
					-12.57	0101		TOWNSHIP	3G
072425.8	2	07/24/25	NATIONWIDE INSURANCE	2,551.76	1,275.88	9999.16		NATIONWIDE INSURANCE	1
					1,275.88	9999.16		NATIONWIDE INSURANCE	1
072425.9	2	07/24/25	NINESTAR CONNECT/COMMUNICATIONS	878.12	878.12	0101		TOWNSHIP	3G
072425.10	2	07/31/25	AAA EXTERMINATING	250.00	250.00	0101		TOWNSHIP	3F
072825.1	2	07/28/25	AQUA INDIANA, INC	74.31	74.31	0101		TOWNSHIP	3G
072925.1	2	07/29/25	MERCHANT BANK CD	23.28	2.73	0101.1		COMMUNITY ROOM	1A
					10.60	0101.1		COMMUNITY ROOM	3A
					9.95	0101.1		COMMUNITY ROOM	
072925.9	2	07/29/25	INPRS	1,923.34	961.67	0101		TOWNSHIP	1BB
					961.67	0101		TOWNSHIP	1BB
072925.10	2	07/29/25	NATIONWIDE INSURANCE	3,148.43	910.88	9999.16		NATIONWIDE INSURANCE	1
					961.67	9999.16		NATIONWIDE INSURANCE	1
					365.00	9999.16		NATIONWIDE INSURANCE	1
					910.88	9999.16		NATIONWIDE INSURANCE	1
DD-46635	2	07/03/25	PAYROLL	95,259.79	32.00	0101		TOWNSHIP	1AD
					2,286.00	0101		TOWNSHIP	1AB
					1,420.88	0101		TOWNSHIP	1AA
					126,729.73	1111		FIRE FIGHTING FUND	1A

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 07/01/2025 to 07/31/2025

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
***				389,486.09	424,694.91			
				389,486.09	424,694.91			

[405] 85 items listed out of 85 items.

Month End Balance Sheet

BUCKCREEK TOWNSHIP HANCOCK

Funds Ledger from 07-01-25 to 07-31-25 ALL Banks

COUNTY
5809 AIRPORT BLVD
GREENFIELD, IN 46140

Acct Nbr	Name of Fund Account	balance forward	Total Receipts	Total Disbursed	Total Invested	Cash Available
0061	RAINY DAY FUND	176915.36	0.00	85014.23	0.00	91901.13
0101	TOWNSHIP	1354554.97	327495.47	119235.84	0.00	1562814.60
0108	Excess Levy	0.00	0.00	0.00	0.00	0.00
0840	POOR RELIEF	18354.01	0.00	794.81	0.00	17559.20
1111	FIRE FIGHTING FUND	3054525.86	62426.32	176771.08	0.00	2940181.10
1181	G.O. BONDS, SERIES	1953092.23	0.00	0.00	0.00	1953092.23
1182	FIRE DEBT FUND	39940.51	0.00	0.00	0.00	39940.51
1190	CUMULATIVE FIRE	482503.66	0.00	1589.00	0.00	480914.66
1312	RECREATION	8881.57	0.00	1409.09	0.00	7472.48
7700	FORMER FEMA FUND	0.00	0.00	0.00	0.00	0.00
7777	DEBT SERVICE FUND,	8965.98	0.00	0.00	0.00	8965.98
9999	PAYROLL DEDUCTIONS	-5144.59	35208.82	39880.86	0.00	-9816.63
Grand Totals		7092589.56	425130.61	424694.91	0.00	7093025.26

