



ADVISORY BOARD MEETING

PUBLIC MEETING

**Buck Creek Township
Community Room
5809 W Airport Blvd,
Greenfield, IN 46140
Tuesday, February 10,
2025, 6:00 PM**

BOARD MEMBERS:

**Kenny Simmons
Board President**

**Jennifer Fellerman
Secretary**

**Andy deLivron
Board Member**

TOWNSHIP TRUSTEE:

Micki Simunek

FOR ACCESS TO ADDITIONAL INFORMATION:

<https://buckcreektownship.in.gov/>

<https://www.facebook.com/profile.php?id=100089286563365>

AGENDA

- | | | |
|------|--|--------------------|
| I. | Pledge of Allegiance | Kenny Simmons |
| II. | Call to Order | Kenny Simmons |
| III. | Approval of the January minutes | Jennifer Fellerman |
| | Approval of January receipts/disbursements | |
| IV. | Encumbrances | Abby Parker |
| | AFR | Coonrod & Assoc. |
| V. | Trustee Report | |
| | Trust Indiana | |
| VI. | Fire Department Update | Brandon Wilch |
| | -Salary Resolution Update | |
| | -PERF Update | |
| VII. | Adjourn | Kenny Simmons |

MARCH 10TH.

Buck Creek Township January 13, 2026 Meeting Minutes

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

Attendance: Joel Hungate, Savanna Mardis, Abby Parker, Micki Simunek, Brandon Wilch, Dan Shackle, Jennifer Condrey, Stephanie Wilson, Chris Colip, Phil Spencer, Eddie LaMasters, Trey Stotts, Luke Dreiman, Frank Burgin,

Call the meeting to order at 6:01 pm

Pledge of Allegiance-all

Approved and signed December 2025 and January 6, 2026, meeting minutes

Clinic and Wellness Center Benefits update- Presented by Joel Hungate

- Explained the changes in the direct primary care clinic prices at \$55 per month per employee, which includes Wellness Center membership, labs, and imaging at cost, health coaching, med refills, and primary care visits.
- High engagement rates were reported, with over 65% of eligible members using the clinic, and 32 members using the Wellness Center

Financials and Board of Finance- Presented by Abby

- Financials were reviewed during the Board of Finance meeting.

Legislative Updates - Presented by Dan

- Dan Shackle provides an update on two key legislative bills affecting townships: House Bill 1315 and Senate Bill 270.
- House Bill 1315 could potentially eliminate townships with fewer than 6700 residents or those with high municipal overlap.
- Senate Bill 270 requires townships to merge based on specific criteria, including township assistance applications and budget size.
- At this time, the Bills do not appear to affect Buck Creek Township

Resolution to transfer Auxiliary Funds - Presented by Dan

- SBOA gave directions on the need to transfer the funds and close the auxiliary account.
- Resolution made to transfer the funds from the auxiliary account to the township general account fund and then officially close out the auxiliary account.
- Kenny Simmons read through Resolution 1-2026. To transfer funds from the auxiliary account to Buck Creek Township General Funds in the amount of \$10,882.09. Andy deLivron made a motion to approve the Resolution and was seconded by Jennifer Fellerman. Approved 3-0

Township Update- Presented by Micki Simunek

- Reviewed financial monthly statements
- Presented the idea to allow the CPA and attorney to review the insurance money That was not approved in the past for a closed case.
- The board expressed the need to let the insurance money rest

Fire Department Update- Presented by Brandon Welch

- Will be looking to hire three new positions soon.
- Will ask for a salary increase and appropriation in the next meeting
- Department run volume is up by 8-9% compared to the previous years.
- Jump in runs to the TIF district
- Reviewed tools that have been purchased, and what tools will be purchased in the near future
- Update on classes that have most recently taken place for training purposes.
- Fire Department Operations and Training Update- Savannah Martis
- Fire Ops 101 class for elected officials to participate will take place on May 16, 2026

Adjournment

- Andy deLivron made a motion to adjourn the meeting, seconded by Kinny Simmons and approved.

- All meetings are recorded and posted online for public access.
- The next meeting is scheduled for Feb 2026, at 6:00 pm.
- Meeting Adjourned- Time: 7:26 pm.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Receipts only from 01/01/2026 to 01/28/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Receipt	Bk	Date	Vendor Name	Rcvd From	Amount	Line Amounts	#	Fund Name	Code
011826.37	2	01/06/26	HANDTEVY	united	796.64	796.64	1111	FIRE FIGHTING FUND	R
011826.38	2	01/06/26	HANDTEVY	anthem	713.72	713.72	1111	FIRE FIGHTING FUND	R
011826.39	2	01/02/26	HANDTEVY	united	578.94	578.94	1111	FIRE FIGHTING FUND	R
011826.40	2	01/02/26	HANDTEVY	Pay Plus	547.09	547.09	1111	FIRE FIGHTING FUND	R
011826.41	2	01/02/26	INTEREST EARNED	interest	1,944.53	1,944.53	0101	TOWNSHIP	R
011826.42	2	01/02/26	INTEREST EARNED	interest	22.31	22.31	0101	TOWNSHIP	R
012026	2	01/14/26	MISCELLANEOUS RECEIPTS	Community R oom	20,446.00	20,082.00	4100	DONATIONS	R
012026.2	2	01/02/26	HANDTEVY	WPS	1,609.40	364.00	0101.1	COMMUNITY ROOM	R
012026.3	2	01/02/26	HANDTEVY	Humana	633.26	1,609.40	1111	FIRE FIGHTING FUND	R
012026.4	2	01/16/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	633.26	1111	FIRE FIGHTING FUND	R
012026.5	2	01/16/26	HANDTEVY	medbill	327.50	300.00	0101.1	COMMUNITY ROOM	R
012026.6	2	01/16/26	HANDTEVY	GLA Collect ions	892.03	327.50	1111	FIRE FIGHTING FUND	R
012026.7	2	01/16/26	HANDTEVY	Anthem	520.71	892.03	1111	FIRE FIGHTING FUND	R
012026.8	2	01/16/26	HANDTEVY	Anthem	548.45	520.71	1111	FIRE FIGHTING FUND	R
012026.9	2	01/16/26	HANDTEVY	ahp	208.18	548.45	1111	FIRE FIGHTING FUND	R
012026.10	2	01/16/26	HANDTEVY	wps	960.58	208.18	0101	TOWNSHIP	R
012026.13	2	01/20/26	HANDTEVY	medical acc ount	6,500.00	960.58	1111	FIRE FIGHTING FUND	R
012026.16	2	01/12/26	HANDTEVY	webtap	56.33	6,500.00	1111	FIRE FIGHTING FUND	R
012626	2	01/26/26	MISCELLANEOUS RECEIPTS	Marcia Moor e	56.25	56.33	1111	FIRE FIGHTING FUND	R
012726	2	01/27/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	56.25	0101.1	COMMUNITY ROOM	R
012726.4	2	01/27/26	HANDTEVY	MEDICAL ACC OUNT	10,300.00	300.00	0101.1	COMMUNITY ROOM	R
012726.5	2	01/22/26	HANDTEVY	WPS	392.70	10,300.00	1111	FIRE FIGHTING FUND	R
012726.6	2	01/22/26	HANDTEVY	ANTHEM BLUE	1,176.65	392.70	1111	FIRE FIGHTING FUND	R
012726.7	2	01/22/26	HANDTEVY	Anthem Blue	1,176.65	1,176.65	1111	FIRE FIGHTING FUND	R
012726.8	2	01/22/26	HANDTEVY	WPS	2,256.61	1,176.65	1111	FIRE FIGHTING FUND	R
012726.9	2	01/21/26	HANDTEVY	HUMANA	307.22	2,256.61	1111	FIRE FIGHTING FUND	R
012726.10	2	01/21/26	HANDTEVY	Gainwelltec h LLC	121.22	307.22	1111	FIRE FIGHTING FUND	R
012726.11	2	01/22/26	HANDTEVY	WPS	62.00	121.22	1111	FIRE FIGHTING FUND	R
012726.12	2	01/22/26	HANDTEVY	MDWise	461.84	62.00	1111	FIRE FIGHTING FUND	R
012726.13	2	01/22/26	MISCELLANEOUS RECEIPTS	AUX	10,882.09	461.84	1111	FIRE FIGHTING FUND	R
012726.14	2	01/22/26	HANDTEVY	anthem blue	1,176.65	10,882.09	4100	DONATIONS	R
012926	2	01/22/26	MISCELLANEOUS RECEIPTS	HANCOCK HEA LTH	50,000.00	1,176.65	1111	FIRE FIGHTING FUND	R
T010826.4	2	01/08/26	TRANSFER OF FUNDS		9,000.00	50,000.00	4100	DONATIONS	R
T011226.1	2	01/12/26	TRANSFER OF FUNDS		12,000.00	9,000.00	0000x		R
T012026.1	2	01/20/26	TRANSFER OF FUNDS		6,500.00	12,000.00	0000x		R
T012726.1	2	01/27/26	TRANSFER OF FUNDS		10,300.00	6,500.00	0000x		R
***					10,300.00	10,300.00	0000x		R
					528,809.74	528,809.74			
					528,809.74	528,809.74			

[405] 77 items listed out of 77 items.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Receipts only from 01/01/2026 to 01/28/2026

5809 AIRPORTBLVD
GREENFIELD, IN 46140

Receipt	Ek	Date	Vendor Name	Revd From	Amount	Line Amounts	#	Fund Name	Code
010626	2	01/06/26	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
010626.2	2	01/06/26	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
010626.4	2	01/06/26	CONTRACTUAL SERVICES	Community R oom	150.00	150.00	0101.1	COMMUNITY ROOM	R
011226.2	2	01/12/26	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
011226.5	2	01/12/26	HANDTEVY	imagine	547.00	547.00	1111	FIRE FIGHTING FUND	R
011526	2	01/15/26	CONTRACTUAL SERVICES	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
011826	2	01/14/26	LIT SUPPLEMENTAL DISTRIBUTION	lit	176,302.59	176,302.59	0101	TOWNSHIP	R
011826.2	2	01/14/26	HANDTEVY	mutual	147.61	147.61	1111	FIRE FIGHTING FUND	R
011826.3	2	01/14/26	HANDTEVY	hcc	1,609.40	1,609.40	1111	FIRE FIGHTING FUND	R
011826.4	2	01/14/26	HANDTEVY	gainwealth	610.03	610.03	1111	FIRE FIGHTING FUND	R
011826.5	2	01/13/26	HANDTEVY	humanna	288.17	288.17	1111	FIRE FIGHTING FUND	R
011826.6	2	01/13/26	HANDTEVY	humanna	196.53	196.53	1111	FIRE FIGHTING FUND	R
011826.7	2	01/13/26	MISCELLANEOUS RECEIPTS	community r oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
011826.8	2	01/13/26	HANDTEVY	Pay Plus	56.33	56.33	1111	FIRE FIGHTING FUND	R
011826.9	2	01/12/26	HANDTEVY	med bill	1,768.40	1,768.40	1111	FIRE FIGHTING FUND	R
011826.10	2	01/12/26	HANDTEVY	transfer fr om medical	12,000.00	12,000.00	1111	FIRE FIGHTING FUND	R
011826.11	2	01/09/26	HANDTEVY	anthem	1,674.24	1,674.24	1111	FIRE FIGHTING FUND	R
011826.12	2	01/09/26	HANDTEVY	anthem	683.63	683.63	1111	FIRE FIGHTING FUND	R
011826.13	2	01/09/26	INTEREST EARNED	trust india na	110,000.00	110,000.00	0101	TOWNSHIP	R
011826.14	2	01/09/26	MISCELLANEOUS RECEIPTS	merchant cd	400.00	400.00	0101	TOWNSHIP	R
011826.15	2	01/09/26	HANDTEVY	Pay Plus	119.25	119.25	1111	FIRE FIGHTING FUND	R
011826.16	2	01/08/26	HANDTEVY	wps	1,551.36	1,551.36	1111	FIRE FIGHTING FUND	R
011826.17	2	01/08/26	HANDTEVY	payplus	1,109.36	1,109.36	1111	FIRE FIGHTING FUND	R
011826.18	2	01/08/26	HANDTEVY	anthem	524.05	524.05	1111	FIRE FIGHTING FUND	R
011826.19	2	01/08/26	MISCELLANEOUS RECEIPTS	deposit	11,949.88	11,949.88	0101	TOWNSHIP	R
011826.20	2	01/08/26	HANDTEVY	aarp	10,699.00	10,699.00	1111	FIRE FIGHTING FUND	R
011826.21	2	01/08/26	HANDTEVY	cigna	603.20	603.20	1111	FIRE FIGHTING FUND	R
011826.22	2	01/07/26	HANDTEVY	wps	578.64	578.64	1111	FIRE FIGHTING FUND	R
011826.23	2	01/07/26	HANDTEVY	optum	365.36	365.36	1111	FIRE FIGHTING FUND	R
011826.24	2	01/07/26	CONTRACTUAL SERVICES	community r oom	150.00	150.00	0101.1	COMMUNITY ROOM	R
011826.25	2	01/07/26	HANDTEVY	gainwealth	102.93	102.93	1111	FIRE FIGHTING FUND	R
011826.26	2	01/07/26	HANDTEVY	golden rule	794.36	794.36	0101	TOWNSHIP	R
011826.28	2	01/06/26	HANDTEVY	united	499.86	499.86	1111	FIRE FIGHTING FUND	R
011826.29	2	01/06/26	HANDTEVY	humanna	26,844.00	26,844.00	1111	FIRE FIGHTING FUND	R
011826.30	2	01/06/26	HANDTEVY	wps	403.45	403.45	1111	FIRE FIGHTING FUND	R
011826.31	2	01/06/26	CONTRACTUAL SERVICES	community r oom	302.00	302.00	0101.1	COMMUNITY ROOM	R
011826.32	2	01/06/26	HANDTEVY	allpaid	60.00	60.00	1111	FIRE FIGHTING FUND	R
011826.33	2	01/06/26	HANDTEVY	anthem	587.48	587.48	1111	FIRE FIGHTING FUND	R
011826.34	2	01/06/26	HANDTEVY	anthem	342.90	342.90	1111	FIRE FIGHTING FUND	R
011826.35	2	01/06/26	HANDTEVY	uhc	213.18	213.18	1111	FIRE FIGHTING FUND	R
011826.36	2	01/06/26	HANDTEVY	transfer fr om medical	9,000.00	9,000.00	1111	FIRE FIGHTING FUND	R

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 01/01/2026 to 01/28/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Ek	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48334	2	01/22/26	FREY WATER CONDITIONING	584.87	584.87	0101	TOWNSHIP	3F
48335	2	01/22/26	FROST BROWN TODD ATTORNEYS	2,062.50	2,062.50	0101	TOWNSHIP	3AB
48336	2	01/22/26	INDIANA OXYGEN CO.	362.70	362.70	1111	FIRE FIGHTING FUND	2AB
48337	2	01/22/26	THE JANITORS SUPPLY CO, INC	126.00	126.00	1111	FIRE FIGHTING FUND	2AC
48338	2	01/22/26	IMPACT RESCUE LLC	73,026.66	44,000.00	1111	FIRE FIGHTING FUND	4A
					29,026.66	1111	FIRE FIGHTING FUND	3AA
48339	2	01/22/26	INDIANAPOLIS EMS	1,962.83	1,856.96	1111	FIRE FIGHTING FUND	2AB
					105.87	1111	FIRE FIGHTING FUND	2AB
48340	2	01/22/26	DELLEN CHRYSLER DODGE JEEP	790.88	790.88	0101	TOWNSHIP	3J
48341	2	01/22/26	HOOSIER FIRE EQUIPMENT INC	1,430.00	175.00	0101	TOWNSHIP	3J
					1,255.00	0101	TOWNSHIP	3J
48342	2	01/22/26	BOUND TREE MEDICAL LLC	904.18	904.18	1111	FIRE FIGHTING FUND	2AB
48343	2	01/27/26	BEST ONE	93.96	93.96	0101	TOWNSHIP	3J
48344	2	01/27/26	NEWREZ DBA Shellpoint Mortgage	1,200.00	1,200.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48345	2	01/27/26	Lexipol LLC	11,074.90	10,467.90	0101	TOWNSHIP	3CB
					607.00	0101	TOWNSHIP	3CB
48346	2	01/27/26	NAPA AUTO PARTS FORTVILLE	57.84	57.84	0101	TOWNSHIP	3J
48347	2	01/27/26	APEX ELECTRIC	1,317.60	1,317.60	0101	TOWNSHIP	3F
48348	2	01/27/26	The Barn at Silverstone Farm	1,150.00	1,150.00	1111	FIRE FIGHTING FUND	2AD
48349	2	01/27/26	FIRE INSPECTORS ASSOCIATION OF INDIANA	400.00	400.00	1111	FIRE FIGHTING FUND	3AC
48350	2	01/28/26	ANTHEM DENTAL	6,169.92	3,348.48	0101	TOWNSHIP	3BA
					2,821.44	0101	TOWNSHIP	3BA
DD-46650	2	01/09/26	PAYROLL	104,768.55	1,420.88	0101	TOWNSHIP	1AA
					112.00	0101	TOWNSHIP	1AD
					2,286.00	0101	TOWNSHIP	1AB
					139,391.68	1111	FIRE FIGHTING FUND	1A
***				574,454.48	612,896.49			
				574,454.48	612,896.49			

[405] 73 items listed out of 73 items.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK
COUNTY

For Disbursements only from 01/01/2026 to 01/28/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
CONNECT/COMMUNICATIONS								
012726.1	2	01/27/26	NET RESULTS LLC	4,177.00	4,177.00	0101	TOWNSHIP	3CD
012726.2	2	01/27/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	326.50	326.50	0101	TOWNSHIP	3F
012726.3	2	01/27/26	EMPLOYEE BENEFITS CORPORATION	474.25	474.25	0101	TOWNSHIP	3BB
012826.1	2	01/28/26	EMPLOYEE BENEFITS CORPORATION	990.00	990.00	1111	FIRE FIGHTING FUND	3AC
48298	2	01/05/26	MYND PROPERTY MANAGEMENT	1,000.00	1,000.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48299	2	01/06/26	BOUND TREE MEDICAL LLC	1,092.50	71.34	1111	FIRE FIGHTING FUND	2AB
					50.90	1111	FIRE FIGHTING FUND	2AB
					927.13	1111	FIRE FIGHTING FUND	2AB
48300	2	01/06/26	D & V PRO CLEANING SERVICES	649.00	43.13	1111	FIRE FIGHTING FUND	2AB
					649.00	0101	TOWNSHIP	3F
48301	2	01/06/26	LANGUAGE LINE SERVICES INC.	3.24	3.24	0101	TOWNSHIP	3CB
48302	2	01/06/26	LICKETY SPLIT CLEANING, LLC	500.00	500.00	0101.1	COMMUNITY ROOM	3A
48303	2	01/06/26	LOCALITY MEDIA INC	12,705.00	12,705.00	0101	TOWNSHIP	3CB
48304	2	01/06/26	MED-BILL CORPORATION	5,228.74	5,228.74	0101	TOWNSHIP	3AC
48305	2	01/06/26	OLD NATIONAL WEALTH MANAGEMENT	500.00	500.00	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48306	2	01/06/26	STERICYCLE INC	753.79	753.79	1111	FIRE FIGHTING FUND	2AB
48308	2	01/06/26	THE JANITORS SUPPLY CO, INC	1,912.88	1,912.88	1111	FIRE FIGHTING FUND	2AC
48309	2	01/06/26	VERIZON WIRELESS	703.78	703.78	0101	TOWNSHIP	3G
48311	2	01/12/26	AIM MEDIA INDIANA	17.77	17.77	0101	TOWNSHIP	2AB
48312	2	01/12/26	BEST ONE	91.56	91.56	0101	TOWNSHIP	3J
48313	2	01/12/26	THE JANITORS SUPPLY CO, INC	703.25	703.25	1111	FIRE FIGHTING FUND	2AC
48314	2	01/12/26	COMMUNITY HEALTH NETWORK	500.00	500.00	0101	TOWNSHIP	3BA
48315	2	01/12/26	INDIANA CARPET CARE	175.00	175.00	0101	TOWNSHIP	3F
48316	2	01/12/26	ERS WIRELESS	1,692.00	1,692.00	0101	TOWNSHIP	3J
48317	2	01/12/26	FISK SANITATION	238.00	119.00	0101	TOWNSHIP	3G
					119.00	0101	TOWNSHIP	3G
48318	2	01/12/26	WEBB EFFECT, LLC	1,200.00	1,200.00	0101	TOWNSHIP	3J
48319	2	01/12/26	BOUND TREE MEDICAL LLC	14,409.95	14,409.95	1111	FIRE FIGHTING FUND	2AB
48320	2	01/12/26	INDIANA FIRE CHIEFS ASSOCIATION	125.00	125.00	0101	TOWNSHIP	3CC
48321	2	01/12/26	CAPSTONE INSURANCE GROUP, LLC	75,862.14	3,664.38	0101	TOWNSHIP	3BG
					16,740.00	0101	TOWNSHIP	3BD
					55,457.76	0101	TOWNSHIP	3BF
48323	2	01/14/26	TOWN OF CUMBERLAND	73.04	73.04	0840.2	OTHER DIRECT POOR RELIEF	2EA
48325	2	01/16/26	LEGAL ENTRY LOCKSMITH	110.00	110.00	0101	TOWNSHIP	3F
48328	2	01/22/26	7710 INSURANCE	18,010.85	18,010.85	0101	TOWNSHIP	3BE
48329	2	01/22/26	ANTHEM BCBS IN GROUP	90,495.44	90,495.44	0101	TOWNSHIP	3BA
48330	2	01/22/26	ANTHEM LIFE	490.00	490.00	0101	TOWNSHIP	3BA
48331	2	01/22/26	AT&T MOBILITY	87.33	87.33	0101	TOWNSHIP	3G
48332	2	01/22/26	BEST ONE	933.73	933.73	0101	TOWNSHIP	3J
48333	2	01/22/26	FOAMfrat LLC	3,149.65	3,149.65	1111	FIRE FIGHTING FUND	3AC

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 01/01/2026 to 01/28/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
010526.2	2	01/05/26	Emergency Services Education Center	100.00	100.00	1111	FIRE FIGHTING FUND	3AC
010626.1	2	01/06/26	NINESTAR CONNECT/COMMUNICATIONS	1,158.74	582.74	0101	TOWNSHIP	3G
					291.00	0101	TOWNSHIP	3G
					285.00	0101	TOWNSHIP	3G
010926.1	2	01/09/26	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1
010926.2	2	01/09/26	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	979.77	979.77	9999.9	UNION DUES	1
010926.3	2	01/09/26	EMPLOYEE HSA CONTRIBUTIONS	1,885.00	1,885.00	9999.11	HSA	1
010926.4	2	01/09/26	EMPLOYER HSA CONTRIBUTIONS	41,760.00	41,760.00	0101	TOWNSHIP	3BC
010926.5	2	01/09/26	PAYROLL PROFESSIONALS LLC	177.38	177.38	0101	TOWNSHIP	1AE
010926.6	2	01/09/26	UNITED STATES TREASURY	37,354.00	15,342.46	9999.1	FEDERAL INCOME TAX	1
					2,086.07	9999.5	MEDICARE	1
					8,919.70	9999.4	FICA	1
					11,005.77	1111	FIRE FIGHTING FUND	1BA
010926.7	2	01/09/26	INDIANA DEPT OF REVENUE	7,022.61	4,310.74	9999.2	STATE WITHOLDING TAX	1
					2,711.87	9999.3	COUNTY TAX	1
011226.1	2	01/12/26	DUKE ENERGY	2,061.12	2,061.12	0101	TOWNSHIP	3G
011226.3	2	01/12/26	AMAZON CAPITAL SERVICES, INC	1,734.59	25.79	0101	TOWNSHIP	2AA
					18.52	0101	TOWNSHIP	2AA
					79.94	0101	TOWNSHIP	3H
					1,026.85	0101	TOWNSHIP	3H
					38.76	0101	TOWNSHIP	3H
					27.50	0101	TOWNSHIP	2AA
					50.41	0101	TOWNSHIP	3J
					104.52	0101	TOWNSHIP	3J
					59.76	0101	TOWNSHIP	3J
					79.96	0101	TOWNSHIP	3H
					133.96	0101	TOWNSHIP	3H
					12.99	0101	TOWNSHIP	3H
					75.63	0101	TOWNSHIP	2AA
011526.1	2	01/15/26	CENTERPOINT ENERGY	1,375.94	509.57	0101	TOWNSHIP	3G
					866.37	0101	TOWNSHIP	3G
012026.1	2	01/20/26	EMPLOYEE BENEFITS CORPORATION	3,166.30	3,166.30	0101	TOWNSHIP	1BD
012026.11	2	01/20/26	NINESTAR CONNECT/COMMUNICATIONS	576.00	291.00	0101	TOWNSHIP	3G
					285.00	0101	TOWNSHIP	3G
012026.12	2	01/20/26	VSP INSURANCE CO	777.21	777.21	0101	TOWNSHIP	3BA
012026.14	2	01/20/26	DUKE ENERGY	681.34	681.34	0840.2	OTHER DIRECT POOR RELIEF	2EA
012026.15	2	01/20/26	Nationwide PHEP Plan	24,527.40	24,527.40	9999.16	NATIONWIDE INSURANCE	1
012226.1	2	01/22/26	CITIZENS ENERGY GROUP ATTN BILLING	223.07	223.07	0101	TOWNSHIP	3G
012226.2	2	01/22/26	NINESTAR CONNECT/COMMUNICATIONS	633.23	633.23	0101	TOWNSHIP	3G
012226.3	2	01/22/26	AQUA INDIANA, INC	74.77	74.77	0101	TOWNSHIP	3G
012226.4	2	01/22/26	NINESTAR	633.23	633.23	0101	TOWNSHIP	3G