



PUBLIC MEETING

Buck Creek Township
Community Room
5809 W Airport Blvd,
Greenfield, IN 46140
May 9th. 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>

ADVISORY BOARD MEETING

AGENDA

- | | | |
|------|----------------------------------------------------|--------------------|
| I. | Pledge of Allegiance | Kenny Simmons |
| II. | Call to Order | Kenny Simmons |
| III. | Approval of the February minutes | Jennifer Fellerman |
| | Approval of March and April Receipts/Disbursements | |
| IV. | Union Contract Amendment | Union Rep. |
| V. | Township update | Micki Simunek |
| | - Trust Indiana Account | |
| VI. | Fire Department update | Brandon Wilch |
| | Surplus items | |
| | Hiring process | |
| | Ladder Update | |
| | Engine Update | |
| | 2027 Budget | |
| | Current budget considerations | |
| VII. | Adjourn | Kenny Simmons |

Public Comment will be accepted in person. Please include your first name, last name, and address on the sign-in sheet. Each person's comment must be 3 minutes or less based on resolution 2024-12.

June 9th. Regular Board Meeting

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Receipts only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Receipt	Bk	Date	Vendor Name	Rcvd From	Amount	Line Amounts	#	Fund Name	Code
031226	2	03/12/26	CERTIFIED SHARES	LIT Payment	176,302.59	176,302.59	0101	TOWNSHIP	R
040626.4	2	03/04/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
040626.6	2	03/04/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
040626.9	2	03/04/26	CONTRACTUAL SERVICES	Community R oom	225.00	225.00	0101.1	COMMUNITY ROOM	R
040626.10	2	03/30/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
040626.11	2	03/30/26	MISCELLANEOUS RECEIPTS	Community R oom	308.97	308.97	0101.1	COMMUNITY ROOM	R
040826	2	03/02/26	CONTRACTUAL SERVICES	Community R oom	150.00	150.00	0101.1	COMMUNITY ROOM	R
040826.6	2	03/30/26	MISCELLANEOUS RECEIPTS	Community R oom	300.00	300.00	0101.1	COMMUNITY ROOM	R
040826.7	2	03/30/26	MISCELLANEOUS RECEIPTS	Community R oom	308.97	308.97	0101.1	COMMUNITY ROOM	R
040826.8	2	03/05/26	MISCELLANEOUS RECEIPTS	Community R oom	48.00	48.00	0101.1	COMMUNITY ROOM	R
040826.9	2	03/16/26	CONTRACTUAL SERVICES	Community R oom	42.00	42.00	0101	TOWNSHIP	R
040826.10	2	03/16/26	MISCELLANEOUS RECEIPTS	Community R oom	752.86	670.86	0101	TOWNSHIP	R
						82.00	0101.1	COMMUNITY ROOM	R
040826.11	2	03/31/26	INTEREST EARNED	Interest de posit	2,564.15	2,564.15	0101	TOWNSHIP	R
041326	2	04/09/26	HANDTEVY	medical acc ount	16,500.00	16,500.00	1111	FIRE FIGHTING FUND	R
T031126.1	2	03/11/26	TRANSFER OF FUNDS		8,700.00	8,700.00	0000x		R
T031626.1	2	03/16/26	TRANSFER OF FUNDS		3,400.00	3,400.00	0000x		R
T031826.1	2	03/18/26	TRANSFER OF FUNDS		1,500.00	1,500.00	0000x		R
T032326.4	2	03/23/26	TRANSFER OF FUNDS		3,600.00	3,600.00	0000x		R
T033126.1	2	03/31/26	TRANSFER OF FUNDS		7,200.00	7,200.00	0000x		R
T040226.1	2	03/04/26	TRANSFER OF FUNDS		14,000.00	14,000.00	0000x		R
T040226.3	2	03/26/26	TRANSFER OF FUNDS		7,500.00	7,500.00	0000x		R
T041326.1	2	04/13/26	TRANSFER OF FUNDS		16,500.00	16,500.00	0000x		R
***					260,802.54	260,802.54			
					260,802.54	260,802.54			

[405] 22 items listed out of 22 items.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line	Amounts	#	Fund Name	Code
030226.1	2	03/02/26	NINESTAR CONNECT/COMMUNICATIONS	291.00	291.00	0101	TOWNSHIP	3G	
030226.2	2	03/02/26	LOWES BUSINESS ACCOUNT/SYNCB	44.81	44.81	0101	TOWNSHIP	3F	
030226.3	2	03/02/26	MERCHANT BANK CD	10.60	10.60	0101.1	COMMUNITY ROOM	3A	
030326.1	2	03/03/26	CITIZENS ENERGY GROUP ATTN BILLING	213.89	213.89	0101	TOWNSHIP	3G	
030326.2	2	03/03/26	MERCHANT BANK CD	9.95	9.95	0101.1	COMMUNITY ROOM	3A	
030426.1	2	03/04/26	ADVANCED RESCUE SOLUTIONS	120.00	120.00	1111	FIRE FIGHTING FUND	3AC	
030426.11	2	03/04/26	PAYROLL PROFESSIONALS LLC	184.98	184.98	0101	TOWNSHIP	1AE	
030526.1	2	03/05/26	LOWES BUSINESS ACCOUNT/SYNCB	340.44	340.44	0101	TOWNSHIP	3F	
030526.2	2	03/05/26	MERCHANT BANK CD	10.60	10.60	0101.1	COMMUNITY ROOM	3A	
030626.1	2	03/06/26	INDIANA DEPT OF REVENUE	6,852.65	4,208.05	9999.2	STATE WITHHOLDING TAX	1	
					2,644.60	9999.3	COUNTY TAX	1	
030626.2	2	03/06/26	UNITED STATES TREASURY	38,529.80	17,050.18	9999.1	FEDERAL INCOME TAX	1	
					2,035.66	9999.5	MEDICARE	1	
					8,704.15	9999.4	FICA	1	
					10,739.81	1111	FIRE FIGHTING FUND	1BA	
030626.3	2	03/06/26	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1	
030626.4	2	03/06/26	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	1,009.14	1,009.14	9999.9	UNION DUES	1	
030626.5	2	03/06/26	EMPLOYEE HSA CONTRIBUTIONS	2,200.00	2,200.00	9999.11	HSA	1	
030826.1	2	03/08/26	MERCHANT BANK CD	36.50	10.60	0101.1	COMMUNITY ROOM	3A	
					9.95	0101.1	COMMUNITY ROOM	3A	
					10.60	0101.1	COMMUNITY ROOM	3A	
					5.35	0101.1	COMMUNITY ROOM	3A	
031026.1	2	03/10/26	PHD CARPET CLEANING	2,755.28	2,755.28	0101	TOWNSHIP	3BB	
031026.2	2	03/07/26	AMERICAN EXPRESS	5,485.87	126.36	0840.2	OTHER DIRECT POOR RELIEF	3A	
					9.95	0101	TOWNSHIP	3G	
					2,770.79	1190	CUMULATIVE FIRE	4A	
					418.00	0101	TOWNSHIP	3F	
					197.91	1190	CUMULATIVE FIRE	4B	
					252.99	1111	FIRE FIGHTING FUND	2AD	
					130.96	0101	TOWNSHIP	3G	
					502.20	0101	TOWNSHIP	3F	
					170.10	0101	TOWNSHIP	3F	
					107.97	0101	TOWNSHIP	3F	
					672.28	0101	TOWNSHIP	3F	
					86.64	0101	TOWNSHIP	3F	
					39.72	0101	TOWNSHIP	3G	
031026.3	2	03/10/26	PORTILLOS #52 FISHERS	33.68	33.68	0101	TOWNSHIP	3CC	
031026.5	2	03/10/26	C.L. COONROD & CO.	2,701.75	2,701.75	0101	TOWNSHIP	3AA	
031226.1	2	03/12/26	CENTERPOINT ENERGY	343.22	343.22	0101	TOWNSHIP	3G	
031226.2	2	03/12/26	CENTERPOINT ENERGY	599.73	599.73	0101	TOWNSHIP	3G	
031226.3	2	03/12/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G	
031226.4	2	03/12/26	UNITED STATES TREASURY	70.80	35.40	9999.1	FEDERAL INCOME TAX	1	
					6.71	9999.5	MEDICARE	1	
					28.69	9999.4	FICA	1	

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY
 5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
031226.5	2	03/12/26	INDIANA DEPT OF REVENUE	24.06	13.65	9999.2	STATE WITHHOLDING TAX	1
					10.41	9999.3	COUNTY TAX	1
031226.6	2	03/12/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,755.28	1,755.28	0101	TOWNSHIP	3BB
031226.7	2	03/12/26	PAYROLL PROFESSIONALS LLC	15.00	15.00	0101	TOWNSHIP	1AE
031726.1	2	03/17/26	EMPLOYEE BENEFITS CORPORATION	4,590.43	4,450.18	0101	TOWNSHIP	3BB
					140.25	0101	TOWNSHIP	3BB
031726.2	2	03/17/26	JACKSON OIL & SOLVENTS, INC.	4,061.09	185.12	0101	TOWNSHIP	3D
					799.67	0101	TOWNSHIP	3D
					727.63	0101	TOWNSHIP	3D
					957.80	0101	TOWNSHIP	3D
					769.92	0101	TOWNSHIP	3D
					620.95	0101	TOWNSHIP	3D
031726.3	2	03/17/26	NINESTAR CONNECT/COMMUNICATIONS	617.55	617.55	0101	TOWNSHIP	3G
031726.4	2	03/17/26	PAYROLL PROFESSIONALS LLC	185.18	185.18	0101	TOWNSHIP	1AE
031726.5	2	03/17/26	INPRS	990.00	990.00	0101	TOWNSHIP	1BB
031726.6	2	03/17/26	INPRS	990.10	990.10	0101	TOWNSHIP	1BB
031926.1	2	03/19/26	LOWES BUSINESS ACCOUNT/SYNCB	2.00	2.00	0101	TOWNSHIP	3F
031926.2	2	03/19/26	EMPLOYEE BENEFITS CORPORATION	3,999.18	3,999.18	0101	TOWNSHIP	3BB
032026.1	2	03/20/26	INDIANA DEPT OF REVENUE	6,351.45	3,905.17	9999.2	STATE WITHHOLDING TAX	1
					2,446.28	9999.3	COUNTY TAX	1
032026.2	2	03/20/26	UNITED STATES TREASURY	33,089.55	13,256.89	9999.1	FEDERAL INCOME TAX	1
					1,879.58	9999.5	MEDICARE	1
					8,036.75	9999.4	FICA	1
					9,916.33	1111	FIRE FIGHTING FUND	1BA
032026.3	2	03/20/26	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	978.56	978.56	9999.9	UNION DUES	1
032026.4	2	03/20/26	EMPLOYEE HSA CONTRIBUTIONS	2,130.00	2,130.00	9999.11	HSA	1
032026.5	2	03/20/26	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1
032326.1	2	03/23/26	CITIZENS ENERGY GROUP ATTN BILLING	215.93	215.93	0101	TOWNSHIP	3G
032526.1	2	03/25/26	MERCHANT BANK CD	300.00	300.00	0101.1	COMMUNITY ROOM	3A
032526.2	2	03/25/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,325.75	1,325.75	0101	TOWNSHIP	3F
032626.1	2	03/26/26	VSP INSURANCE CO	777.21	777.21	0101	TOWNSHIP	3BA
033126.1	2	03/31/26	NINESTAR CONNECT/COMMUNICATIONS	563.26	291.00	0101	TOWNSHIP	3G
					272.26	0101	TOWNSHIP	3G
033126.2	2	03/31/26	PROTEAM WELLNESS	3,000.00	3,000.00	1111	FIRE FIGHTING FUND	3AA
033126.3	2	03/31/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	2,900.00	2,900.00	0101	TOWNSHIP	3F
033126.4	2	03/31/26	EMPLOYEE BENEFITS CORPORATION	1,509.28	1,509.28	0101	TOWNSHIP	3BB
033126.5	2	03/31/26	NATIONWIDE INSURANCE	2,651.76	885.88	9999.16	NATIONWIDE INSURANCE	1
					440.00	9999.16	NATIONWIDE INSURANCE	1
					885.88	9999.16	NATIONWIDE INSURANCE	1

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
					440.00	9999.16	NATIONWIDE INSURANCE	1
033126.6	2	03/31/26	INPRS	56,452.41	27,778.17	1111	FIRE FIGHTING FUND	1BB
					28,674.24	1111	FIRE FIGHTING FUND	1BB
033126.7	2	03/31/26	Misc. - Clear Receipts	254.00	254.00	0101	TOWNSHIP	8
033126.8	2	03/31/26	Misc. - Clear Receipts	188.00	188.00	0101	TOWNSHIP	8
033126.9	2	03/31/26	Misc. - Clear Receipts	110.84	110.84	0101	TOWNSHIP	8
033126.10	2	03/31/26	Misc. - Clear Receipts	109.39	109.39	0101	TOWNSHIP	8
033126.11	2	03/31/26	Misc. - Clear Receipts	551.44	551.44	0101	TOWNSHIP	8
033126.12	2	03/31/26	Misc. - Clear Receipts	476.76	476.76	0101	TOWNSHIP	8
033126.13	2	03/31/26	Misc. - Clear Receipts	554.86	554.86	0101	TOWNSHIP	8
033126.14	2	03/31/26	Misc. - Clear Receipts	140.43	140.43	0101	TOWNSHIP	8
033126.15	2	03/31/26	Misc. - Clear Receipts	1,212.18	1,212.18	0101	TOWNSHIP	8
033126.16	2	03/31/26	Misc. - Clear Receipts	150.00	150.00	0101	TOWNSHIP	8
040126.1	2	04/01/26	PAYROLL PROFESSIONALS LLC	185.18	185.18	0101	TOWNSHIP	1AE
040226.1	2	04/02/26	JACKSON OIL & SOLVENTS, INC.	2,324.74	689.83	0101	TOWNSHIP	3D
					430.29	0101	TOWNSHIP	3D
					846.67	0101	TOWNSHIP	3D
					357.95	0101	TOWNSHIP	3D
040226.2	2	04/02/26	AMAZON CAPITAL SERVICES, INC	1,789.98	25.99	0101	TOWNSHIP	2AA
					27.50	0101	TOWNSHIP	2AA
					154.30	1111	FIRE FIGHTING FUND	2AC
					27.50	0101	TOWNSHIP	2AA
					159.99	1111	FIRE FIGHTING FUND	2AB
					111.20	0101.1	COMMUNITY ROOM	3A
					59.80	0101.1	COMMUNITY ROOM	3A
					186.30	1111	FIRE FIGHTING FUND	2AB
					75.80	0101	TOWNSHIP	2AA
					117.70	0101	TOWNSHIP	2AA
					11.99	0101	TOWNSHIP	3J
					324.00	0101	TOWNSHIP	3CA
					19.95	0101	TOWNSHIP	2AA
					167.23	1111	FIRE FIGHTING FUND	2AD
					42.09	0101	TOWNSHIP	2AA
					76.65	0101	TOWNSHIP	2AA
					8.73	0101	TOWNSHIP	2AA
					137.78	0101	TOWNSHIP	2AA
					55.48	0101.1	COMMUNITY ROOM	3A
040626.1	2	04/06/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,008.50	1,008.50	0101	TOWNSHIP	3F
040626.2	2	04/06/26	EMPLOYEE BENEFITS CORPORATION	2,952.77	2,952.77	0101	TOWNSHIP	3BB
040726.1	2	04/07/26	DUKE ENERGY	1,789.25	1,789.25	0101	TOWNSHIP	3G
040826.1	2	04/08/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	352.49	352.49	0840.2	OTHER DIRECT POOR RELIEF	2EA
040926.1	2	03/19/26	EMPLOYEE BENEFITS CORPORATION	451.00	451.00	0101	TOWNSHIP	3BB
040926.2	2	04/09/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G
041326.1	2	03/04/26	NINESTAR CONNECT/COMMUNICATIONS	1,400.00	1,400.00	0840.2	OTHER DIRECT POOR RELIEF	2EA
041526.1	2	04/15/26	CENTERPOINT ENERGY	160.13	160.13	0101	TOWNSHIP	3G
041526.2	2	04/15/26	CENTERPOINT ENERGY	219.39	219.39	0101	TOWNSHIP	3G
041526.3	2	04/15/26	PAYROLL PROFESSIONALS	179.98	179.98	0101	TOWNSHIP	1AE

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 GREENFIELD, IN 46140

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			LLC					
041526.4	2	04/15/26	EMPLOYEE BENEFITS CORPORATION	140.25	140.25	0101	TOWNSHIP	3BB
041626.1	2	04/16/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	360.00	360.00	0101	TOWNSHIP	3F
042326.1	2	04/23/26	JACKSON OIL & SOLVENTS, INC.	4,138.93	731.29	0101	TOWNSHIP	3D
					691.82	0101	TOWNSHIP	3D
					966.68	0101	TOWNSHIP	3D
					383.98	0101	TOWNSHIP	3D
					446.04	0101	TOWNSHIP	3D
					919.12	0101	TOWNSHIP	3D
042326.2	2	04/23/26	CITIZENS ENERGY GROUP ATTN BILLING	219.27	219.27	0101	TOWNSHIP	3G
042326.3	2	04/23/26	NINESTAR CONNECT/COMMUNICATIONS	684.27	684.27	0101	TOWNSHIP	3G
042726.1	2	04/27/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G
042726.2	2	04/27/26	AES INDIANA	170.10	170.10	0840.2	OTHER DIRECT POOR RELIEF	2EA
042726.3	2	04/27/26	CENTERPOINT ENERGY	175.76	175.76	0840.2	OTHER DIRECT POOR RELIEF	2EA
043026.1	2	04/30/26	PAYROLL PROFESSIONALS LLC	195.38	195.38	0101	TOWNSHIP	1AE
043026.2	2	04/30/26	PROTEAM WELLNESS	2,700.00	2,700.00	1111	FIRE FIGHTING FUND	3AA
043026.3	2	04/30/26	VSP INSURANCE CO	747.99	747.99	0101	TOWNSHIP	3BA
48396	2	03/02/26	LICKETY SPLIT CLEANING, LLC	625.00	625.00	0101.1	COMMUNITY ROOM	3A
48398	2	03/02/26	BOUND TREE MEDICAL LLC	529.79	159.99	1111	FIRE FIGHTING FUND	2AB
					369.80	1111	FIRE FIGHTING FUND	2AB
48399	2	03/02/26	ESO SOLUTIONS, INC	7,176.56	645.86	0101	TOWNSHIP	3CB
					6,530.70	0101	TOWNSHIP	3CB
48400	2	03/02/26	FISK SANITATION	238.00	119.00	0101	TOWNSHIP	3G
					119.00	0101	TOWNSHIP	3G
48401	2	03/02/26	INDIANAPOLIS EMS	1,829.00	1,829.00	1111	FIRE FIGHTING FUND	2AB
48402	2	03/02/26	LOCUTION SYSTEMS, INC.	2,030.00	2,030.00	0101	TOWNSHIP	3CB
48403	2	03/02/26	MED-BILL CORPORATION	3,016.83	3,016.83	0101	TOWNSHIP	3AC
48404	2	03/02/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,232.50	1,232.50	0101	TOWNSHIP	3F
48405	2	03/02/26	MUEGGE PLUMBING HEATING & ELECTRICAL INC	580.00	580.00	0101	TOWNSHIP	3F
48406	2	03/04/26	US BANK	1,400.00	1,400.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48409	2	03/11/26	DUKE ENERGY	1,918.46	1,918.46	0101	TOWNSHIP	3G
48410	2	03/11/26	AIM MEDIA INDIANA	184.99	184.99	0101	TOWNSHIP	2AB
48412	2	03/11/26	ANTHEM BCBS IN GROUP	8,544.12	8,544.12	0101	TOWNSHIP	3BA
48413	2	03/11/26	ZUMWALT LAWN CARE	608.45	608.45	0101	TOWNSHIP	3F
48414	2	03/11/26	LANGUAGE LINE SERVICES INC.	5.40	5.40	0101	TOWNSHIP	3G
48415	2	03/11/26	BEST ONE	93.96	93.96	0101	TOWNSHIP	3J
48416	2	03/11/26	HANDTEVY PEDIATRIC EMERGENCY STANDARDS INC	947.93	947.93	1111	FIRE FIGHTING FUND	2AB
48417	2	03/11/26	INDIANA OXYGEN CO.	336.00	336.00	1111	FIRE FIGHTING FUND	2AB
48418	2	03/11/26	BUCK CREEK TWP PROFESSIONAL FIREFIGHTERS	30.00	30.00	1111	FIRE FIGHTING FUND	2AC

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

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48419	2	03/11/26	THE JANITORS SUPPLY CO, INC	398.67	398.67	1111	FIRE FIGHTING FUND	2AC
48420	2	03/11/26	STRYKER SALES LLC	17,623.81	1,417.50	1111	FIRE FIGHTING FUND	2AB
					90.48	1111	FIRE FIGHTING FUND	2AB
					10,000.00	1111	FIRE FIGHTING FUND	2AA
					6,115.83	1111	FIRE FIGHTING FUND	2AB
48421	2	03/12/26	AFC INTERNATIONAL INC	1,235.85	1,235.85	0101	TOWNSHIP	3J
48422	2	03/12/26	VERIZON WIRELESS	743.13	743.13	0101	TOWNSHIP	3G
48423	2	03/12/26	WEBB EFFECT, LLC	125.00	125.00	0101	TOWNSHIP	3J
48424	2	03/12/26	PHD CARPET CLEANING	3,674.13	3,674.13	0101	TOWNSHIP	3F
48425	2	03/12/26	HOOSIER FIRE EQUIPMENT INC	2,531.36	465.00	1111	FIRE FIGHTING FUND	2AE
					451.25	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
					1,615.11	0101	TOWNSHIP	3J
48426	2	03/17/26	AMERICAN TEST CENTER	1,510.00	1,510.00	0101	TOWNSHIP	3J
48427	2	03/17/26	BEST ONE	24.99	24.99	0101	TOWNSHIP	3J
48428	2	03/17/26	HOOSIER FIRE EQUIPMENT INC	2,692.20	2,692.20	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	1A
48429	2	03/17/26	INTERSTATE DELAWARE & SOUTH, INC.	1,584.45	1,584.45	0101	TOWNSHIP	3J
48430	2	03/17/26	MORAL TWP. FIRE DEPT	17.50	17.50	1111	FIRE FIGHTING FUND	2AB
48431	2	03/17/26	THE JANITORS SUPPLY CO, INC	72.93	72.93	1111	FIRE FIGHTING FUND	2AC
48432	2	03/18/26	TOWN OF CUMBERLAND	83.65	83.65	0840.2	OTHER DIRECT POOR RELIEF	2EA
48433	2	03/18/26	1ST CALL ENVIRONMENTAL, LLC	2,780.00	2,780.00	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48434	2	03/18/26	BEST ONE	1,439.78	1,439.78	0101	TOWNSHIP	3J
48435	2	03/18/26	CAPITOL CITY FORD	1,976.17	1,976.17	0101	TOWNSHIP	3J
48436	2	03/18/26	INTERSTATE DELAWARE & SOUTH, INC.	250.00	250.00	0101	TOWNSHIP	3J
48438	2	03/18/26	JOHNSON'S TOWING	200.00	200.00	0101	TOWNSHIP	3J
48439	2	03/18/26	SIMUMEK, MICKI	60.00	60.00	0101	TOWNSHIP	1BF
48440	2	03/19/26	ANTHEM DENTAL	3,393.72	3,393.72	0101	TOWNSHIP	3BA
48441	2	03/25/26	ZUMWALT LAWN CARE	590.00	590.00	0101	TOWNSHIP	3E
48442	2	03/26/26	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	159.34	159.34	1111	FIRE FIGHTING FUND	3AA
48443	2	03/26/26	AT&T MOBILITY	87.33	87.33	0101	TOWNSHIP	3G
48444	2	03/26/26	BEST ONE	149.99	149.99	0101	TOWNSHIP	3J
48445	2	03/26/26	GATEWAY HANCOCK HEALTH	2,339.24	2,339.24	0101	TOWNSHIP	3BA
48446	2	03/26/26	HOOSIER FIRE EQUIPMENT INC	560.00	560.00	0101	TOWNSHIP	3J
48447	2	03/26/26	MES - MUNICIPAL EMERGENCY SERVICES, INC.	15,892.07	10,406.02	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
					5,486.05	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
48449	2	03/26/26	STANDARD INSURANCE COMPANY RE	3,229.21	3,229.21	0101	TOWNSHIP	3BH
48450	2	03/26/26	BOUND TREE MEDICAL LLC	1,699.01	1,699.01	1111	FIRE FIGHTING FUND	2AB
48451	2	03/26/26	ANTHEM LIFE	505.50	505.50	0101	TOWNSHIP	3BA
48452	2	03/31/26	MES - MUNICIPAL EMERGENCY SERVICES, INC.	3,203.47	3,203.47	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48453	2	03/31/26	BURGIN, SARAH	89.70	89.70	1111	FIRE FIGHTING FUND	2AD
48454	2	03/31/26	NAPA AUTO PARTS FORTVILLE	43.99	43.99	0101	TOWNSHIP	3J
48455	2	03/31/26	HOOSIER FIRE EQUIPMENT INC	4,954.55	4,954.55	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48456	2	03/31/26	NOBLE SUPPLY & LOGISTICS	2,682.50	2,682.50	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48457	2	03/31/26	Penn Care, Inc	1,616.80	1,616.80	1111	FIRE FIGHTING FUND	2AB
48458	2	03/31/26	INDIANAPOLIS EMS	1,573.59	1,573.59	1111	FIRE FIGHTING FUND	2AB
48459	2	03/31/26	ANTHEM BCBS IN GROUP	60,349.36	60,349.36	0101	TOWNSHIP	3BA
48460	2	03/31/26	ONSITE CATERER	4,577.89	2,452.89	1111	FIRE FIGHTING FUND	2AD
					2,125.00	1111	FIRE FIGHTING FUND	2AD
48461	2	04/01/26	FISK SANITATION	260.00	130.00	0101	TOWNSHIP	3G
					130.00	0101	TOWNSHIP	3G
48462	2	04/01/26	MED-BILL CORPORATION	2,406.03	2,406.03	0101	TOWNSHIP	3AC
48463	2	04/06/26	LICKETY SPLIT CLEANING, LLC	500.00	500.00	0101.1	COMMUNITY ROOM	3A
48464	2	04/07/26	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	50.18	50.18	1111	FIRE FIGHTING FUND	3AA
48465	2	04/07/26	BOUND TREE MEDICAL LLC	1,038.15	668.35	1111	FIRE FIGHTING FUND	2AB
					369.80	1111	FIRE FIGHTING FUND	2AB
48466	2	04/07/26	INDIANAPOLIS EMS	545.23	545.23	1111	FIRE FIGHTING FUND	2AB
48467	2	04/07/26	MILLER HUGGINS, INC	888.08	888.08	0101	TOWNSHIP	2AA
48468	2	04/07/26	HANCOCK COUNTY TREASURER	14.23	14.23	0101	TOWNSHIP	3F
48469	2	04/07/26	HANCOCK COUNTY TREASURER	14.23	14.23	0101	TOWNSHIP	3F
48470	2	04/07/26	VERIZON WIRELESS	623.08	623.08	0101	TOWNSHIP	3G
48471	2	04/07/26	PURE WATER PARTNERS	122.76	122.76	0101	TOWNSHIP	3G
48472	2	04/07/26	GEIST TRUCK AND AUTO LLC	1,809.49	1,809.49	0101	TOWNSHIP	3J
48473	2	04/07/26	KOENIG EQUIPMENT INC	81.14	81.14	0101	TOWNSHIP	3J
48474	2	04/08/26	CHRISTY STEPHENSON PHOTOGRAPHY	250.00	250.00	1111	FIRE FIGHTING FUND	2AD
48475	2	04/08/26	NINESTAR CONNECT/COMMUNICATIONS	275.69	275.69	0840.2	OTHER DIRECT POOR RELIEF	2EA
48476	2	04/09/26	WILCH, BRANDON S	684.76	684.76	1111	FIRE FIGHTING FUND	2AD
48477	2	04/13/26	CLARK, ELYNN	212.59	212.59	1111	FIRE FIGHTING FUND	2AD
48478	2	04/13/26	COMMUNITY HEALTH NETWORK	500.00	500.00	0101	TOWNSHIP	3BA
48479	2	04/13/26	FREY WATER CONDITIONING	584.87	584.87	0101	TOWNSHIP	3F
48481	2	04/13/26	HENDRICKS OCCUPATIONAL HEALTH	1,350.00	1,350.00	1111	FIRE FIGHTING FUND	3AA
48482	2	04/13/26	HOOSIER FIRE EQUIPMENT INC	1,647.00	992.00	0101	TOWNSHIP	3J
					655.00	0101	TOWNSHIP	3J
48483	2	04/13/26	KNOX COMPANY	2,770.00	2,770.00	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48485	2	04/13/26	ZUMWALT LAWN CARE	245.44	245.44	0101	TOWNSHIP	3E
48486	2	04/16/26	ANTHEM DENTAL	3,471.12	3,471.12	0101	TOWNSHIP	3BA
48487	2	04/16/26	BAKER, NICHOLAS J	46.00	46.00	1111	FIRE FIGHTING FUND	2AD
48488	2	04/16/26	BURGIN, SARAH	64.89	64.89	1111	FIRE FIGHTING FUND	2AD
48489	2	04/16/26	HOOSIER FIRE EQUIPMENT INC	60.00	60.00	0101	TOWNSHIP	3J
48490	2	04/16/26	GATEWAY HANCOCK HEALTH	2,537.87	2,537.87	0101	TOWNSHIP	3BA

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48491	2	04/23/26	CITIZENS ENERGY GROUP ATTN BILLING	219.27	219.27	0101	TOWNSHIP	3G
48492	2	04/23/26	INDIANA OXYGEN CO.	124.00	124.00	1111	FIRE FIGHTING FUND	2AB
48493	2	04/23/26	INDIANAPOLIS EMS	497.14	497.14	1111	FIRE FIGHTING FUND	2AB
48495	2	04/27/26	ANTHEM BCBS IN GROUP	41,899.26	41,899.26	0101	TOWNSHIP	3BA
48496	2	04/27/26	AT&T MOBILITY	87.31	87.31	0101	TOWNSHIP	3G
48497	2	04/27/26	BOUND TREE MEDICAL LLC	2,602.14	96.90	1111	FIRE FIGHTING FUND	2AB
					993.78	1111	FIRE FIGHTING FUND	2AB
					446.93	1111	FIRE FIGHTING FUND	2AB
					1,064.53	1111	FIRE FIGHTING FUND	2AB
48498	2	04/27/26	HANCOCK REGIONAL HOSPITAL	79.88	79.88	1111	FIRE FIGHTING FUND	2AB
48499	2	04/27/26	THE JANITORS SUPPLY CO, INC	1,350.21	1,355.21	1111	FIRE FIGHTING FUND	2AC
					-5.00	1111	FIRE FIGHTING FUND	2AC
48500	2	04/27/26	ZUMWALT LAWN CARE	242.55	242.55	0101	TOWNSHIP	3E
48501	2	04/27/26	SAFETY SYSTEMS	820.26	820.26	0101	TOWNSHIP	3J
48502	2	04/27/26	MOHR, PARKER A.	400.00	400.00	1111	FIRE FIGHTING FUND	3AC
48503	2	04/27/26	BOTTLELESS NATION/OFFICE H2O	99.00	99.00	0101	TOWNSHIP	3G
48504	2	04/29/26	ANTHEM LIFE	628.75	628.75	0101	TOWNSHIP	3BA
48505	2	04/29/26	STANDARD INSURANCE COMPANY RE	3,229.21	3,229.21	0101	TOWNSHIP	3BH
48506	2	04/29/26	FROST BROWN TODD ATTORNEYS	2,683.50	2,683.50	0101	TOWNSHIP	3AB
48507	2	04/29/26	JKV ALPHA SFR II LLC	899.00	899.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48508	2	04/29/26	BEST ONE	546.72	546.72	0101	TOWNSHIP	3J
48509	2	04/29/26	CALIBER PUBLIC SAFETY	955.54	955.54	0101	TOWNSHIP	3CB
48510	2	04/29/26	INTERSTATE DELAWARE & SOUTH, INC.	100.00	100.00	0101	TOWNSHIP	3J
48511	2	04/29/26	BGI FITNESS-BICYCLE GARAGE INDY	160.00	160.00	0101	TOWNSHIP	3J
48512	2	04/29/26	HOOSIER FIRE EQUIPMENT INC	86.20	86.20	0101	TOWNSHIP	3J
48513	2	04/29/26	RSQ FIRE PROTECTION	1,396.00	1,396.00	0101	TOWNSHIP	3F
48514	2	04/29/26	VERIZON WIRELESS	21.06	21.06	0101	TOWNSHIP	3G
48515	2	04/30/26	THE JANITORS SUPPLY CO, INC	222.95	175.00	1111	FIRE FIGHTING FUND	2AC
					47.95	1111	FIRE FIGHTING FUND	2AC
48516	2	04/30/26	BEST ONE	273.49	273.49	0101	TOWNSHIP	3J
48517	2	04/30/26	INDIANA OXYGEN CO.	80.63	80.63	1111	FIRE FIGHTING FUND	2AB
48518	2	04/30/26	JKV ALPHA SFR II LLC	500.00	500.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
DD-46654	2	03/06/26	PAYROLL	100,413.08	100.00	0101	TOWNSHIP	1AD
					2,354.58	0101	TOWNSHIP	1AB
					1,463.51	0101	TOWNSHIP	1AA
					136,262.12	1111	FIRE FIGHTING FUND	1A
DD-46655	2	03/12/26	PAYROLL	403.32	462.78	1111	FIRE FIGHTING FUND	1A
DD-46656	2	03/20/26	PAYROLL	96,046.56	124.00	0101	TOWNSHIP	1AD
					2,354.58	0101	TOWNSHIP	1AB
					1,463.51	0101	TOWNSHIP	1AA
					126,682.94	1111	FIRE FIGHTING FUND	1A
***				677,186.33	751,591.39			

Claim/Disbursement/Receipt Report

**BUCKCREEK TOWNSHIP HANCOCK
COUNTY**

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
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677,186.33 751,591.39

[405] 200 items listed out of 200 items.

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
030226.1	2	03/02/26	NINESTAR CONNECT/COMMUNICATIONS	291.00	291.00	0101	TOWNSHIP	3G
030226.2	2	03/02/26	LOWES BUSINESS ACCOUNT/SYNCB	44.81	44.81	0101	TOWNSHIP	3F
030226.3	2	03/02/26	MERCHANT BANK CD	10.60	10.60	0101.1	COMMUNITY ROOM	3A
030326.1	2	03/03/26	CITIZENS ENERGY GROUP ATTN BILLING	213.89	213.89	0101	TOWNSHIP	3G
030326.2	2	03/03/26	MERCHANT BANK CD	9.95	9.95	0101.1	COMMUNITY ROOM	3A
030426.1	2	03/04/26	ADVANCED RESCUE SOLUTIONS	120.00	120.00	1111	FIRE FIGHTING FUND	3AC
030426.11	2	03/04/26	PAYROLL PROFESSIONALS LLC	184.98	184.98	0101	TOWNSHIP	1AE
030526.1	2	03/05/26	LOWES BUSINESS ACCOUNT/SYNCB	340.44	340.44	0101	TOWNSHIP	3F
030526.2	2	03/05/26	MERCHANT BANK CD	10.60	10.60	0101.1	COMMUNITY ROOM	3A
030626.1	2	03/06/26	INDIANA DEPT OF REVENUE	6,852.65	4,208.05	9999.2	STATE WITHHOLDING TAX	1
					2,644.60	9999.3	COUNTY TAX	1
030626.2	2	03/06/26	UNITED STATES TREASURY	38,529.80	17,050.18	9999.1	FEDERAL INCOME TAX	1
					2,035.66	9999.5	MEDICARE	1
					8,704.15	9999.4	FICA	1
					10,739.81	1111	FIRE FIGHTING FUND	1BA
030626.3	2	03/06/26	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1
030626.4	2	03/06/26	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	1,009.14	1,009.14	9999.9	UNION DUES	1
030626.5	2	03/06/26	EMPLOYEE HSA CONTRIBUTIONS	2,200.00	2,200.00	9999.11	HSA	1
030826.1	2	03/08/26	MERCHANT BANK CD	36.50	10.60	0101.1	COMMUNITY ROOM	3A
					9.95	0101.1	COMMUNITY ROOM	3A
					10.60	0101.1	COMMUNITY ROOM	3A
					5.35	0101.1	COMMUNITY ROOM	3A
031026.1	2	03/10/26	PHD CARPET CLEANING	2,755.28	2,755.28	0101	TOWNSHIP	3BB
031026.2	2	03/07/26	AMERICAN EXPRESS	5,485.87	126.36	0840.2	OTHER DIRECT POOR RELIEF	3A
					9.95	0101	TOWNSHIP	3G
					2,770.79	1190	CUMULATIVE FIRE	4A
					418.00	0101	TOWNSHIP	3F
					197.91	1190	CUMULATIVE FIRE	4B
					252.99	1111	FIRE FIGHTING FUND	2AD
					130.96	0101	TOWNSHIP	3G
					502.20	0101	TOWNSHIP	3F
					170.10	0101	TOWNSHIP	3F
					107.97	0101	TOWNSHIP	3F
					672.28	0101	TOWNSHIP	3F
					86.64	0101	TOWNSHIP	3F
					39.72	0101	TOWNSHIP	3G
031026.3	2	03/10/26	PORTILLOS #52 FISHERS	33.68	33.68	0101	TOWNSHIP	3CC
031026.5	2	03/10/26	C.L. COONROD & CO.	2,701.75	2,701.75	0101	TOWNSHIP	3AA
031226.1	2	03/12/26	CENTERPOINT ENERGY	343.22	343.22	0101	TOWNSHIP	3G
031226.2	2	03/12/26	CENTERPOINT ENERGY	599.73	599.73	0101	TOWNSHIP	3G
031226.3	2	03/12/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G
031226.4	2	03/12/26	UNITED STATES TREASURY	70.80	35.40	9999.1	FEDERAL INCOME TAX	1
					6.71	9999.5	MEDICARE	1
					28.69	9999.4	FICA	1

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
031226.5	2	03/12/26	INDIANA DEPT OF REVENUE	24.06	13.65	9999.2	STATE WITHHOLDING TAX	1
					10.41	9999.3	COUNTY TAX	1
031226.6	2	03/12/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,755.28	1,755.28	0101	TOWNSHIP	3BB
031226.7	2	03/12/26	PAYROLL PROFESSIONALS LLC	15.00	15.00	0101	TOWNSHIP	1AE
031726.1	2	03/17/26	EMPLOYEE BENEFITS CORPORATION	4,590.43	4,450.18	0101	TOWNSHIP	3BB
					140.25	0101	TOWNSHIP	3BB
031726.2	2	03/17/26	JACKSON OIL & SOLVENTS, INC.	4,061.09	185.12	0101	TOWNSHIP	3D
					799.67	0101	TOWNSHIP	3D
					727.63	0101	TOWNSHIP	3D
					957.80	0101	TOWNSHIP	3D
					769.92	0101	TOWNSHIP	3D
					620.95	0101	TOWNSHIP	3D
031726.3	2	03/17/26	NINESTAR CONNECT/COMMUNICATIONS	617.55	617.55	0101	TOWNSHIP	3G
031726.4	2	03/17/26	PAYROLL PROFESSIONALS LLC	185.18	185.18	0101	TOWNSHIP	1AE
031726.5	2	03/17/26	INPRS	990.00	990.00	0101	TOWNSHIP	1BB
031726.6	2	03/17/26	INPRS	990.10	990.10	0101	TOWNSHIP	1BB
031926.1	2	03/19/26	LOWES BUSINESS ACCOUNT/SYNCR	2.00	2.00	0101	TOWNSHIP	3F
031926.2	2	03/19/26	EMPLOYEE BENEFITS CORPORATION	3,999.18	3,999.18	0101	TOWNSHIP	3BB
032026.1	2	03/20/26	INDIANA DEPT OF REVENUE	6,351.45	3,905.17	9999.2	STATE WITHHOLDING TAX	1
					2,446.28	9999.3	COUNTY TAX	1
032026.2	2	03/20/26	UNITED STATES TREASURY	33,089.55	13,256.89	9999.1	FEDERAL INCOME TAX	1
					1,879.58	9999.5	MEDICARE	1
					8,036.75	9999.4	FICA	1
					9,916.33	1111	FIRE FIGHTING FUND	1BA
032026.3	2	03/20/26	HANCOCK COUNTY PROF FIRE FIGHTERS LOCAL 4787	978.56	978.56	9999.9	UNION DUES	1
032026.4	2	03/20/26	EMPLOYEE HSA CONTRIBUTIONS	2,130.00	2,130.00	9999.11	HSA	1
032026.5	2	03/20/26	GARNISHMENTS	688.00	688.00	9999.12	GARNISHMENT	1
032326.1	2	03/23/26	CITIZENS ENERGY GROUP ATTN BILLING	215.93	215.93	0101	TOWNSHIP	3G
032526.1	2	03/25/26	MERCHANT BANK CD	300.00	300.00	0101.1	COMMUNITY ROOM	3A
032526.2	2	03/25/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,325.75	1,325.75	0101	TOWNSHIP	3F
032626.1	2	03/26/26	VSP INSURANCE CO	777.21	777.21	0101	TOWNSHIP	3BA
033126.1	2	03/31/26	NINESTAR CONNECT/COMMUNICATIONS	563.26	291.00	0101	TOWNSHIP	3G
					272.26	0101	TOWNSHIP	3G
033126.2	2	03/31/26	PROTEAM WELLNESS	3,000.00	3,000.00	1111	FIRE FIGHTING FUND	3AA
033126.3	2	03/31/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	2,900.00	2,900.00	0101	TOWNSHIP	3F
033126.4	2	03/31/26	EMPLOYEE BENEFITS CORPORATION	1,509.28	1,509.28	0101	TOWNSHIP	3BB
033126.5	2	03/31/26	NATIONWIDE INSURANCE	2,651.76	885.88	9999.16	NATIONWIDE INSURANCE	1
					440.00	9999.16	NATIONWIDE INSURANCE	1
					885.88	9999.16	NATIONWIDE INSURANCE	1

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

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					440.00	9999.16	NATIONWIDE INSURANCE	1
033126.6	2	03/31/26	INPRS	56,452.41	27,778.17	1111	FIRE FIGHTING FUND	1BB
					28,674.24	1111	FIRE FIGHTING FUND	1BB
033126.7	2	03/31/26	Misc. - Clear Receipts	254.00	254.00	0101	TOWNSHIP	8
033126.8	2	03/31/26	Misc. - Clear Receipts	188.00	188.00	0101	TOWNSHIP	8
033126.9	2	03/31/26	Misc. - Clear Receipts	110.84	110.84	0101	TOWNSHIP	8
033126.10	2	03/31/26	Misc. - Clear Receipts	109.39	109.39	0101	TOWNSHIP	8
033126.11	2	03/31/26	Misc. - Clear Receipts	551.44	551.44	0101	TOWNSHIP	8
033126.12	2	03/31/26	Misc. - Clear Receipts	476.76	476.76	0101	TOWNSHIP	8
033126.13	2	03/31/26	Misc. - Clear Receipts	554.86	554.86	0101	TOWNSHIP	8
033126.14	2	03/31/26	Misc. - Clear Receipts	140.43	140.43	0101	TOWNSHIP	8
033126.15	2	03/31/26	Misc. - Clear Receipts	1,212.18	1,212.18	0101	TOWNSHIP	8
033126.16	2	03/31/26	Misc. - Clear Receipts	150.00	150.00	0101	TOWNSHIP	8
040126.1	2	04/01/26	PAYROLL PROFESSIONALS LLC	185.18	185.18	0101	TOWNSHIP	1AE
040226.1	2	04/02/26	JACKSON OIL & SOLVENTS, INC.	2,324.74	689.83	0101	TOWNSHIP	3D
					430.29	0101	TOWNSHIP	3D
					846.67	0101	TOWNSHIP	3D
					357.95	0101	TOWNSHIP	3D
040226.2	2	04/02/26	AMAZON CAPITAL SERVICES, INC	1,789.98	25.99	0101	TOWNSHIP	2AA
					27.50	0101	TOWNSHIP	2AA
					154.30	1111	FIRE FIGHTING FUND	2AC
					27.50	0101	TOWNSHIP	2AA
					159.99	1111	FIRE FIGHTING FUND	2AB
					111.20	0101.1	COMMUNITY ROOM	3A
					59.80	0101.1	COMMUNITY ROOM	3A
					186.30	1111	FIRE FIGHTING FUND	2AB
					75.80	0101	TOWNSHIP	2AA
					117.70	0101	TOWNSHIP	2AA
					11.99	0101	TOWNSHIP	3J
					324.00	0101	TOWNSHIP	3CA
					19.95	0101	TOWNSHIP	2AA
					167.23	1111	FIRE FIGHTING FUND	2AD
					42.09	0101	TOWNSHIP	2AA
					76.65	0101	TOWNSHIP	2AA
					8.73	0101	TOWNSHIP	2AA
					137.78	0101	TOWNSHIP	2AA
					55.48	0101.1	COMMUNITY ROOM	3A
040626.1	2	04/06/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,008.50	1,008.50	0101	TOWNSHIP	3F
040626.2	2	04/06/26	EMPLOYEE BENEFITS CORPORATION	2,952.77	2,952.77	0101	TOWNSHIP	3BB
040726.1	2	04/07/26	DUKE ENERGY	1,789.25	1,789.25	0101	TOWNSHIP	3G
040826.1	2	04/08/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	352.49	352.49	0840.2	OTHER DIRECT POOR RELIEF	2EA
040926.1	2	03/19/26	EMPLOYEE BENEFITS CORPORATION	451.00	451.00	0101	TOWNSHIP	3BB
040926.2	2	04/09/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G
041326.1	2	03/04/26	NINESTAR CONNECT/COMMUNICATIONS	1,400.00	1,400.00	0840.2	OTHER DIRECT POOR RELIEF	2EA
041526.1	2	04/15/26	CENTERPOINT ENERGY	160.13	160.13	0101	TOWNSHIP	3G
041526.2	2	04/15/26	CENTERPOINT ENERGY	219.39	219.39	0101	TOWNSHIP	3G
041526.3	2	04/15/26	PAYROLL PROFESSIONALS	179.98	179.98	0101	TOWNSHIP	1AE

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY
 5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
			LLC					
041526.4	2	04/15/26	EMPLOYEE BENEFITS CORPORATION	140.25	140.25	0101	TOWNSHIP	3BB
041626.1	2	04/16/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	360.00	360.00	0101	TOWNSHIP	3F
042326.1	2	04/23/26	JACKSON OIL & SOLVENTS, INC.	4,138.93	731.29	0101	TOWNSHIP	3D
					691.82	0101	TOWNSHIP	3D
					966.68	0101	TOWNSHIP	3D
					383.98	0101	TOWNSHIP	3D
					446.04	0101	TOWNSHIP	3D
					919.12	0101	TOWNSHIP	3D
042326.2	2	04/23/26	CITIZENS ENERGY GROUP ATTN BILLING	219.27	219.27	0101	TOWNSHIP	3G
042326.3	2	04/23/26	NINESTAR CONNECT/COMMUNICATIONS	684.27	684.27	0101	TOWNSHIP	3G
042726.1	2	04/27/26	AQUA INDIANA, INC	76.54	76.54	0101	TOWNSHIP	3G
042726.2	2	04/27/26	AES INDIANA	170.10	170.10	0840.2	OTHER DIRECT POOR RELIEF	2EA
042726.3	2	04/27/26	CENTERPOINT ENERGY	175.76	175.76	0840.2	OTHER DIRECT POOR RELIEF	2EA
043026.1	2	04/30/26	PAYROLL PROFESSIONALS LLC	195.38	195.38	0101	TOWNSHIP	1AE
043026.2	2	04/30/26	PROTEAM WELLNESS	2,700.00	2,700.00	1111	FIRE FIGHTING FUND	3AA
043026.3	2	04/30/26	VSP INSURANCE CO	747.99	747.99	0101	TOWNSHIP	3BA
48396	2	03/02/26	LICKETY SPLIT CLEANING, LLC	625.00	625.00	0101.1	COMMUNITY ROOM	3A
48398	2	03/02/26	BOUND TREE MEDICAL LLC	529.79	159.99	1111	FIRE FIGHTING FUND	2AB
					369.80	1111	FIRE FIGHTING FUND	2AB
48399	2	03/02/26	ESO SOLUTIONS, INC	7,176.56	645.86	0101	TOWNSHIP	3CB
					6,530.70	0101	TOWNSHIP	3CB
48400	2	03/02/26	FISK SANITATION	238.00	119.00	0101	TOWNSHIP	3G
					119.00	0101	TOWNSHIP	3G
48401	2	03/02/26	INDIANAPOLIS EMS	1,829.00	1,829.00	1111	FIRE FIGHTING FUND	2AB
48402	2	03/02/26	LOCUTION SYSTEMS, INC.	2,030.00	2,030.00	0101	TOWNSHIP	3CB
48403	2	03/02/26	MED-BILL CORPORATION	3,016.83	3,016.83	0101	TOWNSHIP	3AC
48404	2	03/02/26	MIDWEST GARAGE DOOR SYSTEMS, INC.	1,232.50	1,232.50	0101	TOWNSHIP	3F
48405	2	03/02/26	MUEGGE PLUMBING HEATING & ELECTRICAL INC	580.00	580.00	0101	TOWNSHIP	3F
48406	2	03/04/26	US BANK	1,400.00	1,400.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48409	2	03/11/26	DUKE ENERGY	1,918.46	1,918.46	0101	TOWNSHIP	3G
48410	2	03/11/26	AIM MEDIA INDIANA	184.99	184.99	0101	TOWNSHIP	2AB
48412	2	03/11/26	ANTHEM BCBS IN GROUP	8,544.12	8,544.12	0101	TOWNSHIP	3BA
48413	2	03/11/26	ZUMWALT LAWN CARE	608.45	608.45	0101	TOWNSHIP	3F
48414	2	03/11/26	LANGUAGE LINE SERVICES INC.	5.40	5.40	0101	TOWNSHIP	3G
48415	2	03/11/26	BEST ONE	93.96	93.96	0101	TOWNSHIP	3J
48416	2	03/11/26	HANDTEVY PEDIATRIC EMERGENCY STANDARDS INC	947.93	947.93	1111	FIRE FIGHTING FUND	2AB
48417	2	03/11/26	INDIANA OXYGEN CO.	336.00	336.00	1111	FIRE FIGHTING FUND	2AB
48418	2	03/11/26	BUCK CREEK TWP PROFESSIONAL FIREFIGHTERS	30.00	30.00	1111	FIRE FIGHTING FUND	2AC

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48419	2	03/11/26	THE JANITORS SUPPLY CO, INC	398.67	398.67	1111	FIRE FIGHTING FUND	2AC
48420	2	03/11/26	STRYKER SALES LLC	17,623.81	1,417.50	1111	FIRE FIGHTING FUND	2AB
					90.48	1111	FIRE FIGHTING FUND	2AB
					10,000.00	1111	FIRE FIGHTING FUND	2AA
					6,115.83	1111	FIRE FIGHTING FUND	2AB
48421	2	03/12/26	AFC INTERNATIONAL INC	1,235.85	1,235.85	0101	TOWNSHIP	3J
48422	2	03/12/26	VERIZON WIRELESS	743.13	743.13	0101	TOWNSHIP	3G
48423	2	03/12/26	WEBB EFFECT, LLC	125.00	125.00	0101	TOWNSHIP	3J
48424	2	03/12/26	PHD CARPET CLEANING	3,674.13	3,674.13	0101	TOWNSHIP	3F
48425	2	03/12/26	HOOSIER FIRE EQUIPMENT INC	2,531.36	465.00	1111	FIRE FIGHTING FUND	2AE
					451.25	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
					1,615.11	0101	TOWNSHIP	3J
48426	2	03/17/26	AMERICAN TEST CENTER	1,510.00	1,510.00	0101	TOWNSHIP	3J
48427	2	03/17/26	BEST ONE	24.99	24.99	0101	TOWNSHIP	3J
48428	2	03/17/26	HOOSIER FIRE EQUIPMENT INC	2,692.20	2,692.20	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	1A
48429	2	03/17/26	INTERSTATE DELAWARE & SOUTH, INC.	1,584.45	1,584.45	0101	TOWNSHIP	3J
48430	2	03/17/26	MORAL TWP. FIRE DEPT	17.50	17.50	1111	FIRE FIGHTING FUND	2AB
48431	2	03/17/26	THE JANITORS SUPPLY CO, INC	72.93	72.93	1111	FIRE FIGHTING FUND	2AC
48432	2	03/18/26	TOWN OF CUMBERLAND	83.65	83.65	0840.2	OTHER DIRECT POOR RELIEF	2EA
48433	2	03/18/26	1ST CALL ENVIRONMENTAL, LLC	2,780.00	2,780.00	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48434	2	03/18/26	BEST ONE	1,439.78	1,439.78	0101	TOWNSHIP	3J
48435	2	03/18/26	CAPITOL CITY FORD	1,976.17	1,976.17	0101	TOWNSHIP	3J
48436	2	03/18/26	INTERSTATE DELAWARE & SOUTH, INC.	250.00	250.00	0101	TOWNSHIP	3J
48438	2	03/18/26	JOHNSON'S TOWING	200.00	200.00	0101	TOWNSHIP	3J
48439	2	03/18/26	SIMUMEK, MICKI	60.00	60.00	0101	TOWNSHIP	1BF
48440	2	03/19/26	ANTHEM DENTAL	3,393.72	3,393.72	0101	TOWNSHIP	3BA
48441	2	03/25/26	ZUMWALT LAWN CARE	590.00	590.00	0101	TOWNSHIP	3E
48442	2	03/26/26	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	159.34	159.34	1111	FIRE FIGHTING FUND	3AA
48443	2	03/26/26	AT&T MOBILITY	87.33	87.33	0101	TOWNSHIP	3G
48444	2	03/26/26	BEST ONE	149.99	149.99	0101	TOWNSHIP	3J
48445	2	03/26/26	GATEWAY HANCOCK HEALTH	2,339.24	2,339.24	0101	TOWNSHIP	3BA
48446	2	03/26/26	HOOSIER FIRE EQUIPMENT INC	560.00	560.00	0101	TOWNSHIP	3J
48447	2	03/26/26	MES - MUNICIPAL EMERGENCY SERVICES, INC.	15,892.07	10,406.02	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
					5,486.05	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A
48449	2	03/26/26	STANDARD INSURANCE COMPANY RE	3,229.21	3,229.21	0101	TOWNSHIP	3BH
48450	2	03/26/26	BOUND TREE MEDICAL LLC	1,699.01	1,699.01	1111	FIRE FIGHTING FUND	2AB
48451	2	03/26/26	ANTHEM LIFE	505.50	505.50	0101	TOWNSHIP	3BA
48452	2	03/31/26	MES - MUNICIPAL EMERGENCY SERVICES, INC.	3,203.47	3,203.47	0201	G.O. BONDS, SERIES 2024 PROJECT FUND	4A

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK COUNTY

For Disbursements only from 03/01/2026 to 04/30/2026

5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48453	2	03/31/26	BURGIN, SARAH	89.70	89.70	1111	FIRE FIGHTING FUND	2AD
48454	2	03/31/26	NAPA AUTO PARTS FORTVILLE	43.99	43.99	0101	TOWNSHIP	3J
48455	2	03/31/26	HOOSIER FIRE EQUIPMENT INC	4,954.55	4,954.55	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48456	2	03/31/26	NOBLE SUPPLY & LOGISTICS	2,682.50	2,682.50	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48457	2	03/31/26	Penn Care, Inc	1,616.80	1,616.80	1111	FIRE FIGHTING FUND	2AB
48458	2	03/31/26	INDIANAPOLIS EMS	1,573.59	1,573.59	1111	FIRE FIGHTING FUND	2AB
48459	2	03/31/26	ANTHEM BCBS IN GROUP	60,349.36	60,349.36	0101	TOWNSHIP	3BA
48460	2	03/31/26	ONSITE CATERER	4,577.89	2,452.89	1111	FIRE FIGHTING FUND	2AD
					2,125.00	1111	FIRE FIGHTING FUND	2AD
48461	2	04/01/26	FISK SANITATION	260.00	130.00	0101	TOWNSHIP	3G
					130.00	0101	TOWNSHIP	3G
48462	2	04/01/26	MED-BILL CORPORATION	2,406.03	2,406.03	0101	TOWNSHIP	3AC
48463	2	04/06/26	LICKETY SPLIT CLEANING, LLC	500.00	500.00	0101.1	COMMUNITY ROOM	3A
48464	2	04/07/26	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	50.18	50.18	1111	FIRE FIGHTING FUND	3AA
48465	2	04/07/26	BOUND TREE MEDICAL LLC	1,038.15	668.35	1111	FIRE FIGHTING FUND	2AB
					369.80	1111	FIRE FIGHTING FUND	2AB
48466	2	04/07/26	INDIANAPOLIS EMS	545.23	545.23	1111	FIRE FIGHTING FUND	2AB
48467	2	04/07/26	MILLER HUGGINS, INC	888.08	888.08	0101	TOWNSHIP	2AA
48468	2	04/07/26	HANCOCK COUNTY TREASURER	14.23	14.23	0101	TOWNSHIP	3F
48469	2	04/07/26	HANCOCK COUNTY TREASURER	14.23	14.23	0101	TOWNSHIP	3F
48470	2	04/07/26	VERIZON WIRELESS	623.08	623.08	0101	TOWNSHIP	3G
48471	2	04/07/26	PURE WATER PARTNERS	122.76	122.76	0101	TOWNSHIP	3G
48472	2	04/07/26	GEIST TRUCK AND AUTO LLC	1,809.49	1,809.49	0101	TOWNSHIP	3J
48473	2	04/07/26	KOENIG EQUIPMENT INC	81.14	81.14	0101	TOWNSHIP	3J
48474	2	04/08/26	CHRISTY STEPHENSON PHOTOGRAPHY	250.00	250.00	1111	FIRE FIGHTING FUND	2AD
48475	2	04/08/26	NINESTAR CONNECT/COMMUNICATIONS	275.69	275.69	0840.2	OTHER DIRECT POOR RELIEF	2EA
48476	2	04/09/26	WILCH, BRANDON S	684.76	684.76	1111	FIRE FIGHTING FUND	2AD
48477	2	04/13/26	CLARK, ELYNN	212.59	212.59	1111	FIRE FIGHTING FUND	2AD
48478	2	04/13/26	COMMUNITY HEALTH NETWORK	500.00	500.00	0101	TOWNSHIP	3BA
48479	2	04/13/26	FREY WATER CONDITIONING	584.87	584.87	0101	TOWNSHIP	3F
48481	2	04/13/26	HENDRICKS OCCUPATIONAL HEALTH	1,350.00	1,350.00	1111	FIRE FIGHTING FUND	3AA
48482	2	04/13/26	HOOSIER FIRE EQUIPMENT INC	1,647.00	992.00	0101	TOWNSHIP	3J
					655.00	0101	TOWNSHIP	3J
48483	2	04/13/26	KNOX COMPANY	2,770.00	2,770.00	1182	DEBT SERVICE FUND, 2024 G.O. BONDS	3A
48485	2	04/13/26	ZUMWALT LAWN CARE	245.44	245.44	0101	TOWNSHIP	3E
48486	2	04/16/26	ANTHEM DENTAL	3,471.12	3,471.12	0101	TOWNSHIP	3BA
48487	2	04/16/26	BAKER, NICHOLAS J	46.00	46.00	1111	FIRE FIGHTING FUND	2AD
48488	2	04/16/26	BURGIN, SARAH	64.89	64.89	1111	FIRE FIGHTING FUND	2AD
48489	2	04/16/26	HOOSIER FIRE EQUIPMENT INC	60.00	60.00	0101	TOWNSHIP	3J
48490	2	04/16/26	GATEWAY HANCOCK HEALTH	2,537.87	2,537.87	0101	TOWNSHIP	3BA

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY
 5809 AIRPORT BLVD
 GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
48491	2	04/23/26	CITIZENS ENERGY GROUP ATTN BILLING	219.27	219.27	0101	TOWNSHIP	3G
48492	2	04/23/26	INDIANA OXYGEN CO.	124.00	124.00	1111	FIRE FIGHTING FUND	2AB
48493	2	04/23/26	INDIANAPOLIS EMS	497.14	497.14	1111	FIRE FIGHTING FUND	2AB
48495	2	04/27/26	ANTHEM BCBS IN GROUP	41,899.26	41,899.26	0101	TOWNSHIP	3BA
48496	2	04/27/26	AT&T MOBILITY	87.31	87.31	0101	TOWNSHIP	3G
48497	2	04/27/26	BOUND TREE MEDICAL LLC	2,602.14	96.90	1111	FIRE FIGHTING FUND	2AB
					993.78	1111	FIRE FIGHTING FUND	2AB
					446.93	1111	FIRE FIGHTING FUND	2AB
					1,064.53	1111	FIRE FIGHTING FUND	2AB
48498	2	04/27/26	HANCOCK REGIONAL HOSPITAL	79.88	79.88	1111	FIRE FIGHTING FUND	2AB
48499	2	04/27/26	THE JANITORS SUPPLY CO, INC	1,350.21	1,355.21	1111	FIRE FIGHTING FUND	2AC
					-5.00	1111	FIRE FIGHTING FUND	2AC
48500	2	04/27/26	ZUMWALT LAWN CARE	242.55	242.55	0101	TOWNSHIP	3E
48501	2	04/27/26	SAFETY SYSTEMS	820.26	820.26	0101	TOWNSHIP	3J
48502	2	04/27/26	MOHR, PARKER A.	400.00	400.00	1111	FIRE FIGHTING FUND	3AC
48503	2	04/27/26	BOTTLELESS NATION/OFFICE H2O	99.00	99.00	0101	TOWNSHIP	3G
48504	2	04/29/26	ANTHEM LIFE	628.75	628.75	0101	TOWNSHIP	3BA
48505	2	04/29/26	STANDARD INSURANCE COMPANY RE	3,229.21	3,229.21	0101	TOWNSHIP	3BH
48506	2	04/29/26	FROST BROWN TODD ATTORNEYS	2,683.50	2,683.50	0101	TOWNSHIP	3AB
48507	2	04/29/26	JKV ALPHA SFR II LLC	899.00	899.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
48508	2	04/29/26	BEST ONE	546.72	546.72	0101	TOWNSHIP	3J
48509	2	04/29/26	CALIBER PUBLIC SAFETY	955.54	955.54	0101	TOWNSHIP	3CB
48510	2	04/29/26	INTERSTATE DELAWARE & SOUTH, INC.	100.00	100.00	0101	TOWNSHIP	3J
48511	2	04/29/26	BGI FITNESS-BICYCLE GARAGE INDY	160.00	160.00	0101	TOWNSHIP	3J
48512	2	04/29/26	HOOSIER FIRE EQUIPMENT INC	86.20	86.20	0101	TOWNSHIP	3J
48513	2	04/29/26	RSQ FIRE PROTECTION	1,396.00	1,396.00	0101	TOWNSHIP	3F
48514	2	04/29/26	VERIZON WIRELESS	21.06	21.06	0101	TOWNSHIP	3G
48515	2	04/30/26	THE JANITORS SUPPLY CO, INC	222.95	175.00	1111	FIRE FIGHTING FUND	2AC
					47.95	1111	FIRE FIGHTING FUND	2AC
48516	2	04/30/26	BEST ONE	273.49	273.49	0101	TOWNSHIP	3J
48517	2	04/30/26	INDIANA OXYGEN CO.	80.63	80.63	1111	FIRE FIGHTING FUND	2AB
48518	2	04/30/26	JKV ALPHA SFR II LLC	500.00	500.00	0840.2	OTHER DIRECT POOR RELIEF	2CA
DD-46654	2	03/06/26	PAYROLL	100,413.08	100.00	0101	TOWNSHIP	1AD
					2,354.58	0101	TOWNSHIP	1AB
					1,463.51	0101	TOWNSHIP	1AA
					136,262.12	1111	FIRE FIGHTING FUND	1A
DD-46655	2	03/12/26	PAYROLL	403.32	462.78	1111	FIRE FIGHTING FUND	1A
DD-46656	2	03/20/26	PAYROLL	96,046.56	124.00	0101	TOWNSHIP	1AD
					2,354.58	0101	TOWNSHIP	1AB
					1,463.51	0101	TOWNSHIP	1AA
					126,682.94	1111	FIRE FIGHTING FUND	1A
***				677,186.33	751,591.39			

Claim/Disbursement/Receipt Report

BUCKCREEK TOWNSHIP HANCOCK

For Disbursements only from 03/01/2026 to 04/30/2026

COUNTY

5809 AIRPORT BLVD
GREENFIELD, IN 46140

Trans #	Bk	Date	Vendor Name	Amount	Line Amounts	#	Fund Name	Code
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677,186.33 751,591.39

[405] 200 items listed out of 200 items.

SPEAKING AT A PUBLIC MEETING



SPEAKING

- Be prepared to move quickly to the microphone when your name is called to speak. Do not approach the dais
- Begin by stating your name and your city of residence.
- You will be allowed up to three minutes to address the governing body for Comments of Public Interest or Public Hearing Items. The Presiding Officer, at his or her discretion, may reduce the time as deemed necessary to ensure meeting efficiency.
- Comments shall be limited to the topic of the agenda item, or an item of general concern if made during the public comment section unrelated to a posted agenda item.

HELPFUL TIPS

- Presentations that are less than 3 minutes long, but to the point, are more effective than long and repetitive presentations.
- If your point has been made by previous speakers, feel free to inform the Presiding Officer that you do not need to speak because your point had been made. You can make a simple statement from your seat such as the following: "I do not wish to speak. My point has been made."
- Address your remarks to the whole governing body, rather than to a specific member.
- Do not ask the governing body if anyone has questions. You will be asked to stay at the podium if there is a question.
- Please do not touch the microphone.
- When your speaking time is over, return to your seat.
- If you do not feel comfortable sitting in the chamber while waiting for your turn to speak, feel free to watch online (phone or iPad) in your vehicle or outside. Please return to the Chamber during the item prior.
- For meeting efficiency and security, access to audio visual presentation support is not available to the public during the meeting. Materials may be emailed or hard copies provided at the meeting. Contact the board secretary for requirements.

RULES OF CONDUCT

- Residents have the right to criticize policies, procedures, programs and services, but speakers must stick to the time limits and stay on topic. Be respectful and courteous to Council, staff, other speakers, and those in attendance at the meeting. Behavior that fails to yield the floor when the speaker's time is concluded; is not relevant to the agenda item or city business; repeatedly interrupts a councilmember; disturbs the order of the meeting; involves loud, threatening, hostile, abusive, vulgar or obscene language; and intends to break up the council meeting with prolonged loud yelling or clapping is prohibited. Any speaker or audience member that engages in disruptive behavior may be subject to removal from the meeting.
- Please let administrative staff know if you signed up, but decided to attend in person.
- Speakers will be called as directed by the Presiding Officer.
- Non-service animals are prohibited.

SIGNS IN CHAMBER

- Maximum size is 8.5 x 11 inches.
- Signs must be held. Do not affix (tape, staple, etc.) to walls, poles, seats, or other permanent fixtures in the Chamber or leave unattended on municipal center property.
- Refrain from holding signs above your head, another person's head or blocking the view of others in attendance.
- Signs containing threatening, hostile, abusive, vulgar, or obscene language or pictures are not allowed.

Buck Creek Township February 10, 2026 Meeting Minutes

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

Attendance: Abby Parker, Micki Simunek, Brandon Wilch, Dan Shackle, Nick McClain, and Paul Sergi.

Called the meeting to order at 6:03 pm

Pledge of Allegiance-all

Approved and signed the January 13, 2026, meeting minutes

Township Update- Presented by Micki Simunek

- Reviewed financial monthly statements
- Discussed and reviewed the checks and balances on how and why credit cards for the township are used.
- Mt Comfort Cemetery will track down the paperwork needed to transfer the deed to Buck Creek Township.
- The auxiliary account was officially closed. Pledged money will now go into the account opened for donation purposes

Financials - Presented by Abby Parker

- Discussed invoices accrued in 2025 but were not received or paid until 2026.
- **Resolution 2-2026** Resolution to encumber funds to maintain the integrity of the township for the fiscal year. The following sums were encumbered. General funds \$244 supplies. General fund \$25,145.07. Township Fire and EMS was \$107,426.75. Personal Township Fire and EMS \$18,522.11. Township Fire and EMS \$274. Township assistance \$2,954.38. Motion was made by Andy deLivron and seconded by Kenny Simmons. Approved 3-0
- Reviewed the summary of township spending broken down into SBOA categories.
- The certificate page was signed and accepted by all board members

Fire Department Update- Presented by Brandon Welch

- The battalion chief will retire soon. The new battalion chief will be Sarah Burgin.
- Will look to fill her position in the near future.
- The ladder truck is moving along. Equipment for the truck will be reviewed by the formed committee, along with the engine equipment, in hopes of completion by June 2026.
- Vehicle maintenance was reviewed, along with the cost of replacing the bay heaters
- Discussed the budget for three positions to hire.

- Will be looking to hire three new positions in the near future.
- Reviewed the need to hire a Division Chief of Training with the ability to receive a \$10,500 stipen.
- Resolution 2026-3 electing to join the public employment retirement fund, PERF, in making a divisional chief hybrid. Motion presented by Kenny Simmons to approve resolution 2026-3, and was seconded by Andy deLivron. Approved 3-0
- Resolution 2026-4 Amending salary resolution for a stipend for the divisional chief. Motion was made by Kenny Simmons and seconded by Andy deLivron. Approved unanimously.

Legislative Updates - Presented by Dan Shackle

- Spoke on Bill 1315 and 270, which were presented in the committee and the house. No vote was taken; only spoke on. A discussion was held on the two bills being put together. If passed, the bills could affect the township.
- Currently, as Bill 1315 and 270 stands we will not be impacted.

Adjournment

- Kenny Simmons made a motion to adjourn the meeting, seconded by Andy deLivron and approved by all.
- All meetings are recorded and posted online for public access.
- The next meeting is scheduled for May 12, at 6:00 pm.
- Meeting Adjourned- Time: 7:23 pm.