



Board of Works Members: Bob Haywood, Justin Smith, Mike Hartman. All appointed by Mayor Hartman

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**BOARD OF WORKS & PUBLIC SAFETY AGENDA
MEETING ON MAY 5, 2026
6:30 PM**

1. Call Meeting to Order
2. Oaths for new Police Reserve Officers: Brian Miller & Braylen Rutkowski
3. Minutes of previous meeting – April 20th
4. Public Questions or Comments Pertaining to Agenda Items Only
5. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 4/6 to 4/19 in the amount of \$52,577.31
 - b. April Elected Pay in the amount of \$4,532.96
 - c. Vouchers for the Period 4/18 to 5/1 in the amount of \$227,520.23
6. Adjustment Requests
 - a. 2026-14, pool fills. Credit wastewater \$179.33
 - b. 2026-15, leak. Credit wastewater \$58.45
7. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - d. Code Enforcement
 - e. Streets
 - f. Parks
 - g. Information Technology
 - h. Water
 - i. Wastewater
8. City Attorney
9. Clerk-Treasurer
10. Board of Works Members



City of Butler, Indiana
215 South Broadway
Butler, IN 46721

Phone: 260-868-5200
www.butler.in.us

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11. Mayor
 - a. Land Lease Agreement with Verizon
 - b. Special Event Requests:
 - i. Coffee & Drink Sales: various dates in May
 - ii. Butler Days 5K
12. Audience and/or Public Comments
13. Adjourn



April 20, 2026
Board of Works

Present:

Mike Hartman, Mayor
Bob Haywood, Board of Works
Justin Smith, Board of Works
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Stuart Mutzfeld, Code Enforcement
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief

Absent:

Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist

This meeting is being Livestreamed and can be found at www.youtube.com@CityofButlerIN.
These meetings will be available for viewing for at least 90 days past the date of the recording.

Mayor Hartman opened the regular session of the Board of Works at 6:30 pm at 215 South Broadway.

The minutes from the April 6th meeting were presented. Mr. Haywood made a motion to approve the minutes and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor Hartman asked for comments or questions from audience pertaining to the agenda items.
None

Payments and Vouchers

Pay Period 3/23 to 4/5 in the amount of \$47,816.65

Vouchers for the period 4/3 to 4/17 in the amount of \$165,291.93

Mr. Smith made a motion to approve the claims and vouchers as presented and Mr. Haywood seconded the motion. The motion passed with all in favor.

Police Department

Police Chief Traster reported that he has two new reserve police officers that will need sworn in at the next meeting.



April 20, 2026
Board of Works

Mayor

Mayor Hartman presented two special event requests for an event at the Marshall Building. One for Brandon Still and the other from AndiJo Clark. "Echoes in the Iron" will be held on June 27th. Mr. Haywood made a motion to approve the special event requests and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that progress is being made towards a Land Lease Agreement with Verizon for a new cell phone tower. Mr. Stuckey is waiting for the revised agreement to be sent back from Verizon.

City Attorney Don Stuckey stated that the Common Council will need to pass an ordinance to allow the lease of the land at the Fire Station. He will have the ordinance ready for the next council meeting on May 4th.

Mr. Smith made a motion to adjourn at 6:38 pm and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mayor

Board of Works

Angela M. Eck

Clerk-Treasurer

Board of Works

City of Butler Payroll Claim Register

From: 4/6/2026 To: 4/19/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
23885	\$1,455.00	Direct Deposit	\$1,173.58
23886	\$2,948.82	Direct Deposit	\$2,154.61
23887	\$2,321.37	Direct Deposit	\$1,810.43
23888	\$669.36	Direct Deposit	\$446.90
23889	\$2,542.58	Direct Deposit	\$2,081.28
23890	\$873.60	Direct Deposit	\$655.72
23891	\$362.60	Direct Deposit	\$196.44
23892	\$2,412.60	Direct Deposit	\$1,894.37
23893	\$543.90	Direct Deposit	\$474.65
23894	\$1,189.17	Direct Deposit	\$969.37
23895	\$2,347.30	Direct Deposit	\$1,756.43
23896	\$2,609.08	Direct Deposit	\$1,864.48
23897	\$240.00	Direct Deposit	\$210.74
23898	\$2,525.21	Direct Deposit	\$1,887.56
23899	\$1,495.02	Direct Deposit	\$1,122.63
23900	\$2,538.45	Direct Deposit	\$2,009.53
23901	\$494.40	Direct Deposit	\$431.47
23902	\$1,949.24	Direct Deposit	\$1,545.61
23903	\$3,027.57	Direct Deposit	\$2,473.01
23904	\$690.00	Direct Deposit	\$590.85
23905	\$1,926.49	Direct Deposit	\$1,393.17
23906	\$2,043.00	Direct Deposit	\$1,694.00
23907	\$1,801.80	Direct Deposit	\$1,288.79
23908	\$802.90	Direct Deposit	\$705.02
23909	\$2,585.02	Direct Deposit	\$2,133.84
23910	\$2,598.35	Direct Deposit	\$2,183.21
23911	\$3,115.30	Direct Deposit	\$2,625.46
23912	\$1,775.00	Direct Deposit	\$1,556.86
23913	\$247.20	Direct Deposit	\$215.73
23914	\$6,738.25	Direct Deposit	\$4,993.87
23915	\$2,518.66	Direct Deposit	\$1,931.02
23916	\$821.31	Direct Deposit	\$719.74
23917	\$140.80	Direct Deposit	\$123.56
23918	\$1,695.00	Direct Deposit	\$1,270.31
23919	\$2,583.18	Direct Deposit	\$1,929.18
23920	\$2,678.08	Direct Deposit	\$2,063.89
	\$67,305.61		\$52,577.31

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-6.

April 20, 2026

Angela M. Ecks
Fiscal Officer

Allowance of Vouchers

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in Lieu of signing each claim the governing body is allowing).

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$52,577.31
Dated 5/4/2026

Signed

Signed

April Elected

City of Butler
Payroll Claim Register

From: 4/1/2026 To: 4/30/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
23921	\$2,426.67	Direct Deposit	\$2,189.34
23922	\$230.00	Direct Deposit	\$205.63
23923	\$458.33	Direct Deposit	\$399.98
23924	\$458.33	Direct Deposit	\$399.98
23925	\$458.33	Direct Deposit	\$399.98
23926	\$230.00	Direct Deposit	\$200.72
23927	\$458.33	Direct Deposit	\$362.35
23928	\$458.33	Direct Deposit	\$374.98
	<u>\$5,178.32</u>		<u>\$4,532.96</u>

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-6.

Apr. 27, 2026

Angela M. Eck
Fiscal Officer

Allowance of Vouchers

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in Lieu of signing each claim the governing body is allowing).

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$4,532.96
Dated 5/4/2026

Signed

Signed

Signed

Board Members

City of Butler
Claims Register - Voucher

April 18 to May 1, 2026

Batch Number	Batch Description	Journal Date	Batch Total
35768	2026-4 BONY transfers	4/20/2026	70,995.00
35769	interest transfer from Opioid Restricted	4/20/2026	2,010.50
35772	2026-3 state tax correction	3/31/2026	8.24 VOID
35773	2026-3 Court	3/31/2026	12,794.50
35774	2026-3 court	3/31/2026	16,538.96
35778	2026-4-20 efts	4/20/2026	24,296.25
35780	2026-4-23 PHP	4/23/2026	15,767.97
35784	2026-4-26 checks	4/24/2026	8,586.32
35786	2026-4 elected 941	4/27/2026	862.38
35812	2026-4-30 checks	4/30/2026	43,071.16
35848	2026-5-5 ACH	5/5/2026	32,588.95
\$ 227,520.23 Grand Total			

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 27 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of \$ 227,520.23 dated the 1st day of May, 2026

Board of Works Members:

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct, and I have audited same in accordance with IC 5-11-10-1.6

5/1/2026 _____
 Date Fiscal Officer *Angela M. Eck*

City of Butler Payment Batch Report

Batch ID: 35768 Batch Description: 2026-4 bony transfers Control Total: \$70,995.00
 Journal Date: 4/20/2026 Posted Date: 4/20/2026

Check Number Payment Type	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Pay To Address City Of Butler	Invoice Number	Payment Description		Payment Amount
							Cashed	Printed	
0002026068	Bank 1 Checks - 01-CSB Checking					2026-4 bony water			\$12,299.00
	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount
	2026-4 bo	04/20/2026	1	2026-1 BONY water b&i			6101.50.66800	PO 2026-00190, Line 1	\$10,285.00
	2026-4 bo	04/20/2026	2	2026-1 BONY water b&i			6101.50.66802	PO 2026-00190, Line 2	\$2,014.00
	0002026067				City Of Butler	2026-4 ww bony	2026-6 bony ww transfers		\$58,696.00
	Bank 1 Checks - 01-CSB Checking								
	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount
	2026-4 ww	04/20/2026	1	2026-1 bony ww transfers			6201.53.66800	PO 2026-00183, Line 1	\$50,131.00
	2026-4 ww	04/20/2026	2	2026-1 bony ww transfers			6201.53.66802	PO 2026-00183, Line 2	\$8,565.00
Batch 35768 Total:									\$70,995.00

Payment Batch Report

Batch ID: 35769 Batch Description: Prepayments: interest transfer from Op Res. Control Total: \$2,010.50
 Journal Date: 4/20/2026 Posted Date: 4/20/2026

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description			Payment Amount
			Cashed	Printed	Voided	
1		2026-4	Prepaid Invoice: interest transfer from Op Res.			\$2,010.50
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-4	04/20/2026	1	Description	2257.12.45800		\$2,010.50
Batch 35769 Total:						\$2,010.50

Payment Batch Report

Batch ID: 35772 Batch Description: 2026-3 state tax correction Control Total: \$8.24
 Journal Date: 3/31/2026 Posted Date: 4/20/2026

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
0002026069	Indiana Department of Revenue	2026-3 correction	2026-3 correction/refund for state taxes		\$0.00
Bank 1 Checks - 01-CSB Checking	PO Box 1028 Indianapolis, IN 46206-1028				
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-3 cor 03/31/2026	1	2026-3 correction/refund for state taxes	1101.12.42100	PO 2026-00486, Line 1	\$8.24
Batch 35772 Total:					\$0.00

Payment Batch Report

Batch ID: 35774 Batch Description: Prepayments: 2026-3 court Control Total: \$16,538.96
 Journal Date: 3/31/2026 Posted Date: 4/20/2026

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
2921	Clerk-Treasurer	2026-3 city	Prepaid Invoice: 2026-3 court	Yes	\$16,538.96
Court Checking - Court Checking			Acct Number	Purchase Order Line	Invoice Line Amount
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		
2026-3 cit	03/31/2026	1	Description		\$16,538.96

Batch 35774 Total:					\$16,538.96

Payment Batch Report

Batch ID: 35778 Batch Description: 2026-4-20 EFTS Control Total: \$24,296.25
 Journal Date: 4/20/2026 Posted Date: 4/20/2026

Check Number	Invoice Number	Pay To Address	Invoice Description	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Payment Description	Payment Amount
0002026070	2026-4-22	1977 Police & Fire Fund	employee benefits	04/20/2026	1	employee benefits	1101.17.41300	PO 2026-00488, Line 1	\$4,811.64
0002026071	2026-4-22	1977 Police & Fire Fund	employee benefit	04/20/2026	1	employee benefit			\$801.94
0002026072	Inv_37199, Inv_37200	1977 Police & Fire Fund	FWT & FICA taxes	04/20/2026	1	employee benefit	2243.19.41300	PO 2026-00489, Line 1	\$13,593.32
0002026073	Inv_37203, 2026-4-22	Public Employees' Retirement Fund	Retirement Fund	04/20/2026	1	Retirement Fund			\$5,089.35
Inv_37199	04/22/2026	1	Deduction: Federal Tax				8902.12.10100		\$6,407.86
Inv_37199	04/22/2026	2	Deduction: Medicare				8903.12.10100		\$3,592.73
Inv_37200	04/22/2026	1	Matching for Medicare				2201.28.41300		\$352.48
Inv_37200	04/22/2026	2	Matching for Medicare				1101.24.41300		\$51.96
Inv_37200	04/22/2026	3	Matching for Medicare				2204.30.41300		\$150.74
Inv_37200	04/22/2026	4	Matching for Medicare				2243.19.41300		\$281.82
Inv_37200	04/22/2026	5	Matching for Medicare				1101.18.41300		\$89.31
Inv_37200	04/22/2026	6	Matching for Medicare				6101.50.41300		\$597.79
Inv_37200	04/22/2026	7	Matching for Medicare				6201.53.41300		\$808.42
Inv_37200	04/22/2026	8	Matching for Medicare				1101.26.41300		\$51.21
Inv_37200	04/22/2026	9	Matching for Medicare				1101.17.41300		\$464.27
Inv_37200	04/22/2026	10	Matching for Medicare				1101.13.41300		\$197.67
Inv_37200	04/22/2026	11	Matching for FICA				2240.19.41300		\$207.99
Inv_37200	04/22/2026	12	Matching for Medicare				1101.27.41300		\$99.44
Inv_37200	04/22/2026	13	Matching for FICA				6604.56.41300		\$30.05
Inv_37200	04/22/2026	14	Matching for FICA				1101.12.41300		\$92.60
Inv_37200	04/22/2026	15	Matching for Medicare				1101.11.41300		\$116.98
2026-4-22	04/20/2026	1	employee benefits				1101.11.41300	PO 2026-00487, Line 1	\$223.92
2026-4-22	04/20/2026	2	employee benefits				1101.12.41300	PO 2026-00487, Line 2	\$132.36
2026-4-22	04/20/2026	3	employee benefits				1101.13.41300	PO 2026-00487, Line 3	\$255.86
2026-4-22	04/20/2026	4	employee benefits				1101.17.41300	PO 2026-00487, Line 4	\$212.29
2026-4-22	04/20/2026	5	employee benefits				1101.18.41300	PO 2026-00487, Line 5	\$166.31
2026-4-22	04/20/2026	6	employee benefits				1101.24.41300	PO 2026-00487, Line 6	\$96.84
2026-4-22	04/20/2026	7	employee benefits				2201.28.41300	PO 2026-00487, Line 7	\$667.86

Payment Batch Report

2026-4-22	04/20/2026	8	employee benefits	2204.30.41300	PO 2026-00487, Line 8	\$284.71
2026-4-22	04/20/2026	9	employee benefits	2243.19.41300	PO 2026-00487, Line 9	\$456.39
2026-4-22	04/20/2026	10	employee benefits	6101.50.41300	PO 2026-00487, Line 10	\$993.83
2026-4-22	04/20/2026	11	employee benefits	6201.53.41300	PO 2026-00487, Line 11	\$1,412.46
Inv_37203	04/22/2026	1	Deduction: Extra Perf	8904.12.10150		\$186.52

Batch 35778 Total: \$24,296.25

Payment Batch Report

Batch ID: 35780 Batch Description: 2026-4-23 PHP Control Total: \$15,767.97
 Journal Date: 4/23/2026 Posted Date: 4/23/2026

Check Number Payment Type	Invoice Number	Payment Description		Voided	Payment Amount
		Cashed	Printed		
0002026074	Inv_36937, Inv_37043, 2026-4-23	Deduction: Health Insurance			\$15,767.97
Bank 1 Checks - 01-CSB Checking	PO Box 776899 Chicago, IL 60677-6899				
	Pay To Address				
	PHP Level Solutions				
	PO Box 776899 Chicago, IL 60677-6899				
	Invoice #	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
2026-4-23	04/23/2026	1	May premiums	PO 2026-00495, Line 1	\$1,514.63
2026-4-23	04/23/2026	2	May premiums	PO 2026-00495, Line 2	\$721.26
2026-4-23	04/23/2026	3	May premiums	PO 2026-00495, Line 3	\$4,475.78
2026-4-23	04/23/2026	4	May premiums	PO 2026-00495, Line 4	\$360.63
2026-4-23	04/23/2026	5	May premiums	PO 2026-00495, Line 5	\$523.94
2026-4-23	04/23/2026	6	May premiums	PO 2026-00495, Line 6	\$523.94
2026-4-23	04/23/2026	7	May premiums	PO 2026-00495, Line 7	\$1,442.52
2026-4-23	04/23/2026	8	May premiums	PO 2026-00495, Line 8	\$2,733.56
2026-4-23	04/23/2026	9	May premiums	PO 2026-00495, Line 9	\$1,262.21
Inv_36937	03/11/2026	1	Deduction: Health Insurance		\$1,104.75
Inv_37043	03/25/2026	1	Deduction: Health Insurance		\$1,104.75

Batch 35780 Total: \$15,767.97

Payment Batch Report

Batch ID: 35784 Batch Description: 2026-4-24 Checks
 Journal Date: 4/24/2026 Posted Date: 4/24/2026

Control Total: \$8,586.32

Check Number	Invoice Number	Pay To	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Payment Description	Printed	Voided	Payment Amount
0000029915	Inv_37123, Inv_37202	Aflac - Remittance Processing Services					Deduction: AFLAC (Pre Tax)	Yes		\$322.48
Bank 1 Checks - 01-CSB Checking	PO Box 5626 Chicago, IL 60680-5600									
2026-4-24	04/24/2026	1	04/08/2026	1	Deduction: AFLAC (Pre Tax)	8904.12.10130				\$161.24
2026-4-24	04/22/2026	1	04/22/2026	1	Deduction: AFLAC (Pre Tax)	8904.12.10130				\$161.24
0000029916	2026-4-24	Lake City Bank					3/10/26-4/8/26 credit card			\$5,859.01
Bank 1 Checks - 01-CSB Checking	202 E Center St Warsaw, IN 46580							Yes		
2026-4-24	04/24/2026	1	3/10/26-4/8/26 credit card			2230.13.44400	PO 2026-00494, Line 1			\$172.00
2026-4-24	04/24/2026	2	3/10/26-4/8/26 credit card			1101.17.42100	PO 2026-00494, Line 2			\$46.22
2026-4-24	04/24/2026	3	3/10/26-4/8/26 credit card			2243.19.42300	PO 2026-00494, Line 3			\$22.93
2026-4-24	04/24/2026	4	3/10/26-4/8/26 credit card			2204.30.43901	PO 2026-00494, Line 4			\$980.95
2026-4-24	04/24/2026	5	3/10/26-4/8/26 credit card			2240.17.44400	PO 2026-00494, Line 5			\$128.98
2026-4-24	04/24/2026	6	3/10/26-4/8/26 credit card			1101.17.42300	PO 2026-00494, Line 6			\$7.99
2026-4-24	04/24/2026	7	3/10/26-4/8/26 credit card			1101.17.42200	PO 2026-00494, Line 7			\$2,284.27
2026-4-24	04/24/2026	8	3/10/26-4/8/26 credit card			1101.49.42100	PO 2026-00494, Line 8			\$338.18
2026-4-24	04/24/2026	9	3/10/26-4/8/26 credit card			1101.18.42100	PO 2026-00494, Line 9			\$23.89
2026-4-24	04/24/2026	10	3/10/26-4/8/26 credit card			2230.13.42100	PO 2026-00494, Line 10			\$15.47
2026-4-24	04/24/2026	11	3/10/26-4/8/26 credit card			1101.18.44500	PO 2026-00494, Line 11			\$39.06
2026-4-24	04/24/2026	12	3/10/26-4/8/26 credit card			1101.49.42300	PO 2026-00494, Line 12			\$35.99
2026-4-24	04/24/2026	13	3/10/26-4/8/26 credit card			1101.17.43902	PO 2026-00494, Line 13			\$312.00
2026-4-24	04/24/2026	14	3/10/26-4/8/26 credit card			2228.17.43900	PO 2026-00494, Line 14			\$31.95
2026-4-24	04/24/2026	15	3/10/26-4/8/26 credit card			6201.53.65000	PO 2026-00494, Line 15			\$76.00
2026-4-24	04/24/2026	16	3/10/26-4/8/26 credit card			6201.53.62000	PO 2026-00494, Line 16			\$632.33
2026-4-24	04/24/2026	17	3/10/26-4/8/26 credit card			1101.11.43901	PO 2026-00494, Line 17			\$168.16
2026-4-24	04/24/2026	18	3/10/26-4/8/26 credit card			6101.50.62000	PO 2026-00494, Line 18			\$456.64
2026-4-24	04/24/2026	19	3/10/26-4/8/26 credit card			6101.50.62100	PO 2026-00494, Line 19			\$43.00
2026-4-24	04/24/2026	20	3/10/26-4/8/26 credit card			6201.53.62100	PO 2026-00494, Line 20			\$43.00
0000029917	2026-4-24	Principal Life Insurance Co					May premiums			\$2,404.83
Bank 1 Checks - 01-CSB Checking	PO Box 77202 Minneapolis, MN 55480-7200							Yes		
2026-4-24	04/24/2026	1	May premiums			1101.11.41402	PO 2026-00485, Line 1			\$117.85
2026-4-24	04/24/2026	2	May premiums			1101.12.41402	PO 2026-00485, Line 2			\$92.72
2026-4-24	04/24/2026	3	May premiums			1101.13.41400	PO 2026-00485, Line 3			\$106.39
2026-4-24	04/24/2026	4	May premiums			1101.17.41400	PO 2026-00485, Line 4			\$899.58
2026-4-24	04/24/2026	5	May premiums			1101.18.41400	PO 2026-00485, Line 5			\$35.83
2026-4-24	04/24/2026	6	May premiums			2201.28.41400	PO 2026-00485, Line 6			\$222.19
2026-4-24	04/24/2026	7	May premiums			2204.30.41400	PO 2026-00485, Line 7			\$133.07
2026-4-24	04/24/2026	8	May premiums			2243.19.41400	PO 2026-00485, Line 8			\$195.50

Payment Batch Report

2026-4-24	04/24/2026	9	May premiums	6101.50.41300	PO 2026-00485, Line 9	\$285.97
2026-4-24	04/24/2026	10	May premiums	6201.53.41300	PO 2026-00485, Line 10	\$315.73
Batch 35784 Total:						\$8,586.32

Payment Batch Report

Batch ID: 35786 Batch Description: 2026-4 elected 941 Control Total: \$862.38
 Journal Date: 4/27/2026 Posted Date: 4/27/2026

Check Number Payment Type	Invoice Number	Pay To Pay To Address	Payment Description		Voided	Payment Amount
			Cashed	Printed		
0002026075	Inv_37215, Inv_37214	FWT & FICA taxes	Matching for 15-15			\$862.38
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_37214	04/29/2026	1	Deduction: Medicare	8903.12.10100		\$396.19
Inv_37214	04/29/2026	2	Deduction: Federal Tax	8902.12.10100		\$70.00
Inv_37215	04/29/2026	1	Matching for Medicare	1101.13.41300		\$185.64
Inv_37215	04/29/2026	2	Matching for Medicare	1101.16.41300		\$11.74
Inv_37215	04/29/2026	3	Matching for Medicare	6201.53.41300		\$11.72
Inv_37215	04/29/2026	4	Matching for Medicare	6101.50.41300		\$11.74
Inv_37215	04/29/2026	5	Matching for FICA	1101.14.41300		\$175.35

Batch 35786 Total: \$862.38

Payment Batch Report

Batch ID: 35812 Batch Description: 2026-4-30 Checks
 Journal Date: 4/30/2026 Posted Date: 4/30/2026

Control Total: \$43,071.16

Check Number	Payment Type	Pay To	Invoice Number	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	Payment Description		Payment Amount
										Cashed	Printed	
0000029940	A1 Service	UBInv_37216										\$32.21
Bank 1 Checks - 01-CSB Checking 18903 Bull Rapids Rd. Spencerville, IN 46788												
0000029920	UBInv_37	04/28/2026	1	Refund Deposit for 01635-001 (A1 Service)	6205.53.60500				\$32.21			
Bank 1 Checks - 01-CSB Checking American Pump Repair & Service, Inc												
0000029921	80551	04/29/2026	1	SDI float backup	6214.53.62000				\$5,567.00			
0000029922	80552	04/29/2026	1	SDI lift diagnose issues	6214.53.62000				\$5,000.00			
Bank 1 Checks - 01-CSB Checking Auburn Police Department												
0000029923	2026-4-29	04/29/2026	1	docket refund		2026-4-29			\$148.00			
Bank 1 Checks - 01-CSB Checking 210 S Cedar St Auburn, IN 46706												
0000029924	2026-4-29	04/29/2026	1	docket refund		2026-4-29			\$838.00			
Bank 1 Checks - 01-CSB Checking Butler Postmaster												
0000029925	2026-4-29	04/29/2026	1	Presort permit #9		2026-4-29			\$800.00			
Bank 1 Checks - 01-CSB Checking Presort permit #9												
0000029926	2026-4-29	04/29/2026	2	Presort permit #9	6201.53.62100				\$185.00			
0000029927	2026-4-29	04/29/2026	3	Forever stamps	6101.50.62100				\$185.00			
0000029928	2026-4-29	04/29/2026	4	Forever stamps	1101.17.42100				\$78.00			
0000029929	2026-4-29	04/29/2026	5	Forever stamps	1101.12.43200				\$78.00			
0000029930	2026-4-29	04/29/2026	6	Forever stamps	6101.50.62100				\$156.00			
0000029931	2026-4-29	04/29/2026	6	Forever stamps	6201.53.62100				\$156.00			
Bank 1 Checks - 01-CSB Checking April EMS rent												
0000029932	2026-4-29	04/29/2026	1	April EMS rent		2026-4-29			\$800.00			
Bank 1 Checks - 01-CSB Checking Butler/Wilmington Fire Territory Operating Fund												
0000029933	2026-4-29	04/29/2026	1	April EMS rent	1101.16.43800				\$800.00			
Bank 1 Checks - 01-CSB Checking Dekalb County Prosecutor												
0000029934	2026-4-29	04/29/2026	1	docket refund		2026-4-29			\$1,540.00			
Bank 1 Checks - 01-CSB Checking 100 S Main Auburn, IN 46706												
0000029935	2026-4-29	04/29/2026	1	docket refund		2026-4-29			\$392.00			
Bank 1 Checks - 01-CSB Checking Dekalb County Sheriff												
0000029936	2026-4-29	04/29/2026	1	docket refund	8850.13.45900				\$1,540.00			
Bank 1 Checks - 01-CSB Checking 215 East 8th Street Auburn, IN 46706												
0000029937	2026-4-29	04/29/2026	1	docket refund		2026-4-29			\$392.00			

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	2026-4-29	04/29/2026	1	docket refund	8850.13.45900	PO 2026-00499, Line 1	\$392.00
0000029926			DeKalb County Treasurer	2026-4-29			docket refund			\$3,906.00
Bank 1 Checks - 01-CSB Checking 100 S Main Auburn, IN 46706										
			Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line	Invoice Line Amount
2026-4-29	04/29/2026	1	docket refund				8850.13.45900	PO 2026-00497, Line 1		\$3,906.00
0000029927			Department of Water & Sanitation (payments)	2026-4-29	2026-4-29	2026-4-29	1st qtr storm			\$15,224.33
Bank 1 Checks - 01-CSB Checking										
			Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line	Invoice Line Amount
2026-4-29	04/29/2026	1	1st qtr storm				1101.16.43504	PO 2026-00510, Line 1		\$90.00
2026-4-29	04/29/2026	1	utilities				1101.17.43503	PO 2026-00509, Line 1		\$70.87
2026-4-29	04/29/2026	2	1st qtr storm				2243.19.43503	PO 2026-00510, Line 2		\$390.00
2026-4-29	04/29/2026	2	utilities				1101.16.43502	PO 2026-00509, Line 2		\$10,631.40
2026-4-29	04/29/2026	3	1st qtr storm				1101.16.43507	PO 2026-00510, Line 3		\$1,560.00
2026-4-29	04/29/2026	3	utilities				1101.49.43503	PO 2026-00509, Line 3		\$617.86
2026-4-29	04/29/2026	4	1st qtr storm				6101.50.61500	PO 2026-00510, Line 4		\$180.00
2026-4-29	04/29/2026	4	utilities				2201.28.43503	PO 2026-00509, Line 4		\$217.23
2026-4-29	04/29/2026	5	1st qtr storm				6201.53.61500	PO 2026-00510, Line 5		\$345.00
2026-4-29	04/29/2026	5	utilities				2204.30.43503	PO 2026-00509, Line 5		\$276.08
2026-4-29	04/29/2026	6	utilities				6201.53.61500	PO 2026-00509, Line 6		\$200.52
2026-4-29	04/29/2026	7	utilities				2243.19.43503	PO 2026-00509, Line 7		\$645.37
0000029939			Engle, Dominick	UBInv_37211			Refund Deposit for 02163-001 (Engle, Dominick)			\$100.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	2026-4-29	04/24/2026	1	Refund Deposit for 02163-001 (Engle, Dominick)	UBInv_37211	Refund Deposit for 02163-001 (Engle, Dominick)	\$2.14
0000029938			Engle, Dominick	UBInv_37211			Refund Deposit for 02163-001 (Engle, Dominick)			\$100.00
Bank 1 Checks - 01-CSB Checking 331 WALNUT STREET BUTLER, IN 46721										
			Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_37	04/24/2026	1	Refund Deposit for 02163-001 (Engle, Dominick)				6205.53.60500			\$100.00
0000029938			Engle, Dominick	UBInv_37211			Refund Deposit for 02163-001 (Engle, Dominick)			\$2.14

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	2026-4-29	04/24/2026	1	Refund Deposit for 02163-001 (Engle, Dominick)	UBInv_37211	Refund Deposit for 02163-001 (Engle, Dominick)	\$4.00
0000029928			Fort Wayne Police Department	2026-4-29			docket refund			\$4.00
Bank 1 Checks - 01-CSB Checking 1 E Main St, Ste 108 Fort Wayne, IN 46802										
			Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line	Invoice Line Amount
2026-4-29	04/29/2026	1	docket refund				8850.13.45900	PO 2026-00500, Line 1		\$4.00
0000029929			Frontier	2026-4-29			fax lines			\$331.46
Bank 1 Checks - 01-CSB Checking P.O.Box 740407 Cincinnati, OH 45274-0407										
			Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line	Invoice Line Amount
2026-4-29	04/29/2026	1	fax lines				1101.17.43201	PO 2026-00525, Line 1		\$131.73
2026-4-29	04/29/2026	2	fax lines				6201.53.61500	PO 2026-00525, Line 2		\$199.73
0000029930			Garrett Police Dept	2026-4-29			docket refund			\$56.00

Payment Batch Report

Bank #	Check #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Bank 1	Checks - 01-CSB Checking	200 N Cowen St	Garrett, IN 46738				
0000029931	2026-4-29	04/29/2026	1	doctet refund	8850.13.45900	PO 2026-00501, Line 1	\$56.00
					E-coli testing		\$3,306.90
Bank 1	Checks - 01-CSB Checking	Idexx Laboratories	PO Box 101327	Atlanta, GA 30392-1327			
0000029932	31975669	04/29/2026	1	E-coli testing	6201.53.63500	PO 2026-00475, Line 1	\$3,306.90
					doctet refund		\$8.00
Bank 1	Checks - 01-CSB Checking	IDNR Law Enforcement division	402 W. Washington St.	Room W263 Indianapolis, IN 46204			
0000029933	2026-4-29	04/29/2026	1	doctet refund	8850.13.45900	PO 2026-00502, Line 1	\$8.00
					doctet refund		\$212.00
Bank 1	Checks - 01-CSB Checking	ISP/Fiscal Div. - Indiana Govt Center North	100 N. Senate Ave.	Indianapolis, IN 46204-2259			
0000029919	2026-4-29	04/29/2026	1	doctet refund	8850.13.45900	PO 2026-00503, Line 1	\$212.00
					clothing reimbursement		\$200.00
Bank 1	Checks - 01-CSB Checking	Mahlon Schmucker					
0000029934	clothing rei	04/29/2026	1	clothing reimbursement	2243.19.41302	Purchase Order Line	\$200.00
					tree & stump removal		\$4,550.00
Bank 1	Checks - 01-CSB Checking	Pfister Tree Service	3549 CR 63	Butler, IN 46721			
523	04/29/2026	04/29/2026	1	tree & stump removal 208 N Pearl	2201.28.43101	PO 2026-00522, Line 1	\$1,650.00
530	04/29/2026	04/29/2026	1	tree & stump removal Eastern Ave	2201.28.43101	PO 2026-00522, Line 3	\$1,450.00
531	04/29/2026	04/29/2026	1	tree & stump removal South Eastern Ave	2201.28.43101	PO 2026-00522, Line 2	\$1,450.00
0000029935	internet	04/29/2026	1	internet service TB			\$165.33
Bank 1	Checks - 01-CSB Checking	SURF Internet	PO Box 778782	Chicago, IL 60677			
2026-4-29	04/29/2026	04/29/2026	1	internet service TB	1101.13.43200	PO 2026-00517, Line 1	\$40.33
2026-4-29	04/29/2026	04/29/2026	2	internet service TB	1101.49.43200	PO 2026-00517, Line 2	\$125.00
0000029936	weed killer	04/29/2026	1	weed killer			\$102.60
Bank 1	Checks - 01-CSB Checking	The Andersons	1947 Briarfield Blvd	Maumee, OH 43537			
38102359	04/29/2026	04/29/2026	1	weed killer	2204.30.42300	PO 2026-00470, Line 1	\$102.60
0000029937	device connect fee	04/29/2026	1	device connect fee			\$485.19
Bank 1	Checks - 01-CSB Checking	T-Mobile	PO Box 742596	Cincinnati, OH 45274-2596			
38102359	04/29/2026	04/29/2026	1	device connect fee			\$485.19

Payment Batch Report

2026-4-29	04/29/2026	1	device connect fee	1101.18.43000	PO 2026-00526, Line 1	\$485.19
0000029918			Tri-Wall			\$100.00
Bank 1 Checks - 01-CSB Checking				deposit refund	Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-4-30	04/30/2026	1	deposit refund	2204.30.45500		\$100.00

Batch 35812 Total: \$43,071.16

Payment Batch Report

Batch ID: 35848 Batch Description: 2026-5-5 ACH Control Total: \$32,588.95
 Journal Date: 5/5/2026 Posted Date: 5/1/2026

Check Number	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address	Cashed	Printed
0000000938	1403	April service	\$6,100.00
ACH - 01-CSB Checking	Advanced IT LLC 2035 Walden Dr Auburn, IN 46706		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
1403	05/01/2026	1	April service
1403	05/01/2026	2	April service
1403	05/01/2026	3	April service
1403	05/01/2026	4	April service
0000000939	129147, 129128, 129129	workshops & webinars	\$175.00
ACH - 01-CSB Checking	AIM 125 West Market Street, Suite 100 Indianapolis, IN 46204		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
129128	05/01/2026	1	budget workshop
129129	05/01/2026	1	clerk-treasurer school
129147	05/01/2026	1	public access laws
0000000940	BT3587972	bond arbitrage services	\$8,032.50
ACH - 01-CSB Checking	Baker Tilly Advisory Group, LP Box 78975 Milwaukee, WI 53278-8975		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
BT358797	05/01/2026	1	bond arbitrage services
BT358797	05/01/2026	2	bond arbitrage services
0000000941	33029	troubleshoot engine issues #33	\$478.03
ACH - 01-CSB Checking	Boeke & Sons, Inc 7465 US Hwy 6 Butler, IN 46721		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
33029	05/01/2026	1	troubleshoot engine issues #33
0000000942	2026-1567	hose & clamps for valve exerciser	\$225.60
ACH - 01-CSB Checking	Carper Farm Supply Inc. 309 N. Grand Ave. PO Box 159 Ashley, IN 46705		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
2026-1567	05/01/2026	1	hose & clamps for valve exerciser
0000000943	344152038	DI exchange	\$455.80
ACH - 01-CSB Checking	DaleRon Inc PO Box 246 Churubusco, IN 46723		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description
34415203	05/01/2026	1	DI exchange
0000000944	49264	rental	\$105.00
ACH - 01-CSB Checking	Dilts Port-a-John Rental 3404 County Road 65 Butler, IN 46721		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description

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49264	05/01/2026	1	rental				2204.30.43100	PO 2026-00490, Line 1	\$105.00
0000000945			DOT First Aid & Safety, LLC	55213	first aid supplies				\$131.10
ACH - 01-CSB Checking	12347 N Kings Dr Syracuse, IN 46567				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
55213	05/01/2026	1	first aid supplies	2201.28.42300	PO 2026-00520, Line 1	\$131.10			
0000000946			Ferguson Enterprises, LLC	0461999, 0462075	MIP 90 bend	\$742.30			
ACH - 01-CSB Checking	PO Box 2778 Newport News, VA 23609-0778				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
0461999	05/01/2026	1	MIP 90 bend	6101.50.62000	PO 2026-00491, Line 1	\$704.00			
0462075	05/01/2026	1	meter gaskets	6101.50.62000	PO 2026-00472, Line 1	\$38.30			
0000000947			Fire Protection Inc.	1125914-01	refill 5 extinguishers	\$95.25			
ACH - 01-CSB Checking	PO Box 327 Auburn, IN 46706				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
1125914-0	05/01/2026	1	refill 5 extinguishers	2243.19.42300	PO 2026-00521, Line 1	\$95.25			
0000000948			Freedom and Glory	148483	replace flags at FD	\$382.44			
ACH - 01-CSB Checking	PO Box 736831 Dallas, TX 75373-6831				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
148483	05/01/2026	1	replace flags at FD	4444.19.44400	PO 2026-00484, Line 1	\$382.44			
0000000949			GreatAmerica Financial Services Corp	41776523	copier lease	\$195.65			
ACH - 01-CSB Checking	PO Box 660831 Dallas, TX 75266-0831				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
41776523	05/01/2026	1	copier lease	6201.53.62100	PO 2026-00492, Line 1	\$195.65			
0000000950			Hawkins, Inc	7404943, 7391369, 7384568	chlorine	\$2,135.30			
ACH - 01-CSB Checking	PO Box 860263 Minneapolis, MN 55486-0263				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
7384568	05/01/2026	1	gas chlorine	6201.53.61800	PO 2026-00473, Line 1	\$1,235.68			
7391369	05/01/2026	1	tank rental	6101.50.62000	PO 2026-00493, Line 1	\$60.00			
7404943	05/01/2026	1	chlorine	6101.50.61800	PO 2026-00527, Line 1	\$839.62			
0000000951			Indiana Underground Plant Protection	25109	March tickets	\$140.60			
ACH - 01-CSB Checking	Dept 78745 PO Box 78000 Detroit, MI 48278-0745				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
25109	05/01/2026	1	March tickets	6201.53.63000	PO 2026-00476, Line 1	\$70.30			
25109	05/01/2026	2	March tickets	6101.50.63100	PO 2026-00476, Line 2	\$70.30			
0000000952			KML Inc	2601035-IN	liquid chlorine	\$1,595.00			
ACH - 01-CSB Checking	PO Box 380 LaOro, IN 46763-0380				Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2601035-I	05/01/2026	1	liquid chlorine	6201.53.61800	PO 2026-00478, Line 1	\$1,595.00			

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000000953			National Hose Testing Specialties, Inc	02657	annual ground ladder & aerial testing			\$1,685.20
ACH - 01-CSB Checking			PO Box 1024 Dallas, OR 97338		Yes			
02657	05/01/2026	1	annual ground ladder & aerial testing	2243.19.43102		PO 2026-00479, Line 1		\$1,685.20
0000000954			Northeast Mechanical Services	9280110	troubleshoot cooling issue in EMS quarters			\$243.65
ACH - 01-CSB Checking			3620 Metro Drive N Fort Wayne, IN 46818		Yes			
9280110	05/01/2026	1	troubleshoot cooling issue in EMS quarters	2243.19.42300		PO 2026-00480, Line 1		\$243.65
0000000955			Priority 1 LLC	20294A, 20292A	new monitoring service contract			\$1,800.00
ACH - 01-CSB Checking			PO Box 5621 Fort Wayne, IN 46895		Yes			
20292A	05/01/2026	1	annual monitoring	2243.19.43102		PO 2026-00528, Line 1		\$1,590.00
20294A	05/01/2026	1	new monitoring service contract	1101.49.43000		PO 2026-00523, Line 1		\$210.00
0000000956			Raynor Door Authority	146751	service call, door #3 not functioning			\$262.00
ACH - 01-CSB Checking			3636 Lima Road Fort Wayne, IN 46805		Yes			
146751	05/01/2026	1	service call, door #3 not functioning	2243.19.42300		PO 2026-00524, Line 1		\$262.00
0000000957			Real Clean Inc	269501	clean outside only			\$45.00
ACH - 01-CSB Checking			3723 Goshan Road Fort Wayne, IN 46818		Yes			
269501	05/01/2026	1	clean outside only	1101.49.43101		PO 2026-00516, Line 1		\$45.00
0000000958			Town of Ashley	2026-5-1	docket refund			\$12.00
ACH - 01-CSB Checking			PO Box 70 Ashley, IN 46705-0070		Yes			
2026-5-1	05/01/2026	1	docket refund	8850.13.45900		PO 2026-00504, Line 1		\$12.00
0000000959			Town of Waterloo	2026-5-1	docket refund			\$116.00
ACH - 01-CSB Checking			PO Box 96 Waterloo, IN 46793		Yes			
2026-5-1	05/01/2026	1	docket refund	8850.13.45900		PO 2026-00505, Line 1		\$116.00
0000000960			Truck Country of Indiana	R304079610:2	service call for diagnostic check & did annual ser			\$948.00
ACH - 01-CSB Checking			1224 Declaration Drive New Haven, IN 46774		Yes			
R3040796	05/01/2026	1	service call for diagnostic check & did annual ser	2243.19.42200		PO 2026-00482, Line 1		\$948.00
0000000961			Truland Equipment LLC	1345045, 1341690	oil & trimmer wire			\$107.79
ACH - 01-CSB Checking			10305 Liberty Union Rd Van Wert, OH 45891		Yes			
1345045	05/01/2026	1	oil & trimmer wire	2243.19.42200		PO 2026-00482, Line 1		\$107.79

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1341690	05/01/2026	1	plug for mower	2201.28.42300	PO 2026-00477, Line 1	\$7.04
1345045	05/01/2026	1	oil & trimmer wire	6201.53.62000	PO 2026-00511, Line 1	\$100.75
0000000962			USA Blue Book	lab supplies		\$6,039.27
ACH - 01-CSB Checking PO Box 9004 Gurnee, IL 60031-9004						

01024408	05/01/2026	1	lab supplies	6201.53.62000	PO 2026-00515, Line 1	\$5,785.45
01024525	05/01/2026	1	supplies	6101.50.62000	PO 2026-00512, Line 1	\$253.82
0000000963			Workers World	boots Dan Murphy		\$340.47
ACH - 01-CSB Checking 240 South Broadway Butler, IN 46721						

36206	05/01/2026	1	Hi-Vis coat Gavyn	6201.53.62000	PO 2026-00483, Line 1	\$142.48
36310	05/01/2026	1	boots Dan Murphy	6101.50.62000	PO 2026-00513, Line 1	\$197.99

Batch 35848 Total: \$32,588.95

City of Butler

Claims Register for Payment Batches

Payment Type: All
 Check Numbers: All
 Funds: 1101 to 8909
 Check Dates: 1/1/2025 to 5/31/2026
 Payment Batches: 35768 to 35848

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - General					
Department: Mayor					
04/24/2026	Lake City Bank	35784	1101.11.43901 (Mayor: Promotional)	\$168.16	0000029916
04/24/2026	Principal Life Insurance Co	35784	1101.11.41402 (Mayor: Health Insurance)	\$117.85	0000029917
04/20/2026	FWT & FICA taxes	35778	1101.11.41300 (Mayor: Employee Benefits)	\$116.98	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.11.41300 (Mayor: Employee Benefits)	\$223.92	0002026073
04/23/2026	PHP Level Solutions	35780	1101.11.41402 (Mayor: Health Insurance)	\$1,514.63	0002026074
Department Mayor Total:				\$2,141.54	
Department: Clerk-Treasurer					
05/05/2026	AIM	35848	1101.12.43201 (CT: Training)	\$25.00	000000939
05/05/2026	AIM	35848	1101.12.43201 (CT: Training)	\$50.00	000000939
05/05/2026	AIM	35848	1101.12.43201 (CT: Training)	\$100.00	000000939
04/24/2026	Principal Life Insurance Co	35784	1101.12.41402 (CT: Health Insurance)	\$92.72	0000029917
04/30/2026	Butler Postmaster	35812	1101.12.43200 (CT: Postage)	\$78.00	0000029922
03/31/2026	Indiana Department of Revenue	35772	1101.12.42100 (CT: Office Supply)	\$8.24	0002026069
04/20/2026	FWT & FICA taxes	35778	1101.12.41300 (CT: Employee Benefits)	\$92.60	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.12.41300 (CT: Employee Benefits)	\$132.36	0002026073
Department Clerk-Treasurer Total:				\$578.92	
Department: Court					
04/24/2026	Principal Life Insurance Co	35784	1101.13.41400 (Court: Health Insurance)	\$106.39	0000029917
04/30/2026	SURF Internet	35812	1101.13.43200 (Court: Communication)	\$40.33	0000029935
04/20/2026	FWT & FICA taxes	35778	1101.13.41300 (Court: Employee Benefits)	\$197.67	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.13.41300 (Court: Employee Benefits)	\$255.86	0002026073
04/23/2026	PHP Level Solutions	35780	1101.13.41400 (Court: Health Insurance)	\$721.26	0002026074
04/27/2026	FWT & FICA taxes	35786	1101.13.41300 (Court: Employee Benefits)	\$185.64	0002026075
Department Court Total:				\$1,507.15	
Department: Common Council					
04/27/2026	FWT & FICA taxes	35786	1101.14.41300 (CC: Employee Benefits)	\$175.35	0002026075
Department Common Council Total:				\$175.35	
Department: Central Services					
04/30/2026	Butler/Wilmington Fire Territory Operating Fund	35812	1101.16.43800 (CS: EMS rent to Territory)	\$800.00	0000029923

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/30/2026	Department of Water & Sanitation (payments)	35812	1101.16.43502 (CS: Fire Hydrants)	\$10,631.40	0000029927
04/30/2026	Department of Water & Sanitation (payments)	35812	1101.16.43507 (CS: Storm Sewer Fees)	\$1,560.00	0000029927
04/30/2026	Department of Water & Sanitation (payments)	35812	1101.16.43504 (CS: 101 East Main)	\$90.00	0000029927
04/27/2026	FWT & FICA taxes	35786	1101.16.41300 (CS: Employee Benefits)	\$11.74	0002026075
Department Central Services Total:				\$13,093.14	
Department: Police					
04/24/2026	Lake City Bank	35784	1101.17.43902 (Police: Positive Promotions)	\$312.00	0000029916
04/24/2026	Lake City Bank	35784	1101.17.42200 (Police: Garage & Motor)	\$2,284.27	0000029916
04/24/2026	Lake City Bank	35784	1101.17.42300 (Police: Repair & Maintenance Supply)	\$7.99	0000029916
04/24/2026	Lake City Bank	35784	1101.17.42100 (Police: Office Supply)	\$46.22	0000029916
04/24/2026	Principal Life Insurance Co	35784	1101.17.41400 (Police: Health Insurance)	\$899.58	0000029917
04/30/2026	Butler Postmaster	35812	1101.17.42100 (Police: Office Supply)	\$78.00	0000029922
04/30/2026	Department of Water & Sanitation (payments)	35812	1101.17.43503 (Police: Water & Wastewater)	\$70.87	0000029927
04/30/2026	Frontier	35812	1101.17.43201 (Police: Phone)	\$131.73	0000029929
04/20/2026	1977 Police & Fire Fund	35778	1101.17.41300 (Police: Employee Benefits)	\$4,811.64	0002026070
04/20/2026	FWT & FICA taxes	35778	1101.17.41300 (Police: Employee Benefits)	\$464.27	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.17.41300 (Police: Employee Benefits)	\$212.29	0002026073
04/23/2026	PHP Level Solutions	35780	1101.17.41400 (Police: Health Insurance)	\$4,475.78	0002026074
Department Police Total:				\$13,794.64	
Department: GIS/IT					
05/05/2026	Advanced IT LLC	35848	1101.18.43203 (IT: AllStar & Advanced IT Services)	\$2,440.00	0000000938
04/24/2026	Lake City Bank	35784	1101.18.42100 (IT: Office Supplies)	\$23.89	0000029916
04/24/2026	Lake City Bank	35784	1101.18.44500 (IT: Computer Hardware)	\$39.06	0000029916
04/24/2026	Principal Life Insurance Co	35784	1101.18.41400 (IT: Health Insurance)	\$35.83	0000029917
04/30/2026	T-Mobile	35812	1101.18.43000 (IT: Pro. Services)	\$485.19	0000029937
04/20/2026	FWT & FICA taxes	35778	1101.18.41300 (IT: Employee Benefits)	\$89.31	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.18.41300 (IT: Employee Benefits)	\$166.31	0002026073
04/23/2026	PHP Level Solutions	35780	1101.18.41400 (IT: Health Insurance)	\$360.63	0002026074
Department GIS/IT Total:				\$3,640.22	
Department: Old Cemetery					
04/20/2026	FWT & FICA taxes	35778	1101.24.41300 (Old Cem: Employee Benefits)	\$51.96	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	1101.24.41300 (Old Cem: Employee Benefits)	\$96.84	0002026073
Department Old Cemetery Total:				\$148.80	
Department: Code Enforcement					
04/20/2026	FWT & FICA taxes	35778	1101.26.41300 (CE: Employee Benefits)	\$51.21	0002026072
Department Code Enforcement Total:				\$51.21	
Department: Community Development					
04/20/2026	FWT & FICA taxes	35778	1101.27.41300 (CD: Employee Benefits)	\$99.44	0002026072
Department Community Development Total:				\$99.44	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: Thompson Block					
05/05/2026	Priority 1 LLC	35848	1101.49.43000 (TB: Professional Services)	\$210.00	0000000955
05/05/2026	Real Clean Inc	35848	1101.49.43101 (TB: Cleaning Service)	\$45.00	0000000957
04/24/2026	Lake City Bank	35784	1101.49.42100 (TB: Shared Office Supplies)	\$338.18	0000029916
04/24/2026	Lake City Bank	35784	1101.49.42300 (TB: Repair & Maintenance)	\$35.99	0000029916
04/30/2026	Department of Water & Sanitation (payments)	35812	1101.49.43503 (TB: Water & Wastewater)	\$617.86	0000029927
04/30/2026	SURF internet	35812	1101.49.43200 (TB: Communication)	\$125.00	0000029935
Department Thompson Block Total:				\$1,372.03	
Fund 1101 - General Total:				\$36,602.44	
Fund: 2201 - Motor Vehicle Highway					
Department: Street Department					
05/05/2026	DOT First Aid & Safety, LLC	35848	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$131.10	0000000945
05/05/2026	Truland Equipment LLC	35848	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$7.04	0000000961
04/24/2026	Principal Life Insurance Co	35784	2201.28.41400 (MVH: Health Insurance)	\$222.19	0000029917
04/30/2026	Department of Water & Sanitation (payments)	35812	2201.28.43503 (MVH: Water & Wastewater)	\$217.23	0000029927
04/30/2026	Pfister Tree Service	35812	2201.28.43101 (MVH: Tree & Stump Removal)	\$1,650.00	0000029934
04/30/2026	Pfister Tree Service	35812	2201.28.43101 (MVH: Tree & Stump Removal)	\$1,450.00	0000029934
04/30/2026	Pfister Tree Service	35812	2201.28.43101 (MVH: Tree & Stump Removal)	\$1,450.00	0000029934
04/20/2026	FWT & FICA taxes	35778	2201.28.41300 (MVH: Employee Benefits)	\$352.48	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	2201.28.41300 (MVH: Employee Benefits)	\$667.86	0002026073
04/23/2026	PHP Level Solutions	35780	2201.28.41400 (MVH: Health Insurance)	\$523.94	0002026074
Department Street Department Total:				\$6,671.84	
Fund 2201 - Motor Vehicle Highway Total:				\$6,671.84	
Fund: 2204 - Park & Recreation					
Department: Park Department					
05/05/2026	Dilts Port-a-John Rental	35848	2204.30.43100 (Park: Professional Services)	\$105.00	0000000944
04/24/2026	Lake City Bank	35784	2204.30.43901 (Park: Promotional)	\$980.95	0000029916
04/24/2026	Principal Life Insurance Co	35784	2204.30.41400 (Park: Health Insurance)	\$133.07	0000029917
04/30/2026	Tri-Wall	35812	2204.30.45500 (Park: Rental Deposit Refund)	\$100.00	0000029918
04/30/2026	Department of Water & Sanitation (payments)	35812	2204.30.43503 (Park: Water & Wastewater)	\$276.08	0000029927
04/30/2026	The Andersons	35812	2204.30.42300 (Park: Repair & Maintenance Supply)	\$102.60	0000029936
04/20/2026	FWT & FICA taxes	35778	2204.30.41300 (Park: Employee Benefits)	\$150.74	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	2204.30.41300 (Park: Employee Benefits)	\$284.71	0002026073
04/23/2026	PHP Level Solutions	35780	2204.30.41300 (Park: Employee Benefits)	\$523.94	0002026074
Department Park Department Total:				\$2,657.09	
Fund 2204 - Park & Recreation Total:				\$2,657.09	
Fund: 2228 - LECE					
Department: Police					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/24/2026	Lake City Bank	35784	2228.17.43900 (LECE: Dues, Training, Misc.)	\$31.95	0000029916
Department Police Total:				\$31.95	
Fund 2228 - LECE Total:				\$31.95	
Fund: 2230 - Court Clerk's Record P.					
Department: Court					
04/24/2026	Lake City Bank	35784	2230.13.42100 (CRP: Office Supply)	\$15.47	0000029916
04/24/2026	Lake City Bank	35784	2230.13.44400 (CRP: Equipment)	\$172.00	0000029916
Department Court Total:				\$187.47	
Fund 2230 - Court Clerk's Record P. Total:					
Fund: 2240 - Public Safety LOIT					
Department: Police					
04/24/2026	Lake City Bank	35784	2240.17.44400 (PS: Equipment)	\$128.98	0000029916
Department Police Total:				\$128.98	
Department:					
04/20/2026	FWT & FICA taxes	35778	2240.19.41300 (PS: FF matching taxes)	\$207.99	0002026072
Department Total:				\$207.99	
Fund 2240 - Public Safety LOIT Total:					
Fund: 2243 - Fire Territory Operating					
Department:					
05/05/2026	Advanced IT LLC	35848	2243.19.43107 (Fire: IT Services)	\$915.00	0000000938
05/05/2026	Boeke & Sons, Inc	35848	2243.19.42200 (Fire: Garage & Motor)	\$478.03	0000000941
05/05/2026	Fire Protection Inc.	35848	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$95.25	0000000947
05/05/2026	National Hose Testing Specialties, Inc	35848	2243.19.43102 (Fire: Professional Services)	\$1,685.20	0000000953
05/05/2026	Northeast Mechanical Services	35848	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$243.65	0000000954
05/05/2026	Priority 1 LLC	35848	2243.19.43102 (Fire: Professional Services)	\$1,590.00	0000000955
05/05/2026	Raynor Door Authority	35848	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$262.00	0000000956
05/05/2026	Truck Country of Indiana	35848	2243.19.42200 (Fire: Garage & Motor)	\$948.00	0000000960
04/24/2026	Lake City Bank	35784	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$22.93	0000029916
04/24/2026	Principal Life Insurance Co	35784	2243.19.41400 (Fire: Health Insurance)	\$195.50	0000029917
04/30/2026	Mahton Schmucker	35812	2243.19.41302 (Fire: PT Clothing All)	\$200.00	0000029919
04/30/2026	Department of Water & Sanitation (payments)	35812	2243.19.43503 (Fire: Water & WW Utility)	\$645.37	0000029927
04/30/2026	Department of Water & Sanitation (payments)	35812	2243.19.43503 (Fire: Water & WW Utility)	\$390.00	0000029927
04/20/2026	1977 Police & Fire Fund	35778	2243.19.41300 (Fire: Employee Benefits)	\$801.94	0002026071
04/20/2026	FWT & FICA taxes	35778	2243.19.41300 (Fire: Employee Benefits)	\$281.82	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	2243.19.41300 (Fire: Employee Benefits)	\$456.39	0002026073
04/23/2026	PHP Level Solutions	35780	2243.19.41400 (Fire: Health Insurance)	\$1,442.52	0002026074

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:					
				\$10,653.60	
Fund 2243 - Fire Territory Operating Total:					
				\$10,653.60	
Fund: 2257 - Opioid Restricted					
04/20/2026	Department: Clerk-Treasurer	35769	2257.12.45800 (Opioid Restricted: transfer to general)	\$2,010.50	1
	Department Clerk-Treasurer Total:			\$2,010.50	
Fund 2257 - Opioid Restricted Total:					
				\$2,010.50	
Fund: 2500 - City Court					
Department: Court					
03/31/2026	Clerk-Treasurer	35774	2500.13.45500 (City Court: Yearly Expense)	\$16,538.96	2921
03/31/2026	DeKalb County Treasurer	35773	2500.13.45500 (City Court: Yearly Expense)	\$12,794.50	2922
	Department Court Total:			\$29,333.46	
Fund 2500 - City Court Total:					
				\$29,333.46	
Fund: 4444 - Fire Equip Repl					
Department: Freedom and Glory					
05/05/2026	Freedom and Glory	35848	4444.19.44400 (FER: Equipment)	\$382.44	0000000948
	Department Total:			\$382.44	
Fund 4444 - Fire Equip Repl Total:					
				\$382.44	
Fund: 6101 - Water Operating					
Department: Water Department					
05/05/2026	Advanced IT LLC	35848	6101.50.63301 (Water: Technology Pro. Ser.)	\$915.00	0000000938
05/05/2026	Baker Tilly Advisory Group, LP	35848	6101.50.63100 (Water: Professional Services)	\$3,333.00	0000000940
05/05/2026	Carper Farm Supply Inc.	35848	6101.50.62000 (Water: Materials & Supply)	\$225.60	0000000942
05/05/2026	Ferguson Enterprises, LLC	35848	6101.50.62000 (Water: Materials & Supply)	\$704.00	0000000946
05/05/2026	Ferguson Enterprises, LLC	35848	6101.50.62000 (Water: Materials & Supply)	\$38.30	0000000946
05/05/2026	Hawkins, Inc	35848	6101.50.62000 (Water: Materials & Supply)	\$60.00	0000000950
05/05/2026	Hawkins, Inc	35848	6101.50.61800 (Water: Chemicals)	\$639.62	0000000950
05/05/2026	Indiana Underground Plant Protection	35848	6101.50.63100 (Water: Professional Services)	\$70.30	0000000951
05/05/2026	USA Blue Book	35848	6101.50.62000 (Water: Materials & Supply)	\$253.82	0000000962
05/05/2026	Workers World	35848	6101.50.62000 (Water: Materials & Supply)	\$197.99	0000000963
04/24/2026	Lake City Bank	35784	6101.50.62000 (Water: Materials & Supply)	\$456.64	0000029916
04/24/2026	Lake City Bank	35784	6101.50.62100 (Water: Office Supply)	\$43.00	0000029916
04/24/2026	Principal Life Insurance Co	35784	6101.50.41300 (Water: Employee Benefits)	\$285.97	0000029917
04/30/2026	Butler Postmaster	35812	6101.50.62100 (Water: Office Supply)	\$185.00	0000029922
04/30/2026	Butler Postmaster	35812	6101.50.62100 (Water: Office Supply)	\$156.00	0000029922
04/30/2026	Department of Water & Sanitation (payments)	35812	6101.50.61500 (Water: Utilities)	\$180.00	0000029927

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
04/20/2026	City Of Butler	35768	6101.50.66802 (Water: transfer to debt ser. reserve)	\$2,014.00	0002026068
04/20/2026	City Of Butler	35768	6101.50.66800 (Water: Transfer to B&I)	\$10,265.00	0002026068
04/20/2026	FWT & FICA taxes	35778	6101.50.41300 (Water: Employee Benefits)	\$597.79	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	6101.50.41300 (Water: Employee Benefits)	\$993.83	0002026073
04/23/2026	PHP Level Solutions	35780	6101.50.41300 (Water: Employee Benefits)	\$2,733.56	0002026074
04/27/2026	FWT & FICA taxes	35786	6101.50.41300 (Water: Employee Benefits)	\$11.74	0002026075
Department Water Department Total:				\$24,580.16	
Fund 6101 - Water Operating Total:				\$24,580.16	
Fund: 6104 - Water Consumer Deposit					
Department: Water Department					
04/30/2026	Engle, Dominick	35812	6104.50.60500 (WCD: Refund)	\$2.14	0000029938
Department Water Department Total:				\$2.14	
Fund 6104 - Water Consumer Deposit Total:				\$2.14	
Fund: 6201 - Waste Water Operating					
Department: Waste Water Department					
05/05/2026	Advanced IT LLC	35848	6201.53.63301 (W/W: Technology Pro. Ser.)	\$1,830.00	0000000938
05/05/2026	Baker Tilly Advisory Group, LP	35848	6201.53.63000 (W/W: Professional Services)	\$4,699.50	0000000940
05/05/2026	DataRon Inc	35848	6201.53.62000 (W/W: Materials & Supplies)	\$455.80	0000000943
05/05/2026	GreatAmerica Financial Services Corp	35848	6201.53.62100 (W/W: Office Supply)	\$195.65	0000000949
05/05/2026	Hawkins, Inc	35848	6201.53.61800 (W/W: Chemicals)	\$1,235.68	0000000950
05/05/2026	Indiana Underground Plant Protection	35848	6201.53.63000 (W/W: Professional Services)	\$70.30	0000000951
05/05/2026	KML Inc	35848	6201.53.61800 (W/W: Chemicals)	\$1,595.00	0000000952
05/05/2026	Triland Equipment LLC	35848	6201.53.62000 (W/W: Materials & Supplies)	\$100.75	0000000961
05/05/2026	USA Blue Book	35848	6201.53.62000 (W/W: Materials & Supplies)	\$5,785.45	0000000962
05/05/2026	Workers World	35848	6201.53.62000 (W/W: Materials & Supplies)	\$142.48	0000000963
04/24/2026	Lake City Bank	35784	6201.53.62000 (W/W: Materials & Supplies)	\$632.33	0000029916
04/24/2026	Lake City Bank	35784	6201.53.62100 (W/W: Office Supply)	\$43.00	0000029916
04/24/2026	Lake City Bank	35784	6201.53.65000 (W/W: Garage & Motor)	\$76.00	0000029916
04/24/2026	Principal Life Insurance Co	35784	6201.53.41300 (W/W: Employee Benefits)	\$315.73	0000029917
04/30/2026	Butler Postmaster	35812	6201.53.62100 (W/W: Office Supply)	\$156.00	0000029922
04/30/2026	Butler Postmaster	35812	6201.53.62100 (W/W: Office Supply)	\$185.00	0000029922
04/30/2026	Department of Water & Sanitation (payments)	35812	6201.53.61500 (W/W: Utilities)	\$200.52	0000029927
04/30/2026	Department of Water & Sanitation (payments)	35812	6201.53.61500 (W/W: Utilities)	\$345.00	0000029927
04/30/2026	Frontier	35812	6201.53.61500 (W/W: Utilities)	\$199.73	0000029929
04/30/2026	Idexx Laboratories	35812	6201.53.63500 (W/W: Testing)	\$3,306.90	0000029931
04/20/2026	City Of Butler	35768	6201.53.66802 (W/W: transfer to Debt Ser. Reserve)	\$8,565.00	0002026067
04/20/2026	City Of Butler	35768	6201.53.66800 (W/W: Transfer to B & I)	\$50,131.00	0002026067
04/20/2026	FWT & FICA taxes	35778	6201.53.41300 (W/W: Employee Benefits)	\$808.42	0002026072
04/20/2026	Public Employees' Retirement Fund	35778	6201.53.41300 (W/W: Employee Benefits)	\$1,412.46	0002026073
04/23/2026	PHP Level Solutions	35780	6201.53.41300 (W/W: Employee Benefits)	\$1,262.21	0002026074
04/27/2026	FWT & FICA taxes	35786	6201.53.41300 (W/W: Employee Benefits)	\$11.72	0002026075

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Waste Water Department Total:					
Fund 6201 - Waste Water Operating Total:					
Fund: 6205 - W/W Consumer Deposit					
Department: Waste Water Department					
04/30/2026	Engle, Dominick	35812	6205.53.60500 (WWCD: Refunds)	\$100.00	0000029939
04/30/2026	A1 Service	35812	6205.53.60500 (WWCD: Refunds)	\$32.21	0000029940
Department Waste Water Department Total:					
Fund 6205 - W/W Consumer Deposit Total:					
Fund: 6214 - SDI Replacement					
Department: Waste Water Department					
04/30/2026	American Pump Repair & Service, Inc	35812	6214.53.62000 (SDI Replacement: Materials & Supply)	\$5,567.00	0000029920
04/30/2026	American Pump Repair & Service, Inc	35812	6214.53.62000 (SDI Replacement: Materials & Supply)	\$5,000.00	0000029920
Department Waste Water Department Total:					
Fund 6214 - SDI Replacement Total:					
Fund: 6604 - Garbage					
Department: Garbage Department					
04/20/2026	FWT & FICA taxes	35778	6604.56.41300 (Garbage: Employee Benefits)	\$30.05	0002026072
Department Garbage Department Total:					
Fund 6604 - Garbage Total:					
Fund: 8850 - Court User Fee					
Department: Court					
05/05/2026	Town of Ashley	35848	8850.13.45900 (User Fee: Docket Refunds)	\$12.00	000000958
05/05/2026	Town of Waterloo	35848	8850.13.45900 (User Fee: Docket Refunds)	\$116.00	000000959
04/30/2026	Auburn Police Department	35812	8850.13.45900 (User Fee: Docket Refunds)	\$148.00	0000029921
04/30/2026	Dekalb County Prosecutor	35812	8850.13.45900 (User Fee: Docket Refunds)	\$1,540.00	0000029924
04/30/2026	Dekalb County Sheriff	35812	8850.13.45900 (User Fee: Docket Refunds)	\$392.00	0000029925
04/30/2026	Dekalb County Treasurer	35812	8850.13.45900 (User Fee: Docket Refunds)	\$3,906.00	0000029926
04/30/2026	Fort Wayne Police Department	35812	8850.13.45900 (User Fee: Docket Refunds)	\$4.00	0000029928
04/30/2026	Garrett Police Dept	35812	8850.13.45900 (User Fee: Docket Refunds)	\$56.00	0000029930
04/30/2026	IDNR Law Enforcement division	35812	8850.13.45900 (User Fee: Docket Refunds)	\$8.00	0000029932
04/30/2026	ISPI/Fiscal Div. - Indiana Gov't Center North	35812	8850.13.45900 (User Fee: Docket Refunds)	\$212.00	0000029933
Department Court Total:					
Fund 8850 - Court User Fee Total:					
Fund: 8902 - FWT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: Clerk-Treasurer					
04/20/2026	FWT & FICA taxes	35778	8902.12.10100 (FWT: Remittance)	\$6,407.86	0002026072
04/27/2026	FWT & FICA taxes	35786	8902.12.10100 (FWT: Remittance)	\$70.00	0002026075
Department Clerk-Treasurer Total:				\$6,477.86	
Fund 8902 - FWT Total:					
Fund: 8903 - FICA/Medicare					
Department: Clerk-Treasurer					
04/20/2026	FWT & FICA taxes	35778	8903.12.10100 (FICA: Remittance)	\$3,592.73	0002026072
04/27/2026	FWT & FICA taxes	35786	8903.12.10100 (FICA: Remittance)	\$396.19	0002026075
Department Clerk-Treasurer Total:				\$3,988.92	
Fund 8903 - FICA/Medicare Total:					
Fund: 8904 - Voluntary Pay Deduct					
Department: Clerk-Treasurer					
04/24/2026	Aflac - Remittance Processing Services	35784	8904.12.10130 (VPD: AFLAC)	\$161.24	0000029915
04/24/2026	Aflac - Remittance Processing Services	35784	8904.12.10130 (VPD: AFLAC)	\$161.24	0000029915
04/20/2026	Public Employees' Retirement Fund	35778	8904.12.10150 (VPD: PERF)	\$186.52	0002026073
04/23/2026	PHP Level Solutions	35780	8904.12.10160 (VPD: Health Insurance)	\$1,104.75	0002026074
04/23/2026	PHP Level Solutions	35780	8904.12.10160 (VPD: Health Insurance)	\$1,104.75	0002026074
Department Clerk-Treasurer Total:				\$2,718.50	
Fund 8904 - Voluntary Pay Deduct Total:					
Grand Total:				\$227,520.23	

ADJUSTMENT # 2026 14

POOL FILL

Account #	Name	Address	Avg Gallons	Gallons to fill pool	Total gallons	W/W billed	CREDIT
01911-001	Virginia James	313 Meadowmere	3,123	4000			\$65.36
00124-001	Alisha Black	233 Depot	2478	6992			\$113.97

\$179.33

BOARD OF WORKS

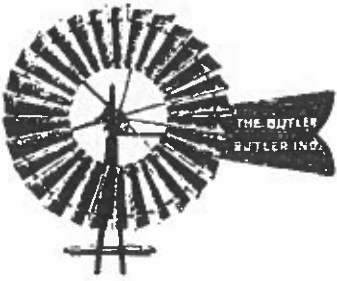
DATE

BOARD OF WORKS

DATE

MAYOR

DATE



City of Butler

215 S Broadway, Butler, IN 46721
260-868-5200 Main Line
260-868-5882 Fax
www.butler.in.us

Mike Hartman, Mayor
Angela M. Eck, Clerk-Treasurer
Andrew Provines, City Planner
Donald Stuckey, Attorney

Leak Adjustment Form

ADJ# 2026-15

Customer Name Haleigh Czaja Account # 02350-001
Address 104 S. Park Ln. Phone # 260-908-7243
E-mail _____ Owner of Renter _____

Explain when and where the leak was found and what was done to repair it.

Customer had leak at meter last month, wasn't fixed for a few days so requesting credit for the extra usage of those 2 days

Signature C. Hennessy Date 4/24/26

THIS PORTION FOR OFFICE USE ONLY

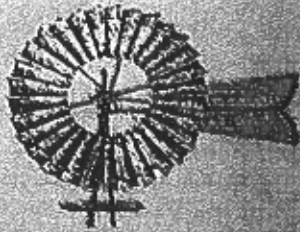
Leak month use (gallons)	Average 6-month use(gallons)	Difference (adjustment amount)
<u>5030 gals</u>	<u>3030 gals</u>	<u>2000 gals</u>
		<u>171.87</u>
		<u>113.42</u>
		<u>\$ 58.45 Cr.</u>

Approved

BOARD OF WORKS SIGNATURES

DATE

YES NO



City of Butler

215 S. Broadway, Butler, IN 46721
260-868-3200 Main Line
260-358-1832 Fax
www.butler.in.us

Mike Hartman, Mayor
Angela M. Eck, Clerk-Treasurer
Donald Stueckly, Attorney

CITY OF BUTLER BOARD OF PUBLIC WORKS AND SAFETY SPECIAL EVENT REQUEST FORM

The Board of Public Works and Safety meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the City Council Chambers located in City Hall.

In order to request a "Special Event" designation, pursuant to the Itinerant Vendor Ordinance, from the Board of Public Works and Safety, individuals, businesses, or organization shall complete and submit a Special Event Request Form including any supporting documents.

The deadline for submitting the completed Special Event Request Form and supporting documents is the Wednesday before the next regular Board of Public Works and Safety meeting. Requests must be received in the City Clerk-Treasurer's Office by 12:00 p.m. on the Wednesday before the scheduled board meeting. However, if the request requires the closure of a state highway, the request must be submitted at least two (2) weeks prior to the date of the Special Event. Please make sure that your contact information is accurate in case we need to get in touch with you.

Return Form to: City of Butler Board of Public Works and Safety
c/o City of Butler Clerk-Treasurer
215 S. Broadway
Butler, IN 46721

For any questions regarding this request contact the City of Butler Clerk-Treasurer's Office (260)868-5200

Date submitted: 04-22-2026 Requested Meeting Date: Would like to start after May 4th

Name of Event: Coffee and drink sales

Name of Person Submitting Request: Kayley Richardson

Name of Organization/Business (if applicable): Grounded 37, LLC

Address: 10901 Scipio Rd. Spencerville, IN 46788

Contact Phone Number: 260-241-1183

Date of Event: Please see attachment Time(s) Requested for the Event: _____

Location of Event: West Lot 120 W Main Street Butler, IN

The City of Butler is an Equal Opportunity Provider.

I would like to place my coffee stand on west parking lot of 120 W Main Street Butler, IN 46721 on the following dates and times:

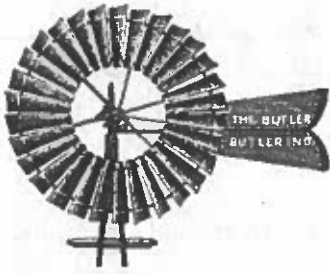
05/8	0900-1600
05/12	0900-1600
05/13	0900-1600
05/19	0900-1600
05/20	0900-1600
05/26	0900-1600
05/27	0900-1600

Thank you for your time and consideration.

Signature

Date

Kayley M Richardson 4/22/20



City of Butler

215 S Broadway, Butler, IN 46721
260-868-5200 Main Line
260-868-5882 Fax
260-868-2121 Attorney
www.butler.in.us

Mike Hartman, Mayor
Angela M. Eck, Clerk-Treasurer
Steve Bingham, City Planner
Cedric M. Hollabaugh, Attorney

City of Butler Board of Public Works and Safety Use of Alcoholic Beverages in Public Areas Ordinance – Special Event Request Form

The Board of Public Works and Safety meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the City Council Chambers located in City Hall.

In order to request a "Special Event" designation, pursuant to the Use of Alcoholic Beverages in Public Areas Ordinance, from the Board of Public Works and Safety, individuals, businesses, or organization shall complete and submit a Special Event Request Form including any supporting documents.

The deadline for submitting the completed Special Event Request Form and supporting documents is the Wednesday before the next regular Board of Public Works and Safety meeting. Requests must be received in the City Clerk-Treasurer's Office by 12:00 p.m. on the Wednesday before the scheduled board meeting.

Please make sure that your contact information is accurate in case we need to get in touch with you.

Return Form to: City of Butler Board of Public Works and Safety
c/o City of Butler Clerk-Treasurer
215 S. Broadway
Butler, IN 46721

Any questions regarding this request contact the City of Butler Clerk-Treasurer's Office (260) 868-5200.

Date submitted: 3/08/2020 Requested Meeting Date: _____

Name of Person Submitting Request: Melinda Ebers

Name of Organization/Business (if applicable): Roots of Giving

Address: 114 W. Oak St.

Contact Phone Number: 260-570-3162

Date of Event: Aug 8th, 2020 Time(s) Requested for the Event: 7am to 10am

Location of Event: Maxton Park parking lot