



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 18, 2026  
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – May 4<sup>th</sup>
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
  - a. Payroll Claim Register for Pay Period 4/20 to 5/3 in the amount of \$47,577.90
  - b. Vouchers for the Period 5/2 to 5/15 in the amount of \$285,857.52
5. Adjustment Requests
  - a. 2026-16, 411 East Main. Outside spigot leaking. Credit wastewater \$109.76.
6. Department Reports
  - a. Planning
  - b. Police
  - c. Fire
  - d. Code Enforcement
  - e. Streets
  - f. Parks
  - g. Information Technology
    - i. Quote to move fax lines from Frontier to AES.
    - ii. Microsoft licensing fee increases
  - h. Water
  - i. Wastewater
7. City Attorney
8. Clerk-Treasurer
9. Board of Works Members
10. Mayor
11. Audience and/or Public Comments
12. Adjourn





May 4, 2026  
Board of Works

**Present:**

Mike Hartman, Mayor  
Bob Haywood, Board of Works  
Justin Smith, Board of Works  
Angela Eck, Clerk-Treasurer  
Andy Cintron, Water Superintendent  
Ron Mausteller, Fire Chief  
Braxton Minkey, IT Specialist  
Stuart Mutzfeld, Code Enforcement  
Andrew Provines, City Planner  
Cory Rowe, Assistant Police Chief  
Donald Stuckey, City Attorney  
Kris Tadsen, Street Superintendent

**Absent:**

Gavyn Aden, Wastewater Superintendent  
Matt Traster, Police Chief

This meeting is being Livestreamed and can be found at [www.youtube.com@CityofButlerIN](http://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.

Mayor Hartman swore in new Police Reserve Officers Brian Miller and Braylen Rutkowski.

The minutes from the April 20<sup>th</sup> 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 4/6 to 4/19 in the amount of \$52,577.31

April Elected pay in the amount of \$4,532.96

Vouchers for the period 4/18 to 5/1 in the amount of \$227,520.23

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.



May 4, 2026  
Board of Works

Utility Billing Adjustment Requests:

2026-14, pool fills. Credit wastewater \$179.33

2026-15, leak. Credit wastewater \$58.45

Mr. Haywood made a motion to approve the adjustments and Mr. Smith seconded the motion. The motion passed with all in favor.

Planning Department

City Planner Andrew Provines reported that the Park Board will be hosting three movie nights at South Side Park this summer. They are requesting \$1000 per movie, or \$3,000 in total. This will cover the cost of the movies and any snacks or craft items they decide to provide. There was discussion. Mr. Smith made a motion to approve the request for \$3,000 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Fire Department

Fire Chief Ron Mausteller reported that the new air packs should be delivered the first or second week of June. The brush truck is not in service yet because of a programming issue with Ford.

Water

Water Superintendent Andy Cintron reported that the water main break last week required a new valve. He does not have the invoice for it yet but expects it to be around \$3,000. He also thanked the employees from Ferguson for working late and making sure the valve was delivered to him.

Mayor

Mayor Hartman reported that he is still working with Verizon on the land lease for a new cellular tower. Verizon needs to know what dollar figure the City needs their bond to be in. There was discussion. Mr. Stuckey stated that the standard \$10,000 will be acceptable because Verizon will still be required to repair anything that they damage.

Mayor Hartman presented special event requests from a Coffee Truck vendor and another from Melinda Ebers for the Butler Days 5K. Mr. Haywood made a motion to approve the special event requests and Mr. Smith seconded the motion. The motion passed with all in favor.

Mr. Smith made a motion to adjourn at 6:49 pm and Mr. Haywood seconded the motion. The motion passed with all in favor.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Board of Works

*Angela M. Eck*

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Clerk-Treasurer

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Board of Works

# City of Butler

## Payroll Claim Register

From: 4/20/2026 To: 5/3/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
23929	\$1,455.00	Direct Deposit	\$1,145.97
23930	\$2,948.82	Direct Deposit	\$2,154.61
23931	\$1,679.00	Direct Deposit	\$1,323.46
23932	\$600.48	Direct Deposit	\$393.68
23933	\$2,542.58	Direct Deposit	\$2,081.28
23934	\$898.56	Direct Deposit	\$675.01
23935	\$725.20	Direct Deposit	\$498.05
23936	\$1,306.82	Direct Deposit	\$1,062.05
23937	\$562.03	Direct Deposit	\$490.48
23938	\$1,210.89	Direct Deposit	\$986.36
23939	\$2,347.30	Direct Deposit	\$1,725.53
23940	\$2,609.08	Direct Deposit	\$1,864.48
23941	\$191.25	Direct Deposit	\$167.94
23942	\$2,525.21	Direct Deposit	\$1,887.56
23943	\$1,440.00	Direct Deposit	\$1,081.21
23944	\$2,538.45	Direct Deposit	\$2,009.53
23945	\$741.60	Direct Deposit	\$630.72
23946	\$1,838.36	Direct Deposit	\$1,462.13
23947	\$3,027.57	Direct Deposit	\$2,473.01
23948	\$315.00	Direct Deposit	\$274.90
23949	\$1,908.61	Direct Deposit	\$1,381.51
23950	\$2,637.00	Direct Deposit	\$1,926.67
23951	\$1,747.20	Direct Deposit	\$1,148.87
23952	\$1,036.00	Direct Deposit	\$909.72
23953	\$2,585.02	Direct Deposit	\$2,133.84
23954	\$2,266.98	Direct Deposit	\$1,928.49
23955	\$2,266.98	Direct Deposit	\$1,913.82
23956	\$1,775.00	Direct Deposit	\$1,459.55
23957	\$494.40	Direct Deposit	\$431.47
23958	\$2,796.70	Direct Deposit	\$2,105.23
23959	\$2,266.82	Direct Deposit	\$1,755.16
23960	\$821.31	Direct Deposit	\$719.74
23961	\$1,695.00	Direct Deposit	\$1,270.31
23962	\$2,760.60	Direct Deposit	\$2,041.67
23963	\$2,678.08	Direct Deposit	\$2,063.89
	\$61,238.90		\$47,577.90

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.

May 4, 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 \$47,577.90  
Dated 5/18/2026

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Signed

Claim Number

Gross Pay

Check Number

Amount of Claim

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Signed

Board Members

City of Butler  
Claims Register - Voucher

May 2 to May 15, 2026

Batch Number	Batch Description	Journal Date	Batch Total
35853	2026-5-6 EFTS	5/4/2026	22,849.60
35854	2026-5-5 Legal Shield ACH	5/5/2025	93.70
35859	2026-5-8 checks	5/8/2026	20,865.36
35896	2026-5-14 checks	5/14/2026	79,071.43
35939	2026-5-19 ACH	5/19/2026	67,090.96
35948	Annual City Barn payment	5/15/2026	93,491.47
35950	2026-5-19 ACH	5/19/2026	2,395.00

\$ 285,857.52 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 26 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of \$ 285,857.52 dated the 18<sup>th</sup> 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

5/15/26  
Date

Angela M. Eck  
Fiscal Officer



# City of Butler Payment Batch Report

Batch ID: 35853      Batch Description: 2026-5-6 EFTS

Journal Date: 5/4/2026      Posted Date: 5/4/2026

Control Total: \$22,849.60

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026077	Bank 1 Checks - 01-CSB Checking	1977 Police & Fire Fund	PO Box 66165 Indianapolis, IN 46266	2026-5-6					employee benefits				\$801.94
2026-5-6	05/04/2026	1	employee benefits					2243.19.41300	PO 2026-00531, Line 1				\$801.94
0002026076	Bank 1 Checks - 01-CSB Checking	1977 Police & Fire Fund	PO Box 66165 Indianapolis, IN 46266	2026-5-6					employee benefits				\$4,811.64
2026-5-6	05/04/2026	1	employee benefits					1101.17.41300	PO 2026-00530, Line 1				\$4,811.64
0002026078	Bank 1 Checks - 01-CSB Checking		FWT & FICA taxes	Inv_37276, Inv_37277					Deduction: Federal Tax				\$12,028.06
Inv_37276	05/06/2026	1	Deduction: Federal Tax					8902.12.10100					\$5,144.22
Inv_37276	05/06/2026	2	Deduction: Medicare					8903.12.10100					\$3,441.92
Inv_37277	05/06/2026	1	Matching for Medicare					1101.24.41300					\$62.12
Inv_37277	05/06/2026	2	Matching for Medicare					2204.30.41300					\$97.34
Inv_37277	05/06/2026	3	Matching for Medicare					1101.23.41300					\$11.68
Inv_37277	05/06/2026	4	Matching for Medicare					2201.28.41300					\$374.78
Inv_37277	05/06/2026	5	Matching for Medicare					2243.19.41300					\$279.01
Inv_37277	05/06/2026	6	Matching for Medicare					1101.18.41300					\$64.73
Inv_37277	05/06/2026	7	Matching for Medicare					6201.53.41300					\$763.03
Inv_37277	05/06/2026	8	Matching for Medicare					6101.50.41300					\$619.93
Inv_37277	05/06/2026	9	Matching for Medicare					1101.26.41300					\$45.94
Inv_37277	05/06/2026	10	Matching for Medicare					1101.17.41300					\$403.62
Inv_37277	05/06/2026	11	Matching for FICA					1101.13.41300					\$195.41
Inv_37277	05/06/2026	12	Matching for Medicare					2240.19.41300					\$231.76
Inv_37277	05/06/2026	13	Matching for Medicare					1101.27.41300					\$57.43
Inv_37277	05/06/2026	14	Matching for FICA					1101.12.41300					\$93.44
Inv_37277	05/06/2026	15	Matching for FICA					6604.56.41300					\$24.72
Inv_37277	05/06/2026	16	Matching for Medicare					1101.11.41300					\$116.98
0002026079	Bank 1 Checks - 01-CSB Checking		Public Employees' Retirement Fund	Inv_37281, 2026-5-6					Deduction: Extra Perf				\$5,207.96
2026-5-6	05/04/2026	1	employee benefits					1101.11.41300					\$223.92
2026-5-6	05/04/2026	2	employee benefits					1101.12.41300					\$132.36

Payment Batch Report

2026-5-6	05/04/2026	3	employee benefits	1101.13.41300	PO 2026-00529, Line 3	\$248.10
2026-5-6	05/04/2026	4	employee benefits	1101.17.41300	PO 2026-00529, Line 4	\$204.48
2026-5-6	05/04/2026	5	employee benefits	1101.18.41300	PO 2026-00529, Line 5	\$120.70
2026-5-6	05/04/2026	6	employee benefits	1101.23.41300	PO 2026-00529, Line 6	\$22.73
2026-5-6	05/04/2026	7	employee benefits	1101.24.41300	PO 2026-00529, Line 7	\$117.15
2026-5-6	05/04/2026	8	employee benefits	2201.28.41300	PO 2026-00529, Line 8	\$718.55
2026-5-6	05/04/2026	9	employee benefits	2204.30.41300	PO 2026-00529, Line 9	\$190.99
2026-5-6	05/04/2026	10	employee benefits	2243.19.41300	PO 2026-00529, Line 10	\$456.39
2026-5-6	05/04/2026	11	employee benefits	6101.50.41300	PO 2026-00529, Line 11	\$1,092.47
2026-5-6	05/04/2026	12	employee benefits	6201.53.41300	PO 2026-00529, Line 12	\$1,359.48
Inv_37281	05/06/2026	1	Deduction: Extra Perf	8904.12.10150		\$320.64

Batch 36853 Total: \$22,849.60

**Payment Batch Report**

Batch ID: 35854 Batch Description: 2026-5-5 Legal Shield ACH  
 Journal Date: 5/5/2026 Posted Date: 5/5/2026

Control Total: \$93.70

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
000000964	ACH - 01-CSB Checking	Legal Shield	PO Box 2629 Ada, OK 74821-2629	Inv_37124, Inv_37280	Deduction: Legal Shield - 113594				\$93.70
					Yes				
					Acct Number				
					8904.12.10180				\$46.85
					8904.12.10180				\$46.85

Batch 35854 Total: \$93.70

**Payment Batch Report**

Batch ID: 35859      Batch Description: 2026-5-8 Check  
 Journal Date: 5/8/2026      Posted Date: 5/8/2026

Control Total: \$20,865.36

Check Number	Payment Type	Invoice Number	Pay To	Pay To Address	Payment Description		Payment Amount
					Cashed	Printed	
0000029941		2026-5-8	Elan Financial Services	PO Box 790408 St Louis, MO 63179-0408			\$199.00
Bank 1 Checks - 01-CSB Checking					Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-5-8	05/08/2026	1	LLFB	2506.30.44400	PO 2026-00535, Line 1	\$199.00	
0000029942		2026-5-8	Indiana Michigan Power				\$16,576.42
Bank 1 Checks - 01-CSB Checking					Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-5-8	05/08/2026	1	Utilities	2201.28.43501	PO 2026-00567, Line 1	\$394.46	
2026-5-8	05/08/2026	2	Utilities	1101.17.43501	PO 2026-00567, Line 2	\$543.69	
2026-5-8	05/08/2026	3	Utilities	6201.53.61500	PO 2026-00567, Line 3	\$10,030.55	
2026-5-8	05/08/2026	4	Utilities	2204.30.43501	PO 2026-00567, Line 4	\$232.52	
2026-5-8	05/08/2026	5	Utilities	6101.50.61500	PO 2026-00567, Line 5	\$1,141.31	
2026-5-8	05/08/2026	6	Utilities	2243.19.43501	PO 2026-00567, Line 6	\$1,014.28	
2026-5-8	05/08/2026	7	Utilities	1101.49.43502	PO 2026-00567, Line 7	\$1,065.25	
2026-5-8	05/08/2026	8	Utilities	1101.16.43501	PO 2026-00567, Line 8	\$2,154.36	
0000029943		2026-5-8	NIPSCO				\$3,532.38
Bank 1 Checks - 01-CSB Checking					Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-5-8	05/08/2026	1	utilities	1101.17.43502	PO 2026-00538, Line 1	\$629.39	
2026-5-8	05/08/2026	2	utilities	1101.49.43500	PO 2026-00538, Line 2	\$946.28	
2026-5-8	05/08/2026	3	utilities	2204.30.43502	PO 2026-00538, Line 3	\$736.90	
2026-5-8	05/08/2026	4	utilities	2243.19.43502	PO 2026-00538, Line 4	\$363.95	
2026-5-8	05/08/2026	5	utilities	6101.50.61500	PO 2026-00538, Line 5	\$258.41	
2026-5-8	05/08/2026	6	utilities	6201.53.61500	PO 2026-00538, Line 6	\$1,197.45	
0000029944		2026-5-8	Principal Life Insurance Co				\$557.56
Bank 1 Checks - 01-CSB Checking					Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-5-8	05/08/2026	1	May adjustments	1101.12.41402	PO 2026-00558, Line 1	\$24.45	
2026-5-8	05/08/2026	2	May adjustments	1101.13.41400	PO 2026-00558, Line 2	\$8.80	
2026-5-8	05/08/2026	3	May adjustments	1101.17.41400	PO 2026-00558, Line 3	\$8.00	
2026-5-8	05/08/2026	4	May adjustments	1101.18.41400	PO 2026-00558, Line 4	\$3.80	
2026-5-8	05/08/2026	5	May adjustments	2201.28.41400	PO 2026-00558, Line 5	\$171.66	
2026-5-8	05/08/2026	6	May adjustments	2204.30.41400	PO 2026-00558, Line 6	\$122.62	
2026-5-8	05/08/2026	7	May adjustments	6101.50.41300	PO 2026-00558, Line 7	\$191.23	
2026-5-8	05/08/2026	8	May adjustments	6201.53.41300	PO 2026-00558, Line 8	\$27.00	

Batch 35859 Total: \$20,865.36

**Payment Batch Report**

Batch ID: 35896 Batch Description: 2026-5-14 Checks  
 Journal Date: 5/14/2026 Posted Date: 5/14/2026

Control Total: \$79,071.43

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000029948	Bank 1 Checks - 01-CSB Checking			Inv_37282	Deduction: Water Utility		Yes		\$220.12
Inv_37282	05/06/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
0000029950	Bank 1 Checks - 01-CSB Checking	Auburn Police Department	210 S Cedar St Auburn, IN 46706	2026-5-13	docket refund		Yes		\$88.00
2026-5-13	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
0000029951	Bank 1 Checks - 01-CSB Checking	Billy's Bug Busters	PO Box 25524 Fort Wayne, IN 46825	5626	pest control		Yes		\$170.00
5626	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
5626	05/13/2026	2	Invoice Line Description	1101.17.42100	PO 2026-00549, Line 1	\$75.00			
				1101.49.43000	PO 2026-00549, Line 2	\$95.00			
0000029952	Bank 1 Checks - 01-CSB Checking	Butler Christian Community Church		2026-5-13	carpet cleaning 2nd floor		Yes		\$300.00
2026-5-13	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
0000029953	Bank 1 Checks - 01-CSB Checking	Cintas		2026-5-13, 2026-5-13, 2026-5-13, 2026-5-13	carpet cleaning 2nd floor		Yes		\$2,659.34
2026-5-13	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
0000029954	Bank 1 Checks - 01-CSB Checking	City of Auburn	PO Box 630910 Cincinnati, OH 45263-0910	2026-5-13	phone service		Yes		\$1,592.09
2026-5-13	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2026-5-13	05/13/2026	1	Invoice Line Description	1101.17.43700	PO 2026-00546, Line 1	\$83.82			
2026-5-13	05/13/2026	1	Invoice Line Description	6101.50.63100	PO 2026-00545, Line 1	\$113.97			
2026-5-13	05/13/2026	1	Invoice Line Description	6101.50.64000	PO 2026-00544, Line 1	\$113.59			
2026-5-13	05/13/2026	1	Invoice Line Description	1101.17.43103	PO 2026-00543, Line 1	\$175.00			
2026-5-13	05/13/2026	1	Invoice Line Description	1101.23.42300	PO 2026-00547, Line 1	\$55.39			
2026-5-13	05/13/2026	2	Invoice Line Description	2201.28.43700	PO 2026-00547, Line 2	\$658.95			
2026-5-13	05/13/2026	3	Invoice Line Description	2204.30.43700	PO 2026-00547, Line 3	\$239.92			
2026-5-13	05/13/2026	4	Invoice Line Description	6201.53.64000	PO 2026-00547, Line 4	\$749.38			
2026-5-13	05/13/2026	5	Invoice Line Description	6101.50.64000	PO 2026-00547, Line 5	\$469.32			
0000029954	Bank 1 Checks - 01-CSB Checking	City of Auburn	PO Box 506 Auburn, IN 46706	2026-5-13	phone service		Yes		\$1,592.09
2026-5-13	05/13/2026	1	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2026-5-13	05/13/2026	2	Invoice Line Description	1101.13.43200	PO 2026-00586, Line 1	\$79.60			
2026-5-13	05/13/2026	3	Invoice Line Description	1101.17.43201	PO 2026-00586, Line 2	\$159.21			
2026-5-13	05/13/2026	3	Invoice Line Description	1101.49.43200	PO 2026-00586, Line 3	\$477.63			

**Payment Batch Report**

2026-5-13	05/13/2026	4	phone service	2243.19.43201	PO 2026-00586, Line 4	\$159.21
2026-5-13	05/13/2026	5	phone service	6101.50.61500	PO 2026-00586, Line 5	\$238.81
2026-5-13	05/13/2026	6	phone service	6201.53.61500	PO 2026-00586, Line 6	\$477.63

0000029955 City Of Butler 2026-5-13 monthly transfer \$2,374.99

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	2026-5-13	05/13/2026	1	monthly transfer	6101.50.44402	PO 2026-00550, Line 1	\$1,583.33
	2026-5-13	05/13/2026	2	monthly transfer	6201.53.44402	PO 2026-00550, Line 2	\$791.66

0000029956 Commonwealth Engineers, Inc 66422, 66423 on-call ind. pre-treatment compliance assistance \$268.42

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	66422	05/13/2026	1	on-call ind. pre-treatment compliance assistance	6201.53.63000	PO 2025-00916, Line 1	\$163.56
	66423	05/13/2026	1	EPA Pretreatment Compliance Inspection assistance	6201.53.63000	PO 2026-00141, Line 1	\$104.86

0000029957 Dekalb County Prosecutor 2026-5-13 docket refund \$1,212.50

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	2026-5-13	05/13/2026	1	docket refund	8850.13.45900	PO 2026-00570, Line 1	\$1,212.50

0000029958 Dekalb County Sheriff 2026-5-13 docket refund \$244.00

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	2026-5-13	05/13/2026	1	docket refund	8850.13.45900	PO 2026-00571, Line 1	\$244.00

0000029959 Dekalb County Treasurer 2026-5-13 docket refund \$2,867.10

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	2026-5-13	05/13/2026	1	docket refund	8850.13.45900	PO 2026-00569, Line 1	\$2,867.10

0000029960 Dekalb Eastern Schools 11705, 11733, 11744, 11652 mount & balance tires, service \$1,275.00

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	11652	05/13/2026	1	DEF for E33	2243.19.42200	PO 2026-00552, Line 1	\$8.61
	11705	05/13/2026	1	mount & balance tires, service	1101.17.42200	PO 2026-00553, Line 1	\$1,057.06
	11733	05/13/2026	1	mount & balance tires, service	1101.17.42200	PO 2026-00553, Line 1	\$145.33
	11744	05/13/2026	1	mount & balance tires, service	1101.17.42200	PO 2026-00553, Line 1	\$64.00

0000029961 Donohue & Associates 14675-02 SCADA \$3,325.02

Bank 1 Checks - 01-CSB Checking	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
	14675-02	05/13/2026	1	SCADA	6201.53.63301	PO 2025-00847, Line 1	\$3,325.02

0000029962 Garrett Police Dept 2026-5-13 docket refund \$62.00





# City of Butler Payment Batch Report

Batch ID: 35939      Batch Description: 2026-5-19 ACH  
 Journal Date: 5/19/2026      Posted Date:

Control Total: \$67,090.96

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
ACH - 01-CSB Checking					
Allstar Technologies					
3810 Superior Ridge Drive Fort Wayne, IN 46608					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
107785	05/14/2026	1	Windows server 2025 License	PO 2026-00577, Line 1	\$82.50
107869	05/14/2026	1	Windows server 2025 License	PO 2026-00577, Line 1	\$1,176.00
Baker Tilly Advisory Group, LP					
BT3626257					
Financial Planning & Cont. Bond Disclosures					
ACH - 01-CSB Checking					
Box 78975 Milwaukee, WI 53278-8975					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
BT362625	05/14/2026	1	Financial Planning & Cont. Bond Disclosures	PO 2026-00201, Line 1	\$3,300.00
Business Impressions Inc					
28 S Hanchett St Coldwater, MI 49036					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
AR47158	05/14/2026	1	copier lease	PO 2026-00585, Line 3	\$32.63
AR47159	05/14/2026	1	copier lease	PO 2026-00585, Line 2	\$46.68
AR47160	05/14/2026	1	copier lease	PO 2026-00585, Line 1	\$36.15
Butler HHC LLC					
103 Basket Factory Road Butler, IN 46721					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
226-5-14	05/14/2026	1	maintenance supplies	PO 2026-00594, Line 1	\$122.32
226-5-14	05/14/2026	2	maintenance supplies	PO 2026-00594, Line 2	\$254.92
226-5-14	05/14/2026	3	maintenance supplies	PO 2026-00594, Line 3	\$95.43
226-5-14	05/14/2026	4	maintenance supplies	PO 2026-00594, Line 4	\$124.90
226-5-14	05/14/2026	5	maintenance supplies	PO 2026-00594, Line 5	\$44.35
226-5-14	05/14/2026	6	maintenance supplies	PO 2026-00594, Line 6	\$348.17
DaleRon Inc					
PO Box 246 Churubusco, IN 46723					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
34446240	05/14/2026	1	DI rental	PO 2026-00584, Line 1	\$11.00
Dilts Port-a-John Rental					
3404 County Road 65 Butler, IN 46721					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
					\$105.00

**Payment Batch Report**

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
49537	05/14/2026	1	rental	2204.30.43100	PO 2026-00595, Line 1	\$105.00
monthly retainer						
ACH - 01-CSB Checking Donald J. Stuckey, Attorney At Law \$2,660.67						
130 East 7th Street Auburn, IN 46721						
2026-5-14 05/14/2026 1 monthly retainer PO 2026-00560, Line 1 \$1,729.41						
2026-5-14 05/14/2026 2 monthly retainer PO 2026-00560, Line 2 \$324.59						
2026-5-14 05/14/2026 3 monthly retainer PO 2026-00560, Line 3 \$606.67						
Element Materials Technology Ft Wayne 26-198833, 26-198642, 26-198656 \$2,315.20						
ACH - 01-CSB Checking PO Box 200568 Dallas, TX 75320-0568						
26-198642 05/14/2026 1 testing PO 2026-00592, Line 1 \$88.10						
26-198656 05/14/2026 1 testing PO 2026-00592, Line 1 \$1,830.60						
26-198833 05/14/2026 1 testing PO 2026-00592, Line 1 \$386.50						
Ferguson Enterprises, Inc #3325 WW085314, WW085275, WW085418 \$489.20						
ACH - 01-CSB Checking PO Box 417592 Boston, MA 02241-7592						
WW08527 05/14/2026 1 supplies PO 2026-00578, Line 1 \$316.12						
WW08531 05/14/2026 1 supplies PO 2026-00578, Line 1 \$134.75						
WW08541 05/14/2026 1 supplies PO 2026-00578, Line 1 \$38.33						
Ferguson Enterprises, LLC 0464769 \$3,234.39						
PO Box 2778 Newport News, VA 23609-0778						
ACH - 01-CSB Checking PO Box 736831 Dallas, TX 75373-6831						
0464769 05/14/2026 1 valve for Elm & Westward main break PO 2026-00554, Line 1 \$3,234.39						
Freedom and Glory 148765 \$192.49						
PO Box 736831 Dallas, TX 75373-6831						
ACH - 01-CSB Checking PO Box 165 E High St Hicksville, OH 43526						
148765 05/14/2026 1 US flag PO 2026-00551, Line 1 \$192.49						
H & W Automotive Parts 2026-5-14 auto supplies \$374.89						
ACH - 01-CSB Checking Home Sweet Home Cleaning Service LLC 101 \$465.00						
2202 LaForge Lane Auburn, IN 46706						
2026-5-14 05/14/2026 1 auto supplies PO 2026-00566, Line 1 \$61.85						
2026-5-14 05/14/2026 2 auto supplies PO 2026-00566, Line 2 \$45.99						
2026-5-14 05/14/2026 3 auto supplies PO 2026-00566, Line 3 \$23.38						
2026-5-14 05/14/2026 4 auto supplies PO 2026-00566, Line 4 \$86.98						
2026-5-14 05/14/2026 5 auto supplies PO 2026-00566, Line 5 \$156.69						
ACH - 01-CSB Checking TB cleaning \$465.00						
2202 LaForge Lane Auburn, IN 46706						
5/14/2026 11:42 AM						

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Account Number	Purchase Order Line	Invoice Line Amount
101	05/14/2026	1	TB cleaning	6101.50.63100	PO 2026-00536, Line 1	\$465.00
Indiana Underground Plant Protection Dept 78745 PO Box 78000 Detroit, MI 48278-0745 26527, 27144, 23304 April locates Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	April locates	6101.50.63100	PO 2026-00587, Line 2	\$5.00
	05/14/2026	1	April locates	6201.53.63000	PO 2026-00587, Line 1	\$56.05
	05/14/2026	2	April locates	6101.50.63100	PO 2026-00587, Line 2	\$56.05
	05/14/2026	1	April locates	6101.50.63100	PO 2026-00587, Line 2	\$5.00
Invoice Cloud Inc 10 Fan Pier Blvd 4th Floor, Suite #4 Boston, MA 02210 3627-2026_4 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	April service period	6101.50.62300	PO 2026-00556, Line 1	\$194.65
	05/14/2026	2	April service period	6201.53.63301	PO 2026-00556, Line 2	\$111.60
	05/14/2026	3	April service period	6101.50.63301	PO 2026-00556, Line 3	\$111.60
JAM Admin Inc 4934 Lewis Avenue Toledo, OH 43612 16600053 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	tires for backhoe	2201.28.42200	PO 2026-00598, Line 1	\$599.50
KML Inc PO Box 380 LaOtto, IN 46763-0380 2601392-IN Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	7104	6201.53.61800	PO 2026-00589, Line 1	\$35,249.80
News Publishing Company PO Box 39 Kendallville, IN 46755-0039 040144 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	Ad for Eastside sports	2243.19.43901	PO 2026-00557, Line 1	\$192.50
Raynor Door Authority 3636 Lima Road Fort Wayne, IN 46805 147589 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	repair EMS door	2243.19.42300	PO 2026-00580, Line 1	\$1,226.00
Ritter GIS 143 CADYCENTRE #115 Northville, MI 48167 22509 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	April GIS service	6101.50.63100	PO 2026-00559, Line 1	\$370.00
	05/14/2026	2	April GIS service	6201.53.63000	PO 2026-00559, Line 2	\$370.00
SADA Systems 2701 E Insight Way Chandler, AZ 85286 318879 Invoice Line # Invoice Line Description						
ACH - 01-CSB Checking	05/14/2026	1	Google license	6101.50.63100	PO 2026-00587, Line 2	\$417.85

**Payment Batch Report**

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
318879	05/14/2026	1	Google license	1101.18.44900	PO 2026-00540, Line 1	\$48.96
Sandhill Environmental Services						
650 North Wayne Street Waterloo, IN 46793						
25847, 25847 2026 water testing \$320.00						
ACH - 01-CSB Checking						
25847	05/14/2026	1	2026 water testing	6101.50.63500	PO 2025-01534, Line 1	\$160.00
25847	05/14/2026	1	boil water testing	6101.50.63500	PO 2026-00541, Line 1	\$160.00
Sebert Oil Company						
510 W Main St Butler, IN 46721						
ACH - 01-CSB Checking						
2026-5-14	05/14/2026	1	April fuel	1101.17.42200	PO 2026-00561, Line 1	\$388.37
2026-5-14	05/14/2026	2	April fuel	1101.26.42200	PO 2026-00561, Line 2	\$45.39
2026-5-14	05/14/2026	3	April fuel	2201.28.42200	PO 2026-00561, Line 3	\$969.99
2026-5-14	05/14/2026	4	April fuel	2204.30.42200	PO 2026-00561, Line 4	\$1,165.52
2026-5-14	05/14/2026	5	April fuel	2243.19.42200	PO 2026-00561, Line 5	\$1,020.60
2026-5-14	05/14/2026	6	April fuel	6101.50.65000	PO 2026-00561, Line 6	\$491.32
2026-5-14	05/14/2026	7	April fuel	6201.53.65000	PO 2026-00561, Line 7	\$1,292.79
Share Corporation						
338260 tool set \$216.23						
PO Box 8867 Carol Stream, IL 60197-8867						
ACH - 01-CSB Checking						
338260	05/14/2026	1	tool set	6201.53.62000	PO 2026-00591, Line 1	\$216.23
Sirchie Acquisition Company, LLC						
100 Hunter Place Youngsville, NC 27596						
ACH - 01-CSB Checking						
0738690-I	05/14/2026	1	fantanyl test kits	1101.17.42300	PO 2026-00597, Line 1	\$140.75
Town of Ashley						
2026-5-14 docket refund \$8.00						
PO Box 70 Ashley, IN 46705-0070						
ACH - 01-CSB Checking						
2026-5-14	05/14/2026	1	docket refund	8850.13.45900	PO 2026-00575, Line 1	\$8.00
Town of Waterloo						
2026-5-14 docket refund \$80.00						
PO Box 96 Waterloo, IN 46793						
ACH - 01-CSB Checking						
2026-5-14	05/14/2026	1	docket refund	8850.13.45900	PO 2026-00576, Line 1	\$80.00
Truck Country of Indiana						
R304079691:01 balance on inv#R304079691:01 \$20.00						
1224 Declaration Drive New Haven, IN 46774						
ACH - 01-CSB Checking						
R3040796	05/14/2026	1	balance on inv#R304079691:01	2243.19.42200	PO 2026-00562, Line 1	\$20.00
Truland Equipment LLC						
1365235, 1346859, 1357302, 1366855 \$2,861.41						

**Payment Batch Report**

ACH - 01-CSB Checking 10305 Liberty Union Rd Van Wert, OH 45891

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1346859	05/14/2026	1	Gator repairs	6201.53.65000	PO 2026-00588, Line 1	\$1,814.30
1357302	05/14/2026	1	backpack blower	4444.19.44400	PO 2026-00537, Line 1	\$600.01
1365235	05/14/2026	1	motomix	2243.19.42300	PO 2026-00579, Line 1	\$151.96
1366855	05/14/2026	1	belts for mowers	2201.28.42300	PO 2026-00596, Line 1	\$105.05
1366855	05/14/2026	2	belts for mowers	2204.30.42300	PO 2026-00596, Line 2	\$105.05
1366855	05/14/2026	3	belts for mowers	1101.24.42300	PO 2026-00596, Line 3	\$105.04
-----						
USA Blue Book				01032855, 01039760, 01039909	manhole ladder	\$3,191.74

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
ACH - 01-CSB Checking			PO Box 9004 Gurnee, IL 60031-9004			
01032855	05/14/2026	1	manhole ladder	6201.53.62000	PO 2026-00593, Line 1	\$419.51
01039760	05/14/2026	1	Colorimeter & supplies	6101.50.62000	PO 2026-00582, Line 1	\$108.02
01039909	05/14/2026	1	Colorimeter & supplies	6101.50.62000	PO 2026-00582, Line 1	\$2,664.21
-----						
Verizon Financial Services LLC				ipads		\$750.25

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
ACH - 01-CSB Checking			PO Box 16810 Newark, NJ 07101-6810			
61424698	05/14/2026	1	ipads	1101.11.43201	PO 2026-00583, Line 1	\$30.47
61424698	05/14/2026	2	ipads	1101.14.43201	PO 2026-00583, Line 2	\$172.78
61424698	05/14/2026	3	ipads	1101.18.42100	PO 2026-00583, Line 3	\$20.33
61424698	05/14/2026	4	ipads	1101.26.43200	PO 2026-00583, Line 4	\$30.47
61424698	05/14/2026	5	ipads	1101.17.43201	PO 2026-00583, Line 5	\$117.79
61424698	05/14/2026	6	ipads	2201.28.43200	PO 2026-00583, Line 6	\$30.47
61424698	05/14/2026	7	ipads	2243.19.43201	PO 2026-00583, Line 7	\$83.83
61424698	05/14/2026	8	ipads	6101.50.61500	PO 2026-00583, Line 8	\$50.80
61424698	05/14/2026	9	ipads	6201.53.61500	PO 2026-00583, Line 9	\$182.84
61424698	05/14/2026	10	ipads	1101.49.43200	PO 2026-00583, Line 10	\$30.47
-----						
Batch 35939 Total:						\$67,090.96

*Wae*  
5/14/26



**Payment Batch Report**

Batch ID: 35948      Batch Description: Prepayments: 2026 Annual City Bam Payment      Control Total: \$93,491.47  
 Journal Date: 5/15/2026      Posted Date: 5/15/2026

Check Number Payment Type	Invoice Number	Payment Description		Payment Amount	
		Cashed	Printed		
42352	2026 city bam payment			\$93,491.47	
Pay To Address		Prepaid Invoice: 2026 Annual City Bam Payment			
Farmers & Merchants State Bank		Payment			
307 N Defiance St Archbold, OH 43502		Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
2026 city b	05/15/2026	1	2026 Annual City Bam Payment	PO 2026-00600, Line 1	\$5,000.00
2026 city b	05/15/2026	2	2026 Annual City Bam Payment	PO 2026-00600, Line 2	\$50,000.00
2026 city b	05/15/2026	3	2026 Annual City Bam Payment	PO 2026-00600, Line 3	\$5,000.00
2026 city b	05/15/2026	4	2026 Annual City Bam Payment	PO 2026-00600, Line 4	\$28,491.47
2026 city b	05/15/2026	5	2026 Annual City Bam Payment	PO 2026-00600, Line 5	\$5,000.00
				<b>Batch 35948 Total:</b>	<b>\$93,491.47</b>



# City of Butler Payment Batch Report

Batch ID: 35950      Batch Description: 2026-5-19 ACH  
 Journal Date: 5/19/2026      Posted Date:

Control Total: \$2,395.00

Check Number Payment Type	Pay To Pay To Address	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Number	Payment Description		Payment Amount
							Cashed	Printed	
ACH - 01-CSB Checking	Webb Concrete Construction, Inc PO BOX 708 Auburn, IN 46706	4282			117 N Ivy approach repairs				\$2,395.00
-----							Acct Number	Purchase Order Line	Invoice Line Amount
4282	05/15/2026	1	117 N Ivy approach repairs		6101.50.62300	PO 2026-00542, Line 1		\$2,395.00	
-----							Batch 35950 Total:		\$2,395.00



# 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: 35853 to 35950

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 1101 - General</b>					
<b>Department: Mayor</b>					
05/19/2026	Verizon Financial Services LLC	35939	1101.11.43201 (Mayor: IPAD)	\$30.47	0000000992
05/14/2026	Mike Hartman	35896	1101.11.42200 (Mayor: Garage & Motor)	\$177.30	0000029947
05/04/2026	FWT & FICA taxes	35853	1101.11.41300 (Mayor: Employee Benefits)	\$116.98	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.11.41300 (Mayor: Employee Benefits)	\$223.92	0002026079
<b>Department Mayor Total:</b>				<b>\$548.67</b>	
<b>Department: Clerk-Treasurer</b>					
05/19/2026	Business Impressions Inc	35939	1101.12.42100 (CT: Office Supply)	\$36.15	0000000967
05/08/2026	Principal Life Insurance Co	35859	1101.12.41402 (CT: Health Insurance)	\$24.45	0000029944
05/04/2026	FWT & FICA taxes	35853	1101.12.41300 (CT: Employee Benefits)	\$93.44	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.12.41300 (CT: Employee Benefits)	\$132.36	0002026079
<b>Department Clerk-Treasurer Total:</b>				<b>\$286.40</b>	
<b>Department: Court</b>					
05/08/2026	Principal Life Insurance Co	35859	1101.13.41400 (Court: Health Insurance)	\$8.80	0000029944
05/14/2026	City of Auburn	35896	1101.13.43200 (Court: Communication)	\$79.60	0000029954
05/04/2026	FWT & FICA taxes	35853	1101.13.41300 (Court: Employee Benefits)	\$195.41	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.13.41300 (Court: Employee Benefits)	\$248.10	0002026079
<b>Department Court Total:</b>				<b>\$531.91</b>	
<b>Department: Common Council</b>					
05/19/2026	Verizon Financial Services LLC	35939	1101.14.43201 (CC: IPads)	\$172.78	0000000992
<b>Department Common Council Total:</b>				<b>\$172.78</b>	
<b>Department: Attorney</b>					
05/19/2026	Donald J. Stuckey, Attorney At Law	35939	1101.15.43100 (Attorney: Pro. Services)	\$1,729.41	0000000970
<b>Department Attorney Total:</b>				<b>\$1,729.41</b>	
<b>Department: Central Services</b>					
05/19/2026	Baker Tilly Advisory Group, LP	35939	1101.16.43103 (CS: Professional Services)	\$3,300.00	0000000966
05/08/2026	Indiana Michigan Power	35859	1101.16.43501 (CS: Street Lights)	\$2,154.36	0000029942
05/15/2026	Farmers & Merchants State Bank	35948	1101.16.44301 (CS: City Barn)	\$5,000.00	42352
<b>Department Central Services Total:</b>				<b>\$10,454.36</b>	

**Claims Register for Payment Batches**

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department: Police</b>					
05/19/2026	H & W Automotive Parts	35939	1101.17.42200 (Police: Garage & Motor)	\$45.99	0000000975
05/19/2026	Sebert Oil Company	35939	1101.17.42200 (Police: Garage & Motor)	\$388.37	0000000985
05/19/2026	Verizon Financial Services LLC	35939	1101.17.43201 (Police: Phone)	\$117.79	0000000992
05/19/2026	Sirchie Acquisition Company, LLC	35939	1101.17.42300 (Police: Repair & Maintenance Supply)	\$140.75	0000000995
05/08/2026	Indiana Michigan Power	35859	1101.17.43501 (Police: Electricity)	\$543.69	0000029942
05/08/2026	NIPSCO	35859	1101.17.43502 (Police: Natural Gas)	\$629.39	0000029943
05/08/2026	Principal Life Insurance Co	35859	1101.17.41400 (Police: Health Insurance)	\$8.00	0000029944
05/14/2026	Troy's Mechanical Inc	35896	1101.17.42300 (Police: Repair & Maintenance Supply)	\$350.00	0000029946
05/14/2026	Billy's Bug Busters	35896	1101.17.42100 (Police: Office Supply)	\$75.00	0000029951
05/14/2026	Cintas	35896	1101.17.43700 (Police: Rentals)	\$83.82	0000029953
05/14/2026	Cintas	35896	1101.17.43103 (Police: Cleaning Service)	\$175.00	0000029953
05/14/2026	City of Auburn	35896	1101.17.43201 (Police: Phone)	\$159.21	0000029954
05/14/2026	DeKalb Eastern Schools	35896	1101.17.42200 (Police: Garage & Motor)	\$64.00	0000029960
05/14/2026	DeKalb Eastern Schools	35896	1101.17.42200 (Police: Garage & Motor)	\$145.33	0000029960
05/14/2026	DeKalb Eastern Schools	35896	1101.17.42200 (Police: Garage & Motor)	\$1,057.06	0000029960
05/14/2026	PEAC Solutions	35896	1101.17.43602 (Police: Copier)	\$174.20	0000029966
05/04/2026	1977 Police & Fire Fund	35853	1101.17.41300 (Police: Employee Benefits)	\$4,811.64	0002026076
05/04/2026	FWT & FICA taxes	35853	1101.17.41300 (Police: Employee Benefits)	\$403.62	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.17.41300 (Police: Employee Benefits)	\$204.48	0002026079
<b>Department Police Total:</b>				<b>\$9,577.34</b>	
<b>Department: GIS/IT</b>					
05/19/2026	Alistar Technologies	35939	1101.18.44500 (IT: Computer Hardware)	\$82.50	0000000965
05/19/2026	Alistar Technologies	35939	1101.18.44500 (IT: Computer Hardware)	\$1,176.00	0000000965
05/19/2026	SADA Systems	35939	1101.18.44900 (IT: Computer Software)	\$48.96	0000000983
05/19/2026	Verizon Financial Services LLC	35939	1101.18.42100 (IT: Office Supplies)	\$20.33	0000000992
05/08/2026	Principal Life Insurance Co	35859	1101.18.41400 (IT: Health Insurance)	\$3.80	0000029944
05/04/2026	FWT & FICA taxes	35853	1101.18.41300 (IT: Employee Benefits)	\$64.73	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.18.41300 (IT: Employee Benefits)	\$120.70	0002026079
<b>Department GIS/IT Total:</b>				<b>\$1,517.02</b>	
<b>Department: New Cemetery</b>					
05/14/2026	Cintas	35896	1101.23.42300 (New Cem: Repair & Maintenance)	\$55.39	0000029953
05/04/2026	FWT & FICA taxes	35853	1101.23.41300 (New Cem: Employee Benefits)	\$11.68	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.23.41300 (New Cem: Employee Benefits)	\$22.73	0002026079
<b>Department New Cemetery Total:</b>				<b>\$89.80</b>	
<b>Department: Old Cemetery</b>					
05/19/2026	Truland Equipment LLC	35939	1101.24.42300 (Old Cem: Repair & Maintenance Supply)	\$105.04	0000000990
05/04/2026	FWT & FICA taxes	35853	1101.24.41300 (Old Cem: Employee Benefits)	\$62.12	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	1101.24.41300 (Old Cem: Employee Benefits)	\$117.15	0002026079
<b>Department Old Cemetery Total:</b>				<b>\$284.31</b>	

**Claims Register for Payment Batches**

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department: Code Enforcement</b>					
05/19/2026	Sebert Oil Company	35939	1101.26.42200 (CE: Garage & Motor)	\$45.39	0000000985
05/19/2026	Verizon Financial Services LLC	35939	1101.26.43200 (CE: Communication)	\$30.47	0000000992
05/04/2026	FWT & FICA taxes	35853	1101.26.41300 (CE: Employee Benefits)	\$45.94	0002026078
<b>Department Code Enforcement Total:</b>				<b>\$121.80</b>	
<b>Department: Community Development</b>					
05/04/2026	FWT & FICA taxes	35853	1101.27.41300 (CD: Employee Benefits)	\$57.43	0002026078
<b>Department Community Development Total:</b>				<b>\$57.43</b>	
<b>Department: Thompson Block</b>					
05/19/2026	Butler HHC LLC	35939	1101.49.42300 (TB: Repair & Maintenance)	\$122.32	0000000968
05/19/2026	Verizon Financial Services LLC	35939	1101.49.43200 (TB: Communication)	\$30.47	0000000992
05/08/2026	Indiana Michigan Power	35859	1101.49.43502 (TB: Electric)	\$1,065.25	0000029942
05/08/2026	NIPSCO	35859	1101.49.43500 (TB: Natural Gas)	\$346.28	0000029943
05/14/2026	Billy's Bug Busters	35896	1101.49.43000 (TB: Professional Services)	\$95.00	0000029951
05/14/2026	Butler Christian Community Church	35896	1101.49.43101 (TB: Cleaning Service)	\$300.00	0000029952
05/14/2026	City of Auburn	35896	1101.49.43200 (TB: Communication)	\$477.63	0000029954
<b>Department Thompson Block Total:</b>				<b>\$2,436.95</b>	
<b>Fund 1101 - General Total:</b>				<b>\$27,808.18</b>	
<b>Fund: 2201 - Motor Vehicle Highway</b>					
<b>Department: Street Department</b>					
05/19/2026	Butler HHC LLC	35939	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$44.35	0000000968
05/19/2026	H & W Automotive Parts	35939	2201.28.42200 (MVH: Garage & Motor)	\$156.69	0000000975
05/19/2026	H & W Automotive Parts	35939	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$86.98	0000000975
05/19/2026	Sebert Oil Company	35939	2201.28.42200 (MVH: Garage & Motor)	\$969.99	0000000985
05/19/2026	Truland Equipment LLC	35939	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$105.05	0000000990
05/19/2026	Verizon Financial Services LLC	35939	2201.28.43200 (MVH: Communication)	\$30.47	0000000992
05/19/2026	JAM Admin Inc	35939	2201.28.42200 (MVH: Garage & Motor)	\$599.50	0000000994
05/08/2026	Indiana Michigan Power	35859	2201.28.43501 (MVH: Electric)	\$394.46	0000029942
05/14/2026	Principal Life Insurance Co	35859	2201.28.41400 (MVH: Health Insurance)	\$171.66	0000029944
05/14/2026	Cintas	35896	2201.28.43700 (MVH: Uniforms)	\$658.95	0000029953
05/14/2026	PEAC Solutions	35896	2201.28.42100 (MVH: Office Supplies)	\$78.50	0000029966
05/04/2026	FWT & FICA taxes	35853	2201.28.41300 (MVH: Employee Benefits)	\$374.78	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	2201.28.41300 (MVH: Employee Benefits)	\$718.55	0002026079
05/15/2026	Farmers & Merchants State Bank	35948	2201.28.44600 (MVH: Storage Building)	\$50,000.00	42352
<b>Department Street Department Total:</b>				<b>\$54,389.93</b>	
<b>Fund 2201 - Motor Vehicle Highway Total:</b>				<b>\$54,389.93</b>	
<b>Fund: 2204 - Park &amp; Recreation</b>					
<b>Department: Park Department</b>					

**Claims Register for Payment Batches**

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/19/2026	Butler HHC LLC	35939	2204.30.42300 (Park: Repair & Maintenance Supply)	\$124.90	0000000968
05/19/2026	Sebert Oil Company	35939	2204.30.42200 (Park: Garage & Motor)	\$1,165.52	0000000985
05/19/2026	Truland Equipment LLC	35939	2204.30.42300 (Park: Repair & Maintenance Supply)	\$105.05	0000000990
05/19/2026	Dilts Port-a-John Rental	35939	2204.30.43100 (Park: Professional Services)	\$105.00	0000000993
05/08/2026	Indiana Michigan Power	35859	2204.30.43501 (Park: Electricity)	\$232.52	0000029942
05/08/2026	NIPSCO	35859	2204.30.43502 (Park: Natural Gas)	\$736.90	0000029943
05/08/2026	Principal Life Insurance Co	35859	2204.30.41400 (Park: Health Insurance)	\$122.62	0000029944
05/14/2026	Joe Householder	35896	2204.30.45500 (Park: Rental Deposit Refund)	\$50.00	0000029949
05/14/2026	Cintas	35896	2204.30.43700 (Park: Uniforms)	\$239.92	0000029953
05/04/2026	FWT & FICA taxes	35853	2204.30.41300 (Park: Employee Benefits)	\$97.34	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	2204.30.41300 (Park: Employee Benefits)	\$190.99	0002026079
05/15/2026	Farmers & Merchants State Bank	35948	2204.30.44600 (Park: Storage Building)	\$5,000.00	42352
<b>Department Park Department Total:</b>				<b>\$8,170.76</b>	
<b>Fund 2204 - Park &amp; Recreation Total:</b>				<b>\$8,170.76</b>	
<b>Fund: 2230 - Court Clerk's Record P.</b>					
<b>Department: Court</b>					
05/19/2026	Business Impressions Inc	35939	2230.13.42100 (CRP: Office Supply)	\$32.63	0000000967
05/19/2026	Business Impressions Inc	35939	2230.13.42100 (CRP: Office Supply)	\$46.68	0000000967
<b>Department Court Total:</b>				<b>\$79.31</b>	
<b>Fund 2230 - Court Clerk's Record P. Total:</b>				<b>\$79.31</b>	
<b>Fund: 2240 - Public Safety LOIT</b>					
<b>Department:</b>					
05/04/2026	FWT & FICA taxes	35853	2240.19.41300 (PS: FF matching taxes)	\$231.76	0002026078
<b>Department Total:</b>				<b>\$231.76</b>	
<b>Fund 2240 - Public Safety LOIT Total:</b>				<b>\$231.76</b>	
<b>Fund: 2243 - Fire Territory Operating</b>					
<b>Department:</b>					
05/19/2026	Butler HHC LLC	35939	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$254.92	0000000968
05/19/2026	H & W Automotive Parts	35939	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$61.85	0000000975
05/19/2026	News Publishing Company	35939	2243.19.43901 (Fire: Promotional)	\$192.50	0000000980
05/19/2026	Raynor Door Authority	35939	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$1,226.00	0000000981
05/19/2026	Sebert Oil Company	35939	2243.19.42200 (Fire: Garage & Motor)	\$1,020.60	0000000985
05/19/2026	Truck Country of Indiana	35939	2243.19.42200 (Fire: Garage & Motor)	\$20.00	0000000989
05/19/2026	Truland Equipment LLC	35939	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$151.96	0000000990
05/19/2026	Verizon Financial Services LLC	35939	2243.19.43201 (Fire: Telephone & Internet)	\$83.83	0000000992
05/08/2026	Indiana Michigan Power	35859	2243.19.43501 (Fire: Electric Utility)	\$1,014.28	0000029942
05/08/2026	NIPSCO	35859	2243.19.43502 (Fire: Natural Gas Utility)	\$363.95	0000029943
05/14/2026	City of Auburn	35896	2243.19.43201 (Fire: Telephone & Internet)	\$159.21	0000029954

# Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
05/14/2026	DeKalb Eastern Schools	35896	2243.19.42200 (Fire: Garage & Motor)	\$8.61	0000029960
05/14/2026	PEAC Solutions	35896	2243.19.42100 (Fire: Office Supplies)	\$131.36	0000029966
05/04/2026	1977 Police & Fire Fund	35853	2243.19.41300 (Fire: Employee Benefits)	\$801.94	0002026077
05/04/2026	FWT & FICA taxes	35853	2243.19.41300 (Fire: Employee Benefits)	\$279.01	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	2243.19.41300 (Fire: Employee Benefits)	\$456.39	0002026079
<b>Department Total:</b>				<b>\$6,226.41</b>	
<b>Fund 2243 - Fire Territory Operating Total:</b>					
<b>Fund: 2302 - Fire Donation</b>					
<b>Department:</b>					
05/14/2026	Josiah Miller	35896	2302.19.44500 (Fire Donation: Training Center)	\$200.00	0000029945
<b>Department Total:</b>				<b>\$200.00</b>	
<b>Fund 2302 - Fire Donation Total:</b>					
<b>Fund: 2506 - Eastside LL Football</b>					
<b>Department: Park Department</b>					
05/09/2026	Elan Financial Services	35859	2506.30.44400 (LL Football: Equipment)	\$199.00	0000029941
<b>Department Park Department Total:</b>				<b>\$199.00</b>	
<b>Fund 2506 - Eastside LL Football Total:</b>					
<b>Fund: 3318 - City Barn Rplcmt</b>					
<b>Department: Street Department</b>					
05/15/2026	Farmers & Merchants State Bank	35948	3318.28.43810 (City Barn: Bond Principal)	\$28,491.47	42352
<b>Department Street Department Total:</b>				<b>\$28,491.47</b>	
<b>Fund 3318 - City Barn Rplcmt Total:</b>					
<b>Fund: 4436 - CEDIT</b>					
<b>Department: Street Department</b>					
05/15/2026	Farmers & Merchants State Bank	35948	4436.28.44600 (CEDIT: City Barn Rplcmt)	\$5,000.00	42352
<b>Department Street Department Total:</b>				<b>\$5,000.00</b>	
<b>Fund 4436 - CEDIT Total:</b>					
<b>Fund: 4444 - Fire Equip Repl</b>					
<b>Department:</b>					
05/19/2026	Freedom and Glory	35939	4444.19.44400 (FER: Equipment)	\$192.49	0000000974
05/19/2026	Truland Equipment LLC	35939	4444.19.44400 (FER: Equipment)	\$600.01	0000000990
05/14/2026	T&T Plumbing & Heating	35896	4444.19.44300 (FER: Building Maint.)	\$484.00	0000029969

**Claims Register for Payment Batches**

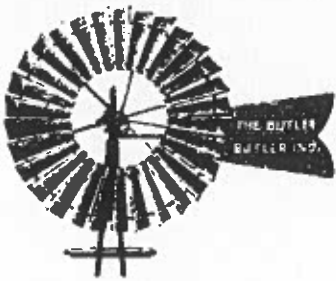
Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Department Total:</b>				<b>\$1,276.50</b>	
<b>Fund 4444 - Fire Equip Repl Total:</b>				<b>\$1,276.50</b>	
<b>Fund: 6101 - Water Operating</b>					
<b>Department: Water Department</b>					
05/19/2026	Butler HHC LLC	35939	6101.50.62000 (Water: Materials & Supply)	\$95.43	0000000968
05/19/2026	Donald J. Stuckey, Attorney At Law	35939	6101.50.60300 (Water: Official Salaries)	\$324.59	0000000970
05/19/2026	Ferguson Enterprises, Inc #3325	35939	6101.50.62000 (Water: Materials & Supply)	\$134.75	0000000972
05/19/2026	Ferguson Enterprises, Inc #3325	35939	6101.50.62000 (Water: Materials & Supply)	\$38.33	0000000972
05/19/2026	Ferguson Enterprises, Inc #3325	35939	6101.50.62000 (Water: Materials & Supply)	\$316.12	0000000972
05/19/2026	Ferguson Enterprises, LLC	35939	6101.50.62300 (Water: Main Break Repairs)	\$3,234.39	0000000973
05/19/2026	H & W Automotive Parts	35939	6101.50.65000 (Water: Garage & Motor)	\$23.38	0000000975
05/19/2026	Home Sweet Home Cleaning Service LLC	35939	6101.50.63100 (Water: Professional Services)	\$465.00	0000000976
05/19/2026	Indiana Underground Plant Protection	35939	6101.50.63100 (Water: Professional Services)	\$5.00	0000000977
05/19/2026	Indiana Underground Plant Protection	35939	6101.50.63100 (Water: Professional Services)	\$5.00	0000000977
05/19/2026	Indiana Underground Plant Protection	35939	6101.50.63100 (Water: Professional Services)	\$56.05	0000000977
05/19/2026	Invoice Cloud Inc	35939	6101.50.62300 (Water: Main Break Repairs)	\$194.65	0000000978
05/19/2026	Invoice Cloud Inc	35939	6101.50.63301 (Water: Technology Pro. Ser.)	\$111.60	0000000978
05/19/2026	Ritter GIS	35939	6101.50.63100 (Water: Professional Services)	\$370.00	0000000982
05/19/2026	Sandhill Environmental Services	35939	6101.50.63500 (Water: Testing)	\$160.00	0000000984
05/19/2026	Sandhill Environmental Services	35939	6101.50.63500 (Water: Testing)	\$160.00	0000000984
05/19/2026	Sebert Oil Company	35939	6101.50.65000 (Water: Garage & Motor)	\$491.32	0000000985
05/19/2026	USA Blue Book	35939	6101.50.62000 (Water: Materials & Supply)	\$2,664.21	0000000991
05/19/2026	USA Blue Book	35939	6101.50.62000 (Water: Materials & Supply)	\$108.02	0000000991
05/19/2026	Verizon Financial Services LLC	35939	6101.50.61500 (Water: Utilities)	\$50.80	0000000992
05/19/2026	Webb Concrete Construction, Inc	35950	6101.50.62300 (Water: Main Break Repairs)	\$2,395.00	0000000996
05/08/2026	Indiana Michigan Power	35859	6101.50.61500 (Water: Utilities)	\$1,141.31	0000029942
05/08/2026	NIPSCO	35859	6101.50.61500 (Water: Utilities)	\$258.41	0000029943
05/08/2026	Principal Life Insurance Co	35859	6101.50.41300 (Water: Employee Benefits)	\$191.23	0000029944
05/14/2026	Cintas	35896	6101.50.63100 (Water: Professional Services)	\$113.97	0000029953
05/14/2026	Cintas	35896	6101.50.64000 (Water: Rental)	\$113.59	0000029953
05/14/2026	Cintas	35896	6101.50.64000 (Water: Rental)	\$469.32	0000029953
05/14/2026	City of Auburn	35896	6101.50.61500 (Water: Utilities)	\$238.81	0000029954
05/14/2026	City Of Butler	35896	6101.50.44402 (Water: Storage Building)	\$1,583.33	0000029955
05/14/2026	PEAC Solutions	35896	6101.50.62100 (Water: Office Supply)	\$483.72	0000029966
05/14/2026	PEAC Solutions	35896	6101.50.62100 (Water: Office Supply)	\$78.49	0000029966
05/14/2026	Pfister Tree Service	35896	6101.50.63100 (Water: Professional Services)	\$1,150.00	0000029967
05/14/2026	Pfister Tree Service	35896	6101.50.63100 (Water: Professional Services)	\$2,850.00	0000029967
05/14/2026	The Andersons	35896	6101.50.62000 (Water: Materials & Supply)	\$284.18	0000029970
05/14/2026	Thompson Block Bonds	35896	6101.50.43800 (Water: TB Debt Service Payment)	\$500.00	0000029971
05/14/2026	Water Bond & Interest	35896	6101.50.66800 (Water: Transfer to B&I)	\$13,676.00	0000029973
05/04/2026	FWT & FICA taxes	35853	6101.50.41300 (Water: Employee Benefits)	\$619.93	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	6101.50.41300 (Water: Employee Benefits)	\$1,092.47	0002026079
<b>Department Water Department Total:</b>				<b>\$36,248.40</b>	

**Claims Register for Payment Batches**

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund 6101 - Water Operating Total:</b>					
				<b>\$36,248.40</b>	
<b>Fund: 6201 - Waste Water Operating</b>					
<b>Department: Waste Water Department</b>					
05/19/2026	Butler HHC LLC	35939	6201.53.62000 (W/W: Materials & Supplies)	\$348.17	0000000968
05/19/2026	DaleRon Inc	35939	6201.53.62000 (W/W: Materials & Supplies)	\$11.00	0000000969
05/19/2026	Donald J. Stuckey, Attorney At Law	35939	6201.53.60300 (W/W: Official Salaries)	\$606.67	0000000970
05/19/2026	Element Materials Technology Ft Wayne	35939	6201.53.63500 (W/W: Testing)	\$386.50	0000000971
05/19/2026	Element Materials Technology Ft Wayne	35939	6201.53.63500 (W/W: Testing)	\$98.10	0000000971
05/19/2026	Element Materials Technology Ft Wayne	35939	6201.53.63500 (W/W: Testing)	\$1,830.60	0000000971
05/19/2026	Indiana Underground Plant Protection	35939	6201.53.63000 (W/W: Professional Services)	\$56.05	0000000977
05/19/2026	Invoice Cloud Inc	35939	6201.53.63301 (W/W: Technology Pro. Ser.)	\$111.60	0000000978
05/19/2026	KML Inc	35939	6201.53.61800 (W/W: Chemicals)	\$35,249.80	0000000979
05/19/2026	Ritter GIS	35939	6201.53.63000 (W/W: Professional Services)	\$370.00	0000000982
05/19/2026	Sebert Oil Company	35939	6201.53.65000 (W/W: Garage & Motor)	\$1,292.79	0000000985
05/19/2026	Share Corporation	35939	6201.53.62000 (W/W: Materials & Supplies)	\$216.23	0000000986
05/19/2026	Truland Equipment LLC	35939	6201.53.65000 (W/W: Garage & Motor)	\$1,814.30	0000000990
05/19/2026	USA Blue Book	35939	6201.53.62000 (W/W: Materials & Supplies)	\$419.51	0000000991
05/19/2026	Verizon Financial Services LLC	35939	6201.53.61500 (W/W: Utilities)	\$182.84	0000000992
05/08/2026	Indiana Michigan Power	35859	6201.53.61500 (W/W: Utilities)	\$10,030.55	0000029942
05/08/2026	NIPSCO	35859	6201.53.61500 (W/W: Utilities)	\$1,197.45	0000029943
05/08/2026	Principal Life Insurance Co	35859	6201.53.41300 (W/W: Employee Benefits)	\$27.00	0000029944
05/14/2026	Cintas	35896	6201.53.64000 (W/W: Rental)	\$749.38	0000029953
05/14/2026	City Of Auburn	35896	6201.53.61500 (W/W: Utilities)	\$477.63	0000029954
05/14/2026	City Of Butler	35896	6201.53.44402 (W/W: Storage Building)	\$791.66	0000029955
05/14/2026	Commonwealth Engineers, Inc	35896	6201.53.63000 (W/W: Professional Services)	\$104.86	0000029956
05/14/2026	Commonwealth Engineers, Inc	35896	6201.53.63000 (W/W: Professional Services)	\$163.56	0000029956
05/14/2026	Donohue & Associates	35896	6201.53.63301 (W/W: Technology Pro. Ser.)	\$3,325.02	0000029961
05/14/2026	QHG of Fort Wayne Company LLC	35896	6201.53.63000 (W/W: Professional Services)	\$40.00	0000029968
05/14/2026	Thompson Block Bonds	35896	6201.53.43800 (W/W: TB Debt Service Payment)	\$1,500.00	0000029971
05/14/2026	Waste Water Bond & Interest	35896	6201.53.66800 (W/W: Transfer to B & I)	\$19,794.00	0000029972
05/04/2026	FWT & FICA taxes	35853	6201.53.41300 (W/W: Employee Benefits)	\$763.03	0002026078
05/04/2026	Public Employees' Retirement Fund	35853	6201.53.41300 (W/W: Employee Benefits)	\$1,359.48	0002026079
<b>Department Waste Water Department Total:</b>				<b>\$83,317.78</b>	
<b>Fund 6201 - Waste Water Operating Total:</b>				<b>\$83,317.78</b>	
<b>Fund: 6604 - Garbage</b>					
<b>Department: Garbage Department</b>					
05/14/2026	GFL Environmental	35896	6604.56.43100 (Garbage: Professional Services)	\$20,257.10	0000029963
05/04/2026	FWT & FICA taxes	35853	6604.56.41300 (Garbage: Employee Benefits)	\$24.72	0002026078
<b>Department Garbage Department Total:</b>				<b>\$20,281.82</b>	
<b>Fund 6604 - Garbage Total:</b>				<b>\$20,281.82</b>	

**Claims Register for Payment Batches**

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
<b>Fund: 8850 - Court User Fee</b>					
<b>Department: Court</b>					
05/19/2026	Town of Ashley	35939	8850.13.45900 (User Fee: Docket Refunds)	\$8.00	0000000987
05/19/2026	Town of Waterloo	35939	8850.13.45900 (User Fee: Docket Refunds)	\$80.00	0000000988
05/14/2026	Auburn Police Department	35896	8850.13.45900 (User Fee: Docket Refunds)	\$88.00	0000029950
05/14/2026	DeKalb County Prosecutor	35896	8850.13.45900 (User Fee: Docket Refunds)	\$1,212.50	0000029957
05/14/2026	DeKalb County Sheriff	35896	8850.13.45900 (User Fee: Docket Refunds)	\$244.00	0000029958
05/14/2026	DeKalb County Treasurer	35896	8850.13.45900 (User Fee: Docket Refunds)	\$2,867.10	0000029959
05/14/2026	Garrett Police Dept	35896	8850.13.45900 (User Fee: Docket Refunds)	\$52.00	0000029962
05/14/2026	IDNR Law Enforcement division	35896	8850.13.45900 (User Fee: Docket Refunds)	\$8.00	0000029964
05/14/2026	ISP/Fiscal Div. - Indiana Gov't Center North	35896	8850.13.45900 (User Fee: Docket Refunds)	\$156.00	0000029965
<b>Department Court Total:</b>				<b>\$4,715.60</b>	
<b>Fund 8850 - Court User Fee Total:</b>				<b>\$4,715.60</b>	
<b>Fund: 8902 - FWT</b>					
<b>Department: Clerk-Treasurer</b>					
05/04/2026	FWT & FICA taxes	35853	8902.12.10100 (FWT: Remittance)	\$5,144.22	0002026078
<b>Department Clerk-Treasurer Total:</b>				<b>\$5,144.22</b>	
<b>Fund 8902 - FWT Total:</b>				<b>\$5,144.22</b>	
<b>Fund: 8903 - FICA/Medicare</b>					
<b>Department: Clerk-Treasurer</b>					
05/04/2026	FWT & FICA taxes	35853	8903.12.10100 (FICA: Remittance)	\$3,441.92	0002026078
<b>Department Clerk-Treasurer Total:</b>				<b>\$3,441.92</b>	
<b>Fund 8903 - FICA/Medicare Total:</b>				<b>\$3,441.92</b>	
<b>Fund: 8904 - Voluntary Pay Deduct</b>					
<b>Department: Clerk-Treasurer</b>					
05/05/2026	Legal Shield	35854	8904.12.10180 (VPD: Legal Shield)	\$46.85	0000000964
05/05/2026	Legal Shield	35854	8904.12.10180 (VPD: Legal Shield)	\$46.85	0000000964
05/14/2026	Public Employees' Retirement Fund	35896	8904.12.10190 (VPD: Water Dept)	\$220.12	0000029948
05/04/2026	Public Employees' Retirement Fund	35853	8904.12.10150 (VPD: PERF)	\$320.64	0002026079
<b>Department Clerk-Treasurer Total:</b>				<b>\$634.46</b>	
<b>Fund 8904 - Voluntary Pay Deduct Total:</b>				<b>\$634.46</b>	
<b>Grand Total:</b>				<b>\$285,857.52</b>	



# 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# 2026-16

Customer Name Jose A. GALLEGOS Account # 01854-001  
Address 411 E. MAIN ST. Phone # 260-570-1796  
E-mail Felogallegos63@gmail.com Owner or  Renter Renter

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

pipe to outside faucet was leaking, didn't notice  
it because water was going into the sewer main  
pipe, replace pipe and outside faucet

Signature Jose Gallegos Date 5-14-26

### THIS PORTION FOR OFFICE USE ONLY

Leak month use (gallons) 12,560 Average 6-month use (gallons) 5268 Difference (adjustment amount) \$ 195.71 - \$ 85.95

109.76  
credit

Approved

BOARD OF WORKS SIGNATURES

DATE

YES

NO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Special Purchase Request Form

Department IT

Date Request Received 5/14/26

Item(s) Requested move fax line provider  
from Frontier to AES

Quotes were requested from: \_\_\_\_\_  
\_\_\_\_\_

Preferred Vendor: AES

Vendor ID: \_\_\_\_\_

Total Amount Requested: \$110 one time fee  
\$30 monthly fee

Request can be paid from one or more of the following expense lines:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Additional Information: This move will save the City  
approximately \$3,600.00 annually

Clerk-Treasurer Signature Angela M. Eick

Date Presented to Board of Works 5/18/26

Request is                      Granted                      Denied



260.333.0100  
www.auburnessentialservices.net

# Service Quote

Prepared For	
City of Butler	
215 S Broadway St, Butler	Svc
215 S Broadway St, Butler	Bill
Braxton Minkey	
260-868-5200 x 1308	
tech@cityofbutler.in.gov	

Date:	May 13, 2026
Valid:	30 days from above date
Prepared By:	KS
Customer Status:	Existing Customer
Description:	2 fax lines (one ATA needed)
Own / Lease:	

Additional Contacts			
Name	Phone Number	Email Address	Contact Type
Angela Eck		clerktreasurer@butler.in.us	B,T

Services					
Phone Service	Rate	Qty	Amount		
Number Port: 1-10 Numbers <i>(One Time Charge Per Number)</i>	\$ 30.00 OTC	2	\$ 60.00		
Hosted PBX and SIP Trunk					
VM Only PBX Extension	\$ 9.95 MRC	2	\$ 19.90		
DID - Single Number	\$ 1.00 MRC	2	\$ 2.00		
eFax	\$ 3.95 MRC	0	\$ 0.00		
Grandstream HT802 Gateway Adapter	\$ 42.00 OTC	1	\$ 42.00		
Estimate of Taxes & Surcharges					
	Rate		Amount		
Federal Excise Tax	3%		\$ 0.66		
State Sales Tax - Monthly Recurring Charges (MRC)	7%		\$ 1.53		
State Sales Tax - One Time Charges (OTC)	7%		\$ 7.14		
E911 VoIP Registration Fee	\$ 2.00		\$ 4.00		
Regulatory Recovery Fee	\$ 0.24		\$ 0.48		
SubTotal of Estimated Taxes & Surcharges - MRC			\$ 6.67		
SubTotal of Estimated Taxes & Surcharges - OTC			\$ 7.14		
Services - Subtotals					
(MRC) Monthly Recurring Charges			\$ 28.57		
(OTC) One Time Charges			\$ 109.14		

First Bill Estimate	
Number of Days Prorated	0
Charges for Services <i>(First month of service plus prorated service)</i>	\$ 28.57
One Time Charges	\$ 109.14
Estimated Charges <i>(Determined at Install)</i>	\$ -
<b>Total First Bill Estimate</b>	<b>\$ 137.71</b>

*NOTE: This is an estimate, accurate to within a few dollars depending on services.*

Total Credits for Services & Installation	
Total MRC Credits	\$ -
Total OTC Credits	\$ -
Total Charges <i>(after credits)</i>	
Total Monthly Recurring Charges	\$ 28.57
Total One Time Charges	\$ 109.14
Total Estimated Charges	\$ -