



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 JUNE 1, 2026
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – May 18th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 5/4 to 5/17 in the amount of \$48,078.47
 - b. May Elected Pay in the amount of \$4,532.96
 - c. Vouchers for the Period 5/16 to 5/28 in the amount of \$209,389.31
5. Adjustment Requests
 - a. 2026-17, various Pool Fill adjustments. Credit Wastewater \$334.49
 - b. 2026-18, 418 N. Ash. Leak at meter pit. Credit Wastewater \$24.91
6. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - i. Fire hose & nozzle testing
 - ii. Set of turn-out gear
 - d. Code Enforcement
 - e. Streets
 - f. Parks
 - g. Information Technology
 - h. Water
 - i. Hydrant Flow Testing



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

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

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- i. Wastewater
7. City Attorney
8. Clerk-Treasurer
9. Board of Works Members
10. Mayor
 - a. Amended Street Sweeping Agreement with INDOT
 - b. Mosquito Spraying Contract
 - c. Mobile Ice Cream Vendor
11. Audience and/or Public Comments
12. Adjourn



May 18, 2026
Board of Works

Present:

Mike Hartman, Mayor
Bob Haywood, Board of Works
Justin Smith, Board of Works
Braxton Minkey, IT Specialist
Andrew Provines, City Planner
Cory Rowe, Assistant Police Chief
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent

Absent:

Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Stuart Mutzfeld, Code Enforcement
Matt Traster, Police Chief

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 May 4th meeting were presented. Mr. Smith made a motion to approve the minutes and Mr. Haywood 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 4/20 to 5/3 in the amount of \$47,577.90

Vouchers for the period 5/2 to 5/15 in the amount of \$285,857.52

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

Utility Billing Adjustment Requests:

2026-16 for 411 East Main. Outside spigot leaking. Credit wastewater \$109.79



May 18, 2026
Board of Works

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

Police Department

Assistant Police Chief Cory Rowe reported that Officer Adam Sheffield has retired from his position with the Butler Police Department.

Information Technology

IT Specialist Braxton Minkey requested permission to change providers on the two fax lines that the City uses. The fax lines are currently through Verizon and Mr. Minkey would like to move them over to Auburn Essential Services. This move would save the City approximately \$3,600 annually. There may be early termination fees of up to \$700 from Frontier. Mr. Smith made a motion to approve the request with Mr. Haywood seconding the motion. The motion passed with all in favor.

Mr. Minkey reported that Microsoft has increased their licensing for our upcoming renewal. It looks like it will increase by about \$1300. Mr. Minkey requested permission to proceed with the renewal and to upgrade the licenses that are being used by several of the police officers. There was discussion. Mr. Haywood made a motion to approve \$13,000 for this year's Microsoft licenses and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor

Mayor Hartman presented a Special Event Request for the Annual Back to School Bash. It will be held at Maxton Park on July 19th. Mr. Smith made a motion to approve the special event request and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mr. Haywood made a motion to adjourn at 6:46 pm and Mr. Smith 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: 5/4/2026 To: 5/17/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
23964	\$1,455.00	Direct Deposit	\$1,145.97
23965	\$2,948.82	Direct Deposit	\$2,154.61
23966	\$1,679.00	Direct Deposit	\$1,323.46
23967	\$548.82	Direct Deposit	\$350.95
23968	\$2,542.58	Direct Deposit	\$2,081.28
23969	\$732.16	Direct Deposit	\$546.43
23970	\$725.20	Direct Deposit	\$498.05
23971	\$1,155.99	Direct Deposit	\$948.53
23972	\$471.38	Direct Deposit	\$411.36
23973	\$1,384.65	Direct Deposit	\$1,105.88
23974	\$2,347.30	Direct Deposit	\$1,756.43
23975	\$2,609.08	Direct Deposit	\$1,865.52
23976	\$120.00	Direct Deposit	\$105.37
23977	\$2,525.21	Direct Deposit	\$1,887.56
23978	\$1,440.00	Direct Deposit	\$1,081.21
23979	\$2,538.45	Direct Deposit	\$2,009.53
23980	\$123.60	Direct Deposit	\$107.87
23981	\$1,822.52	Direct Deposit	\$1,450.21
23982	\$3,027.57	Direct Deposit	\$2,473.01
23983	\$892.50	Direct Deposit	\$747.32
23984	\$1,926.48	Direct Deposit	\$1,393.17
23985	\$2,133.00	Direct Deposit	\$1,571.51
23986	\$1,747.20	Direct Deposit	\$1,247.68
23987	\$1,243.20	Direct Deposit	\$1,082.71
23988	\$2,826.86	Direct Deposit	\$2,307.98
23989	\$3,135.18	Direct Deposit	\$2,567.64
23990	\$2,266.98	Direct Deposit	\$1,929.77
23991	\$1,775.00	Direct Deposit	\$1,459.55
23992	\$309.00	Direct Deposit	\$269.66
23993	\$3,091.09	Direct Deposit	\$2,436.93
23994	\$2,366.23	Direct Deposit	\$1,825.13
23995	\$821.31	Direct Deposit	\$719.74
23996	\$1,695.00	Direct Deposit	\$1,270.31
23997	\$2,494.46	Direct Deposit	\$1,872.91
23998	\$2,678.08	Direct Deposit	\$2,073.23
	\$61,598.90		\$48,078.47

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 19, 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 **\$48,078.47**
Dated **6/1/2026**

Signed

Signed

May Elected

City of Butler Payroll Claim Register

From: 5/1/2026 To: 5/31/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24007	\$2,426.67	Direct Deposit	\$2,189.34
24008	\$230.00	Direct Deposit	\$205.63
24009	\$458.33	Direct Deposit	\$399.98
24010	\$458.33	Direct Deposit	\$399.98
24011	\$458.33	Direct Deposit	\$399.98
24012	\$230.00	Direct Deposit	\$200.72
24013	\$458.33	Direct Deposit	\$362.35
24014	\$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.

May 29, 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 6/1/2026

Signed

Signed

Signed

Board Members

City of Butler
Claims Register - Voucher

May 16 to May 28, 2026

Batch Number	Batch Description	Journal Date	Batch Total
35955	2026-5-20 EFTS	5/18/2026	22,790.66
35957	2026-5-20 IRS Payment	5/20/2026	1,739.27
35959	2026-4 state taxes	5/20/2026	10,773.34
35962	2026-5 transfers to BONY	5/20/2026	70,995.00
35966	2026-5-22 PHP	5/22/2026	35,188.05
35967	2026-5-26 checks	5/26/2026	16,423.19
35986	2026-5-28 checks	5/28/2026	24,656.79
36011	2026-6-2 ACH	6/2/2026	25,362.01
36014	2026-5-29 Lexipol	5/29/2026	1,461.00

\$ 209,389.31 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 24 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of \$ 209,389.31 dated the 1st day of June, 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

5/29/2026
Date

Angela M. Eck
Fiscal Officer

City of Butler Claims Register

Payment Type: All

Check Numbers: All

Funds: 1101 to 8909

Check Dates: 1/1/2025 to 6/3/2026
Payment Batch: 35955 to 36014

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
Fund: 1101 - General							
Department: Mayor							
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.11.43104	\$501.32	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.11.43901	\$60.35	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	1101.11.41402	\$117.85	.....
0000029978		Mike Hartman	05/28/2026	05/28/2026	1101.11.42200	\$144.32	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.11.41300	\$116.98	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.11.41300	\$223.92	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	1101.11.41402	\$1,514.63	.....
Department: Clerk-Treasurer							
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.12.44400	\$1,309.80	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	1101.12.41402	\$92.72	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.12.41300	\$94.26	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.12.41300	\$132.36	.....
Department: Court							
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	1101.13.41400	\$108.59	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.13.41300	\$182.68	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.13.41300	\$248.10	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	1101.13.41400	\$721.26	.....
Department: Central Services							
0000029982	2026-00629	Butler/Wilmington Fire Territory Operating Fund	05/28/2026	05/28/2026	1101.16.43800	\$800.00	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	1101.16.43502	\$10,631.40	.....
Department: Police							
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.17.42300	\$684.40	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.17.42200	\$2,679.98	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.17.43902	\$219.98	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.17.42100	\$66.58	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	1101.17.41400	\$901.58	.....
0000029980	2026-00604	Anderlini CDJR	05/28/2026	05/28/2026	1101.17.42200	\$91.19	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	1101.17.43503	\$70.87	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
000029986	2026-00635	Frontier	05/28/2026	05/28/2026	1101.17.43201	\$131.73	.....
000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	1101.17.43201	\$103.33	.....
0002026080	2026-00602	1977 Police & Fire Fund	05/18/2026	05/18/2026	1101.17.41300	\$4,811.64	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.17.41300	\$439.85	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.17.41300	\$204.48	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	1101.17.41400	\$9,306.97	.....
Department: GIS/IT							
000000997	2026-00532	Advanced IT LLC	05/28/2026	06/02/2026	1101.18.43203	\$2,440.00	.....
000000998	2026-00548	Allstar Technologies	05/28/2026	06/02/2026	1101.18.44900	\$299.80	.....
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.18.44500	\$799.98	.....
000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	1101.18.41400	\$36.30	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.18.41300	\$64.73	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.18.41300	\$120.70	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	1101.18.41400	\$360.63	.....
Department: Building Department							
000029984	2026-00622	DeKalb County Recorder	05/28/2026	05/28/2026	1101.22.43100	\$60.00	.....
000029984	2026-00622	DeKalb County Recorder	05/28/2026	05/28/2026	1101.22.43100	\$61.00	.....
Department: New Cemetery							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.23.41300	\$17.52	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.23.41300	\$34.08	.....
Department: Old Cemetery							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.24.41300	\$33.96	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	1101.24.41300	\$65.32	.....
Department: Plan Commission							
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.25.43300	\$61.50	.....
Department: Code Enforcement							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.26.41300	\$41.99	.....
Department: Community Development							
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.27.43200	\$272.48	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	1101.27.41300	\$44.21	.....
Department: Thompson Block							
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.49.42100	\$36.78	.....
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.49.41300	\$60.44	.....
000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	1101.49.42300	\$75.14	.....

Fund: 2201 - Motor Vehicle Highway

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
Department: Street Department							
000001005	2026-00626	JAM Admin Inc	05/28/2026	06/02/2026	2201.28.42200	\$321.07	.....
000001010	2026-00610	Truland Equipment LLC	05/28/2026	06/02/2026	2201.28.42300	\$36.28	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2201.28.42300	\$46.75	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	2201.28.41400	\$372.25	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	2201.28.43503	\$235.11	.....
0000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	2201.28.43200	\$51.67	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	2201.28.41300	\$363.35	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	2201.28.41300	\$696.82	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	2201.28.41400	\$5,402.81	.....
Fund: 2203 - MVH Restricted							
Department: Street Department							
000001012	2025-00510	USI Consultants, Inc.	05/28/2026	06/02/2026	2203.28.44300	\$3,004.13	.....
Fund: 2204 - Park & Recreation							
Department: Park Department							
000001003	2026-00608	Graber Lumber	05/28/2026	06/02/2026	2204.30.42300	\$204.00	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2204.30.42300	\$179.87	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	2204.30.41400	\$244.89	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	2204.30.43503	\$276.08	.....
0000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	2204.30.43200	\$51.66	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	2204.30.41300	\$129.44	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	2204.30.41300	\$253.19	.....
0002026085	2026-00619	Indiana Department of Revenue	05/20/2026	05/20/2026	2204.30.23801	\$14.00	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	2204.30.41300	\$5,402.81	.....
Fund: 2240 - Public Safety LOIT							
Department: Police							
000001001	2026-00607	Flock Group Inc	05/28/2026	06/02/2026	2240.17.44401	\$6,000.00	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2240.17.44400	\$1,588.25	.....
0000029992	2026-00639	Lexipol LLC	05/29/2026	05/29/2026	2240.17.43900	\$1,461.00	.....
Department:							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	2240.19.41300	\$202.10	.....
Fund: 2243 - Fire Territory Operating							
Department:							
000000997	2026-00532	Advanced IT LLC	05/28/2026	06/02/2026	2243.19.43107	\$915.00	.....
000000998	2026-00548	Allstar Technologies	05/28/2026	06/02/2026	2243.19.43107	\$112.43	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2243.19.42300	\$353.33	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2243.19.42301	\$280.00	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2243.19.42100	\$6.37	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2243.19.42200	\$110.74	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2243.19.43505	\$135.80	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	2243.19.41400	\$195.50	.....
0000029981	2026-00624	Bound Tree Medical, LLC	05/28/2026	05/28/2026	2243.19.42301	\$72.95	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	2243.19.43503	\$595.07	.....
0000029987	2026-00625	Parkview Health System Inc. TM System Billings	05/28/2026	05/28/2026	2243.19.42301	\$273.54	.....
0000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	2243.19.43201	\$103.33	.....
0002026081	2026-00601	1977 Police & Fire Fund	05/18/2026	05/18/2026	2243.19.41300	\$801.94	.....
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	2243.19.41300	\$280.45	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	2243.19.41300	\$456.39	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	2243.19.41400	\$1,442.52	.....
Fund: 2300 - Park & Rec Donation							
Department: Park Department							
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	2300.30.43000	\$1,605.00	.....
Fund: 2301 - Police Donation							
Department: Police							
0000029979		Joy Journey Farms	05/28/2026	05/28/2026	2301.17.43900	\$1,300.00	.....
Fund: 4444 - Fire Equip Repl							
Department:							
0000001002	2026-00621	Freedom and Glory	05/28/2026	06/02/2026	4444.19.44400	\$78.98	.....
Fund: 6101 - Water Operating							
Department: Water Department							
0000000997	2026-00532	Advanced IT LLC	05/28/2026	06/02/2026	6101.50.63301	\$915.00	.....
0000000998	2026-00548	Allistar Technologies	05/28/2026	06/02/2026	6101.50.63300	\$112.43	.....
0000001000	2026-00606	Ferguson Enterprises, LLC	05/28/2026	06/02/2026	6101.50.62000	\$186.36	.....
0000001000	2026-00630	Ferguson Enterprises, LLC	05/28/2026	06/02/2026	6101.50.62000	\$450.00	.....
0000001000	2026-00605	Ferguson Enterprises, LLC	05/28/2026	06/02/2026	6101.50.62000	\$719.53	.....
0000001006	2026-00611	Peerless-Midwest, Inc	05/28/2026	06/02/2026	6101.50.62000	\$715.00	.....
0000001006	2026-00611	Peerless-Midwest, Inc	05/28/2026	06/02/2026	6101.50.63100	\$1,575.00	.....
0000001007	2025-01534	Sandhill Environmental Services	05/28/2026	06/02/2026	6101.50.63500	\$80.00	.....
0000001008	2026-00632	Share Corporation	05/28/2026	06/02/2026	6101.50.62000	\$1,210.17	.....
0000001009	2026-00633	Stafford Gravel Inc.	05/28/2026	06/02/2026	6101.50.62000	\$749.89	.....
0000001009	2026-00633	Stafford Gravel Inc.	05/28/2026	06/02/2026	6101.50.62000	\$161.72	.....
0000001011	2026-00614	USA Blue Book	05/28/2026	06/02/2026	6101.50.61800	\$30.85	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
000001013	2026-00616	Webb Concrete Construction, Inc	05/28/2026	06/02/2026	6101.50.62300	\$1,990.00	.....
000001014	2026-00617	Workers World	05/28/2026	06/02/2026	6101.50.62000	\$229.49	.....
000001015	2026-00638	Hawkins, Inc	05/29/2026	06/02/2026	6101.50.61800	\$20.00	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	6101.50.62000	\$180.10	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	6101.50.41300	\$472.20	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	6101.50.61500	\$617.86	.....
0000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	6101.50.63301	\$103.33	.....
0000029991	2026-00615	Utility Supply Company	05/28/2026	05/28/2026	6101.50.62000	\$290.28	.....
0000029991	2026-00634	Utility Supply Company	05/28/2026	05/28/2026	6101.50.62000	\$780.00	.....
0000029991	2026-00634	Utility Supply Company	05/28/2026	05/28/2026	6101.50.62000	\$553.88	.....
0002026082	2026-00602	FWT & FICA taxes	05/18/2026	05/18/2026	6101.50.41300	\$574.14	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	6101.50.41300	\$992.77	.....
0002026085	2026-00619	Indiana Department of Revenue	05/20/2026	05/20/2026	6101.50.23800	\$4,332.37	.....
0002026087	2026-00191	City Of Butler	05/20/2026	05/20/2026	6101.50.66802	\$2,014.00	.....
0002026087	2026-00191	City Of Butler	05/20/2026	05/20/2026	6101.50.66800	\$10,285.00	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	6101.50.41300	\$7,564.74	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	6101.50.41300	(\$0.03)	.....

Fund: 6104 - Water Consumer Deposit

Department: Water Department

0000029989		Dohner, Zachary	05/21/2026	05/28/2026	6104.50.60500	\$2.14
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Fund: 6201 - Waste Water Operating

Department: Waste Water Department

000000997	2026-00532	Advanced IT LLC	05/28/2026	06/02/2026	6201.53.63301	\$1,830.00
000000998	2026-00548	Allstar Technologies	05/28/2026	06/02/2026	6201.53.63300	\$224.86	.....
000000999	2026-00620	DaleRon Inc	05/28/2026	06/02/2026	6201.53.62000	\$307.80	.....
000001004	2026-00609	GreatAmerica Financial Services Corp	05/28/2026	06/02/2026	6201.53.62100	\$204.50	.....
000001005	2026-00637	JAM Admin Inc	05/28/2026	06/02/2026	6201.53.65000	\$174.25	.....
000001010	2026-00636	Truland Equipment LLC	05/28/2026	06/02/2026	6201.53.62000	\$18.48	.....
000001010	2026-00636	Truland Equipment LLC	05/28/2026	06/02/2026	6201.53.62000	\$44.99	.....
0000029974	2026-00618	United States Treasury	05/20/2026	05/20/2026	6201.53.67500	\$1,739.27	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	6201.53.62000	\$1,818.18	.....
0000029976	2026-00628	Lake City Bank	05/26/2026	05/26/2026	6201.53.67500	\$103.00	.....
0000029977	2026-00612	Principal Life Insurance Co	05/26/2026	05/26/2026	6201.53.41300	\$322.71	.....
0000029983	2026-00141	Commonwealth Engineers, Inc	05/28/2026	05/28/2026	6201.53.63000	\$6,603.95	.....
0000029983	2025-00915	Commonwealth Engineers, Inc	05/28/2026	05/28/2026	6201.53.63000	\$27.71	.....
0000029985	2026-00623	Department of Water & Sanitation (payments)	05/28/2026	05/28/2026	6201.53.61500	\$200.52	.....
0000029986	2026-00635	Frontier	05/28/2026	05/28/2026	6201.53.61500	\$220.54	.....
0000029988	2026-00613	SURF Internet	05/28/2026	05/28/2026	6201.53.63301	\$103.33	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	6201.53.41300	\$767.12	.....
0002026083	2026-00603	Public Employees' Retirement Fund	05/18/2026	05/18/2026	6201.53.41300	\$1,350.12	.....
0002026086	2026-00182	City Of Butler	05/20/2026	05/20/2026	6201.53.66802	\$8,565.00	.....
0002026086	2026-00182	City Of Butler	05/20/2026	05/20/2026	6201.53.66800	\$50,131.00	.....
0002026088	2026-00627	PHP Level Solutions	04/06/2026	05/22/2026	6201.53.41300	\$1,262.21	.....
Fund: 6205 - W/W Consumer Deposit							
Department: Waste Water Department							
000029990		Dohner, Zachary	05/21/2026	05/28/2026	6205.53.60500	\$100.00	.....
Fund: 6604 - Garbage							
Department: Garbage Department							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	6604.56.41300	\$21.17	.....
Fund: 8902 - FWT							
Department: Clerk-Treasurer							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	8902.12.10100	\$5,360.28	.....
Fund: 8903 - FICA/Medicare							
Department: Clerk-Treasurer							
0002026082		FWT & FICA taxes	05/18/2026	05/18/2026	8903.12.10100	\$3,373.95	.....
Fund: 8904 - Voluntary Pay Deduct							
Department: Clerk-Treasurer							
000029975		Aflac - Remittance Processing Services	05/04/2026	05/26/2026	8904.12.10130	\$161.24	.....
000029975		Aflac - Remittance Processing Services	05/04/2026	05/26/2026	8904.12.10130	\$161.24	.....
0002026083		Public Employees' Retirement Fund	05/18/2026	05/18/2026	8904.12.10150	\$290.65	.....
0002026088		PHP Level Solutions	04/06/2026	05/22/2026	8904.12.10160	\$1,104.75	.....
0002026088		PHP Level Solutions	04/06/2026	05/22/2026	8904.12.10160	\$1,104.75	.....
Fund: 8905 - State Withholding Tax							
Department: Clerk-Treasurer							
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8905.12.10100	\$1,760.72	.....
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8905.12.10100	\$1,938.33	.....
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8905.12.10100	\$68.88	.....
Fund: 8907 - County Withholding Tax							
Department: Clerk-Treasurer							
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8907.12.10100	\$1,336.87	.....
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8907.12.10100	\$1,211.88	.....
0002026084		Indiana Department of Revenue	04/27/2026	05/20/2026	8907.12.10100	\$110.29	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
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Grand Total:							<u>\$209,389.31</u>

City of Butler Payment Batch Report

Batch ID: 35955 Batch Description: 2026-5-20 EFTS
 Journal Date: 5/18/2026 Posted Date: 5/18/2026

Control Total: \$22,790.66

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Payment Description	Printed	Voided	Payment Amount
0002026081		1977 Police & Fire Fund	PO Box 66165 Indianapolis, IN 46266	2026-5-20					employee benefit	Yes		\$801.94
Bank 1 Checks - 01-CSB Checking												
2026-5-20	05/18/2026	1	employee benefit					2243.19.41300	PO 2026-00601, Line 1			\$801.94
0002026080												
Bank 1 Checks - 01-CSB Checking												
2026-5-20	05/18/2026	1	employee benefits						employee benefits	Yes		\$4,811.64
0002026082												
Bank 1 Checks - 01-CSB Checking												
2026-5-20	05/18/2026	1	FWT & FICA taxes	Inv_37379, Inv_37380				1101.17.41300	PO 2026-00602, Line 1			\$4,811.64
0002026083												
Bank 1 Checks - 01-CSB Checking												
2026-5-20	05/18/2026	1	Public Employees' Retirement Fund	Inv_37383, 2026-5-20					employee benefits	Yes		\$5,068.90
2026-5-20	05/18/2026	2	employee benefits					8902.12.10100	Deduction: Federal Tax			\$5,360.28
2026-5-20	05/18/2026	2	employee benefits					8903.12.10100	Deduction: Medicare			\$3,373.95
2026-5-20	05/18/2026	2	employee benefits					2201.28.41300	Matching for Medicare			\$363.35
2026-5-20	05/18/2026	3	employee benefits					1101.24.41300	Matching for Medicare			\$33.96
2026-5-20	05/18/2026	4	employee benefits					1101.23.41300	Matching for Medicare			\$17.52
2026-5-20	05/18/2026	5	employee benefits					2204.30.41300	Matching for Medicare			\$129.44
2026-5-20	05/18/2026	6	employee benefits					2243.19.41300	Matching for Medicare			\$280.45
2026-5-20	05/18/2026	7	employee benefits					6201.53.41300	Matching for Medicare			\$767.12
2026-5-20	05/18/2026	8	employee benefits					1101.18.41300	Matching for Medicare			\$64.73
2026-5-20	05/18/2026	9	employee benefits					6101.50.41300	Matching for Medicare			\$574.14
2026-5-20	05/18/2026	10	employee benefits					1101.26.41300	Matching for Medicare			\$41.99
2026-5-20	05/18/2026	11	employee benefits					1101.17.41300	Matching for Medicare			\$439.85
2026-5-20	05/18/2026	12	employee benefits					1101.13.41300	Matching for Medicare			\$182.68
2026-5-20	05/18/2026	13	employee benefits					2240.19.41300	Matching for FICA			\$202.10
2026-5-20	05/18/2026	14	employee benefits					1101.27.41300	Matching for FICA			\$44.21
2026-5-20	05/18/2026	15	employee benefits					6604.56.41300	Matching for FICA			\$21.17
2026-5-20	05/18/2026	16	employee benefits					1101.12.41300	Matching for FICA			\$94.26
2026-5-20	05/18/2026	2	employee benefits					1101.11.41300	Matching for FICA			\$116.98
0002026083												
Bank 1 Checks - 01-CSB Checking												
2026-5-20	05/18/2026	1	employee benefits						employee benefits	Yes		\$223.92
2026-5-20	05/18/2026	2	employee benefits						employee benefits	Yes		\$132.36

Payment Batch Report

2026-5-20	05/18/2026	3	employee benefits	1101.13.41300	PO 2026-00603, Line 3	\$248.10
2026-5-20	05/18/2026	4	employee benefits	1101.17.41300	PO 2026-00603, Line 4	\$204.48
2026-5-20	05/18/2026	5	employee benefits	1101.18.41300	PO 2026-00603, Line 5	\$120.70
2026-5-20	05/18/2026	6	employee benefits	1101.23.41300	PO 2026-00603, Line 6	\$34.08
2026-5-20	05/18/2026	7	employee benefits	1101.24.41300	PO 2026-00603, Line 7	\$65.32
2026-5-20	05/18/2026	8	employee benefits	2201.28.41300	PO 2026-00603, Line 8	\$696.82
2026-5-20	05/18/2026	9	employee benefits	2204.30.41300	PO 2026-00603, Line 9	\$253.19
2026-5-20	05/18/2026	10	employee benefits	2243.19.41300	PO 2026-00603, Line 10	\$456.39
2026-5-20	05/18/2026	11	employee benefits	6101.50.41300	PO 2026-00603, Line 11	\$992.77
2026-5-20	05/18/2026	12	employee benefits	6201.53.41300	PO 2026-00603, Line 12	\$1,350.12
Inv_37383	05/20/2026	1	Deduction: Extra Perf	8904.12.10150		\$290.65

Batch 35955 Total: \$22,790.66

Payment Batch Report

Batch ID: 35957 Batch Description: 2026-5-20 IRS payment
 Journal Date: 5/20/2026 Posted Date: 5/20/2026

Control Total: \$1,739.27

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description Cashed	Printed	Voided	Payment Amount
0000029974	United States Treasury	2026 for 2021 sewer bonds	2026 arbitrage on 2021 sewer bonds	Yes		\$1,739.27
Bank 1 Checks - 01-CSB Checking	1973 Rulon White Blvd. Ogden, UT 84201					
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
2026 for 2	05/20/2026	1 2026 arbitrage on 2021 sewer bonds	6201.53.67500	PO 2026-00618, Line 1		\$1,739.27

Batch 35957 Total: \$1,739.27

Payment Batch Report

Batch ID: 35967 Batch Description: 2026-5-26 Checks
 Journal Date: 5/26/2026 Posted Date: 5/26/2026

Control Total: \$16,423.19

Check Number Payment Type	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Pay To Address	Invoice Number	Payment Description		Purchase Order Line	Invoice Line Amount
							Cashed	Printed			Voided	Payment Amount
0000029975					Aflac - Remittance Processing Services PO Box 5626 Chicago, IL 60680-5600	Inv_37279, Inv_37382				\$322.48
Bank 1 Checks - 01-CSB Checking							Deduction: AFLAC (Pre Tax)	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Description			Acct Number			Invoice Line Amount
Inv_37279	05/06/2026	1	monthly credit card 4/9-5/8	Deduction: AFLAC (Pre Tax)			8904.12.10130			\$161.24
Inv_37382	05/20/2026	1	monthly credit card 4/9-5/8	Deduction: AFLAC (Pre Tax)			8904.12.10130			\$161.24
0000029976					Lake City Bank	2026-5-26	monthly credit card 4/9-5/8	Yes		\$13,236.12
Bank 1 Checks - 01-CSB Checking					202 E Center St Warsaw, IN 46580					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Description			Acct Number			Invoice Line Amount
2026-5-26	05/26/2026	1	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.27.43200	PO 2026-00628, Line 1		\$272.48
2026-5-26	05/26/2026	2	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.25.43300	PO 2026-00628, Line 2		\$61.50
2026-5-26	05/26/2026	3	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.18.44500	PO 2026-00628, Line 3		\$799.98
2026-5-26	05/26/2026	4	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2243.19.42300	PO 2026-00628, Line 4		\$353.33
2026-5-26	05/26/2026	5	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2240.17.44400	PO 2026-00628, Line 5		\$1,588.25
2026-5-26	05/26/2026	6	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.49.42300	PO 2026-00628, Line 6		\$75.14
2026-5-26	05/26/2026	7	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.49.42100	PO 2026-00628, Line 7		\$36.78
2026-5-26	05/26/2026	8	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.17.42100	PO 2026-00628, Line 8		\$66.58
2026-5-26	05/26/2026	9	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.49.41300	PO 2026-00628, Line 9		\$60.44
2026-5-26	05/26/2026	10	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			6201.53.62000	PO 2026-00628, Line 10		\$1,818.18
2026-5-26	05/26/2026	11	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2243.19.42301	PO 2026-00628, Line 11		\$280.00
2026-5-26	05/26/2026	12	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			6101.50.62000	PO 2026-00628, Line 12		\$180.10
2026-5-26	05/26/2026	13	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.12.44400	PO 2026-00628, Line 13		\$1,309.80
2026-5-26	05/26/2026	14	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2243.19.42200	PO 2026-00628, Line 14		\$110.74
2026-5-26	05/26/2026	15	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.17.42300	PO 2026-00628, Line 15		\$684.40
2026-5-26	05/26/2026	16	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.17.42200	PO 2026-00628, Line 16		\$2,679.98
2026-5-26	05/26/2026	17	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.17.43902	PO 2026-00628, Line 17		\$2,679.98
2026-5-26	05/26/2026	18	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			6201.53.67500	PO 2026-00628, Line 18		\$103.00
2026-5-26	05/26/2026	19	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2243.19.42100	PO 2026-00628, Line 19		\$6.37
2026-5-26	05/26/2026	20	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2243.19.43505	PO 2026-00628, Line 20		\$135.80
2026-5-26	05/26/2026	21	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.11.43901	PO 2026-00628, Line 21		\$60.35
2026-5-26	05/26/2026	22	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			1101.11.43104	PO 2026-00628, Line 22		\$501.32
2026-5-26	05/26/2026	23	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2300.30.43000	PO 2026-00628, Line 23		\$1,605.00
2026-5-26	05/26/2026	24	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2204.30.42300	PO 2026-00628, Line 24		\$179.87
2026-5-26	05/26/2026	25	monthly credit card 4/9-5/8	monthly credit card 4/9-5/8			2201.28.42300	PO 2026-00628, Line 25		\$46.75
0000029977					Principal Life Insurance Co	2026-5-26	June premium	Yes		\$2,864.59
Bank 1 Checks - 01-CSB Checking					PO Box 77202 Minneapolis, MN 55480-7200					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Description			Acct Number			Invoice Line Amount
2026-5-26	05/26/2026	1	June premium	June premium			1101.11.41402	PO 2026-00612, Line 1		\$117.85
2026-5-26	05/26/2026	2	June premium	June premium			1101.12.41402	PO 2026-00612, Line 2		\$92.72
2026-5-26	05/26/2026	3	June premium	June premium			1101.13.41400	PO 2026-00612, Line 3		\$108.59

Payment Batch Report

2026-5-26	05/26/2026	4	June premium	1101.17.41400	PO 2026-00612, Line 4	\$901.58
2026-5-26	05/26/2026	5	June premium	1101.18.41400	PO 2026-00612, Line 5	\$36.30
2026-5-26	05/26/2026	6	June premium	2201.28.41400	PO 2026-00612, Line 6	\$372.25
2026-5-26	05/26/2026	7	June premium	2204.30.41400	PO 2026-00612, Line 7	\$244.89
2026-5-26	05/26/2026	8	June premium	2243.19.41400	PO 2026-00612, Line 8	\$195.50
2026-5-26	05/26/2026	9	June premium	6101.50.41300	PO 2026-00612, Line 9	\$472.20
2026-5-26	05/26/2026	10	June premium	6201.53.41300	PO 2026-00612, Line 10	\$322.71

Batch 35967 Total: \$16,423.19

Payment Batch Report

Batch ID: 35986 Batch Description: 2026-5-28 Checks
 Journal Date: 5/28/2026 Posted Date: 5/28/2026

Control Total: \$24,656.79

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000029980		Anderlini CDJR		2291		hub cap			\$91.19
Bank 1 Checks - 01-CSB Checking 1006 South Wayne Street Angola, IN 46703									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2291	05/28/2026	1	hub cap	1101.17.42200	PO 2026-00604, Line 1	\$91.19			
0000029981		Bound Tree Medical, LLC		86211079		blood pressure cuffs			\$72.95
Bank 1 Checks - 01-CSB Checking 23537 Network Place Chicago, IL 60673-1235									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
86211079	05/28/2026	1	blood pressure cuffs	2243.19.42301	PO 2026-00624, Line 1	\$72.95			
0000029982		Butler/Wilmington Fire Territory Operating Fund		2026-5-28		May EMS rent			\$800.00
Bank 1 Checks - 01-CSB Checking									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2026-5-28	05/28/2026	1	May EMS rent	1101.16.43800	PO 2026-00629, Line 1	\$800.00			
0000029983		Commonwealth Engineers, Inc		66656, 66657		2026 NPDES & Mercury Variance application			\$6,631.66
Bank 1 Checks - 01-CSB Checking 7256 Company Drive Indianapolis, IN 46237									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
66656	05/28/2026	1	2026 NPDES & Mercury Variance application	6201.53.63000	PO 2025-00915, Line 1	\$27.71			
66657	05/28/2026	1	EPA Pretreatment Compliance Inspection assistance	6201.53.63000	PO 2026-00141, Line 1	\$6,603.95			
0000029984		DeKalb County Recorder		1326, 1258		Laredo software			\$121.00
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			
1258	05/28/2026	1	Laredo software	1101.22.43100	PO 2026-00622, Line 1	\$61.00			
1326	05/28/2026	1	Laredo software	1101.22.43100	PO 2026-00622, Line 1	\$60.00			
0000029985		Department of Water & Sanitation (payments)		2026-5-28		utilities			\$12,626.91
Bank 1 Checks - 01-CSB Checking									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2026-5-28	05/28/2026	1	utilities	1101.17.43503	PO 2026-00623, Line 1	\$70.87			
2026-5-28	05/28/2026	2	utilities	1101.16.43502	PO 2026-00623, Line 2	\$10,631.40			
2026-5-28	05/28/2026	3	utilities	2201.28.43503	PO 2026-00623, Line 3	\$235.11			
2026-5-28	05/28/2026	4	utilities	2204.30.43503	PO 2026-00623, Line 4	\$276.08			
2026-5-28	05/28/2026	5	utilities	6101.50.61500	PO 2026-00623, Line 5	\$617.86			
2026-5-28	05/28/2026	6	utilities	6201.53.61500	PO 2026-00623, Line 6	\$200.52			
2026-5-28	05/28/2026	7	utilities	2243.19.43503	PO 2026-00623, Line 7	\$595.07			
0000029989		Dohner, Zachary		UBInv_37391		Refund Deposit for 01538-005 (Dohner, Zachary)			\$2.14

Payment Batch Report

1561534 05/28/2026 1 meter pit lids & supplies 6101.50.62000 PO 2026-00634, Line 1 \$780.00

Batch 35986 Total: \$24,656.79

Payment Batch Report

Batch ID: 36011 Batch Description: 2026-6-2 ACH
 Journal Date: 6/2/2026 Posted Date: 5/29/2026

Control Total: \$25,362.01

Check Number	Invoice Number	Payment Description	Payment Method	Printed	Voided	Payment Amount
0000000997	1418	Advanced IT LLC	monthly service	Yes		\$6,100.00
ACH - 01-CSB Checking 2035 Walden Dr Auburn, IN 46706						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1418	05/28/2026	1	monthly service	1101.18.43203	PO 2026-00532, Line 1	\$2,440.00
1418	05/28/2026	2	monthly service	2243.19.43107	PO 2026-00532, Line 2	\$915.00
1418	05/28/2026	3	monthly service	6101.50.63301	PO 2026-00532, Line 3	\$915.00
1418	05/28/2026	4	monthly service	6201.53.63301	PO 2026-00532, Line 4	\$1,830.00
0000000998	108763	Allstar Technologies	365 software	Yes		\$749.52
ACH - 01-CSB Checking 3810 Superior Ridge Drive Fort Wayne, IN 46808						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
108763	05/28/2026	1	365 software	1101.18.44900	PO 2026-00548, Line 1	\$299.80
108763	05/28/2026	2	365 software	2243.19.43107	PO 2026-00548, Line 2	\$112.43
108763	05/28/2026	3	365 software	6101.50.63300	PO 2026-00548, Line 3	\$112.43
108763	05/28/2026	4	365 software	6201.53.63300	PO 2026-00548, Line 4	\$224.86
0000000999	344371432	DaleRon Inc	DI exchange	Yes		\$307.80
ACH - 01-CSB Checking PO Box 246 Churubusco, IN 46723						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
34437143	05/28/2026	1	DI exchange	6201.53.62000	PO 2026-00620, Line 1	\$307.80
0000001000	0466561, 0462118, 0462954	Ferguson Enterprises, LLC	safety glasses	Yes		\$1,355.89
ACH - 01-CSB Checking PO Box 2778 Newport News, VA 23609-0778						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0462118	05/28/2026	1	extension for hydrant	6101.50.62000	PO 2026-00630, Line 1	\$450.00
0462954	05/28/2026	1	service brass	6101.50.62000	PO 2026-00605, Line 1	\$719.53
0466561	05/28/2026	1	safety glasses	6101.50.62000	PO 2026-00606, Line 1	\$186.36
0000001001	94112	Flock Group Inc	annual fee	Yes		\$6,000.00
ACH - 01-CSB Checking PO Box 121923 Dallas, TX 75312-1923						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
94112	05/28/2026	1	annual fee	2240.17.44401	PO 2026-00607, Line 1	\$6,000.00
0000001002	148717	Freedom and Glory	fireman flag	Yes		\$78.98
ACH - 01-CSB Checking PO Box 736831 Dallas, TX 75373-6831						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
148717	05/28/2026	1	fireman flag	4444.19.44400	PO 2026-00621, Line 1	\$78.98
0000001003	184642	Grabber Lumber	mulch Southside	Yes		\$204.00
ACH - 01-CSB Checking 17528 Cuba Road Spencerville, IN 46788						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
184642	05/28/2026	1	mulch Southside	2204.30.42300	PO 2026-00608, Line 1	\$204.00
0000001004			GreatAmerica Financial Services Corp	42012730		\$204.50
ACH - 01-CSB Checking			PO Box 660831 Dallas, TX 75266-0831			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
42012730	05/28/2026	1	copier lease	6201.53.62100	PO 2026-00609, Line 1	\$204.50
0000001015			Hawkins, Inc	7424278		\$20.00
ACH - 01-CSB Checking			PO Box 860263 Minneapolis, MN 55486-0263			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
7424278	05/29/2026	1	chlorine	6101.50.61800	PO 2026-00638, Line 1	\$20.00
0000001005			JAM Admin Inc	1660005445, 1660005397		\$495.32
ACH - 01-CSB Checking			4934 Lewis Avenue Toledo, OH 43612			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
16600053	05/28/2026	1	tire for 2001 Int	2201.28.42200	PO 2026-00626, Line 1	\$321.07
16600054	05/28/2026	1	Gator tires	6201.53.65000	PO 2026-00637, Line 1	\$174.25
0000001006			Peerless-Midwest, Inc	91449		\$2,290.00
ACH - 01-CSB Checking			55860 Russell Industrial Pkwy Mishawaka, IN 46545			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
91449	05/28/2026	1	high service pump work	6101.50.62000	PO 2026-00611, Line 1	\$715.00
91449	05/28/2026	2	high service pump work	6101.50.63100	PO 2026-00611, Line 2	\$1,575.00
0000001007			Sandhill Environmental Services	25978		\$80.00
ACH - 01-CSB Checking			650 North Wayne Street Waterloo, IN 46793			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
25978	05/28/2026	1	2026 water testing	6101.50.63500	PO 2025-01534, Line 1	\$80.00
0000001008			Share Corporation	339589		\$1,210.17
ACH - 01-CSB Checking			PO Box 8867 Carol Stream, IL 60197-8867			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
339589	05/28/2026	1	cleaning supplies	6101.50.62000	PO 2026-00632, Line 1	\$1,210.17
0000001009			Stafford Gravel Inc.	74411, 74412		\$911.61
ACH - 01-CSB Checking			PO Box 340 Edgerton, OH 43517			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
74411	05/28/2026	1	limestone	6101.50.62000	PO 2026-00633, Line 1	\$749.89
74412	05/28/2026	1	limestone	6101.50.62000	PO 2026-00633, Line 1	\$161.72
0000001010			Truland Equipment LLC	1374274, 1378749, 1372145		\$99.75
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
1372145	05/28/2026	1	mower filters	2201.28.42300	PO 2026-00610, Line 1	\$36.28
1374274	05/28/2026	1	trimmer head & oil	6201.53.62000	PO 2026-00636, Line 1	\$44.99

Payment Batch Report

1378749	05/28/2026	1	trimmer head & oil	6201.53.62000	PO 2026-00636, Line 1	\$18.48
0000001011			USA Blue Book	ammonium hydroxide		\$30.85
ACH - 01-CSB Checking			PO Box 9004 Gurnee, IL 60031-9004	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
01047045	05/28/2026	1	ammonium hydroxide	6101.50.61800	PO 2026-00614, Line 1	\$30.85
0000001012			USI Consultants, Inc.	2025-2 CCG engineering and grant application		\$3,004.13
27124			8415 E. 56th St. Indianapolis, IN 46216	Yes		
ACH - 01-CSB Checking			Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
27124	05/28/2026	1	2025-2 CCG engineering and grant application	2203.28.44300	PO 2025-00510, Line 1	\$3,004.13
0000001013			Webb Concrete Construction, Inc	repair curb Elm & Westward		\$1,990.00
ACH - 01-CSB Checking			PO BOX 708 Auburn, IN 46706	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
4295	05/28/2026	1	repair curb Elm & Westward	6101.50.62300	PO 2026-00616, Line 1	\$1,990.00
0000001014			Workers World	boots Andy		\$229.49
ACH - 01-CSB Checking			240 South Broadway Butler, IN 46721	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
36530	05/28/2026	1	boots Andy	6101.50.62000	PO 2026-00617, Line 1	\$229.49

Batch 36011 Total: \$25,362.01

Payment Batch Report

Batch ID: 36014 Batch Description: 2026-5-29 Lexipol
 Journal Date: 5/29/2026 Posted Date: 5/29/2026

Control Total: \$1,461.00

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description Cashed	Printed	Voided	Payment Amount
0000029992	Lexipol LLC	PRA11268861	Police One Academy renewal	Yes		\$1,461.00
Bank 1 Checks - 01-CSB Checking	PO Box 676232 Dallas, TX 75267-6232					
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
PRA11268	05/29/2026	1	2240.17.43900	PO 2026-00639, Line 1		\$1,461.00

Batch 36014 Total: \$1,461.00

ADJUSTMENT # 2026 17

POOL FILL

Account #	Name	Address	Avg Gallons	Gallons to fill pool	Total gallons	W/W billed	CREDIT
02087-001	Kathryn Funk	108 Walnut	2545	3925	6,470	\$105.72	\$64.22
00479-001	Alex Stibbe	311 E Main	3015	6405	9,420	\$153.92	\$104.74
02276-001	Jessica Malone	520 E Main	2423	1687	4110	67.16	26.39
00287-001	Jerry Krontz	322 Walnut	1422	4006	5,428	\$93.96	\$53.19
02267-001	Jim Stuckey	622 Independence	3133	3373	6,506	\$109.48	\$58.34
00916-001	Eric Johnson	113 Meadowmere	4537	2594	7,131	\$101.63	\$27.61
Total							\$334.49

BOARD OF WORKS

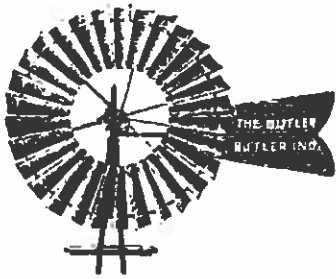
DATE

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# 2026-19

Customer Name Carey Burns Account # 00731-001
Address 418 N. Ash St. Phone # 260-908-0116
E-mail _____ Owner or Renter _____

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

Andy was called to this residence the weekend of May 16th resident heard water running near meter pit. Small leak at meter pit. Andy repaired

Signature C. Hennessy Date 5/20/26

THIS PORTION FOR OFFICE USE ONLY

Leak month use (gallons)	Average 6-month use(gallons)	Difference (adjustment amount)
<u>3350 gals</u>	<u>2500 gals</u>	<u>3350 - 2500 = 850 gals</u>
		<u>\$ 24.91 cr.</u>

Approved

BOARD OF WORKS SIGNATURES

DATE

YES NO

Special Purchase Request Form

Department Fire

Date Request Received 5/28/26

Item(s) Requested fire hose and nozzle
testing

Quotes were requested from: National Hose Testing
Specialties

Preferred Vendor: _____

Vendor ID: _____

Total Amount Requested: \$ 5,490.80

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

Fire: Professional Services
2243.19.43102

Additional Information: _____

Clerk-Treasurer Signature Angela M. Eck

Date Presented to Board of Works 6/1/26

Request is Granted Denied



National Hose Testing Specialties, Inc.
 P.O. Box 1024
 Dallas, OR 97338
 Phone (503) 623-9422 Fax (503) 623-7424

INVOICE

31784

Job # 26-21784

DATE: MAY 28, 2026

TO: BUTLER FIRE DEPARTMENT

Attn: Payable Accounts
 700 West Main St.
 Butler, IN 46721

REMIT TO:

National Hose Testing Specialties, Inc.
 P.O. Box 1024
 Dallas, OR 97338
 (503) 623-9422

Qty	DESCRIPTION	UNIT PRICE	TOTAL
9,790 ft.	2026 Fire Hose Testing	\$.52/ft.	\$5,090.80
40	2026 Nozzle & Appliance Testing	\$10.00/ea.	\$400.00
THANK YOU FOR YOUR BUSINESS!!			
SUBTOTAL			\$5,490.80
TOTAL DUE			\$5,490.80

Make all checks payable to National Hose Testing Specialties, Inc. Visa Accepted.

PAYMENT: A **Convenience fee of 2.5%** will be assessed on the total payment amount for **credit & debit transactions**.

TERMS: Full payment is due within 30 days of the date of this invoice. Past due accounts will be charged 1.5% per month, 18% annually.

If you have any questions concerning this invoice, contact Nancy Altermatt, (503) 623-9422, nancy@nhts.com

Special Purchase Request Form

Department

Fire

Date Request Received

5/28/26

Item(s) Requested

turnout jacket and pants

Quotes were requested from:

Preferred Vendor:

Hoosier Fire

Vendor ID:

Total Amount Requested:

\$4,392.35

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

Fire Equipment Replacement: Personal
Protective Equipment
4444.19.44601

Additional Information:

Clerk-Treasurer Signature

Angela M. Eich

Date Presented to Board of Works

6/1/26

Request is

Granted

Denied



Hoosier Fire Equipment, Inc.

**4009 Montdale Park Drive
Valparaiso, IN 46383**

219-462-1707

Invoice

Date	Invoice #
5/21/26	126100

Bill To
Butler Fire Department c/o Clerk / Treasurer 215 South Broadway Butler, IN 46721 Email: clerktreasurer@butler.in.us

Ship To
Butler Fire Department ATTN: Chief Ron Mausteller 215 South Broadway Butler, IN 46721

S.O. No.	P.O. No.	Terms	Rep	FOB	Ship Via
140893	Verbal: Chief Mau...	Net 10	RBB	Direct/Best Way	Shipping Pt

Item	Description	Ordered	Backordered	Invoiced	Rate	Amount
G-XTREME	Globe G-XTREME® 3.0 Turnout Jacket with the following configuration: Outer Shell: Flex 7 Gold Thermal Liner: Titanium SL2 Moisture Barrier: Crosstech And Customer Specified Options	1	0	1	2,512.00	2,512.00
GLOBE PANT ...	Globe G-XTREME® 3.0 Turnout Jacket with the following configuration: Outer Shell: Flex 7 Gold Thermal Liner: Titanium SL2 Moisture Barrier: Crosstech And Customer Specified Options	1	0	1	1,869.00	1,869.00
	Subtotal					4,381.00
Shipping	Shipping Charges				11.35	11.35

Unpaid invoices over thirty (30) days from the original issue date will be subject to compound interest charges in the amount of 1.0% per month. If paying by Credit Card, a 3% service fee will be charged.	Subtotal	\$4,392.35
	Sales Tax (7.0%)	\$0.00
	Total	\$4,392.35
	Balance Due	\$4,392.35

Special Purchase Request Form

Department Water

Date Request Received 5/28/26

Item(s) Requested Hydrant Flow Testing

Quotes were requested from: M E Simpson \$18,250

Hydromax \$29,664

Preferred Vendor: _____

Vendor ID: _____

Total Amount Requested: _____

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

Water: Professional Services
6101.50.63100

Additional Information: _____

Clerk-Treasurer Signature Angela M. Eck

Date Presented to Board of Works 6/1/26

Request is Granted Denied

City of Butler

Indiana

Proposal for 2- Hydrant Flow Testing

February 27, 2026

Prepared by:
Jeff Witmer, Business Development- IN
Hydromax USA
450 Canyon Dr
Coppelle, TX



February 27, 2026

Andy Cintron
Water Superintendent
City of Butler, Indiana
141 Willow St
Butler, IN 46721

RE: 2-Hydrant Flow Testing

Andy,

On behalf of Hydromax USA, I am pleased to submit this enclosed information for a Fire Hydrant Assessment Program. Given the excellent qualifications of our team and personnel, experience with similar projects, long history of success with municipal clients, and strong regional presence, Hydromax USA is uniquely qualified and well-positioned to continue helping the City of Butler develop and implement this program.

Established in 2003, Hydromax USA (HUSA) is a national professional services firm that specializes in assessing the condition of, collecting critical asset data for, and providing renewal and replacement services for aging water, wastewater, and natural gas conveyance systems. Based upon a robust record of performance, our municipal clients recognize that HUSA brings an exceptional ability to meet their needs for advanced data collection. Our crews and project managers have first-hand experience working with buried infrastructure for similarly sized water utilities.

As an ESRI Silver Partner, we have 70+ full-time GIS professionals in our data center that specialize in client information management, condition assessment program analytics, and customer reporting. Our proven processes and best practices in the areas of progress reporting, risk management and quality assurance help us to plan for and deliver projects on-time and within budget.

Our team is excited about this opportunity to continue serving the City of Butler, Indiana and we look forward to working with you and your team in 2026. Should you have any questions regarding the enclosed proposal, please do not hesitate to contact me directly at (463) 281-7479.

Thank you again for your time and consideration.

Sincerely,

Jeff Witmer
Business Development- IN, MI, OH, IL
Hydromax USA
Jeff.witmer@hydromaxusa.com

INTRODUCTION

WELCOME TO HYDROMAX USA, A UNIQUE ORGANIZATION PROVIDING ESSENTIAL SERVICES FOR UTILITIES

Our Solutions are designed to maximize the value of our customer's water products and services by optimizing water distribution system performance and reliability, minimizing delivery costs, controlling water loss, and enhancing water quality.

Our Team has performed infrastructure condition assessment programs that have evaluated hundreds of thousands of water distribution system assets, helped clients recover millions of gallons in lost water, and provided information management services for improvement of system models and development of GIS integrated solutions for utilities across the United States. Our customers consider us a part of their team and appreciate our genuine sense of accountability in meeting their goals. No matter how large or small your needs are, our professionals are ready to exceed your expectations.

HYDRANT ASSESSMENT AND MAINTENANCE PROGRAM

Hydrant maintenance is an essential part of good distribution system management. Few things can harm a utility's reputation so quickly as a fire hydrant that does not work in an emergency.

Annual system-wide hydrant maintenance can help to improve the utility's ISO rating. It is also a visible sign to the public that the utility is "on the job" making sure fire hydrants are in working order to protect their property and personal safety. Annual hydrant maintenance can also play a vital part in maintaining water quality when incorporated into an organized flushing program. Hydromax USA's hydrant assessment and maintenance program is designed to comply with AWWA standards (including publication M17 - Installation, Field testing, and Maintenance of Fire Hydrants) and meet the requirements of oversight environmental agencies. Hydromax USA works to develop a comprehensive hydrant assessment and maintenance program that meets the individual needs of each utility.

Hydromax USA will develop an overall schedule of work to be approved by The Client, prior to commencement of work. HUSA will also provide all spatial and feature class attribute data collected, metadata, including a detailed citation describing field data collection practices, equipment settings, post processing procedures, base stations used for differential correction and expected accuracy will be submitted with final and interim data deliveries.

Hydromax USA can perform required repairs to bring hydrants in the system to 100% operability. Repairs will be captured, and HUSA will work with the utility to provide this data in a format suitable for client documentation in the GIS systems.

Hydromax USA will also evaluate and analyze the results of the hydrant assessment program and develop an evaluation report for The Client. The evaluation report will include an analysis of the results of the program, findings, and recommendations. The following deliverable reports will be provided to The Client.

- Validated compliant database
- Annotated maps which depict the program area
- A list of recommended hydrant repairs
- Work orders for these repairs
- Repair Services



Hydrant Program in City of Cocoa



Hydrant Flushing in City of Memphis

Project Management Support

Hydromax USA employs a critical path project approach utilizing PMI principles and philosophies. This is designed to ensure a continuum of the following:

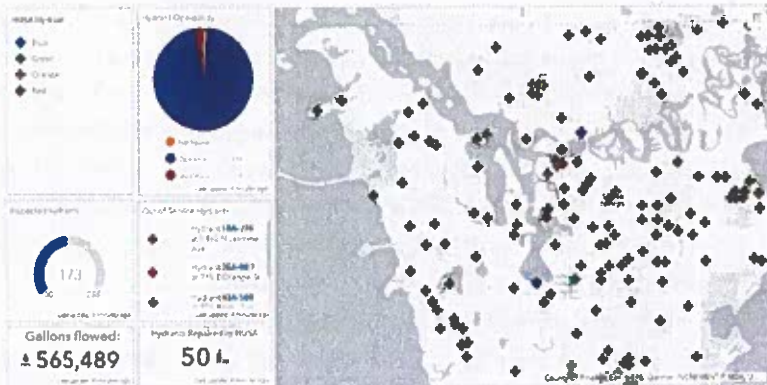
- Management of key decisions and milestones during this project.
- Preparation of initial project development plan (including the schedule of work tasks and key personnel to perform the work in the field to meet the milestones and objectives)
- Coordination of communications and meetings with the Utility as needed or requested to review technical concepts and alternatives, gathering staff feedback, and coordinating activities with the project team.
- Oversight of the execution and development of the project deliverables.

This comprehensive approach is not just employed by the project manager who owns it, but each member of the support team and field crew to provide superior hydrant assessment service.

Project Scheduling / Project Reporting

Hydromax USA will prepare a formal project schedule for review and approval by the utility. Hydromax USA uses two primary methods to communicate project planning and project management. Project plans are formally prepared using MS Project and distributed to the project team for approval and coordination. If the project includes geographic assignments, the project schedule is updated to include this information for stakeholders inside and outside the municipality. Often this information is communicated to customer service to address customer questions regarding Hydromax staff field personnel performing assigned activities.

Hydromax USA utilizes our custom HUSA Operations Dashboard to provide client management real time access to field activity and program results. The dashboard will provide a vehicle for Hydromax to provide program metrics to the Utility daily and will form the foundation for monthly progress reporting. The Utility will be able to see detailed hydrant physical and operational condition as they are found by our field crews.



HYDRANT MAINTENANCE AND ASSESSMENT ACTIVITIES

HUSA is responsible for obtaining all permits, approvals, etc., required by any other governmental agency having jurisdiction, including the County. HUSA will follow the minimum requirements set forth in these specifications. All work will comply with all applicable provisions and standards of the following recognized entities: State and local building and plumbing codes, American National Standards Institute® (ANSI®), American Water Works Association® (AWWA®), Florida Department of Environmental Protection (FDEP), National Sanitation Foundation® (NSF®), US Environmental Protection Agency (EPA), US Food and Drug Administration (FDA) and the US Occupational Safety and Health Administration (OSHA).

2-Hydrant M-17 Fire Hydrant Maintenance and Assessment

To perform 2-hydrant M-17 testing and collect the data to calculate the information for ISO compliance, the field team requires two (2) personnel and the use of a secondary hydrant per assessment.

- Locate and access each fire hydrant
- Locate access and exercise fire hydrant isolation valve
- Check fire hydrant nozzle height for correct ground clearance
- Identify make, model, nozzle size and year of hydrant manufacture
- Lubricate operating nut (if appropriate for hydrant make/model) and all nozzle outlets with noncorrosive FDA approved lubricant
- Open hydrant with nozzle caps in place to check for seal leakage
- Verify that hydrant main (bottom) valve completely closes
- Flow hydrant to maximum rate up to 15 minutes or until clear, whichever is less, record working pressure and calculate flow rate and gallons flushed. If hydrant fails to flow clear in the initial 15-minute flush, contact client.
- Close hydrant completely. Back off the opening nut enough to take the pressure off the packing.
- Remove all outlet nozzle caps, clean the threads, check the condition of the gaskets replace as required, and lubricate the threads. Check the ease of operation of each cap.
- Check outlet nozzle chains for free action on each cap. If the chains bind, open the loop end around the cap until they move freely.
- Record static pressure
- Re-attach hydrant nozzle caps

- HUSA shall perform a 2-hydrant fire flow test per AWWA standards documenting the system residual
- pressure on the drawdown a one adjacent hydrant during the inspected hydrant flow procedures.
- Inspections will be conducted on adjacent hydrant pairs to facilitate the 2-hydrant fire flow test procedure.
- When the first hydrant is inspection flowed, the second hydrant becomes the M-17 “test hydrant” for measurement of residual pressure drawdown in the system. The order is then reversed when the second hydrant is inspection flowed and the first hydrant becomes the “test hydrant” for fire flow determination.
- Hydrant inspection pairs will always be chosen to maintain the test hydrant on the upstream side of the
- system water feed such as on single feed mains.
- Obtain and record GPS site coordinates of hydrant.
- Document any operational deficiencies and/or miscellaneous findings.
 - Notification of all malfunctioning and/or out of service hydrants or valves shall be immediately reported to client.
 - Document all pertinent data into an electronic spreadsheet or database including the following:
 - Hydrant ID tag number
 - Hydrant address location
 - Hydrant GPS site coordinates
 - Date of flush or service
 - Hydrant brand
 - Hydrant model number
 - Hydrant year
 - Hydrant size
 - Hydrant flow rate obtained
 - Hydrant pressure after 2 minutes of flushing
 - Total gallons flushed during service
 - Degree of operating difficulty
 - Deficiencies and/or repairs required to be immediately reported to the Utility.
- Data shall be delivered to the client in an electronic format compatible with ArcGIS/ArcMap system or SQL database.

GEOSPATIAL DATA MANAGEMENT

All the water distribution hydrants encountered in this contract are to be GPS mapped within sub-foot accuracy and the data delivered in a spatially accurate file compatible with The Client’s existing enterprise system software. Coordinate data shall be field collected with autonomous GPS readings and subsequently differentially corrected via post-processing. HUSA shall further refine positions through filtering and inspection to eliminate noise, problematic satellite geometry and multi-path degradation. Point features will be collected at an epoch of 1 second with a minimum occupation of 30 seconds. Differential Post-processing of raw field collection data will be performed to achieve the desired positional accuracy described above. A minimum of (4) qualified GPS Base stations, within 100Km and as equally dispersed around the project site, will be identified, utilized, and recorded in the GIS Meta-data.

Data Attribution – Hydrant Feature Class

Documentation data will be collected on each distribution hydrant and will be agreed upon with The Client in advance of work startup. Data documentation will include, at a minimum:

Location data - Mapping grade GPS coordinate data parameters as noted in the GPS mapping section.

Discrepancies - Details on discrepancies so that a work order (as described below) can be concisely created.

Physical data - Hydrant:

- A Unique Identification Number
- Date of Operation
- Fire Hydrant source main size
- Fire Hydrant Manufacturer
- Fire Hydrant Year
- Boolean indicting whether drained
- Boolean indicating whether operated
- Close Direction
- Number of Turns
- Fire Hydrant Condition (operable/inoperable)
- Boolean indicating whether adequate flow observed
- Address information submitted will conform to NENA standards

Deliverable Database – Hydrant Inventory Feature Classes

Hydromax USA will provide applicable hydrant data in a spatially accurate format compliant with the Utility's existing data structure in a format that will fully integrate into ESRI systems. Before field operations commence, a meeting to be attended by HUSA and The Client will be held to reach alignment on specific data schemas to be employed. It is at this juncture that HUSA and The Client will reach agreement on which specific features will be collected, the format this feature data will conform to, and the final resting place for all collected information within the Client data infrastructure so that it can be appropriately mapped and accessed by the utility staff.

Deliverable Database – Hydrant Inspection Object Tables

Hydrant Inspection attributes will be provided in an Object Table to be related to the Inventory Feature classes by a Relationship Class built on a unique Feature ID. This relationship class will be built on a 1-to-many-basis to account for additional future inspections. HUSA will maintain an understanding of building and maintaining GIS Relationship Class objects and will provide recommendations for inspection data attributes to be collected.

Deliverable Database – GPS Location Object Table

Locational data, including GPS related attributes and coordinate data is to be delivered in a related GIS Object Table. This data is to be related using a GIS Relationship Class using a 1-to-1 relationship using the unique Feature ID. No orphaned records will be accepted.

Work Order Data – Hydrants

HUSA will create a report documenting repairs completed to bring the hydrants in the system up to 100% operability.

GIS Meta-Data

HUSA will complete and provide Meta-Data built on the ESRI platform, for delivered GIS product. This Meta-Data will include complete provider contact information, a detailed citation describing field data collection practices; equipment settings; post processing procedures; base stations used for differential correction; spatial coordinate reference and expected accuracy.

PRICIN

ITEM NUMBER	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	EXTENSION
02	Each	Hydrant Maintenance Services -Hydrant Flow Testing M17. 132 Hydrants, 2-Hydrant Flow testing per AWWA Standards - DAY Rate (Estimate 12 days)	12	\$2472	\$29,664
					\$
Total					\$29,664.00

Hydromax USA will provide a separate proposal and pricing for any repair work required to return a fire hydrant back to proper working condition, including the cost for parts.



YOUR TEAM FOR SECURE + RELIABLE
Water System Solutions



PROPOSAL TO PROVIDE

City of Butler, IN

**Fire Hydrant Flushing & Maintenance Program
with ISO Requirements**

M.E.  **SIMPSON**
Co., Inc.



February 20, 2026

Andy Cintron
City of Butler, IN
Water Superintendent
141 Willow Street
Butler, IN 46721
acintron@cityofbutler.in.gov
260-868-2075

acintron@cityofbutler.in.gov

RE: PROPOSAL FOR THE ISO FIRE HYDRANT MAINTENANCE AND TESTING PROGRAM

Dear Mr. Cintron,

M.E. Simpson Co., Inc. is delighted to present our proposal to the City of Butler for a Fire Hydrant Maintenance and Testing Program with ISO Maintenance. We feel privileged to be considered for this endeavor and are confident that our team will contribute to the success of the project.

As a Professional Services Firm, our primary focus is on developing and delivering programs and services that optimize the performance of our clients' water distribution systems. These programs are recognized globally as Best Management Practices for utilities. We take pride in providing robust solutions by utilizing of top-tier technical and professional services, leveraging state-of-the-art technology, and employing a highly skilled and well-trained staff of professionals. Our team of educated engineers and technical experts is fully dedicated to the success of this project and ensuring a seamless continuation of services.

Our services have been meticulously developed and refined to cater to utilities' needs. Whether offering comprehensive turn-key solutions or assisting in the development of in-house programs, M.E. Simpson Co., Inc. strives to fulfill one overarching goal: to instill public confidence by ensuring the safety and quality of drinking water.

Thank you for your consideration and this opportunity to acquaint you with our Fire Hydrant Assessment and Flow Testing services and offer this response. We are committed to exceeding your expectations.

Sincerely,

A handwritten signature in black ink that reads "SCOTT" in all capital letters.

Scott Dompke
Engineering Solutions Manager
812-972-0665 Mobile

Scott Dompke
Engineering Solutions Manager

3406 Enterprise Avenue
Valparaiso, IN 46383

800.255.1521 P
812.972.0665 Mobile

scottd@mesimpson.com

SCOPE OF WORK

ISO Fire Hydrant Maintenance and Testing Program

Fire hydrants are very important components in a water distribution system. Not only do they provide fire suppression but serve many other useful functions as well. Hydrants are routinely used for flushing water mains, testing chlorine residuals, street and sewer cleaning, and providing water for construction purposes. However, fire hydrants must be operable and capable of providing adequate fire-flow at all times; that is their primary function. To assure hydrants can be used at any time, a systematic inspection and maintenance program should be in place. By methodically examining the hydrants in a distribution system, problems can be identified and corrected before they become catastrophic.

Hydrants should be inspected on a regular basis, at least once a year. To maintain ISO certification, once a year inspection with maintenance needs to be performed.

Insurance ratings and ISO certifications are based in part, on the condition of the hydrants, and how closely they meet the standards for operation. Public safety depends on the ability to identify malfunctioning hydrants and being able to repair them in a timely fashion.

The Field Scope of Service for the ISO Fire Hydrant Maintenance and Testing Program is understood to be the following:

M.E. Simpson Co., Inc. will furnish all labor, material, transportation, tools, and equipment necessary to perform maintenance and flow testing on fire hydrants in the water distribution system. M.E. Simpson Co., Inc. shall be required to provide such skilled and trained personnel and equipment necessary to complete the work herein specified. **There will be a minimum of Two Persons per team always performing the hydrant maintenance and flow testing.**

- ◆ The procedure for hydrant flow testing, also known as “fire flow testing” or “main capacity testing,” will be the same as described in Chapter 6 of the Fifth Edition of the AWWA M17 manual on Fire Hydrants. **This procedure meets or surpasses all ISO requirements.**
- ◆ The Project Team will plan the flow testing program so hydrants are flow tested near the water source first, then working away from the from the water source in an organized sequence to keep water discoloration and distribution disturbances to a minimum. The “flush” hydrant shall be downstream of the “residual” hydrant (the hydrant being tested), thus insuring proper residual readings for full potential fire flow (re: AWWA M-17 manual, page 41). Dead end hydrants will be used as the flow hydrant only.
- ◆ **The inspection and ISO maintenance procedures described herein will be incorporated into the flow testing procedure to achieve a better economy of scale.**
- ◆ It may be necessary to conduct parts of the hydrant flow testing during “off hours” such as at night. This may be required in areas of high traffic volume where traffic may affect the ability to conduct safe flow testing, and traffic volume may affect the Project Team’s ability to safely access hydrants on busy streets. The Project Team will give 24-hour advanced notice of intent to flow test hydrants in a particular area that may require after hours work or nighttime work. This is so the Utility can plan for the area to be worked in, give notification to the Police department, as well as other Public Works Divisions as to the activity that will take place.
- ◆ The Project Team will use large flushing signs in designated areas to notify the public in the areas to be flow tested and inspected.

- ◆ As required, fire hose and deflection tubes will be utilized, to directly flush water away from traffic, pedestrians, underground utility vaults, and private property.
- ◆ Calibrated pressure gauges will determine the static and residual pressure during the flow-testing process while ensuring that the distribution system pressure remains above 20 psi. Any incidents of the distribution system being unable to supply a residual of 20 psi in the surrounding area will be brought to the immediate attention of the Utility Superintendent.
- ◆ All pressure gauges used in the field will undergo daily testing against a “standard” gauge to ensure the field gauges are accurate during the flow-testing project. Any gauges found to be not within acceptable limits will be replaced. This will ensure the observed static and residual pressures are accurate and reliable.
- ◆ After each Fire Hydrant has been flushed, the Project team will verify that the hydrant is seated and is draining correctly. The Team will use an FCS S30 or Gutermann Aqua Scope listening device to ensure the hydrant is not leaking. Most fire hydrant leaks go unnoticed because they are small leaks draining out through the drain holes at the base of the hydrant. Using these devices will help eliminate this type of leakage.

General Hydrant Inspection

- ◆ **Appearance:** Evaluate the paint’s color and condition according to the Utility’s color scheme. Document and displaced hydrants due to ground-shifting or collisions and promptly notify the Utility. Recommend bollard installation if necessary for collision prevention. Document hydrants located near roadways and vehicle traffic for potential relocation by the Utility.
- ◆ **Accessibility:** Provide recommendations for adjusting hydrant height when improper ground clearance affects functionality. Document hydrants with incorrectly oriented pumper ports and nozzles for corrective rotation.
- ◆ **Location:** When the GPS option is chosen, establish precise GPS-based coordinates using permanent local features.
- ◆ **Leakage:** Employ electronic listening devices to detect any hydrant leaks.
- ◆ **Functionality:** Examine pumper/nozzle threads and caps for damage and proper function. Lubricate as required for ease of operation. For dry-barrel hydrants, verify proper drainage. Assess the operating nut for signs of excessive wear or rounding. Document hydrants that are difficult to operate and those showing evidence of unauthorized use for potential installation of security devices.

The above is a general description of the information gathered during an inspection to determine the hydrant condition and would be used to schedule any necessary repairs. Detailed procedures for inspecting fire hydrants are given below (based on AWWA M17 – Installation, Field Testing, and Maintenance of Fire Hydrants). Our technicians will use the following methodology when performing hydrant maintenance.

Dry-Barrel Hydrant Inspection & Maintenance Procedures

- ◆ **Static Pressure Inspection:** Examine and record the static pressure.
- ◆ **Appearance and Paint Condition:** Assess the hydrant's appearance and the condition of its paint
- ◆ **Hydrant Adjustment Documentation:** Document hydrants requiring elevation or lowering and accessibility issues.
- ◆ **Main Valve Leakage Check:** Remove one nozzle/pumper cap and, using a listening device, inspect for main valve leakage. Schedule repairs as necessary.
- ◆ **Nozzle/Pumper Cap Replacement:** Replace the nozzle/pumper cap, ensuring it is loosely attached to allow air to escape. Open the hydrant slightly to vent air, then tighten cap.
- ◆ **Hydrant Operation and Maintenance:** Fully open the hydrant to check for ease of operation. If necessary, repeatedly exercise the operating stem to remove buildup and improve operation. Schedule lubrication or stem replacement as required.
- ◆ **Leakage Inspection:** With the hydrant fully pressurized, examine for leakage around flanges, nozzles/pumpers, seals, and operating nut. Schedule repairs as needed.
- ◆ **Drain Outlet Check:** Partially close the hydrant to open the drain outlets, maintaining static pressure against the weep holes with caps in place.
- ◆ **Pressure Relief:** Completely close the hydrant, then turn the operating nut ¼ turn to ½ closed to release pressure on the thrust bearing or packing.
- ◆ **Hydrant Flushing:** Remove a nozzle/pumper cap and attach a diffuser. Flush the hydrant to remove foreign material.
- ◆ **Suction Test:** Close the hydrant and remove the diffuser. Check for suction as water drains from the barrel, or pump water out for no-drain hydrants.
- ◆ **Main Valve Leakage Check (Again):** Inspect for main valve leakage using an amplified listening device.
- ◆ **Thread Inspection and Lubrication:** Remove all nozzle/pumper caps and inspect the threads. Clean and apply approved lubricant to caps and nozzles/pumpers.
- ◆ **Cap Chain Examination:** Examine cap chains for binding and ensure ease of movement. Address binding or replace chains as necessary.
- ◆ **Cap Tightening:** Replace the caps and securely tighten them to Utility specifications.
- ◆ **Operating Nut Lubrication:** Check operating nut lubrication and perform maintenance as needed.
- ◆ **Breakaway Device Inspection:** Inspect breakaway device for damage.
- ◆ **Inoperable Hydrant Reporting:** Immediately notify the Utility of inoperable hydrants requiring major repair.
- ◆ **Lubrication Per Manufacturer's Procedures:** Perform lubrication based on the manufacturer's procedures and recommendations for fully assembled hydrants.
- ◆ **GPS Location and ISO Credit:** Utilize the GPS location provided by the Utility, attaching matching flow data to the asset. This will result in full ISO credit for "marking" the hydrant using the NFPA color coding system

NFPA Color Coding Standards

Municipal, Private, and Non-Potable fire-hydrants should not be painted the same color (the body of the hydrant) according to the NFPA. Each of the three types should follow the color code listed below. The bonnet and nozzle/pumper caps are also to be color-coded according to the hydrants' flow rate at 20 psi (see below).

The NFPA has published standards regarding the color coding of fire hydrants (NFPA 291). The scheme is as follows:



Supply	Body Color
Municipal System:	Chrome Yellow
Private System:	Red
Non-Potable System:	Violet (Light Purple)

Hydrant ratings at 20 psi.

Class C	Less than 500 GPM	Red
Class B	500-999 GPM	Orange
Class A	1000-1499 GPM	Green
Class AA	1500 GPM & above	Light Blue

Fire Hydrant Operation

M.E. Simpson Co., Inc. takes great care when operating the customer's fire hydrants in their water distribution system. Even with our years of proven experience in water system operations problems occasionally occur. Any valves or fire hydrants that break or fail during the maintenance program will be repaired or replaced at the expense of the water Utility. M.E. Simpson Co., Inc. cannot be held responsible for possible valve or hydrant failures during their operation nor damage done to the water system during the fire hydrant maintenance program, such as water leaks, discolored water and turbidity that can possibly occur during the maintenance process. M.E. Simpson Co., Inc. also cannot be held responsible for possible damage to the water utilities' individual water customer.

Fire Hydrant Operating Documentation

All of the pertinent information for each flow-tested fire hydrant will be documented in the Utility's GIS system supplied by the Utility. This data is critical to establishing an ongoing flow-testing and maintenance program. GIS data is collected with built-in quality control in that our software does not allow our technicians to complete a step without first verifying that all necessary data has been effectively collected. Administrative staff then proofs the field data to ensure only the most accurate data is delivered at every step.

All the fire hydrants will be recorded via electronic tablet/computer using and assigned numbers, using your existing numbering system or by creating a numbering system for you, prior to the development of the fire hydrant flow-testing program. This data is critical to establishing an effective and efficient fire hydrant flow-testing program.

The following is a list of the information gathered:

- ◆ Fire Hydrant nozzle size used for each test will be recorded
- ◆ Residual Pressure will be recorded for each Fire Hydrant tested
- ◆ Static Pressure will be recorded for each Fire Hydrant
- ◆ Flow, GPM (Gallons Per Minute), will be recorded for each Fire Hydrant flowed
- ◆ The amount of time it takes to flush each Fire Hydrant will be recorded. An estimate will be made of the amount of water used during the operation of each Fire Hydrant test
- ◆ Fire Hydrants that are in need of repair, painting, color coding, or have operation defects will be noted with an estimate of repairs needed to make the hydrant operational
- ◆ The date tested and technicians operating the Fire Hydrant will be recorded
- ◆ The Fire Hydrant address or location will be recorded
- ◆ "X,Y" measurement for each hydrant will be taken

- ◆ The GPS location data provided by the Utility

ISO Requirements

Hydrant maintenance and upkeep is one of many steps leading to ISO certification. ISO certification, with respect to hydrants, requires that a Utility perform hydrant maintenance every twelve months, including:

- ◆ Location and number identification
- ◆ Identification of physical damage or defect
- ◆ Removing obstructions and debris on or around the hydrant
- ◆ Ensure hydrant outlets face the proper direction
- ◆ Make sure there is a minimum 15" clearance between lowest outlet and the ground and ensure traffic feature, if present, is visible and above grade to ensure that it works as intended
- ◆ Ensure the auxiliary valve is visible
- ◆ Determine the condition of paint and correct color code
- ◆ All outlets have been cleaned and lubricated
- ◆ Determine the status: Public, Private, or Non-Potable hydrant
- ◆ Obtain static pressure reading
- ◆ Operating stem has been exercised and lubricated per manufacturer's recommendations and procedures
- ◆ An amplified listening device is used to check for leaks

M.E. Simpson Co., Inc.'s approach to hydrant maintenance comes directly from the AWWA M17 manual and meets or surpasses all ISO requirements.

Equipment to be Used

The following equipment will be used for fire hydrant operation and maintenance work during the fire hydrant maintenance for the Utility. All materials listed will be on the job site at all times.

- ◆ 2.5" Port diffusers, 4" or 4.5" Pumper diffusers with flow gauges
- ◆ Certified and field-tested flow gauges
- ◆ Food grade grease for lubricating the pumper and nozzle ports
- ◆ FCS S30 or Gutermann AquaScope listening device to ensure the hydrant isn't leaking
- ◆ Grease or oil to lubricate the hydrants operating nut and stem
- ◆ All necessary hand tools
- ◆ Truck mounted Arrow Board/Signage, and warning lights on trucks
- ◆ Traffic control equipment, including properly sized traffic cones with reflective stripes, when needed or required
- ◆ A "Schonstedt"/ "Chicago Tape" magnetic locator
- ◆ A "Radio Detection RD7000" series line locator

Assumptions & Services Provided by the Utility

- ◆ The Utility will furnish, in an electronic format, all maps, atlases, (two copies) and records necessary to properly conduct the flow testing program.
- ◆ The Utility will make available, on a reasonable but periodic basis, certain personnel with a working knowledge of the water system who may be helpful with general information about the water system. *This person will not need to assist the Project Team on a full-time basis, but only on an "as needed" basis.*

- ◆ The Utility will supply information regarding pressure zone boundary valves, and any other information that may make the job of flow testing easier to perform.
- ◆ The Utility will assist, if needed, to help gain entry into sites that may be difficult to enter due to security issues or other concerns.

Utility Observations

The M.E. Simpson Co., Inc. Project Team will welcome having staff of the Utility observe field procedures while the maintenance program is in progress. They will be happy to explain and demonstrate the equipment and techniques that are employed by M.E. Simpson Co., Inc. for fire hydrant maintenance. This may be useful for the staff of the Utility in understanding the parameters of hydrant maintenance.

Final Reports, Documentation & Communications

M.E. Simpson Co., Inc. will perform the following:

- ◆ Project Team will meet daily with assigned Utility personnel to go over areas of hydrant maintenance for prior workdays and plan current day.
- ◆ At the end of each day, or as requested, a list of any broken or inoperable valves or hydrants will be turned in.
- ◆ Records will be kept electronically, permitting the efficient accumulation and storage of all hydrant data, which can be used to spot trends and to maximize asset management. This helps to determine the effectiveness of the program and make decisions regarding future actions that may be needed.
- ◆ All of the information regarding the hydrant, inspection, and repair work, will be summarized in a detailed report.
 - Hydrant location will be documented from existing landmarks and will be a part of each Hydrant record.
- ◆ Hydrant Data will be delivered to the client electronically in Excel format. GPS data collected can be delivered in Excel, GIS Shapefile, or File Geodatabase depending on the need of the client.
- ◆ Information collected by M.E. Simpson Co., Inc. during the program and any other information provided by the Utility shall be regarded as CONFIDENTIAL and will not be shared without permission from the Utility or unless required by law.
- ◆ **The final report will include all Fire Hydrant Maintenance Testing reports and any other problems found in the system during the course of testing that need the attention of the Water Utility. This final report shall be made available for submission to the Water Department within thirty (30) workdays of the completion of the fieldwork.**

Effective communication...
accurate documentation...
Ensuring the success for
the Fire Hydrant Program

PROJECT SAFETY PLAN

M.E. Simpson Co., Inc.'s Safety Programs cover all aspects of the work performed by M.E. Simpson Co., Inc. We take great pride in our safety plan/policy/program and that is evident in our EMR scores over the last five years. The safety of our employees, the utilities employees and that of the general public is our #1 priority.

Our Safety Plan/Policy/Program, with all of its parts, is 140 pages in length. In an effort to be more efficient and less wasteful we do not print copies of the safety program for RFPs. There is nothing secretive or proprietary contained within our plan/policy/program and we are happy to share its contents. If you would like a PDF copy of our plan/policy/program please contact Terrence Williams, Operations Manager, at 800.255.1521 and a copy of our program will be sent via email to you.

Below is an overview of our plan/policy/program:



Safety is a significant part of any project. M.E. Simpson Co., Inc. always provides a safe work environment for its employees. Our staff is trained in General Industry OSHA rules, Confined Space Entry & Self-Rescue, First Responder First Aid, CPR, and Traffic Control. While in the field on your project, M.E. Simpson Co., Inc. and its employees will follow all of the necessary safety procedures to protect themselves, your staff and the general public.

M.E. Simpson Co., Inc. uses Two-Man Teams for Safety and Quality Assurance.

The use of a "one-person" leak detection team is dangerous and impractical where water mains run under roadways. It would be a dangerous precedent to allow a "one-person" team to access main line hydrant located in the roadway, attempt to listen to the valve with headphones on, and at the same time try to control traffic flow at that person's location in the street.

Therefore M.E. Simpson Co., Inc. adheres to the following:

- ◆ The Project Manager and the Field Manager will be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.
- ◆ Any listening points located in a "confined space" such as pit and vault installations that require entry will be treated in accordance with the safety rules regarding Confined Space Entry, designated by the Utility, The Department of Labor and OSHA.
 - All personnel are trained and certified in Confined Space Entry & Self-Rescue.
- ◆ We will follow all safety rules regarding First Responder First Aid & CPR, designated by the Utility, the Department of Labor and OSHA.
 - All personnel are trained and certified in First Responder First Aid & CPR.
- ◆ We will follow all traffic safety rules, designated by the Utility, The Department of Labor, OSHA, and the Department of Transportation (per MUTCD).
 - All personnel are trained and certified, by the AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA) in Traffic Control and Safety.

Current documentation of safety training and certifications can be provided for all project personnel for the Utility. These certifications are current and up to date for all project personnel.

SCHEDULE OF WORK

Kick Off Meeting and Commencement of work: Within 30 days of “Notice to Proceed” or as agreed upon between the Utility and M.E. Simpson to meet with Utility staff to go over project goals and objectives. Field work will begin the same day or agreed upon by the Utility and M.E. Simpson Co., Inc.

Fieldwork to be completed and documented: Field work will be started as agreed upon by the Utility and M.E. Simpson Co., Inc. A single field team (2 persons per team) will take approximately **5 days** in the field for completion of field work for the fire hydrant maintenance and flow testing.

Daily Work Hours: Normal “on site” daily work hours will be 7:00 AM to 4:30 PM. Any work that needs to be performed outside the normal work hours will be discussed with the Water Superintendent at least 24 hours in advance.

Daily Reporting: The Field staff will meet with assigned Utility staff daily or as needed and determined by the assigned Utility Manager. Valves needing immediate attention will be documented and submitted **immediately** for the Utility’s attention. Minor repairs will be reported daily for scheduling of repair. Valves that need moderate to severe repair will be turned in to assigned Utility Manager daily or as agreed upon by, prioritized by severity.

Final Reports: Final summary reports will be available 30 workdays after field work has been completed for the program for the year. These reports will have all the fire hydrant assessment and testing data compiled during the course of the project.

INVESTMENT

A commitment to improving and maximizing the CLIENTNAME's water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to present our proposal for the ISO Fire Hydrant Maintenance and Testing program for the City of Butler, IN. This program is based on locating, documenting, maintaining, and flow testing approximately **140 fire hydrants** in compliance with ISO maintenance practices, in the water distribution system. All procedures and practices will be done in accordance with the above Scope of Services by one of our two-member teams, with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document.

2026 ISO Fire Hydrant Maintenance and Testing Program

2026 Fire Hydrant Maintenance and Flow Testing

Daily Rate: up to 5 days at **\$2,950 per day** (Approx. #140 hydrants)

\$14,750.00

Additional Service Options

Map Grade GPS Coordinates

\$25 each

We thank you for this opportunity to acquaint you with our Fire Hydrant Maintenance and Flow/Watermain Capacity Testing services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.

*X 140 =
\$ 3500*

AMENDMENT #1
To
STREET SWEEPING SERVICES CONTRACT
Between
THE INDIANA DEPARTMENT OF TRANSPORTATION
And
THE CITY OF BUTLER, INDIANA

SCM # _____

This amendment (“**Amendment #1**”), entered into between the Indiana Department of Transportation (hereinafter referred to as “**State**”) and the City of Butler (hereinafter referred to as the “**Local Public Agency**” or “**LPA**”), jointly referred to as the “**Parties**,” is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

WHEREAS, on August 7, 2025 the Parties entered into a contract under EDS #ON250141 (“**Contract**”) to keep state highways and curbs clean and free of dirt and debris (“**Services**”) through sweeping services performed by the LPA on state facilities; and

WHEREAS, in 2025, the Contract amount for Services was **\$360.00** per curb mile per year; and

WHEREAS, INDOT has increased the amount for Services and commencing July 1, 2026, the Contract amount for Services is **\$450.00** per curb mile per year; and

WHEREAS, the Parties have agreed to amend the total remuneration amount to **\$7,011.00** to reflect the agreed upon change in per curb mile per year compensation;

NOW THEREFORE, in consideration of the mutual covenants contained herein the parties agree as follows.

1. Section 2. of the Contract is deleted in its entirety and is hereby substituted by the following:

2. Consideration. The State agrees to pay the LPA for Services rendered prior to July 1, 2026, the amount of \$360.00 per curb mile per year. Commencing July 1, 2026 and each year thereafter, INDOT shall pay the LPA \$450.00 per curb mile per year for Services rendered. Total remuneration under this Contract shall not exceed \$7,011.00.

The LPA shall submit one (1) invoice to the State each year and the State shall pay the invoice in accordance with its regular fiscal procedures. When submitting the invoice, the LPA shall certify that the Services have been provided.

2. Section 10. of the Contract is deleted in its entirety and is hereby substituted by the following:

10. Compliance with Laws.

A. The LPA shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Contract shall be reviewed by the State and the LPA to determine whether the provisions of this Contract require formal modification.

B. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. If the LPA has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Contract, the LPA shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Contract. If the LPA is not familiar with these ethical requirements, the LPA should refer any questions to the Indiana State Ethics Commission or visit the Inspector General's website at <http://www.in.gov/ig/>. If the LPA or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Contract immediately upon notice to the LPA. In addition, the LPA may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. [OMITTED – NOT APPLICABLE]

D. [OMITTED – NOT APPLICABLE]

E. Pursuant to IC § 5-22-3-1, the State and the Contractor shall act in good faith in connection with the performance or administration of or any negotiations undertaken in accordance with or with respect to this Contract.

F. The LPA warrants that the LPA and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Contract and grounds for immediate termination and denial of further work with the State.

G. [OMITTED – NOT APPLICABLE]

H. As required by IC 5-22-3-7:

- (1) The LPA and any principals of the LPA certify that:**
 - (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:**
 - (i) IC §24-4.7 [Telephone Solicitation Of Consumers];**
 - (ii) IC §24-5-12 [Telephone Solicitations]; or**
 - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines];****in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and**
 - (B) the LPA will not violate the terms of IC § 24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.**
- (2) The LPA and any principals of the LPA certify that an affiliate or principal of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or principal of the LPA, except for de minimis and nonsystematic violations,**
 - (A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and**

I. [OMITTED – NOT APPLICABLE]

3. Section 18. of the Contract is deleted in its entirety and is hereby substituted by the following:

18. Employment Eligibility Verification. As a condition precedent to entering this contract, and as required by IC § 22-5-1.7 and Executive Order 25-29, the LPA swears or affirms under the penalties of perjury that the LPA has not knowingly employed, and will not knowingly employ, an unauthorized alien. The LPA further affirms that:

A. The LPA has enrolled in, and verified, the work eligibility status of all its employees through, the E-Verify program as defined in IC § 22-5-1.7-3. The LPA is not required to participate should the E-Verify program cease to exist. Additionally, the LPA is not required to participate if the LPA is self-employed and does not employ any employees.

B. The LPA has not knowingly employed or contracted with, and shall not knowingly employ or contract with, an unauthorized alien. The LPA has not retained, and shall not retain, an employee, and has not contracted and shall not contract with a person, that the LPA subsequently learned or learns is an unauthorized alien.

C. The LPA has required and shall require its subcontractors, who perform work under this Contract, to certify to the LPA that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The LPA agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor and to provide any and all such certifications to the State promptly upon request.

The State may terminate this Contract for default if the LPA fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

4. Section 21. of the Contract is deleted in its entirety and is hereby substituted by the following:

21. Funding Cancellation.

A. As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive. The date of such written determination shall be the effective date of cancellation.

B. If the funds specified in this Contract for paying the LPA come solely from sources other than State funds and the State Budget Agency or the INDOT Commissioner makes a written determination that there are no longer any available funds from such sources to support continuation of performance of this Contract, this Contract shall be canceled. A determination by the State Budget Agency or such officer of the State that such funds are not otherwise available to support continuation of performance shall be final and conclusive. The date of such written determination shall be the effective date of cancellation.

C. The LPA shall be compensated for completed supplies properly delivered, if any, and Services properly rendered prior to the effective date of cancellation. The State will

not be liable for supplies delivered or Services performed after the effective date of cancellation. The LPA and the State shall agree on the amount of payment for such supplies delivered and accepted. The State may withhold from these amounts any sum the State determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders. Failure to agree on any item in this subparagraph constitutes a dispute under the Disputes paragraph. With the exception of any item in this subparagraph on which the LPA and the State fail to agree, no other item in this paragraph shall constitute a dispute under the Disputes paragraph.

5. Section 33. of the Contract is deleted in its entirety and is hereby substituted by the following:

33. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Acts of 1964, the Age Discrimination Act in Employment Act, and the Americans with Disabilities Act:

A. The LPA covenants that it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The LPA certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this subparagraph may be regarded as a material breach of this Contract, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LPA or any subcontractor.

B. LPA covenants that it does not and shall not operate any programs or engage in any practices promoting Diversity, Equity, and Inclusion (DEI), or other similar goals, that violate Indiana or Federal Civil Rights Laws by treating a person differently on the basis of race or sex, such as by considering race or sex when making recruitment, hiring, disciplinary, promotion, or employment decisions; requiring employees to participate in training or educational programs that employ racial or sex stereotypes; or attempting to achieve racial or sex balancing in the LPA's workforce. The Parties agree that a breach of this subparagraph is a material breach of this Contract, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LPA or any subcontractor.

6. Section 34. of the Contract is deleted in its entirety and is hereby substituted by the following:

34. Notice to Parties.

A. i. Whenever any notice, statement, request, consent or other communication is required under this Contract (each, a "Notice"), it shall be effective only if it is in writing and: (a) personally delivered; or (b) sent by: (I) email; (II) first class U.S. mail service; or (III) a nationally recognized overnight delivery service, with delivery confirmed and costs of

delivery being prepaid; to the following addresses, or to such other address or addresses as shall be furnished in writing by any party to the other party.

ii. Notices to the State shall be sent to:

Indiana Department of Transportation – Fort Wayne District

ATTN: Jenny Bass, Finance Director

Telephone: 260-969-8209

Email: jbass@indot.in.gov

Address: 5333 Hatfield Road, Fort Wayne, IN 46808

iii. Notices to the LPA shall be sent to:

City of Butler

ATTN: Angela Eck, Clerk-Treasurer

Address: 251 S. Broadway, Butler, IN 46721

Telephone: 260-868-5881

Email: clerk-treasurer@butler.in.us

iv. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (a) when personally delivered; (b) when sent in the case of an email properly addressed; (c) three (3) days after the date deposited with the United States mail properly addressed; or (d) the next day when delivered during business hours to an overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that Notices delivered by facsimile shall not be effective.

As required by IC 4-13-2-14.8, payments to the LPA shall be made via electronic funds transfer in accordance with instructions filed by the LPA with the Indiana Auditor of State.

7. Section 45. of the Contract is deleted in its entirety and is hereby substituted by the following:

45. Termination for Convenience.

A. This Contract may be terminated, in whole or in part, by the State, which shall include and is not limited to IDOA and the State Budget Agency whenever, for any reason, the State determines that such termination is in its best interest. Termination of the delivery of supplies, if any, or the rendering of Services shall be effected by the delivery to the LPA of a termination notice thirty (30) days prior to the effective date of termination, specifying the extent to which the delivery of such supplies and the performance of such Services under such termination becomes effective. In connection with the termination notice, the State shall send a copy thereof to the Commissioner.

B. The LPA shall be compensated for Services properly rendered prior to the effective date of termination. The State will not be liable for Services performed after the effective date of termination. The State may withhold from these amounts any sum the State determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders. The LPA shall be compensated for Services provided in accordance with this Contract, but in no case shall the total payment made to the LPA exceed the original contract price or shall any price increase be allowed on individual line items, if any such Services were

canceled only in part prior to the original termination date. Failure to agree on any item in this subparagraph constitutes a dispute under the Disputes paragraph.

C. The rights and remedies of the State in this paragraph are in addition to any other rights and remedies provided by law or equity or under this Contract.

8. All other matters previously agreed to and set forth in the original Contract and not affected by this Amendment #1 shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face of this Agreement. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC §4-2-6-1, has a financial interest in the Agreement, the LPA attests to compliance with the disclosure requirements in IC §4-2-6-10.5.**

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Agreement by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Agreement to the State of Indiana. I understand that my signing and submitting this Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Agreement will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: [https://fs.gmis.in.gov/psp/guest/SUPPLIER/ERP/c/SOI_CUSTOM_APPS.SOI PUBLIC CNTR CTS.GBL](https://fs.gmis.in.gov/psp/guest/SUPPLIER/ERP/c/SOI_CUSTOM_APPS.SOI_PUBLIC_CNTRCTS.GBL)

In Witness Whereof, the LPA and the State have, through duly authorized representatives, entered into this Contract. The parties, having read and understand the foregoing terms of this Contract, do by their respective signatures dated below hereby agree to the terms thereof.

LPA

Name of LPA: City of Butler
Signature: _____
Printed Name: _____
Title: _____
Date: _____

STATE OF INDIANA
Indiana Department of Transportation

(for)
Lyndsay Quist, Commissioner

Date: _____

STATE APPROVALS

All State Approvals are made electronically – see attached confirmation page.

APPROVALS

Department of Administration

_____ (for)
Brandon Clifton, Commissioner

Date: _____

Budget Agency

_____ (for)
Chad Ranney, State Budget Director

Date: _____

**APPROVED as to Form and Legality:
Office of the Attorney General**

_____ (for)
Theodore E. Rokita, Attorney General

Date: _____