



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

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

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

FOR LIVESTREAM GO TO: <https://www.youtube.com/@CityofButlerIN>

**BOARD OF WORKS & PUBLIC SAFETY AGENDA
 MEETING ON JUNE 15, 2026
 6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – June 1st
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 5/18 to 5/31 in the amount of \$46,672.18
 - b. Vouchers for the Period 5/29 to 6/11 in the amount of \$415,689.41
5. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - d. Code Enforcement
 - e. Streets
 - f. Parks
 - g. Information Technology
 - h. Water
 - i. 10-inch water valve
 - i. Wastewater
6. City Attorney
7. Clerk-Treasurer
 - a. Fire Territory Annual Estimated Services
 - b. July Bond Payments
 - i. 2019 Water Refinancing Bond \$1,235.16
 - ii. Thompson Block Bond \$55,500



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iii. 2013 Water Bond	\$16,727.50
iv. 2022 Storm Water Bond	\$116,859.38
v. 2021 WW SRF Bond	\$70,500
vi. 2023 WW SRF Bond	\$37,285.70
vii. 2023 Water SRF Bond	\$16,711.20

8. Board of Works Members

9. Mayor

a. Ice Cream Cart

b. 101 East Main Restrictive Covenant

10. Audience and/or Public Comments

11. Adjourn



June 1, 2026
Board of Works

Present:

Mike Hartman, Mayor
Justin Smith, Board of Works
Kristie Laub, Common Council
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist
Stuart Mutzfeld, Code Enforcement
Cory Rowe, Assistant Police Chief
Donald Stuckey, City Attorney

Absent:

Bob Haywood, Board of Works
Andrew Provines, City Planner
Kris Tadsen, Street Superintendent
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 6:39 pm at 215 South Broadway.

The minutes from the May 18th meeting were presented. Mr. Smith made a motion to approve the minutes and Mrs. Laub 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



June 1, 2026
Board of Works

Payments and Vouchers

Pay Period 5/4 to 5/17 in the amount of \$48,078.47

May Elected Officials in the amount of \$4,532.96

Vouchers for the period 5/16 to 5/28 in the amount of \$209,389.31

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

Utility Billing Adjustment Requests:

2026-17, various Pool Fill Adjustments. Credit Wastewater \$334.49

2026-18, 418 N. Ash, leak at meter pit. Credit Wastewater \$24.91

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

Police Department

Assistant Police Chief Cory Rowe reported that he gave out two conditional offers of employment to two potential officers. The offers are conditional until they have passed the 1977 Fund Testing protocols. They are scheduled for that testing on June 24th.

Fire Department

Fire Chief Ron Mausteller reported that he is replacing a set of bunker gear that has expired, which will cost \$4400. He also reported that he has received an invoice from National Hose Testing for hose and nozzle testing in the amount of \$5,490. This annual testing is required by the NFPA.

Lastly, Chief Mausteller reported that the annual software renewal for Fire Programs will be \$3,561.

Mr. Smith made a motion to approve the bunker gear replacement with Mrs. Laub seconding the motion. The motion passed with all in favor.

Water

Water Superintendent Andy Cintron presented two quotes for hydrant flow testing. Indiana Fire Protection did not respond to the request for a quote. ME Simpson's quote was \$18,250 and Hydromax's quote was \$29,664. ME Simpson has done work for the City in the past and Hydromax is based in Texas. There was discussion. Chief Mausteller had requested that this



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Board of Works

testing be done. It will also assist with planning for future developments and expansions of the City.

Mr. Cintron requested that the Board award the project to ME Simpson in the amount of \$14,750. The amount is lower than their total quote because the GPS coordinates are already in the City's GIS system. Mr. Smith made a motion to award the project to ME Simpson with an amount not to exceed \$14,750. Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor

Mayor Hartman presented an amended street sweeping contract from INDOT. They will be increasing the annual payments to the City by \$1400. Clerk-Treasurer Eck stated that all revenue from street sweeping is receipted into the Street Sweeper Replacement Fund. Mr. Smith made a motion to authorize Mayor Hartman to sign the amended contract and Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that Carper Farm Supply will spray for mosquitoes on June 4th. There was discussion. Mr. Smith made a motion to approve mosquito spraying in 2026 not to exceed \$5,000. Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that he will be meeting with an individual who has a bicycle with an ice cream cart about selling ice cream during the summer. There was discussion about permitting and what should/should not be allowed. Mayor Hartman requested that the Police Department stop anyone they see selling ice cream out of a truck, they are all required to have a permit.

Mr. Smith made a motion to adjourn at 6:59 pm and Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor

Angela M. Eck

Clerk-Treasurer

Board of Works

Board of Works

City of Butler Payroll Claim Register

From: 5/18/2026 To: 5/31/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24049	\$1,455.00	Direct Deposit	\$1,145.97
24050	\$2,948.82	Direct Deposit	\$2,154.61
24051	\$1,679.00	Direct Deposit	\$1,323.46
24052	\$497.16	Direct Deposit	\$305.87
24053	\$2,542.58	Direct Deposit	\$2,081.28
24054	\$865.28	Direct Deposit	\$649.28
24055	\$181.30	Direct Deposit	\$38.22
24056	\$1,155.99	Direct Deposit	\$948.53
24057	\$543.90	Direct Deposit	\$474.65
24058	\$1,140.30	Direct Deposit	\$931.15
24059	\$2,347.30	Direct Deposit	\$1,725.53
24060	\$2,609.08	Direct Deposit	\$1,866.56
24061	\$120.00	Direct Deposit	\$105.37
24062	\$2,525.21	Direct Deposit	\$1,890.03
24063	\$1,440.00	Direct Deposit	\$1,081.21
24064	\$2,538.45	Direct Deposit	\$2,009.53
24065	\$1,864.76	Direct Deposit	\$1,482.00
24066	\$3,027.57	Direct Deposit	\$2,473.01
24067	\$750.00	Direct Deposit	\$637.21
24068	\$1,998.04	Direct Deposit	\$1,439.83
24069	\$2,079.00	Direct Deposit	\$1,532.47
24070	\$1,747.20	Direct Deposit	\$1,149.82
24071	\$828.80	Direct Deposit	\$727.76
24072	\$2,585.02	Direct Deposit	\$2,133.84
24073	\$2,585.10	Direct Deposit	\$2,173.74
24074	\$2,598.36	Direct Deposit	\$2,185.57
24075	\$1,775.00	Direct Deposit	\$1,459.55
24076	\$3,189.22	Direct Deposit	\$2,396.56
24077	\$2,478.90	Direct Deposit	\$1,903.40
24078	\$821.31	Direct Deposit	\$719.74
24079	\$70.40	Direct Deposit	\$61.78
24080	\$1,774.20	Direct Deposit	\$1,329.92
24081	\$2,804.95	Direct Deposit	\$2,069.79
24082	\$2,678.08	Direct Deposit	\$2,064.94
	\$60,245.28		\$46,672.18

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.

June 1, 2026


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 \$46,672.18
Dated 6/15/2026

Signed

Signed

Claim Number

Gross Pay

Check Number

Amount of Claim

Signed

Board Members

City of Butler
Claims Register - Voucher

May 29 to June 11, 2026

Batch Number	Batch Description	Journal Date	Batch Total
36018	2026-5 elected 941	6/1/2026	862.38
36021	2026-5 state taxes	6/1/2026	9,753.36
36024	2026-6 transfers to BONY	6/1/2026	70,995.00
36028	2026-6-3 EFTS	6/2/2026	22,626.05
36035	2026-6-5 checks	6/5/2026	18,092.29
36039	2026-6-9 IVFA	6/9/2026	300.00
36050	2026-5 court checks	5/31/2026	19,180.56
36041	2026-6 court checks	6/9/2026	140,167.79
36080	2026-6-10 checks	6/10/2026	89,976.08
36107	2026-6-16 ACH	6/11/2026	43,735.90
			<u>\$ 415,689.41</u> Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 26 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of \$ 415,689.41 dated the 15th 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

6/11/2026 Date Angela M. Eck Fiscal Officer

City of Butler Payment Batch Report

Batch ID: 36018 Batch Description: 2026-5 elected 941 Control Total: \$862.38
 Journal Date: 6/1/2026 Posted Date: 6/1/2026

Check Number Payment Type	Invoice Number	Payment Description		Payment Amount
		Cashed	Printed	
0002026089	Inv_37436, Inv_37437			\$862.38
Bank 1 Checks - 01-CSB Checking				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line Amount
Inv_37436	06/02/2026	1	Deduction: Medicare	\$396.19
Inv_37436	06/02/2026	2	Deduction: Federal Tax	\$70.00
Inv_37437	06/02/2026	1	Matching for Medicare	\$185.64
Inv_37437	06/02/2026	2	Matching for Medicare	\$11.74
Inv_37437	06/02/2026	3	Matching for Medicare	\$11.74
Inv_37437	06/02/2026	4	Matching for Medicare	\$11.72
Inv_37437	06/02/2026	5	Matching for FICA	\$175.35

Batch 36018 Total: \$862.38

Payment Batch Report

Batch ID: 36021 Batch Description: 2026-5 state taxes Control Total: \$9,753.36
 Journal Date: 6/1/2026 Posted Date: 6/1/2026

Check Number Payment Type	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Number	Payment Description			Payment Amount
						Cashed	Printed	Voided	
0002026090	Bank 1 Checks - 01-CSB Checking			Indiana Department of Revenue PO Box 1028 Indianapolis, IN 46206-1028	2026-5 sales tax	2026-5 salex tax	Yes		\$3,821.84
	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line			Invoice Line Amount
	2026-5 sal	06/01/2026	1	2026-5 salex tax	6101.50.23800	PO 2026-00640, Line 1			\$3,818.34
	2026-5 sal	06/01/2026	2	2026-5 salex tax	2204.30.23801	PO 2026-00640, Line 2			\$3.50
0002026091	Bank 1 Checks - 01-CSB Checking			Indiana Department of Revenue PO Box 1028 Indianapolis, IN 46206-1028	Inv_37378, Inv_37275	Deduction: Indiana State Withholding	Yes		\$5,931.52
	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line			Invoice Line Amount
	Inv_37275	05/06/2026	1	Deduction: Indiana State Withholding	8905.12.10100				\$1,751.57
	Inv_37275	05/06/2026	2	Deduction: 17	8907.12.10100				\$1,210.04
	Inv_37378	05/20/2026	1	Deduction: Indiana State Withholding	8905.12.10100				\$1,755.68
	Inv_37378	05/20/2026	2	Deduction: 17	8907.12.10100				\$1,214.23

Batch 36021 Total: \$9,753.36

Payment Batch Report

Batch ID: 36024 Batch Description: 2026-6 transfers to BONY Control Total: \$70,995.00
 Journal Date: 6/1/2026 Posted Date: 6/1/2026

Check Number Payment Type	Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	City Of Butler	Invoice Number	Payment Description		Invoice Line Amount
							Cashed	Printed		Voided
0002026092						2026-6 ww transfers to BONY	2026-1 bony ww transfers		\$58,696.00
Bank 1 Checks - 01-CSB Checking									
							Acct Number	Purchase Order Line	
	2026-6 ww	06/01/2026	1	2026-1 bony ww transfers			6201.53.66800	PO 2026-00181, Line 1	\$50,131.00
	2026-6 ww	06/01/2026	2	2026-1 bony ww transfers			6201.53.66802	PO 2026-00181, Line 2	\$8,565.00

0002026093						2026-6 water transfers to bony	2026-6 BONY water transfers		\$12,299.00
Bank 1 Checks - 01-CSB Checking									
							Acct Number	Purchase Order Line	invoice Line Amount
	2026-6 wa	06/01/2026	1	2026-1 BONY water b&i			6101.50.66800	PO 2026-00192, Line 1	\$10,285.00
	2026-6 wa	06/01/2026	2	2026-1 BONY water b&i			6101.50.66802	PO 2026-00192, Line 2	\$2,014.00

Batch 36024 Total: \$70,995.00

Payment Batch Report

Batch ID: 36028 Batch Description: 2026-6-3 EFTS
 Journal Date: 6/2/2026 Posted Date: 6/2/2026

Control Total: \$22,626.05

Check Number	Invoice Number	Pay To	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026095	2026-6-3	1977 Police & Fire Fund	employee benefits				\$4,811.64
Bank 1 Checks - 01-CSB Checking		PO Box 66165 Indianapolis, IN 46266	Yes				
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
2026-6-3	06/02/2026 1	employee benefits	1101.17.41300	PO 2026-00642, Line 1	\$4,811.64		
0002026094	2026-6-3	1977 Police & Fire Fund	employee benefits				\$801.94
Bank 1 Checks - 01-CSB Checking		PO Box 66165 Indianapolis, IN 46266	Yes				
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
2026-6-3	06/02/2026 1	employee benefits	2243.19.41300	PO 2026-00643, Line 1	\$801.94		
0002026096	Inv_37441, Inv_37440	FWT & FICA taxes	Matching for 15-15				\$11,874.09
Bank 1 Checks - 01-CSB Checking			Yes				
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
Inv_37440	06/03/2026 1	Deduction: Federal Tax	8902.12.10100		\$5,300.57		
Inv_37440	06/03/2026 2	Deduction: Medicare	8903.12.10100		\$3,286.76		
Inv_37441	06/03/2026 1	Matching for Medicare	2201.28.41300		\$404.01		
Inv_37441	06/03/2026 2	Matching for Medicare	1101.23.41300		\$2.92		
Inv_37441	06/03/2026 3	Matching for Medicare	2204.30.41300		\$86.36		
Inv_37441	06/03/2026 4	Matching for Medicare	1101.24.41300		\$59.67		
Inv_37441	06/03/2026 5	Matching for Medicare	2243.19.41300		\$280.41		
Inv_37441	06/03/2026 6	Matching for Medicare	1101.18.41300		\$64.73		
Inv_37441	06/03/2026 7	Matching for Medicare	6101.50.41300		\$561.97		
Inv_37441	06/03/2026 8	Matching for Medicare	6201.53.41300		\$788.50		
Inv_37441	06/03/2026 9	Matching for Medicare	1101.26.41300		\$38.03		
Inv_37441	06/03/2026 10	Matching for Medicare	1101.17.41300		\$402.89		
Inv_37441	06/03/2026 11	Matching for Medicare	1101.13.41300		\$192.87		
Inv_37441	06/03/2026 12	Matching for FICA	2240.19.41300		\$127.42		
Inv_37441	06/03/2026 13	Matching for Medicare	1101.27.41300		\$44.21		
Inv_37441	06/03/2026 14	Matching for FICA	1101.12.41300		\$92.60		
Inv_37441	06/03/2026 15	Matching for FICA	6604.56.41300		\$23.19		
Inv_37441	06/03/2026 16	Matching for Medicare	1101.11.41300		\$116.98		
0002026097	Inv_37445, 2026-6-3	Public Employees' Retirement Fund	Deduction: Extra Perf				\$5,138.38
Bank 1 Checks - 01-CSB Checking			Yes				
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
2026-6-3	06/02/2026 1	employee benefits	1101.11.41300	PO 2026-00641, Line 1	\$223.92		
2026-6-3	06/02/2026 2	employee benefits	1101.12.41300	PO 2026-00641, Line 2	\$132.36		
2026-6-3	06/02/2026 3	employee benefits	1101.13.41300	PO 2026-00641, Line 3	\$248.10		
2026-6-3	06/02/2026 4	employee benefits	1101.17.41300	PO 2026-00641, Line 4	\$204.48		
2026-6-3	06/02/2026 5	employee benefits	1101.18.41300	PO 2026-00641, Line 5	\$120.70		
2026-6-3	06/02/2026 6	employee benefits	1101.23.41300	PO 2026-00641, Line 6	\$5.68		

Payment Batch Report

2026-6-3	06/02/2026	7	employee benefits	1101.24.41300	PO 2026-00641, Line 7	\$109.34
2026-6-3	06/02/2026	8	employee benefits	2201.28.41300	PO 2026-00641, Line 8	\$777.37
2026-6-3	06/02/2026	9	employee benefits	2204.30.41300	PO 2026-00641, Line 9	\$168.27
2026-6-3	06/02/2026	10	employee benefits	2243.19.41300	PO 2026-00641, Line 10	\$456.39
2026-6-3	06/02/2026	11	employee benefits	6101.50.41300	PO 2026-00641, Line 11	\$985.14
2026-6-3	06/02/2026	12	employee benefits	6201.53.41300	PO 2026-00641, Line 12	\$1,410.32
Inv_37445	06/03/2026	1	Deduction: Extra Perf	8904.12.10150		\$296.31

Batch 36028 Total: \$22,626.05

Payment Batch Report

Batch ID: 36035 Batch Description: 2026-6-5 Checks
 Journal Date: 6/5/2026 Posted Date: 6/5/2026

Control Total: \$18,092.29

Check Number	Invoice Number	Pay To	Payment Description	Cashed	Printed	Voided	Payment Amount
0000029993	1292, 1361	DeKalb County Recorder 100 S Main Auburn, IN 46706	Laredo software				\$120.00
Bank 1 Checks - 01-CSB Checking							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
1292	06/05/2026	1	Laredo software	1101.27.42100	PO 2026-00653, Line 1		\$60.00
1361	06/05/2026	1	Laredo software	1101.27.42100	PO 2026-00653, Line 1		\$60.00
0000029994		National Liability & Fire Insurance Company PO Box 231330 Montgomery, AL 36123-1330	workers' Compensation				\$15,293.00
Bank 1 Checks - 01-CSB Checking							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
WC-2026-	06/05/2026	1	workers' Compensation	1101.16.43400	PO 2026-00660, Line 1		\$4,615.00
WC-2026-	06/05/2026	2	workers' Compensation	2201.28.43400	PO 2026-00660, Line 2		\$4,435.00
WC-2026-	06/05/2026	3	workers' Compensation	2204.30.43400	PO 2026-00660, Line 3		\$710.00
WC-2026-	06/05/2026	4	workers' Compensation	2243.19.43403	PO 2026-00660, Line 4		\$2,197.00
WC-2026-	06/05/2026	5	workers' Compensation	6101.50.65500	PO 2026-00660, Line 5		\$998.00
WC-2026-	06/05/2026	6	workers' Compensation	6201.53.42700	PO 2026-00660, Line 6		\$2,338.00
0000029995		NIPSCO	utilities				\$2,569.08
Bank 1 Checks - 01-CSB Checking							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
2026-6-5	06/05/2026	1	utilities	1101.17.43502	PO 2026-00650, Line 1		\$398.94
2026-6-5	06/05/2026	2	utilities	1101.49.43500	PO 2026-00650, Line 2		\$150.66
2026-6-5	06/05/2026	3	utilities	2204.30.43502	PO 2026-00650, Line 3		\$508.52
2026-6-5	06/05/2026	4	utilities	2243.19.43502	PO 2026-00650, Line 4		\$277.06
2026-6-5	06/05/2026	5	utilities	6101.50.61500	PO 2026-00650, Line 5		\$200.15
2026-6-5	06/05/2026	6	utilities	6201.53.61500	PO 2026-00650, Line 6		\$1,033.75
0000029996		SURF Internet	internet				\$103.33
Bank 1 Checks - 01-CSB Checking							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
2026-6-5	06/05/2026	1	internet	1101.49.43200	PO 2026-00658, Line 1		\$77.50
2026-6-5	06/05/2026	2	internet	1101.13.43200	PO 2026-00658, Line 2		\$25.83
0000029997		T-Mobile	elevator phone				\$6.88
Bank 1 Checks - 01-CSB Checking							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line		Invoice Line Amount
21534742	06/05/2026	1	elevator phone	1101.49.43200	PO 2026-00659, Line 1		\$6.88

Batch 36035 Total: \$18,092.29

Payment Batch Report

Batch ID: 36039 Batch Description: 2026-6-9 IVFA
 Journal Date: 6/9/2026 Posted Date: 6/9/2026

Control Total: \$300.00

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000029998	Bank 1 Checks - 01-CSB Checking	IVFA	PO Box 4797 Evansville, IN 47724	2026-6-9	annual dues		Yes		\$300.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line				Invoice Line Amount
2026-6-9	06/09/2026	1	annual dues	2243.19.41300	PO 2026-00694, Line 1				\$300.00

Batch 36039 Total: \$300.00

Payment Batch Report

Batch ID: 36040 Batch Description: Prepayments: 2026-5 court checks Control Total: \$19,180.56
 Journal Date: 5/31/2026 Posted Date: 6/9/2026

Check Number Payment Type	Invoice Number	Pay To Pay To Address	Payment Description			Payment Amount
			Cashed	Printed	Voided	
2924	2026-5		Prepaid Invoice: 2026-5 court checks			\$19,180.56
Court Checking - Court Checking Invoice # Invoice Date Invoice Line # Invoice Line Description Purchase Order Line Invoice Line Amount						
2026-5	05/31/2026	1	Description	2500.13.45500		\$19,180.56
Batch 36040 Total:						\$19,180.56

Payment Batch Report

Batch ID: 36041 Batch Description: Prepayments: 2026-6 court checks Control Total: \$140,167.79
 Journal Date: 6/9/2026 Posted Date: 6/9/2026

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Payment Amount
			Cashed	Printed	
2927	Butler City Court	2026-6 court checks	Prepaid Invoice: 2026-6 court checks	2026-6 court checks	\$140,167.79
Court Checking - Court Checking Invoice # Invoice Date Invoice Line # Invoice Line Description 2026-6 co 06/09/2026 1 2026-6 court checks					
-----			Acct Number	Purchase Order Line	Invoice Line Amount
-----			2500.13.45500	PO 2026-00698, Line 1	\$140,167.79
-----			Batch 36041 Total:		\$140,167.79

Payment Batch Report

Batch ID: 36080 Batch Description: 2026-6-10 Checks
 Journal Date: 6/10/2026 Posted Date: 6/10/2026

Control Total: \$89,976.08

Check Number	Invoice Number	Pay To	Payment Description	Printed	Voided	Payment Amount
Payment Type	Inv_37446	Pay To Address	Cashed	Water Utility		
0000030000			Deduction: Water Utility	Yes		\$208.37
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_37446	06/03/2026	1	Deduction: Water Utility	8904.12.10190		\$208.37
0000030003						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			Auburn Police Department			
			210 S Cedar St Auburn, IN 46706			
2026-6-10	06/10/2026	1	docket refund	8850.13.45900	PO 2026-00673, Line 1	\$148.00
0000030004						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			Billy's Bug Busters			
			PO Box 25524 Fort Wayne, IN 46825			
6326	06/10/2026	1	pest control	annua; EAP billing		\$170.00
6326	06/10/2026	2	pest control	annua; EAP billing		\$95.00
0000030005						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			Bowen Center			
			PO Box 497 Warsaw, IN 46581-0497			
50015	06/10/2026	1	annua; EAP billing	1101.17.42100	PO 2026-00654, Line 1	\$75.00
0000030006						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			Brent's Automotive Repair Inc.			
			503 S Broadway Butler, IN 46721			
67422	06/10/2026	1	inspection for code vehicle	1101.16.41300	PO 2026-00689, Line 1	\$900.00
0000030007						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			Cintas			
			PO Box 630910 Cincinnati, OH 45263-0910			
2026-6-10	06/10/2026	1	mat rental & sanitize restrooms	1101.26.42200	PO 2026-00686, Line 1	\$131.25
2026-6-10	06/10/2026	1	uniform rental	mat rental & sanitize restrooms		\$1,930.62
2026-6-10	06/10/2026	2	mat rental & sanitize restrooms	1101.17.43700	PO 2026-00671, Line 1	\$175.00
2026-6-10	06/10/2026	2	uniform rental	6101.50.64000	PO 2026-00672, Line 1	\$319.84
2026-6-10	06/10/2026	3	mat rental & sanitize restrooms	1101.17.43700	PO 2026-00671, Line 2	\$83.82
2026-6-10	06/10/2026	3	uniform rental	6201.53.64000	PO 2026-00672, Line 2	\$625.87
2026-6-10	06/10/2026	4	mat rental & sanitize restrooms	1101.49.43700	PO 2026-00671, Line 3	\$122.43
2026-6-10	06/10/2026	4	uniform rental	1101.23.42300	PO 2026-00672, Line 3	\$12.98
2026-6-10	06/10/2026	5	uniform rental	1101.24.42300	PO 2026-00672, Line 4	\$66.85
2026-6-10	06/10/2026	5	uniform rental	1101.28.43700	PO 2026-00672, Line 5	\$414.84
2026-6-10	06/10/2026	6	uniform rental	2204.30.43700	PO 2026-00672, Line 6	\$108.99
0000030008						
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
			City of Auburn			
			PO Box 506 Auburn, IN 46706			
6/11/2026	1:30 PM		phone service	1101.17.43103	PO 2026-00671, Line 1	\$1,210.91

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000030009			City Of Butler			\$2,374.99
Bank 1 Checks - 01-CSB Checking						
						Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	phone service	1101.13.43200	PO 2026-00699, Line 1	\$79.60
2026-6-10	06/10/2026	2	phone service	1101.49.43200	PO 2026-00699, Line 2	\$255.66
2026-6-10	06/10/2026	3	phone service	2243.19.43201	PO 2026-00699, Line 3	\$159.21
2026-6-10	06/10/2026	4	phone service	6101.50.61500	PO 2026-00699, Line 4	\$238.81
2026-6-10	06/10/2026	5	phone service	6201.53.61500	PO 2026-00699, Line 5	\$477.63
2026-6-10 city barn lease \$2,374.99						
PYTVYWW-0008, PYTVYWW- parking restriction notice \$41.50						
0007						
Bank 1 Checks - 01-CSB Checking PO Box 208098 Dallas, TX 75320-8098						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
PYTVYWW	06/10/2026	1	zoning map notice	1101.27.43301	PO 2026-00645, Line 1	\$28.00
PYTVYWW	06/10/2026	1	parking restriction notice	1101.12.43300	PO 2026-00687, Line 1	\$13.50
2026-6-10 deferral program \$1,540.00						
0000030011 DeKalb County Prosecutor						
Bank 1 Checks - 01-CSB Checking 100 S Main Auburn, IN 46706						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	deferral program	8850.13.43900	PO 2026-00674, Line 1	\$1,540.00
2026-6-10 docket refund \$261.00						
0000030012 DeKalb County Sheriff						
Bank 1 Checks - 01-CSB Checking 215 East 8th Street Auburn, IN 46706						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	finer & fees	8850.13.43901	PO 2026-00675, Line 1	\$25.00
2026-6-10	06/10/2026	2	docket refund	8850.13.45900	PO 2026-00675, Line 2	\$236.00
2026-6-10 docket refund \$3,294.90						
0000030013 DeKalb County Treasurer						
Bank 1 Checks - 01-CSB Checking 100 S Main Auburn, IN 46706						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	docket refund	8850.13.45900	PO 2026-00688, Line 1	\$3,294.90
2026-6-10 auto repairs & maintenance \$1,526.14						
0000030014 DeKalb Eastern Schools						
Bank 1 Checks - 01-CSB Checking 300 E Washington Butler, IN 46721						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
11771	06/10/2026	1	auto repairs & maintenance	1101.17.42200	PO 2026-00655, Line 1	\$934.18
11817	06/10/2026	1	auto repairs & maintenance	1101.17.42200	PO 2026-00655, Line 1	\$82.01
11821	06/10/2026	1	auto repairs & maintenance	1101.17.42200	PO 2026-00655, Line 1	\$202.35
11834	06/10/2026	1	auto repairs & maintenance	1101.17.42200	PO 2026-00655, Line 1	\$146.80
11850	06/10/2026	1	auto repairs & maintenance	1101.17.42200	PO 2026-00655, Line 1	\$160.80
2026-6-10 annual access & support \$3,561.00						
0000030015 Fire Programs						
264033						
6/11/2026 1:30 PM						

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000030001	06/10/2026	1	clothing reimbursement	2243.19.41301		\$189.68
Bank 1 Checks - 01-CSB Checking			Melissa Mahnensmith 431 Westward Dr Butler, IN 46721	park deposit refund		\$50.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
park depo	06/10/2026	1	park deposit refund	2204.30.45500		\$50.00
0000030026			Renier, Lisa	UBInv_37459	Refund Deposit for 02261-001 (Renier, Lisa)	\$2.14
Bank 1 Checks - 01-CSB Checking			106 Chaudoin Dr ANGOLA, IN 46703	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_37	06/08/2026	1	Refund Deposit for 02261-001 (Renier, Lisa)	6104.50.60500		\$2.14
0000030024			Renier, Lisa	UBInv_37459	Refund Deposit for 02261-001 (Renier, Lisa)	\$100.00
Bank 1 Checks - 01-CSB Checking			106 Chaudoin Dr ANGOLA, IN 46703	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_37	06/08/2026	1	Refund Deposit for 02261-001 (Renier, Lisa)	6205.53.60500		\$100.00
0000030023			Sandberg, John	UBInv_37439	Refund Deposit for 02234-001 (Sandberg, John)	\$2.14
Bank 1 Checks - 01-CSB Checking			124 Zona Dr Auburn, IN 46706	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_37	06/01/2026	1	Refund Deposit for 02234-001 (Sandberg, John)	6104.50.60500		\$2.14
0000030025			Sandberg, John	UBInv_37439	Refund Deposit for 02234-001 (Sandberg, John)	\$100.00
Bank 1 Checks - 01-CSB Checking			124 Zona Dr Auburn, IN 46706	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_37	06/01/2026	1	Refund Deposit for 02234-001 (Sandberg, John)	6205.53.60500		\$100.00
0000029999			Tara Robinett	park deposit refund		\$50.00
Bank 1 Checks - 01-CSB Checking			113 N Ivy Lane Butler, IN 46721	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
park depo	06/10/2026	1	park deposit refund	2204.30.45500		\$50.00
0000030022			Thompson Block Bonds	TB	2026-6-10	\$2,000.00
Bank 1 Checks - 01-CSB Checking				Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	TB	6101.50.43800	PO 2026-00666, Line 1	\$500.00
2026-6-10	06/10/2026	2	TB	6201.53.43800	PO 2026-00666, Line 2	\$1,500.00
0000030027			Waste Water Bond & Interest	WW B&I	2026-6-10	\$19,794.00
Bank 1 Checks - 01-CSB Checking				Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	WW B&I	6201.53.66800	PO 2026-00667, Line 1	\$19,794.00

Payment Batch Report

0000030028	Water Bond & Interest	2026-6-10	water B&I	Yes		\$13,676.00
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	water B&I	6101.50.66800	PO 2026-00669, Line 1	\$13,676.00
0000030029	Your COBRA Connection	52214		COBRA 7/1-9/30		\$114.00
Bank 1 Checks - 01-CSB Checking	PO Box 1983 Portage, MI 49081-1983			Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
52214	06/10/2026	1	COBRA 7/1-9/30	1101.13.41300	PO 2026-00690, Line 1	\$114.00

Batch 36080 Total: \$89,976.08

Payment Batch Report

Batch ID: 36107 Batch Description: 2026-6-16 ACH
 Journal Date: 6/16/2026 Posted Date: 6/11/2026

Control Total: \$43,735.90

Check Number	Invoice Number	Payment Description	Printed	Voided	Payment Amount
Payment Type	Pay To Address	Cashed			
0000001016	2026-6-10	monthly maintenance supplies	Yes		\$782.66
ACH - 01-CSB Checking Butler HHC LLC					
103 Basket Factory Road Butler, IN 46721					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	monthly maintenance supplies	PO 2026-00670, Line 1	\$38.16
2026-6-10	06/10/2026	2	monthly maintenance supplies	PO 2026-00670, Line 2	\$239.40
2026-6-10	06/10/2026	3	monthly maintenance supplies	PO 2026-00670, Line 3	\$90.52
2026-6-10	06/10/2026	4	monthly maintenance supplies	PO 2026-00670, Line 4	\$29.54
2026-6-10	06/10/2026	5	monthly maintenance supplies	PO 2026-00670, Line 5	\$59.99
2026-6-10	06/10/2026	6	monthly maintenance supplies	PO 2026-00670, Line 6	\$237.11
2026-6-10	06/10/2026	7	monthly maintenance supplies	PO 2026-00670, Line 7	\$87.94
0000001017	344894601, 344755747	DI exchange	Yes		\$372.70
ACH - 01-CSB Checking DaleRon Inc					
PO Box 246 Churubusco, IN 46723					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
34475574	06/10/2026	1	DI exchange	PO 2026-00691, Line 1	\$361.70
34489460	06/10/2026	1	DI exchange	PO 2026-00691, Line 1	\$11.00
0000001018	49809	rental	Yes		\$105.00
ACH - 01-CSB Checking Dilts Port-a-John Rental					
3404 County Road 65 Butler, IN 46721					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
49809	06/10/2026	1	rental	PO 2026-00701, Line 1	\$105.00
0000001019	Economic Dev, monthly retainer, attorney fees	attorney fees	Yes		\$5,057.17
ACH - 01-CSB Checking Donald J. Stuckey, Attorney At Law					
130 East 7th Street Auburn, IN 46721					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
Economic	06/10/2026	1	attorney fees	PO 2026-00652, Line 2	\$481.00
General	06/10/2026	1	attorney fees	PO 2026-00652, Line 3	\$175.00
General	06/10/2026	2	attorney fees	PO 2026-00652, Line 4	\$87.50
General	06/10/2026	3	attorney fees	PO 2026-00652, Line 5	\$437.00
monthly re	06/10/2026	1	monthly retainer	PO 2026-00664, Line 1	\$1,729.41
monthly re	06/10/2026	2	monthly retainer	PO 2026-00664, Line 2	\$324.59
monthly re	06/10/2026	3	monthly retainer	PO 2026-00664, Line 3	\$606.67
Redevelop	06/10/2026	1	attorney fees	PO 2026-00652, Line 1	\$1,216.00
0000001020	26-200173	testing	Yes		\$2,550.00
ACH - 01-CSB Checking Element Materials Technology Ft Wayne					
PO Box 200568 Dallas, TX 75320-0568					
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line	Invoice Line Amount
26-200173	06/10/2026	1	testing	PO 2026-00697, Line 1	\$2,550.00
0000001021	M20979, M19972	Lift station planned maintenance agreement			\$10,600.00

Payment Batch Report

ACH - 01-CSB Checking	9000 N. Kentucky Ave Evansville, IN 47725	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
M19972	06/10/2026	1	6201.53.63000	PO 2026-00056, Line 1	\$5,710.00
M19972	06/10/2026	2	6201.53.63000	PO 2026-00056, Line 2	(\$2,930.00)
M20979	06/10/2026	1	6201.53.63000	PO 2026-00056, Line 3	\$1,955.00
M20979	06/10/2026	2	1101.17.42300	PO 2026-00056, Line 4	\$977.50
M20979	06/10/2026	3	2243.19.42300	PO 2026-00056, Line 5	\$977.50
M20979	06/10/2026	4	6101.50.63100	PO 2026-00056, Line 6	\$1,955.00
M20979	06/10/2026	5	2201.28.42300	PO 2026-00056, Line 7	\$1,955.00
0000001022			0468618, 0468306, 0461961, annual hosting for Master Meter		\$4,106.77
			CM028132, CM028158		
ACH - 01-CSB Checking	PO Box 2778 Newport News, VA 23609-0778	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
0461961	06/10/2026	1	6101.50.62000	PO 2026-00646, Line 1	\$870.00
0461961	06/10/2026	2	6101.50.62000	PO 2026-00646, Line 2	(\$704.00)
0468306	06/10/2026	1	6101.50.63100	PO 2026-00662, Line 1	\$3,850.00
0468618	06/10/2026	1	6101.50.62000	PO 2026-00662, Line 2	\$90.77
0000001023			2026-6-10 auto supplies		\$448.10
ACH - 01-CSB Checking	H & W Automotive Parts 165 E High St Hicksville, OH 43526	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	1101.17.42200	PO 2026-00692, Line 1	\$4.53
2026-6-10	06/10/2026	2	6101.50.65000	PO 2026-00692, Line 2	\$27.85
2026-6-10	06/10/2026	3	2243.19.42200	PO 2026-00692, Line 3	\$296.30
2026-6-10	06/10/2026	4	2201.28.42300	PO 2026-00692, Line 4	\$36.47
2026-6-10	06/10/2026	5	6201.53.62000	PO 2026-00692, Line 5	\$82.95
0000001024			102 TB cleaning		\$155.00
ACH - 01-CSB Checking	Home Sweet Home Cleaning Service LLC 2202 LaForge Lane Auburn, IN 46706	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
102	06/10/2026	1	1101.49.43101	PO 2026-00648, Line 1	\$155.00
0000001025			126100 turnout gear		\$4,392.35
ACH - 01-CSB Checking	Hoosier Fire Equipment Inc. 4009 Montdale Park Drive Valparaiso, IN 46383	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
126100	06/10/2026	1	4444.19.44601	PO 2026-00678, Line 1	\$4,392.35
0000001026			3627-2026_5 May service period		\$300.40
ACH - 01-CSB Checking	Invoice Cloud Inc 10 Fan Pier Blvd 4th Floor, Suite #4 Boston, MA 02210	Yes	Acct Number	Purchase Order Line	Invoice Line Amount
3627-2026	06/10/2026	1	6101.50.63301	PO 2026-00656, Line 1	\$150.20
3627-2026	06/10/2026	2	6201.53.63301	PO 2026-00656, Line 2	\$150.20
0000001027			20859 annual sprinkler & backflow inspection		\$680.00
ACH - 01-CSB Checking	Legacy Fire Protection Services, LLC PO Box 2894 Elkhart, IN 46515	Yes	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
20859	06/10/2026	1	annual sprinkler & backflow inspection	1101.49.43000	PO 2026-00649, Line 1	\$690.00
0000001028			Michael Todd & Co	224020	road side stands	\$992.57
ACH - 01-CSB Checking			8948 J Street Omaha, NE 68127		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
224020	06/10/2026	1	road side stands	6101.50.62000	PO 2026-00663, Line 1	\$992.57
0000001029			Miele, Incorporated	2366705141	lab washer supplies	\$288.75
ACH - 01-CSB Checking			PO Box 22924 New York, NY 10087-2924		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
23667051	06/10/2026	1	lab washer supplies	6201.53.62000	PO 2026-00695, Line 1	\$288.75
0000001030			Mold Service Inc.	26-574	new jack for trailer	\$1,200.00
ACH - 01-CSB Checking			2911 CR 59 Butler, IN 46721		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
26-574	06/10/2026	1	new jack for trailer	2201.28.42300	PO 2026-00681, Line 1	\$400.00
26-574	06/10/2026	2	new jack for trailer	6101.50.62000	PO 2026-00681, Line 2	\$400.00
26-574	06/10/2026	3	new jack for trailer	6201.53.62000	PO 2026-00681, Line 3	\$400.00
0000001031			National Hose Testing Specialties, Inc	31784	annual hose & nozzle testing	\$5,490.80
ACH - 01-CSB Checking			PO Box 1024 Dallas, OR 97338		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
31784	06/10/2026	1	annual hose & nozzle testing	2243.19.43102	PO 2026-00682, Line 1	\$5,490.80
0000001032			Ritter GIS	22525	May GIS service	\$740.00
ACH - 01-CSB Checking			143 CADYCENTRE #115 Northville, MI 48167		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
22525	06/10/2026	1	May GIS service	6201.53.63000	PO 2026-00651, Line 1	\$370.00
22525	06/10/2026	2	May GIS service	6101.50.63100	PO 2026-00651, Line 2	\$370.00
0000001033			SADA Systems	322180	Google license	\$45.60
ACH - 01-CSB Checking			2701 E Insight Way Chandler, AZ 85286		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
322180	06/10/2026	1	Google license	1101.18.44900	PO 2026-00657, Line 1	\$45.60
0000001034			Sandhill Environmental Services	26144	Radium 228 & 226, Gross Alpha/Beta testing	\$595.00
ACH - 01-CSB Checking			650 North Wayne Street Waterloo, IN 46793		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
26144	06/10/2026	1	Radium 228 & 226, Gross Alpha/Beta testing	6101.50.63500	PO 2026-00696, Line 1	\$595.00
0000001035			Sebert Oil Company	2026-6-10	May fuel	\$4,417.93
ACH - 01-CSB Checking			510 W Main St Butler, IN 46721		Yes	
			Invoice Line #		Purchase Order Line	Invoice Line Amount
2026-6-10	06/10/2026	1	May fuel	1101.17.42200	PO 2026-00683, Line 1	\$188.04

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0000001036			Share Corporation			\$244.61
ACH - 01-CSB Checking			PO Box 8867 Carol Stream, IL 60197-8867			
339857	06/10/2026	1	air freshners	6101.50.62000	PO 2026-00665, Line 1	\$244.61
0000001037			Town of Ashley			\$29.00
ACH - 01-CSB Checking			PO Box 70 Ashley, IN 46705-0070			
339857	06/10/2026	1	air freshners	6101.50.62000	PO 2026-00665, Line 1	\$244.61
0000001038			Town of Waterloo			\$100.00
ACH - 01-CSB Checking			PO Box 96 Waterloo, IN 46793			
339857	06/10/2026	1	air freshners	6101.50.62000	PO 2026-00665, Line 1	\$244.61
0000001039			Workers World			\$31.49
ACH - 01-CSB Checking			240 South Broadway Butler, IN 46721			
36767	06/10/2026	1	gloves Patrick	2201.28.42300	PO 2026-00668, Line 1	\$31.49

Batch 36107 Total: **\$43,735.90**

City of Butler Claims Register

Payment Type: All
 Check Numbers: All
 Funds: 1101 to 8909

Check Dates: 1/1/2025 to 6/30/2026
 Payment Batch: 36018 to 36107

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
Fund: 1101 - General							
Department: Mayor							
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.11.41300	\$116.98	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.11.41300	\$223.92	.....
Department: Clerk-Treasurer							
0000030010	2026-00687	Column Software PBC	06/10/2026	06/10/2026	1101.12.43300	\$13.50	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.12.41300	\$92.60	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.12.41300	\$132.36	.....
Department: Court							
0000029996	2026-00658	SURF Internet	06/05/2026	06/05/2026	1101.13.43200	\$25.83	.....
0000030008	2026-00699	City of Auburn	06/10/2026	06/10/2026	1101.13.43200	\$79.60	.....
0000030029	2026-00690	Your COBRA Connection	06/10/2026	06/10/2026	1101.13.41300	\$114.00	.....
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	1101.13.41300	\$185.64	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.13.41300	\$192.87	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.13.41300	\$248.10	.....
Department: Common Council							
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	1101.14.41300	\$175.35	.....
Department: Attorney							
0000001019	2026-00652	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	1101.15.43101	\$437.00	.....
0000001019	2026-00664	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	1101.15.43100	\$1,729.41	.....
Department: Central Services							
0000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	1101.16.43400	\$4,615.00	.....
0000030005	2026-00689	Bowen Center	06/10/2026	06/10/2026	1101.16.41300	\$900.00	.....
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	1101.16.43501	\$2,153.08	.....
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	1101.16.41300	\$11.74	.....
Department: Police							
0000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	1101.17.42300	\$90.52	.....
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	1101.17.42300	\$977.50	.....
0000001023	2026-00692	H & W Automotive Parts	06/10/2026	06/16/2026	1101.17.42200	\$4.53	.....

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	1101.17.42200	\$168.04	
0000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	1101.17.43502	\$398.94	
0000030004	2026-00654	Billy's Bug Busters	06/10/2026	06/10/2026	1101.17.42100	\$75.00	
0000030007	2026-00671	Cintas	06/10/2026	06/10/2026	1101.17.43700	\$83.82	
0000030007	2026-00671	Cintas	06/10/2026	06/10/2026	1101.17.43103	\$175.00	
0000030014	2026-00655	Dekalb Eastern Schools	06/10/2026	06/10/2026	1101.17.42200	\$160.80	
0000030014	2026-00655	Dekalb Eastern Schools	06/10/2026	06/10/2026	1101.17.42200	\$146.80	
0000030014	2026-00655	Dekalb Eastern Schools	06/10/2026	06/10/2026	1101.17.42200	\$202.35	
0000030014	2026-00655	Dekalb Eastern Schools	06/10/2026	06/10/2026	1101.17.42200	\$934.18	
0000030014	2026-00655	Dekalb Eastern Schools	06/10/2026	06/10/2026	1101.17.42200	\$82.01	
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	1101.17.43501	\$614.09	
0002026095	2026-00642	1977 Police & Fire Fund	06/02/2026	06/02/2026	1101.17.41300	\$4,811.64	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.17.41300	\$402.89	
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.17.41300	\$204.48	
Department: GIS/IT							
000001033	2026-00657	SADA Systems	06/10/2026	06/16/2026	1101.18.44900	\$45.60	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.18.41300	\$64.73	
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.18.41300	\$120.70	
Department: Building Department							
000001019	2026-00652	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	1101.22.43100	\$87.50	
Department: New Cemetery							
0000030007	2026-00672	Cintas	06/10/2026	06/10/2026	1101.23.42300	\$12.98	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.23.41300	\$2.92	
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.23.41300	\$5.68	
Department: Old Cemetery							
000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	1101.24.42300	\$59.99	
000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	1101.24.42200	\$409.00	
0000030007	2026-00672	Cintas	06/10/2026	06/10/2026	1101.24.42300	\$66.85	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.24.41300	\$59.67	
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	1101.24.41300	\$109.34	
Department: Code Enforcement							
000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	1101.26.42100	\$38.16	
000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	1101.26.42200	\$40.76	
0000030006	2026-00686	Brent's Automotive Repair Inc.	06/10/2026	06/10/2026	1101.26.42200	\$131.25	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.26.41300	\$38.03	
Department: Community Development							
000001019	2026-00652	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	1101.27.43100	\$481.00	

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Check Number	P. O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
0000029993	2026-00653	DeKalb County Recorder	06/05/2026	06/05/2026	1101.27.42100	\$60.00	
0000029993	2026-00653	DeKalb County Recorder	06/05/2026	06/05/2026	1101.27.42100	\$60.00	
0000030010	2026-00645	Column Software PBC	06/10/2026	06/10/2026	1101.27.43301	\$28.00	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	1101.27.41300	\$44.21	
Department: Thompson Block							
000001024	2026-00648	Home Sweet Home Cleaning Service LLC	06/10/2026	06/16/2026	1101.49.43101	\$155.00	
000001027	2026-00649	Legacy Fire Protection Services, LLC	06/10/2026	06/16/2026	1101.49.43000	\$690.00	
0000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	1101.49.43500	\$150.66	
0000029996	2026-00658	SURF Internet	06/05/2026	06/05/2026	1101.49.43200	\$77.50	
0000029997	2026-00659	T-Mobile	06/05/2026	06/05/2026	1101.49.43200	\$6.88	
0000030004	2026-00654	Billy's Bug Busters	06/10/2026	06/10/2026	1101.49.43000	\$95.00	
0000030007	2026-00671	Cintas	06/10/2026	06/10/2026	1101.49.43700	\$122.43	
0000030008	2026-00699	City of Auburn	06/10/2026	06/10/2026	1101.49.43200	\$255.66	
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	1101.49.43502	\$1,187.00	
Fund 1101 - General Total:						\$25,686.07	

Fund: 2201 - Motor Vehicle Highway

Check Number	P. O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
Department: Street Department							
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	2201.28.42300	\$1,955.00	
0000001023	2026-00692	H & W Automotive Parts	06/10/2026	06/16/2026	2201.28.42300	\$36.47	
0000001030	2026-00681	Mold Service Inc.	06/10/2026	06/16/2026	2201.28.42300	\$400.00	
0000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	2201.28.42200	\$570.31	
0000001039	2026-00668	Workers World	06/10/2026	06/16/2026	2201.28.42300	\$31.49	
0000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	2201.28.43400	\$4,435.00	
0000030007	2026-00672	Cintas	06/10/2026	06/10/2026	2201.28.43700	\$414.84	
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	2201.28.43501	\$384.44	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	2201.28.41300	\$404.01	
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	2201.28.41300	\$777.37	
Fund 2201 - Motor Vehicle Highway Total:						\$9,408.93	

Fund: 2204 - Park & Recreation

Check Number	P. O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
Department: Park Department							
0000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	2204.30.42300	\$29.54	
0000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	2204.30.44300	\$239.40	
0000001018	2026-00701	Dilts Port-a-John Rental	06/10/2026	06/16/2026	2204.30.43100	\$105.00	
0000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	2204.30.42200	\$820.68	
0000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	2204.30.43400	\$710.00	
0000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	2204.30.43502	\$508.52	
0000029999		Tara Robinett	06/10/2026	06/10/2026	2204.30.45500	\$50.00	

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo	
000030001		Melissa Mahnensmith	06/10/2026	06/10/2026	2204.30.45500	\$50.00	.....
000030007	2026-00672	Cintas	06/10/2026	06/10/2026	2204.30.43700	\$108.99	.....
000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	2204.30.43501	\$246.27	.....
0002026090	2026-00640	Indiana Department of Revenue	06/01/2026	06/01/2026	2204.30.23801	\$3.50	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	2204.30.41300	\$86.36	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	2204.30.41300	\$168.27	.....
Fund 2204 - Park & Recreation Total:							\$3,126.53	
Fund: 2240 - Public Safety LOIT								
Department:								
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	2240.19.41300	\$127.42	.....
Fund 2240 - Public Safety LOIT Total:							\$127.42	
Fund: 2243 - Fire Territory Operating								
Department:								
000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	2243.19.42300	\$237.11	.....
000001019	2026-00652	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	2243.19.43103	\$175.00	.....
000001021	2026-00056	Evapar	06/10/2026	06/16/2026	2243.19.42300	\$977.50	.....
000001023	2026-00692	H & W Automotive Parts	06/10/2026	06/16/2026	2243.19.42200	\$296.30	.....
000001031	2026-00682	National Hose Testing Specialties, Inc	06/10/2026	06/16/2026	2243.19.43102	\$5,490.80	.....
000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	2243.19.42200	\$1,257.08	.....
000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	2243.19.43403	\$2,197.00	.....
000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	2243.19.43502	\$277.06	.....
000029998	2026-00694	IVFA	06/09/2026	06/09/2026	2243.19.41300	\$300.00	.....
000030002		Joe Georgi	06/10/2026	06/10/2026	2243.19.41301	\$189.68	.....
000030008	2026-00699	City of Auburn	06/10/2026	06/10/2026	2243.19.43201	\$159.21	.....
000030015	2026-00676	Fire Programs	06/10/2026	06/10/2026	2243.19.43102	\$3,561.00	.....
000030018	2026-00700	Goldsmith Welding	06/10/2026	06/10/2026	2243.19.43505	\$79.00	.....
000030018	2026-00700	Goldsmith Welding	06/10/2026	06/10/2026	2243.19.43505	\$10.00	.....
000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	2243.19.43501	\$983.92	.....
0002026094	2026-00643	1977 Police & Fire Fund	06/02/2026	06/02/2026	2243.19.41300	\$801.94	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	2243.19.41300	\$280.41	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	2243.19.41300	\$456.39	.....
Fund 2243 - Fire Territory Operating Total:							\$17,729.40	
Fund: 2500 - City Court								
Department: Court								
2924			06/09/2026	05/31/2026	2500.13.45500	\$19,180.56	

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Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo
2927	2026-00698	Butler City Court	06/09/2026	06/09/2026	2500.13.45500	\$140,167.79	
Fund 2500 - City Court Total:							\$159,348.35
Fund: 4406 - Redevelopment Commission							
Department: Community Development							
0000001019	2026-00652	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	4406.27.43100	\$1,216.00	
Fund 4406 - Redevelopment Commission Total:							\$1,216.00
Fund: 4444 - Fire Equip Repl							
Department:							
0000001025	2026-00678	Hoosier Fire Equipment Inc.	06/10/2026	06/16/2026	4444.19.44601	\$4,392.35	
Fund 4444 - Fire Equip Repl Total:							\$4,392.35
Fund: 6101 - Water Operating							
Department: Water Department							
0000001016	2026-00670	Butler HHC LLC	06/10/2026	06/16/2026	6101.50.62000	\$87.94	
0000001019	2026-00664	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	6101.50.60300	\$324.59	
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	6101.50.63100	\$1,955.00	
0000001022	2026-00646	Ferguson Enterprises, LLC	06/10/2026	06/16/2026	6101.50.62000	\$870.00	
0000001022	2026-00662	Ferguson Enterprises, LLC	06/10/2026	06/16/2026	6101.50.62000	\$90.77	
0000001022	2026-00662	Ferguson Enterprises, LLC	06/10/2026	06/16/2026	6101.50.63100	\$3,850.00	
0000001022	2026-00646	Ferguson Enterprises, LLC	06/10/2026	06/16/2026	6101.50.62000	(\$704.00)	
0000001023	2026-00692	H & W Automotive Parts	06/10/2026	06/16/2026	6101.50.65000	\$27.85	
0000001026	2026-00656	Invoice Cloud Inc	06/10/2026	06/16/2026	6101.50.63301	\$150.20	
0000001028	2026-00663	Michael Todd & Co	06/10/2026	06/16/2026	6101.50.62000	\$992.57	
0000001030	2026-00681	Mold Service Inc.	06/10/2026	06/16/2026	6101.50.62000	\$400.00	
0000001032	2026-00651	Ritter GIS	06/10/2026	06/16/2026	6101.50.63100	\$370.00	
0000001034	2026-00696	Sandhill Environmental Services	06/10/2026	06/16/2026	6101.50.63500	\$595.00	
0000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	6101.50.65000	\$651.37	
0000001036	2026-00665	Share Corporation	06/10/2026	06/16/2026	6101.50.62000	\$244.61	
0000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	6101.50.65500	\$998.00	
0000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	6101.50.61500	\$200.15	
0000030007	2026-00672	Cintas	06/10/2026	06/10/2026	6101.50.64000	\$319.84	
0000030008	2026-00699	City of Auburn	06/10/2026	06/10/2026	6101.50.61500	\$238.81	
0000030009	2026-00661	City Of Butler	06/10/2026	06/10/2026	6101.50.44402	\$1,583.33	
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	6101.50.61500	\$1,191.78	
0000030022	2026-00666	Thompson Block Bonds	06/10/2026	06/10/2026	6101.50.43800	\$500.00	
0000030028	2026-00669	Water Bond & Interest	06/10/2026	06/10/2026	6101.50.66800	\$13,676.00	
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	6101.50.41300	\$11.74	

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Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo	
0002026090	2026-00640	Indiana Department of Revenue	06/01/2026	06/01/2026	6101.50.23800	\$3,818.34		
0002026093	2026-00192	City Of Butler	06/01/2026	06/01/2026	6101.50.66802	\$2,014.00		
0002026093	2026-00192	City Of Butler	06/01/2026	06/01/2026	6101.50.66800	\$10,285.00		
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	6101.50.41300	\$561.97		
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	6101.50.41300	\$985.14		
Fund 6101 - Water Operating Total:							\$46,290.00	
Fund: 6104 - Water Consumer Deposit								
Department: Water Department								
0000030023		Sandberg, John	06/10/2026	06/10/2026	6104.50.60500	\$2.14		
0000030026		Renier, Lisa	06/08/2026	06/10/2026	6104.50.60500	\$2.14		
Fund 6104 - Water Consumer Deposit Total:							\$4.28	
Fund: 6201 - Waste Water Operating								
Department: Waste Water Department								
0000001017	2026-00691	DaleRon Inc	06/10/2026	06/16/2026	6201.53.62000	\$11.00		
0000001017	2026-00691	DaleRon Inc	06/10/2026	06/16/2026	6201.53.62000	\$361.70		
0000001019	2026-00664	Donald J. Stuckey, Attorney At Law	06/10/2026	06/16/2026	6201.53.60300	\$606.67		
0000001020	2026-00697	Element Materials Technology Ft Wayne	06/10/2026	06/16/2026	6201.53.63500	\$2,550.00		
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	6201.53.63000	\$1,955.00		
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	6201.53.63000	(\$2,930.00)		
0000001021	2026-00056	Evapar	06/10/2026	06/16/2026	6201.53.63000	\$5,710.00		
0000001023	2026-00692	H & W Automotive Parts	06/10/2026	06/16/2026	6201.53.62000	\$82.95		
0000001026	2026-00656	Invoice Cloud Inc	06/10/2026	06/16/2026	6201.53.62000	\$150.20		
0000001029	2026-00695	Miele, Incorporated	06/10/2026	06/16/2026	6201.53.62000	\$288.75		
0000001030	2026-00681	Mold Service Inc.	06/10/2026	06/16/2026	6201.53.62000	\$400.00		
0000001032	2026-00651	Ritter GIS	06/10/2026	06/16/2026	6201.53.63000	\$370.00		
0000001035	2026-00683	Sebert Oil Company	06/10/2026	06/16/2026	6201.53.65000	\$500.69		
0000029994	2026-00660	National Liability & Fire Insurance Company	06/05/2026	06/05/2026	6201.53.42700	\$2,338.00		
0000029995	2026-00650	NIPSCO	06/05/2026	06/05/2026	6201.53.61500	\$1,033.75		
0000030007	2026-00672	Cintas	06/10/2026	06/10/2026	6201.53.64000	\$625.87		
0000030008	2026-00699	City of Auburn	06/10/2026	06/10/2026	6201.53.61500	\$477.63		
0000030009	2026-00661	City Of Butler	06/10/2026	06/10/2026	6201.53.44402	\$791.66		
0000030020	2026-00693	Indiana Michigan Power	06/10/2026	06/10/2026	6201.53.61500	\$9,252.76		
0000030022	2026-00666	Thompson Block Bonds	06/10/2026	06/10/2026	6201.53.43800	\$1,500.00		
0000030027	2026-00667	Waste Water Bond & Interest	06/10/2026	06/10/2026	6201.53.66800	\$19,794.00		
0002026099		FWT & FICA taxes	05/29/2026	06/01/2026	6201.53.41300	\$11.72		
0002026092	2026-00181	City Of Butler	06/01/2026	06/01/2026	6201.53.66802	\$8,565.00		
0002026092	2026-00181	City Of Butler	06/01/2026	06/01/2026	6201.53.66800	\$50,131.00		

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo	
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	6201.53.41300	\$788.50	.....
0002026097	2026-00641	Public Employees' Retirement Fund	06/01/2026	06/02/2026	6201.53.41300	\$1,410.32	.....
Fund 6201 - Waste Water Operating Total:							<u>\$106,777.17</u>	
Fund: 6205 - WW Consumer Deposit								
Department: Waste Water Department								
0000030024		Renier, Lisa	06/08/2026	06/10/2026	6205.53.60500	\$100.00	.....
0000030025		Sandberg, John	06/01/2026	06/10/2026	6205.53.60500	\$100.00	.....
Fund 6205 - WW Consumer Deposit Total:							<u>\$200.00</u>	
Fund: 6604 - Garbage								
Department: Garbage Department								
0000030017	2026-00647	GFL Environmental	06/10/2026	06/10/2026	6604.56.43100	\$20,257.10	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	6604.56.43100	\$23.19	.....
Fund 6604 - Garbage Total:							<u>\$20,280.29</u>	
Fund: 8850 - Court User Fee								
Department: Court								
000001037	2026-00684	Town of Ashley	06/10/2026	06/16/2026	8850.13.45900	\$4.00	.....
000001037	2026-00684	Town of Ashley	06/10/2026	06/16/2026	8850.13.43901	\$25.00	.....
000001038	2026-00685	Town of Waterloo	06/10/2026	06/16/2026	8850.13.45900	\$100.00	.....
0000030003	2026-00673	Auburn Police Department	06/10/2026	06/10/2026	8850.13.45900	\$148.00	.....
0000030011	2026-00674	Dekalb County Prosecutor	06/10/2026	06/10/2026	8850.13.43900	\$1,540.00	.....
0000030012	2026-00675	Dekalb County Sheriff	06/10/2026	06/10/2026	8850.13.43901	\$25.00	.....
0000030012	2026-00675	Dekalb County Sheriff	06/10/2026	06/10/2026	8850.13.45900	\$236.00	.....
0000030013	2026-00688	DeKalb County Treasurer	06/10/2026	06/10/2026	8850.13.45900	\$3,294.90	.....
0000030016	2026-00677	Garrett Police Dept	06/10/2026	06/10/2026	8850.13.45900	\$56.00	.....
0000030019	2026-00679	IDNR Law Enforcement division	06/10/2026	06/10/2026	8850.13.45900	\$4.00	.....
0000030021	2026-00680	ISP/Fiscal Div. - Indiana Gov't Center North	06/10/2026	06/10/2026	8850.13.45900	\$180.00	.....
Fund 8850 - Court User Fee Total:							<u>\$5,612.90</u>	
Fund: 8902 - FWT								
Department: Clerk-Treasurer								
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	8902.12.10100	\$70.00	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	8902.12.10100	\$5,300.57	.....
Fund 8902 - FWT Total:							<u>\$5,370.57</u>	
Fund: 8903 - FICA/Medicare								

Claims Register

Check Number	P.O. Number	Claimant	Sch Pay Date	Payment Date	Account Number	Check Amount	Memo	
Department: Clerk-Treasurer								
0002026089		FWT & FICA taxes	05/29/2026	06/01/2026	8903.12.10100	\$396.19	.....
0002026096		FWT & FICA taxes	06/01/2026	06/02/2026	8903.12.10100	\$3,286.76	.....
Fund 8903 - FICA/Medicare Total:							\$3,682.95	
Fund: 8904 - Voluntary Pay Deduct								
Department: Clerk-Treasurer								
0000030000			06/01/2026	06/10/2026	8904.12.10190	\$208.37	.....
0002026097		Public Employees' Retirement Fund	06/01/2026	06/02/2026	8904.12.10150	\$296.31	.....
Fund 8904 - Voluntary Pay Deduct Total:							\$504.68	
Fund: 8905 - State Withholding Tax								
Department: Clerk-Treasurer								
0002026091		Indiana Department of Revenue	05/18/2026	06/01/2026	8905.12.10100	\$1,755.68	.....
0002026091		Indiana Department of Revenue	05/18/2026	06/01/2026	8905.12.10100	\$1,751.57	.....
Fund 8905 - State Withholding Tax Total:							\$3,507.25	
Fund: 8907 - County Withholding Tax								
Department: Clerk-Treasurer								
0002026091		Indiana Department of Revenue	05/18/2026	06/01/2026	8907.12.10100	\$1,214.23	.....
0002026091		Indiana Department of Revenue	05/18/2026	06/01/2026	8907.12.10100	\$1,210.04	.....
Fund 8907 - County Withholding Tax Total:							\$2,424.27	
Grand Total:							\$415,689.41	

Special Purchase Request Form

Department Water

Date Request Received 6/1/26

Item(s) Requested 10-inch valve

Quotes were requested from: _____

Preferred Vendor: _____
Vendor ID: EJP

Total Amount Requested: 12,786-

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

Water Equipment

Additional Information: _____

Clerk-Treasurer Signature Angela M. Eck

Date Presented to Board of Works 6/15/26

Request is Granted Denied

CITY OF BUTLER, IN
215 S BROADWAY ST
BUTLER, IN

TEAM EJP Ft. Wayne IN
Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, ME
04345

46721-1305

Telephone: 260-482-2100

Bid expires on 07/01/26
Page 1

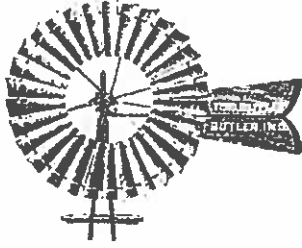
6/01/26 Bid ID: 5600926 10" EZ VALVE

Quantity	Sell Per	Description	Unit Price	Extended Price
1	EA	10 EZ VALVE II DI OL 11.10-11.20 OPEN LEFT W/304SS BOLT & GREENE NUTS	10,065.00	10,065.00
1	EA	10" EZ VALVE INSERTION LABOR	2,525.00	2,525.00
1	EA	26/36 VALVE BOX SCR W/CVR 664S	196.00	196.00

Subtotal: 12,786.00

Tax: .00

Bid Total: 12,786.00



City of Butler

215 S Broadway, Butler, IN 46721
260-868-5200 Main Line
260-868-5882 Fax
Cityofbutler.in.gov

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

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

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

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

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

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

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

Date submitted: _____ Requested Meeting Date: _____

Name of Event Ice cream cart twice a month

Name of Person Submitting Request: Jerald Weaver

Name of Organization/Business (if applicable): _____

Address: 508 E Main St Butler

Contact Phone Number: 765 221 4572 weaver.jerald96@gmail.com

Date of Event: ongoing Time(s) Requested for the Event: _____

Location of Event: mobile

Jerald Weaver
765-271-4572
508 E Main St Butler, IN 46721



Our Why

To turn the hearts of people toward Jesus Christ!

How

By serving cold treats with a smile and free ice cream with a completed bible study.

Mission Statement

Our mission is to share the sweetness of God's grace with every cold treat. By serving people with joy and providing opportunities to engage with the Gospel, we aim to see hearts turned toward Jesus Christ, one smile at a time.

Description

We plan to do a small route around the City of Butler with the ice cream bike cart at least 2 times per month starting in May/June and going through September/October. We will be serving prepackaged ice cream. We plan to have bible studies for all ages that we can hand out, when the child/adult brings the filled-out bible study back the next time you visit the cart you will receive one free ice cream of your choice.

How it work's

1. **Pick a Treat**
 - Choose from our selection of delicious prepackaged ice cream. Every treat is served with a smile!
2. **Grab a Study**
 - Ask us for a Bible Study! We have options available for **all ages**—from kids to adults. Take one home to explore at your own pace.
3. **Earn a Free Scoop**
 - **Bring your completed Bible Study back** to the cart the next time we're in your neighborhood to receive **one free ice cream of your choice!**



Fwd: Mobile food information

From Jerald Weaver <weaver.jerald96@gmail.com>

Date Mon 6/8/2026 1:51 PM

To mayor <mayor@cityofbutler.in.gov>

Good afternoon

Here is the response from the Dekalb County Board of health regarding the ice cream cart ministry.

Jerald Weaver

765-271-4572

Begin forwarded message:

From: Jerald Weaver <weaver.jerald96@gmail.com>

Date: May 18, 2026 at 11:56:01 AM EDT

To: Veronica Erwin <VERwin@co.dekalb.in.us>

Subject: Re: Mobile food information

Thank you

Sent from my iPhone

On May 18, 2026, at 11:08 AM, Veronica Erwin <VERwin@co.dekalb.in.us> wrote:

Hello. I sent out the ordinance handbook to you this morning.

According to DeKalb County Indiana Food Establishment Ordinance § 204-C (1987), No person shall be required to obtain a license or pay a license fee for any food-service establishment, mobile food-service establishment or temporary food-service establishment if that establishment is operated by any charitable, educational or religious organization.

Let me know if you have any questions.

Thank you,

Veronica Erwin

DeKalb County Government - Health

From: Jerald Weaver <weaver.jerald96@gmail.com>

Sent: Monday, May 18, 2026 9:00

To: Veronica Erwin <VERwin@co.dekalb.in.us>

Subject: Re: Mobile food information

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Please send me the ordinance for not having to have it inspected due to giving away the ice cream!

Sent from my iPhone

On Feb 2, 2026, at 11:02 AM, Veronica Erwin
<VERwin@co.dekalb.in.us> wrote:

Here is some information for a mobile food unit in DeKalb County. Since you would be selling prepackaged goods we would not require a handwashing station. But we will want to do an inspection of your unit before we issue you a permit. Let me know if you have any questions.

Thank you,

Veronica Erwin

DeKalb County Government – Environmental Health

<[Brochure_Commissary_Requirements.pdf](#)>

<[Food Truck Guide.pdf](#)>

<[mble food prmt ap.pdf](#)>

Environmental Restrictive Covenant

THIS ENVIRONMENTAL RESTRICTIVE COVENANT is made this ____ day of _____, 202__, by the City of Butler ("Owner").

WHEREAS: Owner is the fee owner of certain real estate in the County of DeKalb, Indiana, which is located at 101 East Main Street in Butler and more particularly described in the attached **Exhibit "A"** ("Real Estate"), which is hereby incorporated and made a part hereof. The Real Estate was acquired by deed on March 22, 2023, and recorded on March 24, 2023, as Deed Record 202301394, in the Office of the Recorder of DeKalb County, Indiana. The Real Estate consists of approximately 0.37-acre and is identified by the State by parcel identification numbers 17-07-01-359-010.000-027, 17-07-01-359-011.000-027, and 17-07-01-359-012.000-027. The Real Estate to which this Covenant applies is depicted on a map attached hereto as **Exhibit "B"**.

WHEREAS: A No Further Action ("NFA") Letter, a copy of which is attached hereto as **Exhibit "C"**, was prepared and issued by the Indiana Department of Environmental Management ("the Department" or "IDEM") pursuant to the Indiana Brownfields Program's ("Program") recommendation to address the redevelopment potential of the Real Estate which is a brownfield site resulting from a release of petroleum contamination relating to historical operations on the Real Estate, Program site number BFD #4241103.

WHEREAS: The NFA determination, as approved by the Department, provides that a certain contaminant of concern ("COC") remains in groundwater on the Real Estate following remediation activities but will not pose an unacceptable risk to human health at the detected concentrations provided that the land use restrictions contained herein are implemented and maintained to ensure the protection of public health, safety, or welfare, and the environment. The COC is naphthalene in groundwater.

WHEREAS: Soil, groundwater, and soil gas on the Real Estate were sampled for one or more of volatile organic compounds ("VOCs"), polyaromatic hydrocarbons ("PAHs"), and total and dissolved lead. Investigations detected naphthalene above applicable published levels established by IDEM in the *Risk-based Closure Guide* ("R2") (July 8, 2022, and applicable revisions). The groundwater analytical result above the applicable R2 published level is summarized on Table 1, attached hereto as **Exhibit "D"**. A site map, attached hereto as **Exhibit "E"**, depicts the sample location on the Real Estate at which the COC was detected in groundwater above applicable R2 published levels.

WHEREAS: Notwithstanding the detections of naphthalene above R2 published levels in groundwater, IDEM approved conditional residential closure of environmental conditions on the Real Estate under the R2 since: (1) three underground storage tanks ("USTs") including a 500-gallon used oil UST, a 500-gallon heating oil UST, and a 50-gallon hydraulic oil UST were removed from the Real Estate along with associated pump islands and product piping; (2) approximately 159.97 tons of petroleum-contaminated soil, 605

gallons of petroleum-contaminated liquid and sludge; and approximately 2,000 gallons of petroleum-contaminated water were removed and disposed of properly from the Real Estate; (3) the average concentration of lead in soil on the Real Estate was calculated at 36.2 parts per million ("ppm"), below its residential soil published level ("RSPL"); (4) the Environmental Protection Agency ("EPA") ProUCL statistical analysis of concentrations of 1-methylnaphthalene in soil on the Real Estate calculated a 95 percent upper confidence limit ("UCL") of 0.044 ppm, below its RSPL; (5) no constituents analyzed in exterior soil gas were detected at levels above applicable R2 published levels; (6) drinking water for the Real Estate is supplied by a municipal drinking water source; and (7) potential exposure to the remaining contamination can be controlled by this covenant. Therefore, environmental conditions on the Real Estate meet applicable residential cleanup criteria in the R2 so long as the land use restriction required by this Covenant is maintained.

WHEREAS: Any reference in Section I (Restrictions), below, to the *Risk-based Closure Guide* ("R2") (July 8, 2022, and applicable revisions) shall, if the R2 has been superseded following the effective date of this Covenant, mean the Department's current risk-based remediation guidance.

WHEREAS: Environmental reports and other documents related to the Real Estate are hereby incorporated by reference and may be examined at the Public File Room of the Department, which is located in the Indiana Government Center North at 100 N. Senate Avenue, Indianapolis, Indiana. The documents may also be viewed electronically by searching the Department's Virtual File Cabinet on the Web at: <https://www.in.gov/idem/legal/public-records/virtual-file-cabinet/>.

NOW THEREFORE, City of Butler subjects the Real Estate to the following restriction and provisions, which shall be binding on the City of Butler and all future owners:

I. RESTRICTION

1. Restriction. The Owner and all future owners:
 - (a) Shall not use or allow the use or extraction of groundwater at the Real Estate for any purpose, including, but not limited to, human or animal consumption, gardening, industrial processes, or agriculture, without prior Department approval, except that groundwater may be extracted in conjunction with environmental investigation and/or remediation activities.

II. GENERAL PROVISIONS

2. Restriction to Run with the Land. The restriction and other requirements described in this Covenant shall run with the land and be binding upon and inure to the benefit of the Owner of the Real Estate and the Owner's successors, assignees, heirs and lessees or their authorized agents, employees, contractors, representatives, agents, lessees, licensees, invitees, guests, or persons acting under their direction

or control ("Related Parties") and shall continue as a servitude running in perpetuity with the Real Estate. No transfer, mortgage, lease, license, easement, or other conveyance of any interest in all or any part of the Real Estate by any person shall limit the restriction set forth herein. This Covenant is imposed upon the entire Real Estate unless expressly stated as applicable only to a specific portion thereof.

3. Binding upon Future Owners. By taking title to an interest in or occupancy of the Real Estate, any subsequent owner or Related Party agrees to comply with the restriction set forth in paragraph 1 above and with all other terms of this Covenant.
4. Access for Department. The Owner shall grant to the Department and its designated representatives the right to enter upon the Real Estate at reasonable times for the purpose of determining whether the land use restriction set forth in paragraph 1 above is being properly maintained (and operated, if applicable) in a manner that ensures the protection of public health, safety, or welfare and the environment. This right of entry includes the right to take samples, monitor compliance with the remediation work plan (if applicable), and inspect records.
5. Written Notice of the Presence of Contamination. Owner agrees to include in any instrument conveying any interest in any portion of the Real Estate, including but not limited to deeds, leases and subleases (excluding mortgages, liens, similar financing interests, and other non-possessory encumbrances) the following notice provision (with blanks to be filled in):

NOTICE: THE INTEREST CONVEYED HEREBY IS SUBJECT TO AN ENVIRONMENTAL RESTRICTIVE COVENANT, DATED _____ 20__, RECORDED IN THE OFFICE OF THE RECORDER OF DEKALB COUNTY ON _____, 20__, INSTRUMENT NUMBER (or other identifying reference) _____ IN FAVOR OF AND ENFORCEABLE BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.

6. Notice to Department of the Conveyance of Property. Owner agrees to provide notice to the Department of any conveyance (voluntary or involuntary) of any ownership interest in the Real Estate (excluding mortgages, liens, similar financing interests, and other non-possessory encumbrances). Owner must provide the Department with the notice within thirty (30) days of the conveyance and include (a) a certified copy of the instrument conveying any interest in any portion of the Real Estate, and (b) if the instrument has been recorded, its recording reference(s), and (c) the name and business address of the transferee.
7. Indiana Law. This Covenant shall be governed by, and shall be construed and enforced according to, the laws of the State of Indiana.

III. ENFORCEMENT

8. Enforcement. Pursuant to IC 13-14-2-6 and other applicable law, the Department may proceed in court by appropriate action to enforce this Covenant. Damages

alone are insufficient to compensate the Department if any owner of the Real Estate or its Related Parties breach this Covenant or otherwise default hereunder. As a result, if any owner of the Real Estate, or any owner's Related Parties, breach this Covenant or otherwise default hereunder, the Department shall have the right to request specific performance and/or immediate injunctive relief to enforce this Covenant in addition to any other remedies it may have at law or at equity. Owner agrees that the provisions of this Covenant are enforceable and agrees not to challenge the provisions or the appropriate court's jurisdiction.

IV. TERM, MODIFICATION AND TERMINATION

9. Term. The restriction shall apply until the Department determines that contaminants of concern on the Real Estate no longer present an unacceptable risk to the public health, safety, or welfare, or to the environment.
10. Modification and Termination. This Covenant shall not be amended, modified, or terminated without the Department's prior written approval. Within thirty (30) days of executing an amendment, modification, or termination of the Covenant, Owner shall record such amendment, modification, or termination with the Office of the Recorder of DeKalb County and within thirty (30) days after recording, provide a true copy of the recorded amendment, modification, or termination to the Department.

V. MISCELLANEOUS

11. Waiver. No failure on the part of the Department at any time to require performance by any person of any term of this Covenant shall be taken or held to be a waiver of such term or in any way affect the Department's right to enforce such term, and no waiver on the part of the Department of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof.
12. Conflict of and Compliance with Laws. If any provision of this Covenant is also the subject of any law or regulation established by any federal, state, or local government, the strictest standard or requirement shall apply. Compliance with this Covenant does not relieve the Owner from complying with any other applicable laws.
13. Change in Law, Policy or Regulation. In no event shall this Covenant be rendered unenforceable if Indiana's laws, regulations, guidelines, or remediation policies (including those concerning environmental restrictive covenants, or institutional or engineering controls) change as to form or content. All statutory references include any successor provisions.
14. Notices. Any notice, demand, request, consent, approval or communication that either party desires or is required to give to the other pursuant to this Covenant shall be in writing and shall either be served personally or sent by first class mail,

postage prepaid, addressed as follows:

To Owner:
City of Butler
215 South Broadway
Butler, Indiana 46721
ATTN: Mayor Mike Hartman

To Department:
Indiana Brownfields Program
100 N. Senate Avenue, Rm. 1275
Indianapolis, Indiana 46204
ATTN: Roger Cohen

Any party may change its address or the individual to whose attention a notice is to be sent by giving written notice in compliance with this paragraph.

15. Severability. If any portion of this Covenant or other term set forth herein is determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions or terms of this Covenant shall remain in full force and effect as if such portion found invalid had not been included herein.
16. Authority to Execute and Record. The undersigned person executing this Covenant represents that he or she is the current fee Owner of the Real Estate or is the authorized representative of the Owner and further represents and certifies that he or she is duly authorized and fully empowered to execute and record, or have recorded, this Covenant.

This instrument prepared by: _____ (Printed Name of Preparer)

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law.

EXHIBIT A

Warranty Deed for the Real Estate

[The following text is extremely faint and largely illegible. It appears to be the main body of a legal document, likely containing the names of the parties, the description of the real estate, and the warranty provisions. The text is mirrored across the page, suggesting a bleed-through from the reverse side.]

DULY ENTERED
FOR TAXATION

MAR 24 2023


AUDITOR DEKALB COUNTY

202301394
03/24/2023 02:59:19 PM
RECORDER OF DEKALB CO, IN
LETA HULLINGER
RECORDED AS PRESENTED
FEE AMOUNT: 25.00

WARRANTY DEED

THIS INDENTURE WITNESSETH, that RON MAUSTELLER, doing business as R & R FITNESS, an adult over the age of eighteen (18) years of DeKalb County in the State of Indiana (Grantor), CONVEYS AND WARRANTS to: City of Butler, Indiana, a municipal corporation (Grantee) for the sum of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the following described real estate in DeKalb County, State of Indiana, to wit:

A tract of land located in the Southwest Quarter of Section 1, Township 34 North, Range 14 East, in DeKalb County, the State of Indiana, more fully described as follows:

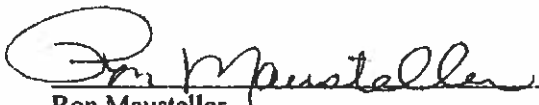
Lot 67 and the West 56 feet of Lot 68, all being located in George Egnew's Addition to the town of Butler as recorded in DeKalb County Plat Book 3, page 17, excepting therefrom the following: Beginning at the Southwest corner of said Lot 67; thence North (record), along the West line of said Lot 67, for 10.00 feet to a spike nail set this survey; thence South 44 degrees 27 minutes 09 seconds East, along the Northeasterly side of a tract of land conveyed to the State of Indiana per DeKalb County Deed Record Book 185, page 185, for 14.28 feet to a spike nail set this survey on the South line of said Lot 67, for 10.00 feet to the point of beginning, said tract containing 0.34 acres, more or less, after said exception.

Parcel I.D. #: 23-07-01-359-010, 23-07-01-359-011 and 23-07-01-359-012

Subject to all current real estate taxes and assessments and all subsequent taxes and assessments.

Subject to all easements, covenants, conditions, and restrictions of record.

IN WITNESS WHEREOF, Grantor has executed this deed this 22 day of
March, 2023.


Ron Mausteller,
D/B/A R&R Fitness



STATE OF INDIANA)
) SS:
COUNTY OF DeKalb)

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Ron Mausteller, who acknowledged the execution of the foregoing instrument, and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this 22 day of March, 2023.

[Signature]

Signature, Notary Public

Printed Name

My Commission Expires:

Residing in



J L JOHNSON
Notary Public, State of Indiana
Commission number: NPO 729931
Commission expires: 11/15/2023
Resident of Allen County

Mail Tax Bills to:

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

Grantee's Address:

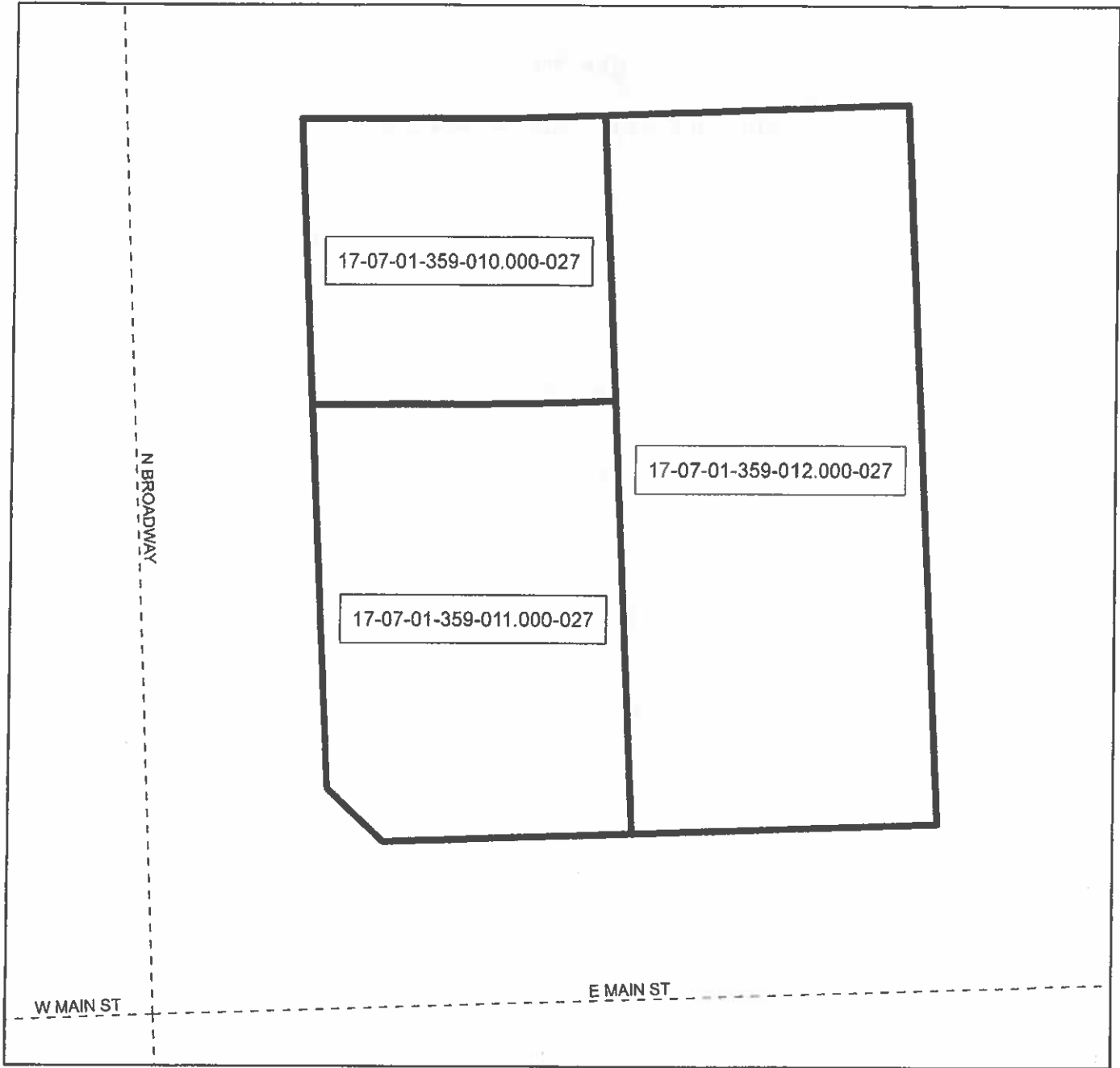
City of Butler, Indiana
215 S Broadway
Butler, IN 46721

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Cedric M. Hollabaugh.

This instrument prepared by Cedric M. Hollabaugh, Attorney at Law, #34061-49, Hollabaugh Law, LLC, 114 W. Oak Street, P.O. Box 368, Butler, Indiana 46721. T: (260) 868-2121.

EXHIBIT B
Map of the Real Estate

Indiana Brownfields Program Number 4241103 - Real Estate



Mapped By: Vickey Robinson, GIS & Digital Services Specialist, Indiana Brownfields Program, March 26, 2026

Real Estate: Warranty Deed – Instrument Number 202301394
Recorded 03/24/2023

Parcel Info: The Real Estate consists of Parcel Identification Numbers:
17-07-01-359-010.000-027
17-07-01-359-011.000-027
17-07-01-359-012.000-027

PLSS Info: Section 01, T34N, R14E, Wilmington Township, DeKalb County, Indiana


Property Info: 101 East Main Street, Butler, Indiana

Disclaimer: This Map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purpose.


REAL ESTATE



STREET

DeKalb County



Project Area








EXHIBIT C

Copy of the No Further Action Letter



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-8027 • (317) 232-8603 • Fax (317) 233-6647 • www.idem.IN.gov

Mike Braun
Governor

Clint Woods
Commissioner

June 9, 2026

Mayor Mike Hartman
City of Butler
215 South Broadway Street
Butler, Indiana 46721

Re: **No Further Action Determination
Pursuant to Risk-based Closure Guide
POSI**
R&R Fitness
101 East Main Street
Butler, DeKalb County
Brownfield #4241103

Dear Mayor Hartman:

Indiana Brownfields Program (Program) staff have reviewed the following reports, prepared by Patriot Engineering and Environmental, Inc. (Patriot), documenting environmental activities conducted at the property located at 101 East Main Street in Butler, DeKalb County (Site), which were funded by the Program through its Petroleum Orphan Site Initiative (POSI) to facilitate redevelopment of the Site. These documents may be viewed electronically by searching online by the noted document number referenced below in Indiana Department of Environmental Management's (IDEM's) Virtual File Cabinet (VFC) accessible through IDEM's website.

- *Phase I Environmental Site Assessment*, dated April 16, 2025 (Document #83854089)
- *GPR Investigation*, dated April 16, 2025 (Document #83854132)
- *Revised UST Closure Report*, dated September 29, 2025 (Document # 83875004)
- *Subsurface Investigation Report*, dated January 16, 2026 (Document # 83919896)

Site Description and History

The 0.37-acre Site is comprised of three parcels identified by the State by 18-digit parcel #s 17-07-01-359-010.000-027, 17-07-01-359-011.000-027, and 17-07-01-359-012.000-027. The Site is vacant and is predominantly covered with concrete. The Site appears to have been developed prior to 1885 based on Sanborn® Fire Insurance Maps. Between 1885 and 1923, numerous commercial businesses operated at the Site including a tailor, milliner, jewelry store, wood shop, blacksmith, harness shop, agricultural supply, cobbler, wagon shop, sheet iron damper works, paint shop, feed

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We appreciate your input!



store, hay/straw/cement store, meat shop, fly paper manufacturing, vulcanizing shop, and a tin shop. A gasoline filling station operated at the Site from approximately 1923 through 1983 and included operation as a car dealership and automotive repair in the 1950s and 1960s. A furniture store operated at the Site until 2006, and R&R Fitness operated at the Site until 2023, when the Site was acquired by the City of Butler. Planned redevelopment of the Site is as a commercial property.

Surrounding properties include the following: to the north, the United States Postal Service; to the east is a vacant lot (formerly Engineered Materials, Brownfield #4230309); to the south is East Main Street followed by a barber shop; and to the west is North Broadway Street followed by the American Legion parking lot.

Environmental Conditions

For purposes of evaluating Site conditions for closure, sample analytical results were compared to IDEM's *Risk-based Closure Guide* (R2) (July 8, 2022 and applicable revisions) published levels as follows: soil samples collected at depths between 0 and 10 feet below ground surface (bgs) were compared to R2 residential and commercial soil published levels (RSPLs and CSPLs, respectively); soil samples collected between 0 and 15 feet bgs were compared to the excavation worker soil published levels (XSPLs); and, soil samples collected at depths greater than 15 feet bgs were not evaluated unless a subsurface structure was anticipated to extend to depths greater than 15 feet bgs because of the unlikely risk of exposure to soil at that depth. Groundwater samples were compared to groundwater published levels (GWPLs). If total and dissolved/filtered groundwater samples were collected per Section 2.2.5 of R2 and IDEM Nonrule Policy Document (NPD) Waste-0057, only the dissolved/filtered groundwater samples were compared to GWPLs. Exterior soil gas samples were compared to R2 residential soil gas published levels (RSGPLs), commercial soil gas published levels (CSGPLs), and large commercial soil gas published levels (LCSGPLs) (if applicable).

Phase I ESA – April 2025

The April 2025 Phase I ESA identified the following recognized environmental conditions (RECs) associated with the Site:

- Potential petroleum related soil and groundwater contamination at the Site resulting from the potential presence of Underground Storage Tanks (USTs) and the historical use as a gasoline filling station.
- Potential soil and groundwater contamination at the Site resulting from the former commercial uses including a tin shop, blacksmith, and vulcanizing.
- Potential chlorinated groundwater contamination migrating on to the Site from the former Dame Cleaners facility, located at 110 North Pearl Street.
- Potential petroleum related groundwater contamination migrating onto the Site from the former Dennys Mobil Service, located at 111 West Main Street.
- Potential petroleum related groundwater contamination migrating onto the Site from the former gasoline service station located on the adjoining property

- to the south.
- Potential per- and polyfluoroalkyl substances (PFAS) groundwater contamination migrating on to the Site from the former printing shop located on the adjoining property to the south.

GPR Investigation Report – April 2025
Revised UST Closure Report – September 2025

In February 2025, a ground penetrating radar (GPR) survey was conducted at the Site that identified one potential UST in the central portion of the Site. In May 2025, UST Closure activities included: the removal of a 500-gallon used oil UST, a 500-gallon heating oil UST, a 50-gallon hydraulic oil UST, and associated product piping. In addition, approximately 605 gallons of petroleum-contaminated liquid and sludge was removed from the UST and disposed of properly at Northwest Solidification, LLC in McClure, Ohio; 159.97 tons of petroleum-contaminated soil was removed and disposed of properly at National Serv-All Landfill in Fort Wayne; and approximately 2,000 gallons of petroleum-contaminated water was removed from the excavation cavity by a vac truck and disposed of at Valicor Environmental Services in Fort Wayne.

Twenty-one confirmatory soil samples were collected including: 10 samples from the UST excavation including two bottom samples, seven sidewall samples, and a duplicate sample; five samples from the hydraulic oil UST excavation including one bottom sample and four sidewall samples; and six samples collected from the historic product pipe run excavation, including one duplicate.

Soil samples were analyzed for volatile organic compounds (VOCs), polyaromatic hydrocarbons (PAHs), and lead. Lead was detected in sidewall sample NW-2 at a concentration above the RSPL. No other constituents in soil were detected at concentrations above applicable R2 published levels. Refer to Table 1, below, for a summary of soil analytical data above the applicable R2 published level.

TABLE 1
May 2025 Soil Concentration Above Applicable
IDEM R2 Published Level

Contaminant Detected	Sample Location (Depth bgs) & Results (parts per million (ppm))	RSPL	CSPL	XSPL
	NW-2 (4 feet)			
Lead	234	200	800	1,000

Notes: **bold** = above R2 Residential Soil Published Level
 bgs = below ground surface

Subsurface Investigation Report – January 2026

In October 2025, nine soil borings (PB-1R through PB-9) were advanced to a maximum depth of 30 feet bgs on the Site. Following the collection of soil samples, soil borings were converted into temporary groundwater monitoring wells. Nineteen

samples, including a duplicate sample collected from PB-1, and 10 groundwater samples, including a duplicate sample from PB-1, were collected for analysis of VOCs, PAHs, 1,2-dibromoethane (EDB), and lead. Groundwater samples were also analyzed for dissolved lead. In addition, two soil gas points (SG-1 and SG-2) were installed to a depth of 5 feet bgs with collection of three soil gas samples including a duplicate of SG-1 for analysis of VOCs.

Soil sample analytical results detected 1-methylnaphthalene in PB-7 above its RSPL and naphthalene was detected in groundwater collected from PB-4 above its GWPL. No other constituents in soil, groundwater, or soil gas were detected at concentrations above applicable R2 published levels. Refer to Tables 2 and 3, below, for a summary of soil and groundwater analytical results, respectively, above applicable R2 published levels.

TABLE 2
October 2025 Soil Concentration Above
IDEM R2 Published Level

Contaminant Detected	Sample Location (Depth bgs) & Results (parts per million (ppm))	RSPL	CSPL	XSPL
	PB-7 (5-7)			
1-Methylnaphthalene	0.37	0.3	0.8	4.0

Notes: **bold** = above R2 Residential Soil Published Level
 bgs = below ground surface

TABLE 3
October 2025 Groundwater Concentration Above
IDEM R2 Published Level

Sample ID	Contaminant Detected & Results (parts per billion (ppb))	GWPL
	Naphthalene	
PB-4	2.8	1.0

Note: **bold** = above R2 Groundwater Published Level

Summary of Environmental Investigations

In May 2025, UST Closure activities included the following: the removal of a 500-gallon used oil, a 500-gallon heating oil, and a 50-gallon hydraulic oil USTs and associated product piping as well as historic product piping; the removal and proper disposal of 159.97 tons of petroleum-contaminated soil, the removal and proper disposal of approximately 605 gallons of petroleum-contaminated liquid and sludge, and the removal and disposal of approximately 2,000 gallons of petroleum-contaminated water from within the excavation cavity. Twenty-one post-excavation confirmatory soil samples were collected. Lead was detected in sidewall sample NW-2 above its RSPL. The average concentration of lead in Site soil using available analytical data was calculated at 36.2 parts per million (ppm) which is below its RSPL. Therefore, the lead detected in NW-2 does not pose a threat to human health or the environment.

Nine soil borings were advanced and converted into temporary groundwater monitoring wells and two soil gas points were installed at the Site. 1-Methylnaphthalene was detected at a concentration of 0.37 ppm above its RSPL in one sample. A United States Environmental Protection Agency (U.S. EPA) ProUCL version 5.2 statistical analysis was completed for 1-methylnaphthalene. The calculated 95 percent upper confidence limit (UCL) using EPA's ProUCL version 5.2 program for 29 soil samples collected on-Site above 10 feet bgs was determined to be 0.044 ppm, which is below its RSPL of 0.3 ppm. Therefore, 1-methylnaphthalene is not considered to pose a risk to human health or the environment.

Naphthalene was detected in groundwater above its GWPL in one sample. A groundwater use restriction will be included in an institutional control to mitigate the exposure pathway to groundwater contamination.

No constituents analyzed in soil gas were detected at concentrations above the applicable R2 published levels. Therefore, IDEM has determined that vapor intrusion is not a concern at this Site.

Technical Conclusion

Notwithstanding naphthalene in groundwater having been detected at a level above the R2 residential published level, IDEM can approve a conditional residential closure of environmental conditions at the Site under the R2 since: (1) three USTs including a 500-gallon used oil UST, a 500-gallon heating oil UST, and a 50-gallon hydraulic oil UST were removed along with associated pump islands and product piping; (2) approximately 159.97 tons of petroleum-contaminated soil, 605 gallons of petroleum-contaminated liquid and sludge, and approximately 2,000 gallons of petroleum-contaminated water were removed and disposed of properly from the Site; (3) the average concentration of lead in Site soil was calculated at 36.2 ppm, below its RSPL; (4) the EPA ProUCL statistical analysis of concentrations of 1-methylnaphthalene in Site soil calculated a 95 percent UCL of 0.044 ppm, below its RSPL; (5) no constituents analyzed in exterior soil gas were detected at levels above applicable R2 published levels; (6) drinking water for the Site is supplied by a municipal drinking water source; and, (7) potential exposure to the remaining contamination in groundwater can be controlled with an institutional control.

Institutional Control

Since naphthalene remains in groundwater underlying the Site above the applicable R2 published level, an environmental restrictive covenant (ERC) is required to be recorded on the deed for the Site. As a condition of the effectiveness of this no further action (NFA) determination, IDEM is requiring a land use restriction via the enclosed ERC with the following provision, summarized below:

- Do not use or allow the use or extraction of groundwater at the Site for any purpose.

Conclusion

Based on the information on known contaminant levels submitted to or otherwise reviewed by IDEM, IDEM concludes that current Site conditions do not warrant a response action at this time and does not plan to take a response action at the Site at this time. If IDEM later discovers that above-referenced reports or other information submitted to IDEM was inaccurate, or if any activities undertaken by an owner or operator exacerbate the Site contamination, then IDEM reserves the right to revoke this letter and pursue any responsible parties. Additionally, this determination does not apply to any contamination that is not described in this NFA letter or any future releases at the Site. Furthermore, this letter does not constitute an assurance that the Site is safe or fit for any particular use. Please be advised that any work performed at the Site must be done in accordance with all applicable environmental laws.

For IDEM to consider this letter effective, the enclosed ERC, which includes a copy of this NFA letter, must be recorded on the deed for the Site in the DeKalb County Recorder's Office. Recording instructions are enclosed explaining the process of how to correctly record the ERC. Please return a certified copy of the filed document to Tonya Keller at tokeller@ifa.in.gov or at the address listed below:

Indiana Brownfields Program
100 North Senate Avenue, Room 1275
Indianapolis, Indiana 46204
ATTN: Tonya Keller

IDEM is pleased to assist the City of Butler with this no further action determination. Should you have any questions or comments, please contact Roger Cohen of the Indiana Brownfields Program at 317-238-1764 or by email at rocohen@ifa.in.gov.

Sincerely,


Mitchell Smith
Technical Staff Coordinator
Indiana Brownfields Program

Enclosure (ERC)

cc: Ashley Green, U.S. EPA Region 5
Meredith Gramelspacher, Indiana Brownfields Program
Roger Cohen, Indiana Brownfields Program
Conner McNeely, Petroleum Remediation Section
Brienne Inman, Patriot Engineering and Environmental, Inc.
DeKalb County Health Department

EXHIBIT D

TABLE 1
R&R Fitness, Butler – BFD #4241103
October 2025 Groundwater Concentration Above
IDEM R2 Published Level

Sample ID	Contaminant Detected & Results (parts per billion (ppb))	GWPL
	Naphthalene	
PB-4	2.8	1.0

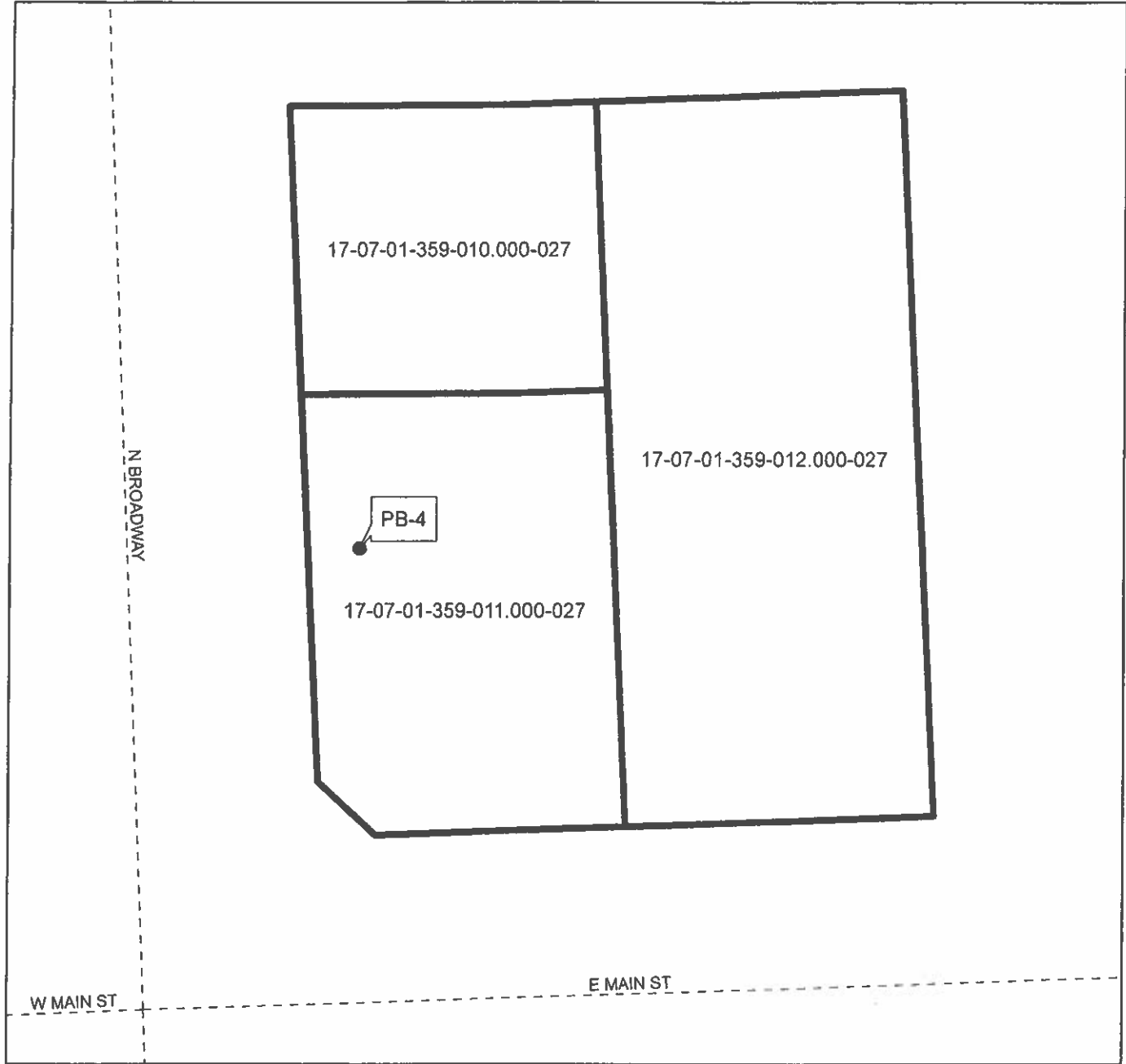
Note: **bold** = above R2 Groundwater Published Level

EXHIBIT E

R&R Fitness, Butler – BFD #4241103
Site Map Depicting Sampling Location at Which
Naphthalene Was Detected Above Applicable IDEM R2 Published Levels

DISCLAIMER: Information on this map is being provided to depict environmental conditions on the Real Estate that are the subject of the land use restriction contained in the Covenant to which this map is attached and incorporated. The land use restriction contained in the Covenant were deemed appropriate by the Department based on information provided to the Department by the Owner or another party investigating and/or remediating the environmental conditions on the Real Estate. This map cannot be relied upon as a depiction of all current environmental conditions on the Real Estate, nor can it be relied upon in the future as depicting environmental conditions on the Real Estate.

BFD 4241103 - Site Map Depicting Sample Location Where COCs Were Detected Above Applicable IDEM Risk-Based Closure Guide (R2) Published Levels



Mapped By: Vickey Robinson, GIS & Digital Services Specialist, Indiana Brownfields Program, March 26, 2026

Real Estate: Warranty Deed – Instrument Number 202301394
Recorded 03/24/2023

Parcel Info: The Real Estate consists of Parcel Identification Numbers:
17-07-01-359-010.000-027
17-07-01-359-011.000-027
17-07-01-359-012.000-027

Sample Info: Sample Location based on "Figure 4 – Groundwater Sample Results Map" from Subsurface Investigation Report dated 1/16/2026 by Patriot Engineering and Environmental, Inc.

PLSS Info: Section 01, T34N, R14E, Wilmington Township, DeKalb County, Indiana

Property Info: 101 East Main Street, Butler, Indiana

Disclaimer: This Map is intended to serve as an aid in graphic representation only. This Information is not warranted for accuracy or other purpose.

Legend:
 ● SAMPLE LOCATION
 ■ REAL ESTATE
 - - - STREET

DeKalb County

 IDEM
 INDIANA BROWNFIELD PROGRAM

Project Area

 DEKALB COUNTY

Scale:
 0 10 20 40 Feet
 0 3 6 12 Meters

DO NOT RECORD THIS PAGE

Environmental Restrictive Covenant (ERC) Recording Instructions

PLEASE READ THE FOLLOWING STEPS CLOSELY BEFORE RECORDING YOUR IDEM-APPROVED ERC. IF YOU DO NOT FOLLOW THE STEPS BELOW CORRECTLY, IT IS LIKELY YOUR ERC WILL BE REJECTED BY IDEM WHEN IT REVIEWS THE RECORDED COPY YOU ARE REQUIRED TO PROVIDE THE AGENCY.

IF RE-FILING IS REQUIRED, THE COUNTY WILL CHARGE A FILING FEE AGAIN.

YOU ARE NOT DONE YET:

In order for IDEM to consider the No Further Action Letter effective, the Owner **must** do the following:

1. Fill in the blanks in the ERC issued with your No Further Action Letter, as indicated, and sign (completed document must be notarized upon execution). Do **not** fill in the blanks in the "Written Notice of the Presence of Contamination" clause (Section II, General Provisions No. 5) as this applies to future actions regarding interests in the property. **Please note:** The "instrument prepared by" line and the "declarant" located in Section V, Miscellaneous No. 16 should be executed by the authorized representative of the owner and/or attorney preparing the ERC for recording. Do NOT identify IDEM, Indiana Brownfields Program and/or the project manager as the person preparing the instrument or being the declarant.
2. If you are a new owner of the property, **remove any existing pages** behind the "Exhibit A" title page and insert the **new property deed** as "Exhibit A" to the ERC. The deed inserted as Exhibit A should match the document referenced in the first WHEREAS clause of the ERC and no prior deeds or legal descriptions should remain.
3. A copy of your issued No Further Action Letter is already included in "Exhibit C" of the ERC.
4. Take the **original** ERC (**with all of its pages and correct exhibits**) to the Recorder's Office in the county where the property is located. **Do not make edits to the ERC issued with your [Type of Letter] without prior approval from IDEM. (Removing an outdated deed from Exhibit A and replacing with a new deed is acceptable).** **Please note:** keep the document organized just as it was provided to you when presenting it to the Recorder's Office and do not transcribe or re-type the ERC prior to recording.
5. Request that the County Recorder record the ERC (**with all of its pages and exhibits**) as a **stand-alone document** and index it as a covenant. The County Recorder's stamp should appear on the recorded document. **Do not record the ERC together with an ERC [Termination or Modification] if one has been issued; the ERC should receive its own Instrument Number.**
6. Obtain an official copy of the recorded ERC; ensure the Instrument Number and date from the Recorder's stamp are visible on the copy you are provided.
7. Submit (either by mail or electronically) a **copy of the stamped/recorded ERC** (with all of its pages and exhibits) back to the Indiana Brownfields Program as evidence that the ERC has been properly recorded. Please send the recorded document to Tonya Keller at tokeller@ifa.in.gov or at the address listed below.

Indiana Brownfields Program
100 North Senate Avenue, Room 1275
Indianapolis, Indiana, 46204

NOTE: Your No Further Action Letter from IDEM is not effective until these steps are completed.

