



City of Butler, Indiana

215 South Broadway
Butler, IN 46721

Phone: 260-868-5200
www.cityofbutler.in.gov

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 SEPTEMBER 21, 2026
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – September 8th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 8/24 to 9/6 in the amount of \$47,468.56
 - b. Second Half Police Clothing Allowance in the amount of \$2,321.83
 - c. Vouchers for the Period 9/5 to 9/18 in the amount of \$106,071.55
5. Adjustment Requests
 - a. 2026-32, 520 W Liberty. Clerical error. Remove late fees of \$32.18
6. Department Reports
 - a. Police
 - b. Fire
 - c. Code Enforcement
 - d. Streets
 - i. Sidewalk for 321 Depot Street
 - e. Parks
 - i. Dick Miller Park landscaping project
 - f. Information Technology
 - i. Additional Cell Phone
 - g. Water
 - h. Wastewater



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

Phone: 260-868-5200
www.cityofbutler.in.gov

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

.....

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

7. City Attorney
8. Clerk-Treasurer
9. Board of Works Members
10. Mayor
 - a. Train Crossing Monitoring – Virtual on October 5th
 - b. Special Event Request: Disc Golf Tournament on 9/26
11. Audience and/or Public Comments
12. Adjourn



September 8, 2026
Board of Works

Present:

Mike Hartman, Mayor
Bob Haywood, Board of Works
Justin Smith, Board of Works
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Braxton Minkey, IT Specialist
Stuart Mutzfeld, Code Enforcement
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief

Absent:

Ron Mausteller, Fire Chief

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

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

The minutes from the August 17th meeting were presented. Mr. Haywood made a motion to approve the minutes and Mr. Smith seconded the motion. The motion passed with all in favor.

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



September 8, 2026
Board of Works

Payments and Vouchers

Pay Period 8/10 to 8/23 in the amount of \$47,352.31

August Elected Pay in the amount of \$4,532.96

Vouchers for the period 8/15 to 9/4 in the amount of \$341,838.57

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

Utility Billing Adjustment Requests:

- a. 2026-27, 325 N Park. Bill mailed to incorrect customer. Credit late fees of \$7.68
- b. 2026-28, 141 W Cherry. Resident was in the hospital and had left a hose running. Utility Office is asking for a credit on her behalf. See Leak Adjustment Form
- c. 2026-29, 416 W Main. Leak at meter pit. Credit account \$52.49
- d. 2026-30, 221 W Cherry. Leak in service line. Credit account \$194.35
- e. 2026-31, 300 Meadowmere. Clerical error. Credit late fees of \$11.01

There was discussion about the adjustment for 141 W Cherry. Mr. Smith asked if this address had ever requested an adjustment in the past. Clerk-Treasurer Eck stated that they had not. The percentage adjustments of 25%, 50% and 75% were discussed.

Mr. Smith made a motion to approve the adjustment requests and to give 141 W Cherry a 75% adjustment, or \$461.26 reduction, Mr. Haywood seconded the motion. The motion passed with all in favor.

Payment Arrangements

221 Depot requested 6 months to pay the balance of \$164.90, or \$27.48 per month, plus the current bill. Mr. Haywood made a motion to approve the payment arrangement request and Mr. Smith seconded the motion. The motion passed with all in favor.



September 8, 2026
Board of Works

Streets & Parks

Street Superintendent Kris Tadsen presented a quote from Brown Equipment to perform preventative maintenance on the street sweeper in the amount of \$5,995. This piece of equipment was purchased in 2020 and nothing other than oil changes have been done to it. The \$5,995 does not include any actual repairs. Mr. Tadsen says that it does have a minor hydraulic leak. The machine would be picked up in the winter when it is not used and Brown would call with a list of items that need to be addressed along with the projected costs.

Mr. Haywood made a motion to approve the preventive maintenance on the street sweeper at a cost of \$5,995 and the understanding that Mr. Tadsen will be advised of any additional costs. Mr. Smith seconded the motion. The motion passed with all in favor.

Mr. Tadsen presented a request to purchase a Toro Dingo in the amount of \$42,163.98. He stated that this piece of equipment would allow his department to get into tighter spaces. Russo Outdoor Power Equipment is the dealer for this area. The next closest dealer is in Columbus Ohio, which would make it difficult to get parts and repairs. The price would also be the same as the dealer in Columbus.

Mr. Tadsen stated that the Dingo is also able to use attachments from other brands. There was discussion. Mr. Smith made a motion authorizing the purchase of the Dingo at a price not to exceed \$42,163.98 with Mr. Haywood seconding the motion. The motion passed with all in favor.

Mr. Haywood asked if any training would be provided for the Dingo. Mr. Tadsen stated that training would be included when he picks it up. This led to further discussion about training for each specific piece of power equipment and requiring employees to document this training.

Mayor Hartman stated that all of the departments need to start doing this.

Water

Water Superintendent Andy Cintron reported that he and Mayor Hartman obtained quotes from three separate asphalt repair companies and had the lowest bidder, API at \$12,800, make the street repairs where water main work has been done. INDOT called and stated that



September 8, 2026
Board of Works

the repairs to the intersection of West Main and Federal Street had to be completed by Tuesday, September 8th. Mr. Smith and Mr. Haywood approved this work before it began.

Mayor

Mayor Hartman reported that Pulver would be starting the Community Crossings Paving Project tomorrow, September 8th. They will be starting on Green Street.

Mayor Hartman reported that the Park Board has been discussing redoing Dick Miller Park for quite some time now. He has requested quotes from Franz Nursery, Four Seasons Landscaping and Summers Landscaping for the work. Two of the quotes have come back now. Franz was \$25,450 and Four Seasons was \$26,942. Mayor Hartman stated that Franz would be able to do the project this year, but Four Seasons is already booked for the year. These prices do not include removal of the big trees. The prices also do not include any repairs to the Gazebo. There was discussion. Mr. Smith made a motion to accept the quote from Franz in the amount of \$25,450 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mayor Hartman presented information about closed train crossings monitoring devices. Trainfo from Canada is being used in New Haven. Mayor Hartman has received confirmation from Norfolk and Southern that they are willing to commit \$30,000 for monitoring two crossings for two years. There was discussion.

The City currently experiences 65 closed crossings per day. The Chicago line that runs through Butler is the busiest train line in the nation. Norfolk has stated that they will not break apart any trains if the blockage is just a couple of hours because the engineers are required to inspect the entire train when it is reconnected. The train could be over two miles long, which means the engineer would have to walk four miles to inspect it, which also takes a long time.

The Board tabled any further discussion to the next meeting.

Mayor Hartman presented quotes to replace six feet of rolled curbing on South Ivy Lane. Webb Concrete came in the lowest at \$9,270. Seiss and Henderson were both higher. Mr. Haywood made a motion to award the project to Webb Concrete with Mr. Smith seconding. The motion passed with all in favor.



September 8, 2026
Board of Works

Lastly, Mayor Hartman asked the Board for their final decision on possibly bidding out garbage collection. GFL has given a cost increase of 3% for 2027 collection. Mayor Hartman is afraid that if it is bid out, the prices will come in a lot higher. Mayor Hartman and Mr. Mutzfeld have been satisfied with the job that they are doing. Mr. Smith made a motion to renew the contract with GFL for one year with a 3% increase. Mr. Haywood seconded the motion. The motion passed with all in favor.

Mr. Haywood made a motion to adjourn at 7:22 pm and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor

Board of Works

A handwritten signature in black ink that reads "Angela M. Eck". The signature is written in a cursive, flowing style.

Clerk-Treasurer

Board of Works

City of Butler

Payroll Claim Register

From: 8/24/2026 To: 9/6/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24549	\$1,455.00	Direct Deposit	\$1,145.97
24550	\$2,948.82	Direct Deposit	\$2,154.61
24551	\$1,820.01	Direct Deposit	\$1,430.34
24552	\$617.70	Direct Deposit	\$406.98
24553	\$2,706.15	Direct Deposit	\$2,214.78
24554	\$2,251.46	Direct Deposit	\$1,755.01
24555	\$865.28	Direct Deposit	\$649.28
24556	\$616.42	Direct Deposit	\$414.00
24557	\$634.55	Direct Deposit	\$553.77
24558	\$1,167.45	Direct Deposit	\$952.38
24559	\$2,347.30	Direct Deposit	\$1,725.53
24560	\$2,609.08	Direct Deposit	\$1,864.48
24561	\$2,525.21	Direct Deposit	\$1,887.56
24562	\$1,440.00	Direct Deposit	\$1,081.21
24563	\$2,538.45	Direct Deposit	\$2,009.53
24564	\$1,940.18	Direct Deposit	\$1,596.01
24565	\$3,027.57	Direct Deposit	\$2,473.01
24566	\$744.00	Direct Deposit	\$632.57
24567	\$1,926.49	Direct Deposit	\$1,393.17
24568	\$256.00	Direct Deposit	\$220.37
24569	\$315.00	Direct Deposit	\$274.90
24570	\$2,043.00	Direct Deposit	\$1,506.46
24571	\$1,725.36	Direct Deposit	\$1,133.39
24572	\$2,266.98	Direct Deposit	\$1,928.49
24573	\$2,479.06	Direct Deposit	\$2,087.74
24574	\$1,775.00	Direct Deposit	\$1,459.55
24575	\$240.00	Direct Deposit	\$209.45
24576	\$2,649.63	Direct Deposit	\$2,208.29
24577	\$2,796.70	Direct Deposit	\$2,101.31
24578	\$2,598.19	Direct Deposit	\$1,986.28
24579	\$821.31	Direct Deposit	\$719.74
24580	\$1,695.00	Direct Deposit	\$1,270.31
24581	\$2,628.97	Direct Deposit	\$1,958.20
24582	\$2,678.08	Direct Deposit	\$2,063.89
	<u>\$61,149.40</u>		<u>\$47,468.56</u>

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

Sept. 8, 2026

Angela M. Eck
Fiscal Officer

Allowance of Vouchers

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

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$47,468.56
Dated 9/21/2026

Signed

Signed

City of Butler

Payroll Claim Register

From: 9/1/2026 To: 9/30/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24583	\$500.00	0000030175	\$468.05
24584	\$500.00	0000030174	\$467.35
24585	\$500.00	0000030172	\$468.05
24586	\$500.00	0000030176	\$475.28
24587	\$500.00	0000030173	\$443.10
	<u>\$2,500.00</u>		<u>\$2,321.83</u>

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

Sept. 9, 2026

Angela M. Eck
Fiscal Officer

Allowance of Vouchers

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

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$2,321.83
Dated 9/21/2026

Signed

Signed

Signed

Board Members

City of Butler
Claims Register - Voucher

September 5 to September 18, 2026

Batch Number	Batch Description	Journal Date	Batch Total
36600	2026-9-9 EFTS	9/8/2026	23,537.56
36602	2026-9 PD clothing 941	9/9/2026	97.88
36604	2026-8 state taxes	9/9/2026	10,324.58
36609	2026-9-10 checks	9/10/2026	23,079.98
36613	2026-9-10 ACH	9/10/2026	7,962.07
36616	2026 IN Unclaimed	9/17/2026	231.41
36638	2026-9-17 checks	9/17/2026	12,905.59
36662	2026-9-22 ACH	9/18/2026	27,932.48

\$ 106,071.55 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 20 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of \$ 106,071.55 dated the 21st day of September, 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

Date

9/18/26

Fiscal Officer

Angela M. Eck

City of Butler Payment Batch Report

Batch ID: 36600

Batch Description: 2026-9-9 EFTS

Journal Date: 9/8/2026

Posted Date: 9/8/2026

Control Total: \$23,537.56

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address		Cashed	Voided
0002026156	1977 Police & Fire Fund	2026-9-9	employee benefits	\$5,613.58
Bank 1 Checks - 01-CSB Checking	PO Box 66165 Indianapolis, IN 46266		Yes	
Invoice #	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-9	09/08/2026	1 employee benefits	1101.17.41300	PO 2026-01031, Line 1
				\$5,613.58
0002026157	1977 Police & Fire Fund	2026-9-9	employee benefit	\$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
2026-9-9	09/08/2026	1 employee benefit	2243.19.41300	PO 2026-01030, Line 1
				\$801.94
0002026158	FWT & FICA taxes	Inv_37997, Inv_37996	Matching for 15-15	\$11,844.59
Bank 1 Checks - 01-CSB Checking			Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line
Inv_37996	09/09/2026	1	Deduction: Federal Tax	
Inv_37996	09/09/2026	2	Deduction: Medicare	\$5,331.39
Inv_37997	09/09/2026	1	Matching for Medicare	\$3,256.60
Inv_37997	09/09/2026	2	Matching for Medicare	\$380.38
Inv_37997	09/09/2026	3	Matching for Medicare	\$84.06
Inv_37997	09/09/2026	4	Matching for Medicare	\$57.47
Inv_37997	09/09/2026	5	Matching for Medicare	\$21.94
Inv_37997	09/09/2026	6	Matching for Medicare	\$345.85
Inv_37997	09/09/2026	7	Matching for Medicare	\$75.41
Inv_37997	09/09/2026	8	Matching for Medicare	\$754.49
Inv_37997	09/09/2026	9	Matching for Medicare	\$533.52
Inv_37997	09/09/2026	10	Matching for Medicare	\$47.26
Inv_37997	09/09/2026	11	Matching for Medicare	\$362.56
Inv_37997	09/09/2026	12	Matching for FICA	\$191.19
Inv_37997	09/09/2026	13	Matching for FICA	\$162.42
Inv_37997	09/09/2026	14	Matching for FICA	\$94.26
Inv_37997	09/09/2026	15	Matching for Medicare	\$28.81
				\$116.98
0002026155	Indiana State Central Collection Unit	Inv_37999	Deduction: Child Support	\$170.42
Bank 1 Checks - 01-CSB Checking	PO Box 6219 Indianapolis, IN 46206-6219		Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Purchase Order Line
Inv_37999	09/09/2026	1	Deduction: Child Support	
				\$170.42
0002026159	Public Employees' Retirement Fund	Inv_38002, 2026-9-9	Deduction: Extra Perf	\$5,107.03

Payment Batch Report

Bank 1 Checks - 01-CSB Checking				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-9	09/08/2026	1	employee benefits	1101.11.41300	PO 2026-01029, Line 1	\$223.93	
2026-9-9	09/08/2026	2	employee benefits	1101.12.41300	PO 2026-01029, Line 2	\$132.36	
2026-9-9	09/08/2026	3	employee benefits	1101.13.41300	PO 2026-01029, Line 3	\$245.00	
2026-9-9	09/08/2026	4	employee benefits	1101.17.41300	PO 2026-01029, Line 4	\$204.48	
2026-9-9	09/08/2026	5	employee benefits	1101.18.41300	PO 2026-01029, Line 5	\$140.72	
2026-9-9	09/08/2026	6	employee benefits	1101.23.41300	PO 2026-01029, Line 6	\$42.74	
2026-9-9	09/08/2026	7	employee benefits	1101.24.41300	PO 2026-01029, Line 7	\$112.61	
2026-9-9	09/08/2026	8	employee benefits	2201.28.41300	PO 2026-01029, Line 8	\$729.20	
2026-9-9	09/08/2026	9	employee benefits	2204.30.41300	PO 2026-01029, Line 9	\$164.86	
2026-9-9	09/08/2026	10	employee benefits	2243.19.41300	PO 2026-01029, Line 10	\$456.39	
2026-9-9	09/08/2026	11	employee benefits	6101.50.41300	PO 2026-01029, Line 11	\$971.58	
2026-9-9	09/08/2026	12	employee benefits	6201.53.41300	PO 2026-01029, Line 12	\$1,394.32	
Inv_38002	09/09/2026	1	Deduction: Extra Perf	8904.12.10150		\$288.84	
Batch 36600 Total:						\$23,537.56	

Payment Batch Report

Batch ID: 36602

Batch Description: 2026-9 PD clothing 941

Control Total: \$97.88

Journal Date: 9/9/2026

Posted Date: 9/9/2026

Check Number Payment Type	Pay To Pay To Address	Invoice Number	Payment Description		Voided	Payment Amount
			Cashed	Printed		
0002026160	FWT & FICA taxes	Inv_38009, Inv_38008	Matching for 15-15			\$97.88
Bank 1 Checks - 01-CSB Checking						
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38008	09/10/2026	1	Deduction: Medicare	8903.12.10100		\$36.25
Inv_38008	09/10/2026	2	Deduction: Federal Tax	8902.12.10100		\$25.38
Inv_38009	09/10/2026	1	Matching for Medicare	1101.17.41300		\$36.25
Batch 36602 Total:						\$97.88

Payment Batch Report

Batch ID: 36604

Batch Description: 2026-8 state taxes

Journal Date: 9/9/2026

Posted Date: 9/9/2026

Control Total: \$10,324.58

Check Number		Pay To		Invoice Number		Payment Description		Payment Amount	
Payment Type		Pay To Address				Cashed		Voided	
0002026162		Indiana Department of Revenue		2026-8 sales tax		2026-8 sales tax		\$4,230.53	
Bank 1 Checks - 01-CSB Checking		PO Box 1028 Indianapolis, IN 46206-1028							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
2026-8 sal	09/09/2026	1	2026-8 sales tax	6101.50.23800	PO 2026-01037, Line 1	\$4,228.78			
2026-8 sal	09/09/2026	2	2026-8 sales tax	2204.30.23801	PO 2026-01037, Line 2	\$1.75			
0002026161		Indiana Department of Revenue		Inv_37902, Inv_37892, Inv_37798 Deduction: 17		\$6,094.05			
Bank 1 Checks - 01-CSB Checking		PO Box 1028 Indianapolis, IN 46206-1028							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv_37798	08/12/2026	1	Deduction: Indiana State Withholding	8905.12.10100		\$1,761.57			
Inv_37798	08/12/2026	2	Deduction: 17	8907.12.10100		\$1,262.50			
Inv_37892	08/26/2026	1	Deduction: Indiana State Withholding	8905.12.10100		\$1,683.31			
Inv_37892	08/26/2026	2	Deduction: 17	8907.12.10100		\$1,207.50			
Inv_37902	08/28/2026	1	Deduction: 17	8907.12.10100		\$110.29			
Inv_37902	08/28/2026	2	Deduction: Indiana State Withholding	8905.12.10100		\$68.88			
Batch 36604 Total:						\$10,324.58			

Payment Batch Report

Batch ID: 36609 Batch Description: 2026-9-10 Checks

Journal Date: 9/10/2026 Posted Date: 9/10/2026

Control Total: \$23,079.98

Check Number		Pay To		Invoice Number		Payment Description		Payment Amount	
Payment Type		Pay To Address				Cashed		Printed	
0000030177				Inv_38003		Deduction: Water Utility		Yes	
Bank 1 Checks - 01-CSB Checking									
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
Inv_38003	09/09/2026	1	Deduction: Water Utility			8904.12.10190		\$223.09	
0000030178		City of Auburn		2026-9-10		phone & fax		Yes	
Bank 1 Checks - 01-CSB Checking		PO Box 506 Auburn, IN 46706							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-10	09/10/2026	1	phone & fax			1101.13.43200	PO 2026-01042, Line 1	\$79.60	
2026-9-10	09/10/2026	2	phone & fax			1101.17.43201	PO 2026-01042, Line 2	\$159.21	
2026-9-10	09/10/2026	3	phone & fax			1101.49.43200	PO 2026-01042, Line 3	\$477.63	
2026-9-10	09/10/2026	4	phone & fax			2243.19.43201	PO 2026-01042, Line 4	\$159.21	
2026-9-10	09/10/2026	5	phone & fax			6101.50.61503	PO 2026-01042, Line 5	\$238.81	
2026-9-10	09/10/2026	6	phone & fax			6201.53.61503	PO 2026-01042, Line 6	\$477.63	
0000030179		Elan Financial Services		2026-9-10		LLFB equipment			
Bank 1 Checks - 01-CSB Checking		PO Box 790408 St Louis, MO 63179-0408							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-10	09/10/2026	1	LLFB equipment			2506.30.44400	PO 2026-01035, Line 1	\$341.22	
0000030180		Garage Force		134681		floor coating			
Bank 1 Checks - 01-CSB Checking		2205 Sylvanus Place Fort Wayne, IN 46818							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
134681	09/10/2026	1	floor coating			4444.19.44300	PO 2026-01028, Line 1	\$3,600.00	
0000030181		Indiana Michigan Power		2026-9-10		utilities		Yes	
Bank 1 Checks - 01-CSB Checking		PO Box 371496 Pittsburgh, PA 15250-7496							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-10	09/10/2026	1	utilities			2201.28.43501	PO 2026-01043, Line 1	\$467.61	
2026-9-10	09/10/2026	2	utilities			1101.17.43501	PO 2026-01043, Line 2	\$747.18	
2026-9-10	09/10/2026	3	utilities			6201.53.61501	PO 2026-01043, Line 3	\$9,678.05	
2026-9-10	09/10/2026	4	utilities			2204.30.43501	PO 2026-01043, Line 4	\$557.53	
2026-9-10	09/10/2026	5	utilities			6101.50.61501	PO 2026-01043, Line 5	\$1,191.15	
2026-9-10	09/10/2026	6	utilities			2243.19.43501	PO 2026-01043, Line 6	\$1,076.68	
2026-9-10	09/10/2026	7	utilities			1101.49.43502	PO 2026-01043, Line 7	\$1,450.65	
2026-9-10	09/10/2026	8	utilities			1101.16.43501	PO 2026-01043, Line 8	\$2,154.73	

Batch 36609 Total: \$23,079.98

Payment Batch Report

Batch ID: 36613 Batch Description: 2026-9-10 ACH

Journal Date: 9/10/2026 Posted Date: 9/10/2026

Control Total: \$7,962.07

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001174	ACH - 01-CSB Checking	Living Waters Company Inc.	PO Box 402 Monrovia, IN 46157	0095623-IN	#200 regulator	Yes			\$2,274.32
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line				Invoice Line Amount
0095623-I	09/10/2026	1	#200 regulator	6101.50.44400	PO 2026-01038, Line 1				\$2,274.32
0000001175	ACH - 01-CSB Checking	Sebert Oil Company	510 W Main St Butler, IN 46721	2026-9-10	monthly fuel	Yes			\$5,282.86
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line				Invoice Line Amount
2026-9-10	09/10/2026	1	monthly fuel	1101.23.42200	PO 2026-01041, Line 1				\$269.15
2026-9-10	09/10/2026	2	monthly fuel	1101.24.42200	PO 2026-01041, Line 2				\$269.15
2026-9-10	09/10/2026	3	monthly fuel	1101.26.42200	PO 2026-01041, Line 3				\$77.88
2026-9-10	09/10/2026	4	monthly fuel	2201.28.42200	PO 2026-01041, Line 4				\$627.01
2026-9-10	09/10/2026	5	monthly fuel	2204.30.42200	PO 2026-01041, Line 5				\$439.99
2026-9-10	09/10/2026	6	monthly fuel	2243.19.42200	PO 2026-01041, Line 6				\$1,971.98
2026-9-10	09/10/2026	7	monthly fuel	6101.50.65000	PO 2026-01041, Line 7				\$858.42
2026-9-10	09/10/2026	8	monthly fuel	6201.53.65000	PO 2026-01041, Line 8				\$769.28
0000001176	ACH - 01-CSB Checking	Verizon Financial Services LLC	PO Box 16810 Newark, NJ 07101-6810	6152390874	ipads	Yes			\$404.89
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line				Invoice Line Amount
61523908	09/10/2026	1	ipads	1101.14.43201	PO 2026-01040, Line 1				\$30.47
61523908	09/10/2026	2	ipads	1101.17.43201	PO 2026-01040, Line 2				\$117.81
61523908	09/10/2026	3	ipads	2201.28.43200	PO 2026-01040, Line 3				\$30.47
61523908	09/10/2026	4	ipads	2243.19.43201	PO 2026-01040, Line 4				\$83.93
61523908	09/10/2026	5	ipads	6101.50.61503	PO 2026-01040, Line 5				\$50.80
61523908	09/10/2026	6	ipads	6201.53.61503	PO 2026-01040, Line 6				\$60.94
61523908	09/10/2026	7	ipads	1101.49.43200	PO 2026-01040, Line 7				\$30.47
Batch 36613 Total:									\$7,962.07

Payment Batch Report

Batch ID: 36616

Batch Description: 2026 IN UNCLAIMED

Journal Date: 9/17/2026

Posted Date: 9/17/2026

Control Total: \$231.41

Check Number		Pay To		Invoice Number	Payment Description		Payment Amount	
Payment Type		Pay To Address			Cashed	Printed	Voided	
0000030182		Indiana Unclaimed Property		2026 batch 1	2026 Unclaimed batch 1		\$160.34	
Bank 1 Checks - 01-CSB Checking		PO Box 2504 Greenwood, IN 46142			Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line		Invoice Line Amount
2026 batc	09/17/2026	1	2026 Unclaimed batch 1		2204.30.45500	PO 2026-01080, Line 1		\$50.00
2026 batc	09/17/2026	2	2026 Unclaimed batch 1	8855.12.10100	PO 2026-01080, Line 2	\$110.34		
0000030183		Indiana Unclaimed Property		2026 batch 2	2026 unclaimed batch 2		\$71.07	
Bank 1 Checks - 01-CSB Checking		PO Box 2504 Greenwood, IN 46142			Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Acct Number	Purchase Order Line		Invoice Line Amount
2026 batc	09/17/2026	1	2026 unclaimed batch 2		8855.12.10100	PO 2026-01081, Line 1		\$71.07
Batch 36616 Total: \$231.41								

Payment Batch Report

Batch ID: 36638 Batch Description: 2026-9-17 Checks

Journal Date: 9/17/2026 Posted Date: 9/17/2026

Control Total: \$12,905.59

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030185	Bank 1 Checks - 01-CSB Checking	Auburn Police Department	210 S Cedar St Auburn, IN 46706	2026-8-17	docket refund	Yes			\$136.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
2026-8-17	09/17/2026	1	docket refund		8850.13.45900		PO 2026-01060, Line 1		\$136.00
0000030186	Bank 1 Checks - 01-CSB Checking	Brateman's Inc.	5326 Coldwater Road Fort Wayne, IN 46825	m36286, m36287	uniforms & gear Miller & Spangler	Yes			\$1,814.91
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
m36286	09/17/2026	1	uniforms & gear Miller & Spangler		1101.17.41205		PO 2026-01065, Line 1		\$835.97
m36287	09/17/2026	1	uniforms & gear Miller & Spangler		1101.17.41205		PO 2026-01065, Line 1		\$978.94
0000030187	Bank 1 Checks - 01-CSB Checking	Cintas		2026-9-17, uniform rental, 2026-9-17	mat rental				\$2,123.68
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
2026-9-17	09/17/2026	1	mat rental TB		6201.53.64000		PO 2026-01033, Line 1		\$122.43
2026-9-17	09/17/2026	1	sanitize restrooms		1101.17.43103		PO 2026-01032, Line 1		\$175.00
2026-9-17	09/17/2026	2	mat rental PD		1101.17.43700		PO 2026-01033, Line 2		\$86.72
uniform re	09/17/2026	1	uniform rental		1101.23.42300		PO 2026-01072, Line 1		\$15.09
uniform re	09/17/2026	2	uniform rental		1101.24.42300		PO 2026-01072, Line 2		\$30.05
uniform re	09/17/2026	3	uniform rental		2201.28.43700		PO 2026-01072, Line 3		\$582.59
uniform re	09/17/2026	4	uniform rental		2204.30.43700		PO 2026-01072, Line 4		\$86.46
uniform re	09/17/2026	5	uniform rental		6201.53.64000		PO 2026-01072, Line 5		\$720.06
uniform re	09/17/2026	6	uniform rental		6101.50.64000		PO 2026-01072, Line 6		\$305.28
0000030184	Bank 1 Checks - 01-CSB Checking	Clayton Webb	3327 CR 26 Waterloo, IN 46793	2027-9-17	deposit refund	Yes			\$50.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
2027-9-17	09/17/2026	1	deposit refund		2204.30.45500				\$50.00
0000030188	Bank 1 Checks - 01-CSB Checking	DeKalb Chamber Partnership	208 S Jackson St Auburn, IN 46706	2459	2026-2027 dues	Yes			\$225.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
2459	09/17/2026	1	2026-2027 dues		1101.11.43900		PO 2026-01069, Line 1		\$225.00
0000030189	Bank 1 Checks - 01-CSB Checking	Dekalb County Prosecutor	100 S Main Auburn, IN 46706	2026-9-17	docket refund	Yes			\$2,420.00
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description		Act Number		Purchase Order Line		Invoice Line Amount
2026-9-17	09/17/2026	1	docket refund		8850.13.45900		PO 2026-01053, Line 1		\$2,420.00
0000030190	Bank 1 Checks - 01-CSB Checking	Dekalb County Sheriff		2026-9-17	docket refund				\$329.00

Payment Batch Report

Bank 1 Checks - 01-CSB Checking 215 East 8th Street Auburn, IN 46706				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.43901	PO 2026-01059, Line 1
2026-9-17	09/17/2026	2	docket refund	8850.13.45900	PO 2026-01059, Line 2
0000030191				docket refund	\$3,388.00
Bank 1 Checks - 01-CSB Checking DeKalb County Treasurer 100 S Main Auburn, IN 46706				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01054, Line 1
0000030192				vac trailer parts	\$776.38
Bank 1 Checks - 01-CSB Checking Ditch Witch Midwest 4418 Merchant Road Fort Wayne, IN 46818				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01054, Line 1
0000030193				vac trailer parts	\$776.38
Bank 1 Checks - 01-CSB Checking Garrett Police Dept 200 N Cowen St Garrett, IN 46738				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01058, Line 1
0000030194				docket refund	\$48.00
Bank 1 Checks - 01-CSB Checking IDNR Law Enforcement division 402 W. Washington St. Room W263 Indianapolis, IN 46204				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01057, Line 1
0000030195				docket refund	\$4.00
Bank 1 Checks - 01-CSB Checking ISP/Fiscal Div. - Indiana Gov't Center North 100 N. Senate Ave. Indianapolis, IN 46204-2259				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01056, Line 1
0000030196				24x48 inlet base	\$136.00
Bank 1 Checks - 01-CSB Checking Midwest Tile & Concrete Products Inc. 4309 Webster Road Woodburn, IN 46797				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
211609	09/17/2026	1	24x48 inlet base	6201.53.62000	PO 2026-01073, Line 1
0000030197				copier lease	\$354.32
Bank 1 Checks - 01-CSB Checking PEAC Solutions PO Box 13604 Philadelphia, PA 19101-3604				Yes	
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line
42689412	09/17/2026	1	copier lease	1101.17.43602	PO 2026-01051, Line 1
42689413	09/17/2026	1	copier lease	6101.50.62100	PO 2026-01051, Line 2
42689413	09/17/2026	2	copier lease	2201.28.42100	PO 2026-01051, Line 3
0000030198				internet	\$90.42
Bank 1 Checks - 01-CSB Checking SURF Internet PO Box 778782 Chicago, IL 60677				Yes	
9/18/2026 8:35 AM				Page 9 of 13	
				V.6.402	

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-9-17	09/17/2026	1	internet	1101.49.43200	PO 2026-01070, Line 1	\$77.50
2026-9-17	09/17/2026	2	internet	1101.13.43200	PO 2026-01070, Line 2	\$25.83
2026-9-17	09/17/2026	3	internet	6101.50.61503	PO 2026-01070, Line 3	\$103.33
2026-9-17	09/17/2026	4	internet	6201.53.61503	PO 2026-01070, Line 4	\$103.33
2026-9-17	09/17/2026	5	internet	2201.28.43200	PO 2026-01070, Line 5	\$51.67
2026-9-17	09/17/2026	6	internet	2204.30.43200	PO 2026-01070, Line 6	\$51.66
2026-9-17	09/17/2026	7	internet	2243.19.43201	PO 2026-01070, Line 7	\$103.33
2026-9-17	09/17/2026	8	internet	1101.17.43201	PO 2026-01070, Line 8	\$103.33

0000030199			Your COBRA Connection	10/1/26-12/31/26 COBRA		\$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
52784	09/17/2026	1	10/1/26-12/31/26 COBRA	1101.17.41300	PO 2026-01039, Line 1	\$114.00

Batch 36638 Total:						\$12,905.59

Payment Batch Report

Batch ID: 36662

Batch Description: 2026-9-22 ACH

Journal Date: 9/22/2026

Posted Date: 9/18/2026

Control Total: \$27,932.48

Check Number		Pay To		Invoice Number		Payment Description		Payment Amount	
Payment Type		Pay To Address				Cashed		Printed	
0000001177		BEC Enterprises LLC		INV46105		leaf vac repairs		Yes	
ACH - 01-CSB Checking		2501 South Kentucky Ave Evansville, IN 47714							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
INV46105	09/17/2026	1	leaf vac repairs			2201.28.42300	PO 2026-01068, Line 1	\$701.92	
0000001178		Business Impressions Inc		AR49485, AR49484, AR49483		copier lease		Yes	
ACH - 01-CSB Checking		28 S Hanchett St Coldwater, MI 49036							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
AR49483	09/17/2026	1	copier lease			2230.13.42100	PO 2026-01052, Line 3	\$95.76	
AR49484	09/17/2026	1	copier lease			2230.13.42100	PO 2026-01052, Line 2	\$50.75	
AR49485	09/17/2026	1	copier lease			6201.53.62100	PO 2026-01052, Line 1	\$64.37	
0000001179		Butler HHC LLC		2026-9-17		monthly supplies		\$969.76	
ACH - 01-CSB Checking		103 Basket Factory Road Butler, IN 46721							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-17	09/17/2026	1	monthly supplies			1101.49.42300	PO 2026-01034, Line 1	\$41.99	
2026-9-17	09/17/2026	2	monthly supplies			1101.17.42300	PO 2026-01034, Line 2	\$1.50	
2026-9-17	09/17/2026	3	monthly supplies			1101.26.42100	PO 2026-01034, Line 3	\$15.99	
2026-9-17	09/17/2026	4	monthly supplies			6101.50.62000	PO 2026-01034, Line 4	\$152.39	
2026-9-17	09/17/2026	5	monthly supplies			6201.53.62000	PO 2026-01034, Line 5	\$428.01	
2026-9-17	09/17/2026	6	monthly supplies			2243.19.42300	PO 2026-01034, Line 6	\$235.05	
2026-9-17	09/17/2026	7	monthly supplies			2201.28.42300	PO 2026-01034, Line 7	\$94.83	
0000001180		CDW Government		AK9BH3U		server replacements, per Quote		\$7,844.46	
ACH - 01-CSB Checking		75 Remittance Dr. Suite 1515 Chicago, IL 60675-1515				PZGV792			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
AK9BH3U	09/17/2026	1	server replacements			1101.18.44600	PO 2026-00957, Line 1	\$7,844.46	
0000001181		DaleRon Inc		345937173		DI exchange		\$321.75	
ACH - 01-CSB Checking		PO Box 246 Churubusco, IN 46723							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
34593717	09/17/2026	1	DI exchange			6201.53.62000	PO 2026-01077, Line 1	\$321.75	
0000001182		Dilts Port-a-John Rental		50747		rental		\$105.00	
ACH - 01-CSB Checking		3404 County Road 65 Butler, IN 46721							
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description			Acct Number	Purchase Order Line	Invoice Line Amount	
50747	09/17/2026	1	rental			2204.30.43100	PO 2026-01064, Line 1	\$105.00	
0000001183		Everett J. Prescott Inc.		6701642, 6701644		supplies		\$1,238.68	
ACH - 01-CSB Checking		PO Box 350002 Boston, MA 02241-0502							

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
6701642	09/17/2026	1	supplies	6101.50.44404	PO 2026-01061, Line 1	\$125.00
6701644	09/17/2026	1	supplies	6101.50.44404	PO 2026-01061, Line 1	\$1,113.68
0000001184			Ferguson Enterprises, LLC	3/4 ranger ball curd		\$975.60
ACH - 01-CSB Checking			PO Box 2778 Newport News, VA 23609-0778	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0481368	09/17/2026	1	3/4 ranger ball curd	6101.50.62000	PO 2026-01049, Line 1	\$975.60
0000001185			Fire Service, Inc			\$2,926.70
ACH - 01-CSB Checking			9545 North Industrial Drive Saint John, IN 46373	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
FW-29616	09/17/2026	1	fix transmission transfer switch #33	2243.19.42200	PO 2026-01079, Line 2	\$1,713.95
FW-29618	09/17/2026	1	front end lean of cab #33	2243.19.42200	PO 2026-01079, Line 3	\$693.00
FW-29628	09/17/2026	1	ck pump noise #33	2243.19.42200	PO 2026-01079, Line 1	\$519.75
0000001186			GreatAmerica Financial Services Corp	copier lease		\$313.40
ACH - 01-CSB Checking			PO Box 660831 Dallas, TX 75266-0831	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
43033262	09/17/2026	1	copier lease	6201.53.62100	PO 2026-01078, Line 2	\$182.12
43033263	09/17/2026	1	copier lease	2243.19.42100	PO 2026-01078, Line 1	\$131.28
0000001187			Hawkins, Inc	chlorine		\$60.00
ACH - 01-CSB Checking			PO Box 860263 Minneapolis, MN 55486-0263	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
7566221	09/17/2026	1	chlorine	6201.53.61800	PO 2026-01076, Line 1	\$60.00
0000001188			Hoosier Fire Equipment Inc.	SCBA air pack bottles & regulators		\$10,854.65
ACH - 01-CSB Checking			4009 Montdale Park Drive Valparaiso, IN 46383	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
126926	09/17/2026	1	SCBA air pack bottles & regulators	4444.19.44400	PO 2026-01036, Line 1	\$10,854.65
0000001194			i2M LLC	annual Streametric fee		\$400.00
ACH - 01-CSB Checking			801 Corporate Center Dr Suite 128 Raleigh, NC 27607	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
4130	09/17/2026	1	annual Streametric fee	6101.50.63300	PO 2026-01066, Line 1	\$400.00
0000001189			Indiana Underground Plant Protection	locates		\$62.70
ACH - 01-CSB Checking			Dept 78745 PO Box 78000 Detroit, MI 48278-0745	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
30381	09/17/2026	1	locates	6101.50.63100	PO 2026-01075, Line 1	\$31.35
30381	09/17/2026	2	locates	6201.53.63000	PO 2026-01075, Line 2	\$31.35
0000001193			Legal Shield	Deduction: Legal Shield - 113594		\$46.85
ACH - 01-CSB Checking			PO Box 2629 Ada, OK 74821-2629	Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

Payment Batch Report

Inv_38001	09/09/2026	1	Deduction: Legal Shield - 113594	8904.12.10180			\$46.85
0000001190			News Publishing Company	080166	Butler Days advertisements		\$547.50
ACH - 01-CSB Checking			PO Box 39 Kendallville, IN 46755-0039		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
080166	09/17/2026	1	Butler Days advertisements	2243.19.43901	PO 2026-01050, Line 1	\$547.50	
0000001191			Share Corporation	350065	nitrile gloves	\$292.63	
ACH - 01-CSB Checking			PO Box 8867 Carol Stream, IL 60197-8867		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
350065	09/17/2026	1	nitrile gloves	6201.53.62000	PO 2026-01074, Line 1	\$292.63	
0000001192			Town of Waterloo	2026-9-17	docket refund	\$60.00	
ACH - 01-CSB Checking			PO Box 96 Waterloo, IN 46793		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount	
2026-9-17	09/17/2026	1	docket refund	8850.13.45900	PO 2026-01055, Line 1	\$60.00	
Batch 36662 Total:						\$27,932.48	

City of Butler

Claims Register for Payment Batches

Payment Type: All

Check Numbers: All

Funds: 1101 to 8909

Check Dates: 1/1/2025 to 9/30/2026
Payment Batches: 36600 to 36662

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - General					
Department: Mayor					
09/17/2026	DeKalb Chamber Partnership	36638	1101.11.43900 (Mayor: Dues & Subscriptions)	\$225.00	0000030188
09/08/2026	FWT & FICA taxes	36600	1101.11.41300 (Mayor: Employee Benefits)	\$116.98	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.11.41300 (Mayor: Employee Benefits)	\$223.93	0002026159
Department Mayor Total:				\$565.91	
Department: Clerk-Treasurer					
09/08/2026	FWT & FICA taxes	36600	1101.12.41300 (CT: Employee Benefits)	\$94.26	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.12.41300 (CT: Employee Benefits)	\$132.36	0002026159
Department Clerk-Treasurer Total:				\$226.62	
Department: Court					
09/10/2026	City of Auburn	36609	1101.13.43200 (Court: Communication)	\$79.60	0000030178
09/17/2026	SURF Internet	36638	1101.13.43200 (Court: Communication)	\$25.83	0000030198
09/08/2026	FWT & FICA taxes	36600	1101.13.41300 (Court: Employee Benefits)	\$191.19	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.13.41300 (Court: Employee Benefits)	\$245.00	0002026159
Department Court Total:				\$541.62	
Department: Common Council					
09/10/2026	Verizon Financial Services LLC	36613	1101.14.43201 (CC: IPads)	\$30.47	0000001176
Department Common Council Total:				\$30.47	
Department: Central Services					
09/10/2026	Indiana Michigan Power	36609	1101.16.43501 (CS: Street Lights)	\$2,154.73	0000030181
Department Central Services Total:				\$2,154.73	
Department: Police					
09/10/2026	Verizon Financial Services LLC	36613	1101.17.43201 (Police: Phone)	\$117.81	0000001176
09/22/2026	Butler HHC LLC	36662	1101.17.42300 (Police: Repair & Maintenance Supply)	\$1.50	0000001179
09/10/2026	City of Auburn	36609	1101.17.43201 (Police: Phone)	\$159.21	0000030178
09/10/2026	Indiana Michigan Power	36609	1101.17.43501 (Police: Electricity)	\$747.18	0000030181
09/17/2026	Brateman's Inc.	36638	1101.17.41205 (Police: Clothing Allowance)	\$978.94	0000030186
09/17/2026	Brateman's Inc.	36638	1101.17.41205 (Police: Clothing Allowance)	\$835.97	0000030186
09/17/2026	Cintas	36638	1101.17.43700 (Police: Rentals)	\$86.72	0000030187

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/17/2026	Cintas	36638	1101.17.43103 (Police: Cleaning Service)	\$175.00	0000030187
09/17/2026	PEAC Solutions	36638	1101.17.43602 (Police: Copier)	\$185.48	0000030197
09/17/2026	SURF Internet	36638	1101.17.43201 (Police: Phone)	\$103.33	0000030198
09/17/2026	Your COBRA Connection	36638	1101.17.41300 (Police: Employee Benefits)	\$114.00	0000030199
09/08/2026	1977 Police & Fire Fund	36600	1101.17.41300 (Police: Employee Benefits)	\$5,613.58	0002026156
09/08/2026	FWT & FICA taxes	36600	1101.17.41300 (Police: Employee Benefits)	\$362.56	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.17.41300 (Police: Employee Benefits)	\$204.48	0002026159
09/09/2026	FWT & FICA taxes	36602	1101.17.41300 (Police: Employee Benefits)	\$36.25	0002026160
Department Police Total:				<u>\$9,722.01</u>	
Department: GIS/IT					
09/22/2026	CDW Government	36662	1101.18.44600 (IT: Server Replacements)	\$7,844.46	0000001180
09/08/2026	FWT & FICA taxes	36600	1101.18.41300 (IT: Employee Benefits)	\$75.41	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.18.41300 (IT: Employee Benefits)	\$140.72	0002026159
Department GIS/IT Total:				<u>\$8,060.59</u>	
Department: New Cemetery					
09/10/2026	Sebert Oil Company	36613	1101.23.42200 (New Cem: Garage & Motor)	\$269.15	0000001175
09/17/2026	Cintas	36638	1101.23.42300 (New Cem: Repair & Maintenance)	\$15.09	0000030187
09/08/2026	FWT & FICA taxes	36600	1101.23.41300 (New Cem: Employee Benefits)	\$21.94	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.23.41300 (New Cem: Employee Benefits)	\$42.74	0002026159
Department New Cemetery Total:				<u>\$348.92</u>	
Department: Old Cemetery					
09/10/2026	Sebert Oil Company	36613	1101.24.42200 (Old Cem: Garage & Motor)	\$269.15	0000001175
09/17/2026	Cintas	36638	1101.24.42300 (Old Cem: Repair & Maintenance Supply)	\$30.05	0000030187
09/08/2026	FWT & FICA taxes	36600	1101.24.41300 (Old Cem: Employee Benefits)	\$57.47	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	1101.24.41300 (Old Cem: Employee Benefits)	\$112.61	0002026159
Department Old Cemetery Total:				<u>\$469.28</u>	
Department: Code Enforcement					
09/10/2026	Sebert Oil Company	36613	1101.26.42200 (CE: Garage & Motor)	\$77.88	0000001175
09/22/2026	Butler HHC LLC	36662	1101.26.42100 (CE: Supplies)	\$15.99	0000001179
09/08/2026	FWT & FICA taxes	36600	1101.26.41300 (CE: Employee Benefits)	\$47.26	0002026158
Department Code Enforcement Total:				<u>\$141.13</u>	
Department: Thompson Block					
09/10/2026	Verizon Financial Services LLC	36613	1101.49.43200 (TB: Communication)	\$30.47	0000001176
09/22/2026	Butler HHC LLC	36662	1101.49.42300 (TB: Repair & Maintenance)	\$41.99	0000001179
09/10/2026	City of Auburn	36609	1101.49.43200 (TB: Communication)	\$477.63	0000030178
09/10/2026	Indiana Michigan Power	36609	1101.49.43502 (TB: Electric)	\$1,450.65	0000030181
09/17/2026	SURF Internet	36638	1101.49.43200 (TB: Communication)	\$77.50	0000030198
Department Thompson Block Total:				<u>\$2,078.24</u>	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 1101 - General Total:					
Fund: 2201 - Motor Vehicle Highway					
Department: Street Department					
09/10/2026	Sebert Oil Company	36613	2201.28.42200 (MVH: Garage & Motor)	\$627.01	0000001175
09/10/2026	Verizon Financial Services LLC	36613	2201.28.43200 (MVH: Communication)	\$30.47	0000001176
09/22/2026	BEC Enterprises LLC	36662	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$701.92	0000001177
09/22/2026	Butler HHC LLC	36662	2201.28.42300 (MVH: Repair & Maintenance Supply)	\$94.83	0000001179
09/10/2026	Indiana Michigan Power	36609	2201.28.43501 (MVH: Electric)	\$467.61	0000030181
09/17/2026	Cintas	36638	2201.28.43700 (MVH: Uniforms)	\$582.59	0000030187
09/17/2026	PEAC Solutions	36638	2201.28.42100 (MVH: Office Supplies)	\$90.42	0000030197
09/17/2026	SURF Internet	36638	2201.28.43200 (MVH: Communication)	\$51.67	0000030198
09/08/2026	FWT & FICA taxes	36600	2201.28.41300 (MVH: Employee Benefits)	\$380.38	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	2201.28.41300 (MVH: Employee Benefits)	\$729.20	0002026159
Department Street Department Total:				\$3,756.10	
Fund 2201 - Motor Vehicle Highway Total:					
Fund: 2204 - Park & Recreation					
Department: Park Department					
09/10/2026	Sebert Oil Company	36613	2204.30.42200 (Park: Garage & Motor)	\$439.99	0000001175
09/22/2026	Dilts Port-a-John Rental	36662	2204.30.43100 (Park: Professional Services)	\$105.00	0000001182
09/10/2026	Indiana Michigan Power	36609	2204.30.43501 (Park: Electricity)	\$567.53	0000030181
09/17/2026	Indiana Unclaimed Property	36616	2204.30.45500 (Park: Rental Deposit Refund)	\$50.00	0000030182
09/17/2026	Clayton Webb	36638	2204.30.45500 (Park: Rental Deposit Refund)	\$50.00	0000030184
09/17/2026	Cintas	36638	2204.30.43700 (Park: Uniforms)	\$86.46	0000030187
09/17/2026	SURF Internet	36638	2204.30.43200 (Park: Communication)	\$51.66	0000030198
09/08/2026	FWT & FICA taxes	36600	2204.30.41300 (Park: Employee Benefits)	\$84.06	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	2204.30.41300 (Park: Employee Benefits)	\$164.86	0002026159
09/09/2026	Indiana Department of Revenue	36604	2204.30.23801 (Park: Rental Sales tax to state)	\$1.75	0002026162
Department Park Department Total:				\$1,591.31	
Fund 2204 - Park & Recreation Total:					
Fund: 2230 - Court Clerk's Record P.					
Department: Court					
09/22/2026	Business Impressions Inc	36662	2230.13.42100 (CRP: Office Supply)	\$95.76	0000001178
09/22/2026	Business Impressions Inc	36662	2230.13.42100 (CRP: Office Supply)	\$50.75	0000001178
Department Court Total:				\$146.51	
Fund 2230 - Court Clerk's Record P. Total:					
Fund: 2240 - Public Safety LOIT					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department:					
09/08/2026	FWT & FICA taxes	36600	2240.19.41300 (PS: FF matching taxes)	\$162.42	0002026158
Department Total:				<u>\$162.42</u>	
Fund 2240 - Public Safety LOIT Total:				<u>\$162.42</u>	
Fund: 2243 - Fire Territory Operating					
Department:					
09/10/2026	Sebert Oil Company	36613	2243.19.42200 (Fire: Garage & Motor)	\$1,971.98	0000001175
09/10/2026	Verizon Financial Services LLC	36613	2243.19.43201 (Fire: Telephone & Internet)	\$83.93	0000001176
09/22/2026	Butler HHC LLC	36662	2243.19.42300 (Fire: Repair & Maint. Supplies)	\$235.05	0000001179
09/22/2026	Fire Service, Inc	36662	2243.19.42200 (Fire: Garage & Motor)	\$519.75	0000001185
09/22/2026	Fire Service, Inc	36662	2243.19.42200 (Fire: Garage & Motor)	\$1,713.95	0000001185
09/22/2026	Fire Service, Inc	36662	2243.19.42200 (Fire: Garage & Motor)	\$693.00	0000001185
09/22/2026	GreatAmerica Financial Services Corp	36662	2243.19.42100 (Fire: Office Supplies)	\$131.28	0000001186
09/22/2026	News Publishing Company	36662	2243.19.43901 (Fire: Promotional)	\$547.50	0000001190
09/10/2026	City of Auburn	36609	2243.19.43201 (Fire: Telephone & Internet)	\$159.21	0000030178
09/10/2026	Indiana Michigan Power	36609	2243.19.43501 (Fire: Electric Utility)	\$1,076.68	0000030181
09/17/2026	SURF Internet	36638	2243.19.43201 (Fire: Telephone & Internet)	\$103.33	0000030198
09/08/2026	1977 Police & Fire Fund	36600	2243.19.41300 (Fire: Employee Benefits)	\$801.94	0002026157
09/08/2026	FWT & FICA taxes	36600	2243.19.41300 (Fire: Employee Benefits)	\$345.85	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	2243.19.41300 (Fire: Employee Benefits)	\$456.39	0002026159
Department Total:				<u>\$8,839.84</u>	
Fund 2243 - Fire Territory Operating Total:				<u>\$8,839.84</u>	
Fund: 2506 - Eastside LL Football					
Department: Park Department					
09/10/2026	Elan Financial Services	36609	2506.30.44400 (LL Football: Equipment)	\$341.22	0000030179
Department Park Department Total:				<u>\$341.22</u>	
Fund 2506 - Eastside LL Football Total:				<u>\$341.22</u>	
Fund: 4444 - Fire Equip Repl					
Department:					
09/22/2026	Hoosier Fire Equipment Inc.	36662	4444.19.44400 (FER: Equipment)	\$10,854.65	0000001188
09/10/2026	Garage Force	36609	4444.19.44300 (FER: Building Maint.)	\$3,600.00	0000030180
Department Total:				<u>\$14,454.65</u>	
Fund 4444 - Fire Equip Repl Total:				<u>\$14,454.65</u>	
Fund: 6101 - Water Operating					
Department: Water Department					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
09/10/2026	Living Waters Company Inc.	36613	6101.50.44400 (Water: Equipment)	\$2,274.32	0000001174
09/10/2026	Sebert Oil Company	36613	6101.50.65000 (Water: Garage & Motor)	\$858.42	0000001175
09/10/2026	Verizon Financial Services LLC	36613	6101.50.61503 (Water: Communication)	\$50.80	0000001176
09/22/2026	Butler HHC LLC	36662	6101.50.62000 (Water: Materials & Supply)	\$152.39	0000001179
09/22/2026	Everett J. Prescott Inc.	36662	6101.50.44404 (Water: Valves)	\$1,113.68	0000001183
09/22/2026	Everett J. Prescott Inc.	36662	6101.50.44404 (Water: Valves)	\$125.00	0000001183
09/22/2026	Ferguson Enterprises, LLC	36662	6101.50.62000 (Water: Materials & Supply)	\$975.60	0000001184
09/22/2026	Indiana Underground Plant Protection	36662	6101.50.63100 (Water: Professional Services)	\$31.35	0000001189
09/22/2026	i2M LLC	36662	6101.50.63300 (Water: Software)	\$400.00	0000001194
09/10/2026	City of Auburn	36609	6101.50.61503 (Water: Communication)	\$238.81	0000030178
09/10/2026	Indiana Michigan Power	36609	6101.50.61501 (Water: electric utility)	\$1,191.15	0000030181
09/17/2026	Cintas	36638	6101.50.64000 (Water: Rental)	\$305.28	0000030187
09/17/2026	Ditch Witch Midwest	36638	6101.50.62000 (Water: Materials & Supply)	\$180.89	0000030192
09/17/2026	Ditch Witch Midwest	36638	6101.50.62000 (Water: Materials & Supply)	\$595.49	0000030192
09/17/2026	PEAC Solutions	36638	6101.50.62100 (Water: Office Supply)	\$90.42	0000030197
09/17/2026	SURF Internet	36638	6101.50.61503 (Water: Communication)	\$103.33	0000030198
09/08/2026	FWT & FICA taxes	36600	6101.50.41300 (Water: Employee Benefits)	\$533.52	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	6101.50.41300 (Water: Employee Benefits)	\$971.58	0002026159
09/09/2026	Indiana Department of Revenue	36604	6101.50.23800 (Water: Sales Tax Payable)	\$4,228.78	0002026162
Department Water Department Total:				\$14,420.81	
Fund 6101 - Water Operating Total:				\$14,420.81	
Fund: 6201 - Waste Water Operating					
Department: Waste Water Department					
09/10/2026	Sebert Oil Company	36613	6201.53.65000 (WW: Garage & Motor)	\$769.28	0000001175
09/10/2026	Verizon Financial Services LLC	36613	6201.53.61503 (WW: Communication)	\$60.94	0000001176
09/22/2026	Business Impressions Inc	36662	6201.53.62100 (WW: Office Supply)	\$64.37	0000001178
09/22/2026	Butler HHC LLC	36662	6201.53.62000 (WW: Materials & Supplies)	\$428.01	0000001179
09/22/2026	DaleRon Inc	36662	6201.53.62000 (WW: Materials & Supplies)	\$321.75	0000001181
09/22/2026	GreatAmerica Financial Services Corp	36662	6201.53.62100 (WW: Office Supply)	\$182.12	0000001186
09/22/2026	Hawkins, Inc	36662	6201.53.61800 (WW: Chemicals)	\$60.00	0000001187
09/22/2026	Indiana Underground Plant Protection	36662	6201.53.63000 (WW: Professional Services)	\$31.35	0000001189
09/22/2026	Share Corporation	36662	6201.53.62000 (WW: Materials & Supplies)	\$292.63	0000001191
09/10/2026	City of Auburn	36609	6201.53.61503 (WW: Communication)	\$477.63	0000030178
09/10/2026	Indiana Michigan Power	36609	6201.53.61501 (WW: Electric)	\$9,678.05	0000030181
09/17/2026	Cintas	36638	6201.53.64000 (WW: Rental)	\$122.43	0000030187
09/17/2026	Cintas	36638	6201.53.64000 (WW: Rental)	\$720.06	0000030187
09/17/2026	Midwest Tile & Concrete Products Inc.	36638	6201.53.62000 (WW: Materials & Supplies)	\$354.32	0000030196
09/17/2026	SURF Internet	36638	6201.53.61503 (WW: Communication)	\$103.33	0000030198
09/08/2026	FWT & FICA taxes	36600	6201.53.41300 (WW: Employee Benefits)	\$754.49	0002026158
09/08/2026	Public Employees' Retirement Fund	36600	6201.53.41300 (WW: Employee Benefits)	\$1,394.32	0002026159
Department Waste Water Department Total:				\$15,815.08	
Fund 6201 - Waste Water Operating Total:				\$15,815.08	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 6604 - Garbage					
Department: Garbage Department					
09/08/2026	FWT & FICA taxes	36600	6604.56.41300 (Garbage: Employee Benefits)	\$28.81	0002026158
Department Garbage Department Total:				<u>\$28.81</u>	
Fund 6604 - Garbage Total:				<u>\$28.81</u>	
Fund: 8850 - Court User Fee					
Department: Court					
09/22/2026	Town of Waterloo	36662	8850.13.45900 (User Fee: Docket Refunds)	\$60.00	0000001192
09/17/2026	Auburn Police Department	36638	8850.13.45900 (User Fee: Docket Refunds)	\$136.00	0000030185
09/17/2026	Dekalb County Prosecutor	36638	8850.13.45900 (User Fee: Docket Refunds)	\$2,420.00	0000030189
09/17/2026	Dekalb County Sheriff	36638	8850.13.45900 (User Fee: Docket Refunds)	\$304.00	0000030190
09/17/2026	Dekalb County Sheriff	36638	8850.13.43901 (User Fee: Fines & Fees)	\$25.00	0000030190
09/17/2026	DeKalb County Treasurer	36638	8850.13.45900 (User Fee: Docket Refunds)	\$3,388.00	0000030191
09/17/2026	Garrett Police Dept	36638	8850.13.45900 (User Fee: Docket Refunds)	\$48.00	0000030193
09/17/2026	IDNR Law Enforcement division	36638	8850.13.45900 (User Fee: Docket Refunds)	\$4.00	0000030194
09/17/2026	ISP/Fiscal Div. - Indiana Gov't Center North	36638	8850.13.45900 (User Fee: Docket Refunds)	\$136.00	0000030195
Department Court Total:				<u>\$6,521.00</u>	
Fund 8850 - Court User Fee Total:				<u>\$6,521.00</u>	
Fund: 8855 - Indiana Unclaimed					
Department: Clerk-Treasurer					
09/17/2026	Indiana Unclaimed Property	36616	8855.12.10100 (IN Uncl.: Remitt to Attorney General)	\$110.34	0000030182
09/17/2026	Indiana Unclaimed Property	36616	8855.12.10100 (IN Uncl.: Remitt to Attorney General)	\$71.07	0000030183
Department Clerk-Treasurer Total:				<u>\$181.41</u>	
Fund 8855 - Indiana Unclaimed Total:				<u>\$181.41</u>	
Fund: 8902 - FWT					
Department: Clerk-Treasurer					
09/08/2026	FWT & FICA taxes	36600	8902.12.10100 (FWT: Remittance)	\$5,331.39	0002026158
09/09/2026	FWT & FICA taxes	36602	8902.12.10100 (FWT: Remittance)	\$25.38	0002026160
Department Clerk-Treasurer Total:				<u>\$5,356.77</u>	
Fund 8902 - FWT Total:				<u>\$5,356.77</u>	
Fund: 8903 - FICA/Medicare					
Department: Clerk-Treasurer					
09/08/2026	FWT & FICA taxes	36600	8903.12.10100 (FICA: Remittance)	\$3,256.60	0002026158
09/09/2026	FWT & FICA taxes	36602	8903.12.10100 (FICA: Remittance)	\$36.25	0002026160

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Clerk-Treasurer Total:					
Fund 8903 - FICA/Medicare Total:				\$3,292.85	
Fund: 8904 - Voluntary Pay Deduct				\$3,292.85	
Department: Clerk-Treasurer					
09/22/2026	Legal Shield	36662	8904.12.10180 (VPD: Legal Shield)	\$46.85	0000001193
09/10/2026		36609	8904.12.10190 (VPD: Water Dept)	\$223.09	0000030177
09/08/2026	Public Employees' Retirement Fund	36600	8904.12.10150 (VPD: PERF)	\$288.84	0002026159
Department Clerk-Treasurer Total:				\$558.78	
Fund 8904 - Voluntary Pay Deduct Total:				\$558.78	
Fund: 8905 - State Withholding Tax					
Department: Clerk-Treasurer					
09/09/2026	Indiana Department of Revenue	36604	8905.12.10100 (State Withholding: Remittance)	\$1,761.57	0002026161
09/09/2026	Indiana Department of Revenue	36604	8905.12.10100 (State Withholding: Remittance)	\$68.88	0002026161
09/09/2026	Indiana Department of Revenue	36604	8905.12.10100 (State Withholding: Remittance)	\$1,683.31	0002026161
Department Clerk-Treasurer Total:				\$3,513.76	
Fund 8905 - State Withholding Tax Total:				\$3,513.76	
Fund: 8907 - County Withholding Tax					
Department: Clerk-Treasurer					
09/09/2026	Indiana Department of Revenue	36604	8907.12.10100 (County Withholding: Remittance)	\$110.29	0002026161
09/09/2026	Indiana Department of Revenue	36604	8907.12.10100 (County Withholding: Remittance)	\$1,207.50	0002026161
09/09/2026	Indiana Department of Revenue	36604	8907.12.10100 (County Withholding: Remittance)	\$1,262.50	0002026161
Department Clerk-Treasurer Total:				\$2,580.29	
Fund 8907 - County Withholding Tax Total:				\$2,580.29	
Fund: 8908 - Child Support/Garnishments					
Department: Clerk-Treasurer					
09/08/2026	Indiana State Central Collection Unit	36600	8908.12.45900 (Garnishment: Child Support to State)	\$170.42	0002026155
Department Clerk-Treasurer Total:				\$170.42	
Fund 8908 - Child Support/Garnishments Total:				\$170.42	
Grand Total:				\$106,071.55	

ADJUSTMENT REQUEST # 2026-32

Name: The Pines of DeKalb
Address: 520 W Liberty
Account # 02372-002

2 50% above 3 50% above wastewater 4 Clerical Error 5 Miscellaneous

**Storm billing sent to Butler address instead of Accounts payable address in Michigan.
Requesting credit for late fees**

Adjustment	-\$32.18
-------------------	-----------------

_____ BOARD OF WORKS	_____ YES	_____ NO	_____ DATE
_____ BOARD OF WORKS	_____ YES	_____ NO	_____ DATE
_____ MAYOR	_____ YES	_____ NO	_____ DATE

Special Purchase Request Form

Department Street

Date Request Received 9/18/26

Item(s) Requested sidewalk in front of 321 Depot

Quotes were requested from: Kiracofe, Pulver, Webb

Preferred Vendor:

Total Amount Requested: \$ 4,840 or less

Request can be paid from one or more of the following expense lines: Cum. Capital Dev:
sidewalk Reconst.

Additional Information:

Clerk-Treasurer Signature Angela M. Eick

Date Presented to Board of Works 9/21/26

Request is

Granted

Denied

Kiracofe Homes LLC
10311 Dawsons Creek Blvd. Ste. D
Fort Wayne, IN 46825



To whom it may concern,

Kiracofe Homes has agreed to extend the sidewalk at 321 Depot St. and the City of Butler is agreeing to pay for this to be done.

The amounts are as follows:

Concrete, rebar and labor- \$2240.00

Take out concrete, brick and curb- \$1500.00

Get rid of concrete and brick- \$1100.00

\$4,840-

Thank you,

Dylan Kiracofe- Partner

Dylan Kiracofe 9/15/2026

WCCI
WEBB CONCRETE
CONSTRUCTION, INC.

P.O Box 708 • Auburn, IN 46706

Ph: (260) 925-4364 • Fax: (260) 925-4380

wcci@ewebb.com

City of Butler
120 W Main Street
Butler IN 46721

Date: September 15, 2026

WE ARE PLEASED TO OFFER AN ESTIMATE AS FOLLOWS:

R&R Concrete Sidewalk
321 _____, Depot St

DEMO SIDEWALK APPROX. 410sf AND REMOVE FROM SITE,
INSTALL 4' WIDE CONCRETE SIDEWALK 334sf **\$ 5390.00**

*Price does not include ~ Yard repairs, asphalt repairs or
Cold weather protection.*

Kevin M. Webb, President

PRICES ARE BASED ON UNIT PRICES*****ESTIMATE IS GOOD FOR 30 DAYS
YOU WILL BE INVOICED FOR WORK COMPLETED***PAYMENT IS DUE UPON RECEIPT OF INVOICE
A 2 % MONTHLY FINANCE CHARGE WILL BE ADDED TO ANY UNPAID BALANCE
CUSTOMER AGGRESS TO PAY ALL COSTS INCURRED BY WCCI TO COLLECT UNPAID AMOUNT

I ACCEPT THE ABOVE TERMS _____ **DATE** _____
PLEASE RETURN VIA MAIL OR FAX TO 260-925-4380

Dick Miller Park

A Plus Irrigation Four Seasons Franz Nursery Summers

Irrigation System	4,790.00	3,162.00	2,880.00	
Landscaping		23,780.00	22,570.00	15,059.70
	4,790.00	26,942.00	25,450.00	15,059.70

A Plus and Summers	19,849.70
--------------------	-----------



A Plus Irrigation Inc.
 8306 Dafforn Rd
 Churubusco, IN 46723 US
 +12606931193
 APlusIrrigationInc@gmail.com

Estimate

ADDRESS
 Summers Lawnscape Maintenance, Inc
 402 Valley Park Dr
 Auburn, IN 46706

ESTIMATE #
 2903

DATE
 09/17/2026

DESCRIPTION	QTY	RATE \$	AMOUNT
Install automatic underground Rainbird irrigation system to provide complete coverage to all shrub beds with drip irrigation at Butler Town Park	1	4,790.00	4,790.00
System price includes programming instruction and walk through with customer (if requested)	1	0.00	0.00T
1 year warranty	1	0.00	0.00
Rainbird controller - Rainbird ESP-ME3	1	0.00	0.00T
Controller will be mounted where customer decides - will need 110v at all times	1	0.00	0.00
All necessary piping, fittings, and labor required to complete installation	1	0.00	0.00
Hookup to existing valves	1	0.00	0.00T
Customer to show A Plus Irrigation where water shut off is located	1	0.00	0.00
Customer is responsible for locating and marking non-public utilities including but not limited to sump and drainage tile, light pole wires, dog fence, gas line for gas grill, geothermal, sewer and water lines.	1	0.00	0.00T
A Plus Irrigation, Inc will make every effort to restore the property as close to its original condition as is reasonably possible. No grading, seeding or fertilizing is included in this proposal. Customer is responsible for leveling and re seeding.	1	0.00	0.00T
A Plus Irrigation, Inc will arrange permits and also arrange the marking of public underground utilities.	1	0.00	0.00T
Customer is responsible for providing property boundary lines. A Plus Irrigation is not responsible for modifying the sprinkler system if the boundary lines are unmarked or improperly marked.	1	0.00	0.00T
Estimate prices are good until accepted and/or for 45 days . After 45 days, prices are subject to change.	1	0.00	0.00T

SUBTOTAL	4,790.00
TAX	0.00
TOTAL	\$4,790.00

Accepted By

Accepted Date



Proposal

Summers Lawnscape Maintenance INC.

Client Name: City of Butler

Project Name: Landscape Work

Jobsite Address: 215 South Broadway Street Butler, Indiana 46721 Billing Address: 215 South Broadway Street Butler, Indiana 46721

Estimate ID: EST6590270

Date: Sep 08, 2026

All labor, trucking, and disposal is included in job if applicable.

This is an estimate, time and materials will be billed only.

Landscape Work **\$15,059.70**

16 TNS	RIVER ROCK - #4
2 TNS	BOULDER - HAND
1 EA	6 MIL BLACK PLASTIC
3 EA	KARL FOERSTER REED GRASS - #3
2 EA	BIRD'S NEST SPRUCE - #3
9 EA	BOBO HYDRANGEA - #3
1 EA	FAT ALBERT SPRUCE - 4' B&B
2 EA	ANGEL EYES HIBISCUS - 3 GAL
1 EA	CRIMSON SENTRY MAPLE - #15
3 EA	IVORY SILK LILAC - #15 TREE FORM
3 EA	PURPLE CONEFLOWER - #1
2 EA	BLOOMSTRUCK HYDRANGEA - #3
3 EA	DWARF KOREAN LILAC - LAVENDER - #3
4 EA	GREEN VELVET BOXWOOD - #3
3 EA	STELLA D'ORO DAYLILY - #1
3 EA	BLACK-EYED SUSAN - #1
10 EA	WALKERS LOW CATMINT - #1
1 EA	DWARF BURNING BUSH - #3
3 EA	KARL FOERSTER REED GRASS - #3
5 YD	MULCH - DARK HARDWOOD
5 LBS	SNAPSHOT - WEED PRE-EMERGENT
1 GAL	ROOT STIMULATOR

402 Valley Park Drive

Auburn, IN 46706

Landscape Work [EST6590270]

p. (260) 925-3585

f. (260) 925-3585

summerslawnscape.com

email: summerslawnscape@gmail.com

Page 1 of 2

10 LBS	TREE AND SHRUB FERTILIZER
0.45 PER TN	STEPPERS
1 EA	COLUMNAR NORWAY SPRUCE - #10
1 EA	CORALBURST CRABAPPLE - #15
1 TNS	BOULDERS - LARGE
1 EA	CALICO CREAM 8" DRYWALL - SKID

	Subtotal	\$15,059.70
	Taxes	\$0.00
	Estimate Total	\$15,059.70

Sorry for the inconvenience, but we do not accept credit cards at this time.

Estimate authorized by: _____
 Company Representative

Estimate approved by: _____
 Customer Representative

Signature Date: _____

Signature Date: _____



Landscape Proposal

Dick Miller Park

To: City of Butler
Address: 100 S Broadway St, Butler, IN 46721
Project Name: Dick Miller Park
Bid Date: 9/4/2026

Contact: Greg Hathaway
Phone: 260-438-8765
Email: ggh@4-sl.com
Revision #:

Estimate

Landscape Bed Work

Scope of Work Includes:

On-Site Layout of Planting & Landscape Beds

- Layout landscape bed areas before construction begins

Delivery & Staging of Equipment / Materials

- Mobilize appropriate equipment and materials on job site

Landscape Bed Install

- Fine grade landscape beds to ensure proper drainage

Boulder Retaining Walls & Bed Dividers

- Install boulder bed dividers along street and to separate mulch from decorative landscape rock
- Build boulder retaining wall and grade as needed

Plant Material

- Install specified plant material (watered and fertilized at the time of planting)

Material & Supplies

- #4 Washed Stone
- Washed Boulders (Retaining Wall & Bed Dividers)
- Screened Topsoil - Landscape Bed Grading
- 6 Mil Black Plastic - Weed Barrier, for Stone Beds Only
- Dyed or Oak Mulch (decided by client)

PLANT MATERIAL

Trees

- (3) Ivory Silk Lilac Tree - #7
- (1) Fat Albert Spruce - 5 / 6' Ht.
- (1) Crimson King Maple - 1.5" Cal.
- (1) Forest Pansy Redbud - 1.75" Cal.
- (1) Sester Dwarf Blue Spruce - #10

Shrubs

- (2) Pinky Winky Hydrangea - #3
- (6) Bobo Hydrangea - #3
- (5) Dwarf Korean Lilac - #3
- (4) Green Velvet Boxwood - #5
- (2) Elegans Nest Spruce - #6
- (1) Burning Bush - #5
- (2) Cherry Choco Latte Hibiscus - #3

Perennials & Grasses

- (5) Karl Foerster Grass - #3
- (3) Magnus Coneflower - #1
- (3) Black Eyed Susan - #1
- (3) Stella 'D' Oro Daylily - #1
- (10) Junior Walker Catmint - #1

Estimated Budget for Landscape Bed Work: **\$23,780.00**

Drip Irrigation

Scope of Work Includes:

Irrigation Installation

- Install netafim irrigation drip line & necessary fittings
- Install irrigation controller necessary for drip irrigation

***Assumes power source is provided and not included in this scope**

Estimated Budget for Drip Irrigation Installation: **\$3,162.00**

Subtotal of Estimated Landscape Proposal: \$26,942.00



Dick Miller Park - Landscape Proposal

CITY OF BUTLER
405 SOUTH FEDERAL AVENUE
BUTLER, INDIANA 46721

Sales: Allyson Fenicle

City of Butler - Dick Miller Park Landscape
100 South Broadway Street Butler, Indiana 46721

Est ID: AF72126

Date: Jul-21-2026

Thank you for the opportunity to bid on your project. The job number, and all drawings associated with the construction of the project are listed above, adjacent to **Est ID**. All labor, equipment and material are included in this bid to complete the scope of work as it is written. This bid will be good for a period of 30 days.

Complete Landscape (No Demo) - Revised

\$22,570.00

All existing plants and trees and stumps to be removed by client prior to starting project.

- Prep area for new landscape beds. Install or remove top soil as needed for contour and drainage.
- Install edging and bed dividers as designed.
- Install small boulder retaining wall behind the fire hydrant. Taper to grade as needed.
- Plant and fertilize all plant material as designed.
- Install poly weed barrier and cover with washed #4 river rock stone bed material as designed.
- Treat mulch beds with pre-emergent herbicide, and cover with black mulch as designed.

Drip Irrigation

\$2,880.00

- Install Rain Bird Xerigation drip tubing around all plants.
- Install 3 station module in Rain Bird ESP Controller to accommodate drip zone.

Subtotal		\$25,450.00
Taxes		\$0.00
Estimate Total		\$25,450.00



T-Mobile for Government

Proposal for Federal, State & Local Agency Mobility

Prepared For:

Government Agency Decision Maker

Date: September 8, 2026

T-Mobile for Government delivers America's largest 5G network, transparent Un-carrier pricing, and flagship device access — engineered to keep your mission connected without hidden costs or long-term risk.

PLAN

Government Unlimited Advanced

\$29.40

per line / per month

+ applicable taxes and regulatory fees

Unlimited premium data, talk & text

DEVICE

Samsung Galaxy S26 Ultra

512GB

\$929.99 with 2-yr contract

\$600 discount off \$1,529.99 retail price

Flagship performance & top-tier camera

Device financing & trade-in options also available

Why T-Mobile for Government

- **Largest 5G Network**
Nationwide coverage built for mission-critical, always-on connectivity.
- **Security & Compliance**
Solutions aligned to federal, state, and local agency requirements.
- **Transparent Pricing**
No surprise fees, no long-term contracts — simplified Un-carrier billing.
- **Dedicated Government Support**
Priority account management built specifically for public sector needs.

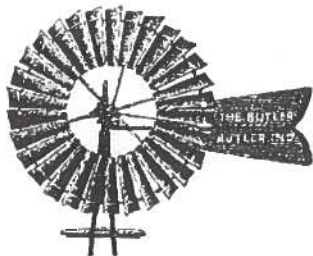
Your Offer Summary

Government Unlimited Advanced — \$29.40/mo + taxes & regulatory fees

Samsung Galaxy S26 Ultra 512GB — \$929.99 with 2-yr contract (\$600 discount off \$1,529.99 retail)

Pricing shown reflects the Government Unlimited Advanced rate plan per line, per month; taxes and regulatory fees apply and are additional. Device pricing, financing terms, and availability subject to qualifying government account status and standard T-Mobile for Government terms and conditions. Contact your T-Mobile for Government account representative for a customized quote.

Ready to move forward? Contact your T-Mobile for Government representative to activate this offer.



City of Butler

215 S Broadway, Butler, IN 46721

260-868-5200 Main Line

260-868-5882 Fax

www.butler.in.us

Mike Hartman, Mayor

Angela M. Eck, Clerk-Treasurer

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: 8-25-26 Requested Meeting Date: 9-26-26

Name of Event: Maxton's Revenge

Name of Person Submitting Request: Josh Alloway

Name of Organization/Business (if applicable): _____

Address: Maxton's Park

Contact Phone Number: _____

Date of Event: 9-26-26 Time(s) Requested for the Event: 8am - 5pm

Location of Event: Maxton's Park

The City of Butler is an Equal Opportunity Provider.