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

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BOARD OF WORKS & PUBLIC SAFETY AGENDA MEETING ON AUGUST 17, 2026 6:30 PM

1. Call Meeting to Order
2. Minutes of previous meeting – August 3rd
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
    a. Payroll Claim Register for Pay Period 7/27 to 8/9 in the amount of $49,196.95
    b. Vouchers for the Period 8/1 to 8/14 in the amount of $302,476.83
5. Adjustment Requests
    a. 2026-26 for 109 E Oak. Clerical Error – credit account $97.86
6. Department Reports
    a. Police
    b. Fire
        i. SCBA additional equipment needed
        ii. Floor coating in office area
    c. Code Enforcement
    d. Streets
        i. Maxton Park Bridge Inspection & Rating
    e. Parks
    f. Information Technology
        i. Server Replacement
    Water
    stewater
    ey

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8. Clerk-Treasurer
    a. City Hall copier lease
    b. New Credit Card processor
9. Board of Works Members
10. Mayor
    a. Disability per Butler City Code 37.12 for Police Chief
    b. Parking Lot Repair & Sealing
    c. Auburn Main Street Request
11. Audience and/or Public Comments
12. Adjourn

August 3, 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
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist
Stuart Mutzfeld, Code Enforcement
Andrew Provines, City Planner
Cory Rowe, Assistant Police Chief
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent

Absent:

Andy Cintron, Water 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 6:43 pm at 215 South Broadway.

The minutes from the July 20th meeting were presented. Mr. Smith made a motion to approve the minutes and Mr. Haywood seconded the motion. The motion passed with all in favor.

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

August 3, 2026
Board of Works

Payments and Vouchers
Pay Period 7/13 to 7/26 in the amount of $42,465.43
Missed Check from above in the amount of $2,473.01
July Elected Pay in the amount of $4,532.96
Vouchers for the period 7/17 to 7/31 in the amount of $136,176.34
Mr. Haywood made a motion to approve the claims and vouchers as presented and Mr. Smith seconded the motion. The motion passed with all in favor.

Utility Billing Adjustment Requests:

a. 2026-22, 115 S Ivy Ln. Leak at setter. Credit account $195.85
b. 2026-23, 416 W Main. Leak at setter. Credit account $185.24
c. 2026-24, 209 E. Washington. Pool Credit. Credit account $187.28
d. 2026-25, 201 S Broadway. Meter malfunction. Credit account $828.37

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

Planning Department
City Planner Andrew Provines announced that today is his last day with the City of Butler. He thanked the Board for allowing him to be part of the local government process.

Police Department
Assistant Police Chief Cory Rowe reported that the speed indicator sign has been installed on East Liberty. They have some fine tuning to do on it. His department is also going to request that the speed limit on East Liberty be lowered to 25 mph for a school zone.

Wastewater
Wastewater Superintendent Gavyn Aden reported that a contractor will begin installing the new SDI lift station panel this week and it will take several days.

Mitch Hopkins from 606 South Broadway thanked the City for installing No Parking signs on Walnut Street. There was a lengthy discussion about the traffic on Walnut Street and that people who live there don't park in their driveways. Mr. Smith stated that there are valid concerns about the traffic on Walnut and that the Board will investigate it.

August 3, 2026
Board of Works

There was discussion about the traffic flow on Walnut Street during Butler Days. Mayor Hartman decided that the Police Department will post no parking signs on Walnut Street during Butler Days.

Mr. Haywood made a motion to adjourn at 7:01 pm and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor

Board of Works

Angela M. Eck

Clerk-Treasurer

Board of Works

City of Butler
Payroll Claim Register

From: 7/27/2026 To: 8/9/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24401	$1,455.00	Direct Deposit	$1,145.97
24402	$2,948.82	Direct Deposit	$2,154.61
24403	$1,718.17	Direct Deposit	$1,353.15
24404	$841.56	Direct Deposit	$579.96
24405	$2,542.58	Direct Deposit	$2,081.28
24406	$2,200.00	Direct Deposit	$1,883.23
24407	$865.28	Direct Deposit	$649.28
24408	$725.20	Direct Deposit	$498.05
24409	$552.96	Direct Deposit	$482.57
24410	$1,140.30	Direct Deposit	$931.15
24411	$2,347.30	Direct Deposit	$1,725.53
24412	$136.00	Direct Deposit	$127.86
24413	$2,609.08	Direct Deposit	$1,864.48
24414	$256.00	Direct Deposit	$224.80
24415	$2,525.21	Direct Deposit	$1,887.56
24416	$1,440.00	Direct Deposit	$1,081.21
24417	$2,538.45	Direct Deposit	$2,009.53
24418	$1,972.24	Direct Deposit	$1,621.09
24419	$3,027.57	Direct Deposit	$2,473.01
24420	$800.00	Direct Deposit	$675.85
24421	$1,908.60	Direct Deposit	$1,381.50
24422	$672.00	Direct Deposit	$573.91
24423	$33.75	Direct Deposit	$29.45
24424	$2,097.00	Direct Deposit	$1,545.49
24425	$1,747.20	Direct Deposit	$1,146.09
24426	$2,737.53	Direct Deposit	$2,282.88
24427	$2,266.98	Direct Deposit	$1,913.82
24428	$1,775.00	Direct Deposit	$1,459.55
24429	$300.00	Direct Deposit	$261.81
24430	$1,517.42	Direct Deposit	$1,306.71
24431	$4,971.91	Direct Deposit	$3,601.50
24432	$2,816.90	Direct Deposit	$2,138.21
24433	$821.31	Direct Deposit	$719.74
24434	$1,695.00	Direct Deposit	$1,270.31
24435	$2,773.46	Direct Deposit	$2,049.84
24436	$2,678.08	Direct Deposit	$2,065.97
	$63,453.86		$49,196.95

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.

Aug 10 , 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 $49,196.95
Dated 8/17/2026

Signed

Signed

City of Butler

Claims Register - Voucher

August 1 to August 14, 2026

Batch Number	Batch Description	Journal Date	Batch Total
36381	2026-7-31 Robideau LLFB	7/31/2026	750.00
36382	2026-7-30 F&M deposit tickets	7/31/2026	68.05
36385	2026-7 FD Training Center transfer	7/31/2026	40,475.81
36386	2026-8-6 elevator permit	8/6/2026	128.55
36389	2026-7 court transactions	8/6/2026	27,085.77
36391	2026-8-6 state taxes	8/6/2026	12,720.08
36396	2026-8-12 EFTS	8/10/2026	24,058.74
36407	2026-8-11 checks	8/11/2026	26,731.98
36410	2026-8 water BONY transfers	8/11/2026	12,299.00
36411	2026-8 wastewater BONY transfers	8/11/2026	50,119.00
36438	2026-8-13 checks	8/13/2026	76,177.65
36475	2026-8-18 ACH	8/18/2026	30,347.10
36478	2026-8-14 checks	8/14/2026	1,515.10

$ 302,476.83 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 28 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of $ 302,476.83 dated the 14th day of August, 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

8/14/26 Angela M. Eck

Date Fiscal Officer

City of Butler
Payment Batch Report

Batch ID: 36381 Batch Description: 2026-7-31 Robideau LLFB

Journal Date: 7/31/2026 Posted Date: 7/31/2026 Control Total: $750.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030110	Tracey Robideau	2026-7-31	cleaning service & supplies				$750.00
Bank 1 Checks - 01-CSB Checking	PO Box 127 Butler, IN 46721				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-7-31	07/31/2026	1	cleaning service & supplies	2506.30.44400	PO 2026-00885, Line 1	$750.00

Batch 36381 Total: $750.00

Payment Batch Report

Batch ID: 36382 Batch Description: 2026-7-30 F&M deposit tickets

Journal Date: 7/31/2026 Posted Date: 7/31/2026 Control Total: $68.05

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026133	Farmers & Merchants State Bank	2027-7-30 deposit tickets	deposit tickets				$68.05
Bank 5 - 05-Cash - F&M	307 N Defiance St Archbold, OH 43502			Yes	Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2027-7-30	07/31/2026	1	deposit tickets	6201.53.62100	PO 2026-00886, Line 1	$68.05

Batch 36382 Total: $68.05

Payment Batch Report

Batch ID: 36385 Batch Description: 2026-7 FD training center

Journal Date: 7/31/2026 Posted Date: 8/3/2026 Control Total: $40,475.81

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026134	City Of Butler	2026-7 training center	separate arpa from vol ff donation fund				$40,475.81
Bank 1 Checks - 01-CSB Checking				Yes	Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-7 trai	07/31/2026	1	separate arpa from vol ff donation fund	2302.19.45500	PO 2026-00887, Line 1	$40,475.81

Batch 36385 Total: $40,475.81

Payment Batch Report

Batch ID: 36386 Batch Description: 2026-8-6 elevator permit

Journal Date: 8/6/2026 Posted Date: 8/6/2026 Control Total: $128.55

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026135 Bank 1 Checks - 01-CSB Checking	In Dept of Homeland Security 302 W Washington, Rm E221 Fiscal Dept Indianapolis, IN 46204	2026-8-6	elevator permit		Yes		$128.55

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-6	08/06/2026	1	elevator permit	1101.49.43000	PO 2026-00902, Line 1	$128.55

Batch 36386 Total: $128.55

Payment Batch Report

Batch ID: 36389 Batch Description: 2026-7 court
Journal Date: 7/31/2026 Posted Date: 8/6/2026 Control Total: $27,085.77

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000002916	Butler City Court	2026-7 court checks	2026-7 court checks cleared				$27,085.77
Court Checking - Court Checking				Yes	Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-7 co	07/31/2026	1	2026-7 court checks cleared	2500.13.45500	PO 2026-00917, Line 1	$27,085.77

Batch 36389 Total: $27,085.77

Payment Batch Report

Batch ID: 36391 Batch Description: 2026-8-6 state taxes

Journal Date: 8/6/2026 Posted Date: 8/6/2026 Control Total: $12,720.08

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026136	Indiana Department of Revenue	2026-7 sales tax	2026-7 sales tax				$4,222.01
Bank 1 Checks - 01-CSB Checking	PO Box 1028 Indianapolis, IN 46206-1028				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-7 sal	08/06/2026	1	2026-7 sales tax	6101.50.23800	PO 2026-00918, Line 1	$4,216.76
2026-7 sal	08/06/2026	2	2026-7 sales tax	2204.30.23801	PO 2026-00918, Line 2	$5.25

0002026137	Indiana Department of Revenue	Inv_37738, Inv_37781, Inv_37730, Inv_37639, Inv_37560	Deduction: 17				$8,498.07
Bank 1 Checks - 01-CSB Checking	PO Box 1028 Indianapolis, IN 46206-1028				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_37560	07/01/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$1,553.03
Inv_37560	07/01/2026	2	Deduction: 17	8907.12.10100		$1,118.30
Inv_37639	07/15/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$1,695.45
Inv_37639	07/15/2026	2	Deduction: 17	8907.12.10100		$1,214.06
Inv_37730	07/29/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$1,499.46
Inv_37730	07/29/2026	2	Deduction: 17	8907.12.10100		$1,090.47
Inv_37738	07/31/2026	1	Deduction: 17	8907.12.10100		$110.29
Inv_37738	07/31/2026	2	Deduction: Indiana State Withholding	8905.12.10100		$68.88
Inv_37781	07/30/2026	1	Deduction: 17	8907.12.10100		$62.11
Inv_37781	07/30/2026	2	Deduction: Indiana State Withholding	8905.12.10100		$86.02

Batch 36391 Total: $12,720.08

Payment Batch Report

Batch ID: 36396 Batch Description: 2026-8-12 EFTS

Journal Date: 8/10/2026 Posted Date: 8/10/2026 Control Total: $24,058.74

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026138 Bank 1 Checks - 01-CSB Checking	1977 Police & Fire Fund PO Box 66165 Indianapolis, IN 46266	2026-8-12	employee benefits		Yes		$5,613.58

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/10/2026	1	employee benefits	1101.17.41300	PO 2026-00934, Line 1	$5,613.58

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026139 Bank 1 Checks - 01-CSB Checking	1977 Police & Fire Fund PO Box 66165 Indianapolis, IN 46266	2026-8-12	employee benefit		Yes		$801.94

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/10/2026	1	employee benefit	2243.19.41300	PO 2026-00933, Line 1	$801.94

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026140 Bank 1 Checks - 01-CSB Checking	FWT & FICA taxes	Inv_37799, Inv_37800	Deduction: Federal Tax		Yes		$12,512.28

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_37799	08/12/2026	1	Deduction: Federal Tax	8902.12.10100		$5,826.22
Inv_37799	08/12/2026	2	Deduction: Medicare	8903.12.10100		$3,343.03
Inv_37800	08/12/2026	1	Matching for Medicare	2201.28.41300		$469.80
Inv_37800	08/12/2026	2	Matching for Medicare	2204.30.41300		$35.69
Inv_37800	08/12/2026	3	Matching for Medicare	1101.24.41300		$38.36
Inv_37800	08/12/2026	4	Matching for Medicare	2243.19.41300		$365.04
Inv_37800	08/12/2026	5	Matching for Medicare	1101.18.41300		$67.69
Inv_37800	08/12/2026	6	Matching for Medicare	6201.53.41300		$768.31
Inv_37800	08/12/2026	7	Matching for Medicare	6101.50.41300		$539.80
Inv_37800	08/12/2026	8	Matching for Medicare	1101.26.41300		$64.38
Inv_37800	08/12/2026	9	Matching for Medicare	1101.17.41300		$378.30
Inv_37800	08/12/2026	10	Matching for Medicare	1101.13.41300		$192.87
Inv_37800	08/12/2026	11	Matching for Medicare	2240.19.41300		$188.36
Inv_37800	08/12/2026	12	Matching for FICA	6604.56.41300		$24.85
Inv_37800	08/12/2026	13	Matching for FICA	1101.12.41300		$92.60
Inv_37800	08/12/2026	14	Matching for Medicare	1101.11.41300		$116.98

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026141 Bank 1 Checks - 01-CSB Checking	Public Employees' Retirement Fund	Inv_37804, 2026-8-12	Deduction: Extra Perf		Yes		$5,130.94

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/10/2026	1	employee benefits	1101.11.41300	PO 2026-00932, Line 1	$223.93
2026-8-12	08/10/2026	2	employee benefits	1101.12.41300	PO 2026-00932, Line 2	$132.36
2026-8-12	08/10/2026	3	employee benefits	1101.13.41300	PO 2026-00932, Line 3	$248.10
2026-8-12	08/10/2026	4	employee benefits	1101.17.41300	PO 2026-00932, Line 4	$204.48
2026-8-12	08/10/2026	5	employee benefits	1101.18.41300	PO 2026-00932, Line 5	$126.26
2026-8-12	08/10/2026	6	employee benefits	1101.24.41300	PO 2026-00932, Line 6	$75.26
2026-8-12	08/10/2026	7	employee benefits	2201.28.41300	PO 2026-00932, Line 7	$903.72
2026-8-12	08/10/2026	8	employee benefits	2204.30.41300	PO 2026-00932, Line 8	$70.43

2026-8-12	08/10/2026	9	employee benefits	2243.19.41300	PO 2026-00932, Line 9	$456.39
2026-8-12	08/10/2026	10	employee benefits	6101.50.41300	PO 2026-00932, Line 10	$982.61
2026-8-12	08/10/2026	11	employee benefits	6201.53.41300	PO 2026-00932, Line 11	$1,413.50
Inv_37804	08/12/2026	1	Deduction: Extra Perf	8904.12.10150		$293.90

Batch 36396 Total: $24,058.74

Payment Batch Report

Batch ID: 36407 Batch Description: 2026-8-11 Checks
Journal Date: 8/11/2026 Posted Date: 8/11/2026 Control Total: $26,731.98

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030111 Bank 1 Checks - 01-CSB Checking		Inv_37805	Deduction: Water Utility		Yes		$266.88

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_37805	08/12/2026	1	Deduction: Water Utility	8904.12.10190		$266.88

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030112 Bank 1 Checks - 01-CSB Checking	Auburn Police Department 210 S Cedar St Auburn, IN 46706	2026-8-11	docket refunds		Yes		$216.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refunds	8850.13.45900	PO 2026-00919, Line 1	$216.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030113 Bank 1 Checks - 01-CSB Checking	City of Auburn PO Box 506 Auburn, IN 46706	2026-8-11	phone & fax service		Yes		$1,592.09

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	phone & fax service	1101.13.43200	PO 2026-00935, Line 1	$79.60
2026-8-11	08/11/2026	2	phone & fax service	1101.17.43201	PO 2026-00935, Line 2	$159.21
2026-8-11	08/11/2026	3	phone & fax service	1101.49.43200	PO 2026-00935, Line 3	$477.63
2026-8-11	08/11/2026	4	phone & fax service	2243.19.43201	PO 2026-00935, Line 4	$159.21
2026-8-11	08/11/2026	5	phone & fax service	6101.50.61503	PO 2026-00935, Line 5	$238.81
2026-8-11	08/11/2026	6	phone & fax service	6201.53.61503	PO 2026-00935, Line 6	$477.63

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030114 Bank 1 Checks - 01-CSB Checking	Dekalb County Prosecutor 100 S Main Auburn, IN 46706	2026-8-11	docket refund		Yes		$1,980.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00924, Line 1	$1,980.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030115 Bank 1 Checks - 01-CSB Checking	Dekalb County Sheriff 215 East 8th Street Auburn, IN 46706	2026-8-11	docket refund		Yes		$268.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00925, Line 1	$268.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030116 Bank 1 Checks - 01-CSB Checking	DeKalb County Treasurer 100 S Main Auburn, IN 46706	2026-8-11	docket refund		Yes		$3,360.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00923, Line 1	$3,360.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030117 Bank 1 Checks - 01-CSB Checking	Elan Financial Services PO Box 790408 St Louis, MO 63179-0408	2026-8-11	Sam's Club & awards		Yes		$670.05

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	Sam's Club & awards	2506.30.42300	PO 2026-00931, Line 1	$670.05

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Payment Amount
0000030118	Garrett Police Dept	2026-8-11	docket refund	$44.00

Bank 1 Checks - 01-CSB Checking 200 N Cowen St Garrett, IN 46738 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00926, Line 1	$44.00

0000030119 IDNR Law Enforcement division 2026-8-11 docket refund $8.00
Bank 1 Checks - 01-CSB Checking 402 W. Washington St. Room W263 Indianapolis, IN 46204 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00927, Line 1	$8.00

0000030120 Indiana Michigan Power 2026-8-11 monthly electric $18,222.96
Bank 1 Checks - 01-CSB Checking PO Box 371496 Pittsburgh, PA 15250-7496 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	electric	2201.28.43501	PO 2026-00909, Line 1	$443.37
2026-8-11	08/11/2026	2	electric	1101.17.43501	PO 2026-00909, Line 2	$845.89
2026-8-11	08/11/2026	3	electric	6201.53.61501	PO 2026-00909, Line 3	$10,282.08
2026-8-11	08/11/2026	4	electric	2204.30.43501	PO 2026-00909, Line 4	$299.32
2026-8-11	08/11/2026	5	electric	6101.50.61501	PO 2026-00909, Line 5	$1,303.61
2026-8-11	08/11/2026	6	electric	2243.19.43501	PO 2026-00909, Line 6	$1,108.80
2026-8-11	08/11/2026	7	electric	1101.49.43502	PO 2026-00909, Line 7	$1,786.62
2026-8-11	08/11/2026	8	electric	1101.16.43501	PO 2026-00909, Line 8	$2,153.27

0000030121 ISP/Fiscal Div. - Indiana Gov't Center North 2026-8-11 docket refund $104.00
Bank 1 Checks - 01-CSB Checking 100 N. Senate Ave. Indianapolis, IN 46204-2259 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-11	08/11/2026	1	docket refund	8850.13.45900	PO 2026-00928, Line 1	$104.00

Batch 36407 Total: $26,731.98

Payment Batch Report

Batch ID: 36410 Batch Description: 2026-8 water bony

Journal Date: 8/11/2026 Posted Date: 8/11/2026 Control Total: $12,299.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026142	City Of Butler	2026-8 water bony	2026-8 water bony transfers				$12,299.00
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8 wa	08/11/2026	1	2026-8 water bony transfers	6101.50.66800	PO 2026-00936, Line 1	$10,285.00
2026-8 wa	08/11/2026	2	2026-8 water bony transfers	6101.50.66802	PO 2026-00936, Line 2	$2,014.00

Batch 36410 Total: $12,299.00

Payment Batch Report

Batch ID: 36411 Batch Description: 2026-8 wastewater bony

Journal Date: 8/11/2026 Posted Date: 8/11/2026 Control Total: $50,119.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026143	City Of Butler	2026-8 ww bony	2026-8 WW BONY transfer				$50,119.00
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8 ww	08/11/2026	1	2026-8 WW BONY transfer	6201.53.66800	PO 2026-00937, Line 1	$50,119.00

Batch 36411 Total: $50,119.00

Payment Batch Report

Batch ID: 36438 Batch Description: 2026-8-13 Checks

Journal Date: 8/13/2026 Posted Date: 8/13/2026 Control Total: $76,177.65

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030124	Billy's Bug Busters	8526	pest control				$170.00
Bank 1 Checks - 01-CSB Checking	PO Box 25524 Fort Wayne, IN 46825				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
8526	08/12/2026	1	pest control	1101.17.42100	PO 2026-00904, Line 1	$75.00
8526	08/12/2026	2	pest control	1101.49.43000	PO 2026-00904, Line 2	$95.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030125	Cintas	mat rental, sanitize restrooms, uniform rental	mat rentals				$1,810.54
Bank 1 Checks - 01-CSB Checking	PO Box 630910 Cincinnati, OH 45263-0910				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
mat rental	08/12/2026	1	mat rentals	1101.17.43700	PO 2026-00922, Line 1	$86.72
mat rental	08/12/2026	2	mat rentals	6101.50.64000	PO 2026-00922, Line 2	$122.43
sanitize re	08/12/2026	1	sanitize restrooms	1101.17.43103	PO 2026-00920, Line 1	$175.00
uniform re	08/12/2026	1	uniform rental	1101.23.42300	PO 2026-00921, Line 1	$6.62
uniform re	08/12/2026	2	uniform rental	1101.24.42300	PO 2026-00921, Line 2	$44.82
uniform re	08/12/2026	3	uniform rental	2201.28.43700	PO 2026-00921, Line 3	$450.59
uniform re	08/12/2026	4	uniform rental	2204.30.43700	PO 2026-00921, Line 4	$59.31
uniform re	08/12/2026	5	uniform rental	6201.53.64000	PO 2026-00921, Line 5	$559.77
uniform re	08/12/2026	6	uniform rental	6101.50.64000	PO 2026-00921, Line 6	$305.28

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030126	City Of Butler	2026-8-12	city barn lease				$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
2026-8-12	08/12/2026	1	city barn lease	6101.50.44402	PO 2026-00891, Line 1	$1,583.33
2026-8-12	08/12/2026	2	city barn lease	6201.53.44402	PO 2026-00891, Line 2	$791.66

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030127	Commonwealth Engineers, Inc	67275, 67276	on-call ind. pre-treatment compliance assistance				$2,529.17
Bank 1 Checks - 01-CSB Checking	7256 Company Drive Indianapolis, IN 46237				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
67275	08/12/2026	1	on-call ind. pre-treatment compliance assistance	6201.53.63000	PO 2025-00916, Line 1	$2,411.78
67276	08/12/2026	1	2026 NPDES & Mercury Variance application	6201.53.63000	PO 2025-00915, Line 1	$117.39

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030128	DeKalb Co Dept of Development Services	interlocal agreement	pro-rated 2026 agreement				$7,918.00
Bank 1 Checks - 01-CSB Checking	301 South Union Street Auburn, IN 46706				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
interlocal a	08/12/2026	1	pro-rated 2026 agreement	1101.27.43101	PO 2026-00941, Line 1	$7,918.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030129	DeKalb County Recorder	1397	Laredo software				$36.00
Bank 1 Checks - 01-CSB Checking	100 S Main Auburn, IN 46706				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

1397	08/12/2026	1	Laredo software		1101.27.42100	PO 2026-00892, Line 1	$36.00

0000030130 — DeKalb Eastern Schools — 11903, 11970, 11984 — vehicle maintenance — $2,478.62
Bank 1 Checks - 01-CSB Checking — 300 E Washington Butler, IN 46721 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
11903	08/12/2026	1	vehicle maintenance	1101.17.42200	PO 2026-00905, Line 1	$2,064.51
11970	08/12/2026	1	vehicle maintenance	1101.17.42200	PO 2026-00905, Line 1	$209.27
11984	08/12/2026	1	vehicle maintenance	1101.17.42200	PO 2026-00905, Line 1	$204.84

0000030131 — GFL Environmental — KS0000399579 — July garage & recycling — $20,257.10
Bank 1 Checks - 01-CSB Checking — PO Box 555193 Detroit, MI 48255-5193 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
KS000039	08/12/2026	1	July garage & recycling	6604.56.43100	PO 2026-00908, Line 1	$20,257.10

0000030122 — Keith Evers Sr — 2026-8-12 — Gibson reimbursement — $95.00
Bank 1 Checks - 01-CSB Checking — 115 S Ivy Ln Butler, IN 46721 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/12/2026	1	Gibson reimbursement	6101.50.67500		$95.00

0000030123 — Lisa Williams — 2026-8-12 — deposit refund — $50.00
Bank 1 Checks - 01-CSB Checking — 151 Walnut Butler, IN 46721 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/12/2026	1	deposit refund	2204.30.45500		$50.00

0000030132 — Mike Hartman — 2026-8-12 — mileage — $52.46
Bank 1 Checks - 01-CSB Checking — 301 Meadowmere Butler, IN 46721 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/12/2026	1	mileage	1101.11.42200	PO 2026-00894, Line 1	$52.46

0000030133 — PEAC Solutions — 42501812, 42501814 — copier lease — $334.41
Bank 1 Checks - 01-CSB Checking — PO Box 13604 Philadelphia, PA 19101-3604 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
42501812	08/12/2026	1	copier lease	1101.17.43602	PO 2026-00951, Line 1	$177.16
42501814	08/12/2026	1	copier lease	6101.50.62100	PO 2026-00951, Line 2	$78.63
42501814	08/12/2026	2	copier lease	2201.28.42100	PO 2026-00951, Line 3	$78.62

0000030134 — QHG of Fort Wayne Company LLC — 54859C29579 — pool draw — $40.00
Bank 1 Checks - 01-CSB Checking — P O Box 36583 Belfast, ME 049151207 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
54859C29	08/12/2026	1	pool draw	2201.28.43104	PO 2026-00943, Line 1	$40.00

0000030135 — Selective Insurance Company of America — 2026-8-13 — Gator premium — $125.00
Bank 1 Checks - 01-CSB Checking — PO Box 371468 Pittsburgh, PA 15250-7468 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-13	08/13/2026	1	Gator premium	6201.53.42700	PO 2026-00953, Line 1	$125.00

Payment Batch Report

0000030136	The Andersons	381024977	weed killer		$205.20
Bank 1 Checks - 01-CSB Checking	1947 Briarfield Blvd Maumee, OH 43537			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
38102497	08/12/2026	1	weed killer	2201.28.42300	PO 2026-00889, Line 1	$205.20

0000030137	Thompson Block Bonds	2026-8-12	TB bond		$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
2026-8-12	08/12/2026	1	TB bond	6101.50.43800	PO 2026-00899, Line 1	$500.00
2026-8-12	08/12/2026	2	TB bond	6201.53.43800	PO 2026-00899, Line 2	$1,500.00

0000030138	Utility Supply Company	1569234, 1569232	plastic meter lid & coupling		$2,231.16
Bank 1 Checks - 01-CSB Checking	6310 South Harding Street Indianapolis, IN 46217			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1569232	08/12/2026	1	plastic meter lid & coupling	6101.50.62000	PO 2026-00916, Line 1	$671.16
1569234	08/12/2026	1	plastic meter lid & coupling	6101.50.62000	PO 2026-00916, Line 1	$1,560.00

0000030139	Waste Water Bond & Interest	2026-8-12	WW B&I		$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
2026-8-12	08/12/2026	1	WW B&I	6201.53.66800	PO 2026-00900, Line 1	$19,794.00

0000030140	Water Bond & Interest	2026-8-12	water B&I		$13,676.00
Bank 1 Checks - 01-CSB Checking				Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-12	08/12/2026	1	water B&I	6101.50.66800	PO 2026-00901, Line 1	$13,676.00

Batch 36438 Total: $76,177.65

Payment Batch Report

Batch ID: 36475 Batch Description: 2026-8-18 ACH
Journal Date: 8/18/2026 Posted Date: 8/14/2026 Control Total: $30,347.10

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001112 ACH - 01-CSB Checking	Advantage Concrete PO Box 100 Ashley, IN 46705	16327	concrete blocks		Yes		$5,184.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
16327	08/13/2026	1	concrete blocks	2302.19.44400	PO 2026-00903, Line 1	$5,184.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001113 ACH - 01-CSB Checking	BL Anderson Company Inc. 4801 Tazer Drive Lafayette, IN 47905	040823	annual meter calibration		Yes		$830.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
040823	08/13/2026	1	annual meter calibration	6201.53.63000	PO 2026-00890, Line 1	$830.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001114 ACH - 01-CSB Checking	Business Impressions Inc 28 S Hanchett St Coldwater, MI 49036	AR48912, AR48913, AR48914	copier lease		Yes		$362.84

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
AR48912	08/13/2026	1	copier lease	2230.13.42100	PO 2026-00939, Line 1	$279.28
AR48913	08/13/2026	1	copier lease	2230.13.42100	PO 2026-00939, Line 1	$46.78
AR48914	08/13/2026	1	copier lease	6201.53.62100	PO 2026-00939, Line 2	$36.78

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001115 ACH - 01-CSB Checking	Butler HHC LLC 103 Basket Factory Road Butler, IN 46721	2026-8-13	monthly maintenance supplies		Yes		$784.15

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-13	08/13/2026	1	monthly maintenance supplies	1101.17.42300	PO 2026-00949, Line 1	$0.47
2026-8-13	08/13/2026	2	monthly maintenance supplies	6101.50.62000	PO 2026-00949, Line 2	$315.09
2026-8-13	08/13/2026	3	monthly maintenance supplies	1101.14.42100	PO 2026-00949, Line 3	$10.99
2026-8-13	08/13/2026	4	monthly maintenance supplies	2201.28.42300	PO 2026-00949, Line 4	$197.78
2026-8-13	08/13/2026	5	monthly maintenance supplies	2204.30.42300	PO 2026-00949, Line 5	$72.97
2026-8-13	08/13/2026	6	monthly maintenance supplies	6201.53.62000	PO 2026-00949, Line 6	$147.91
2026-8-13	08/13/2026	7	monthly maintenance supplies	2243.19.42300	PO 2026-00949, Line 7	$38.94

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001116 ACH - 01-CSB Checking	DaleRon Inc PO Box 246 Churubusco, IN 46723	345558803, 345328743	DI exchange		Yes		$304.85

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
34532874	08/13/2026	1	DI exchange	6201.53.62000	PO 2026-00938, Line 1	$293.85
34555880	08/13/2026	1	DI exchange	6201.53.62000	PO 2026-00938, Line 1	$11.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001117 ACH - 01-CSB Checking	Dilts Port-a-John Rental 3404 County Road 65 Butler, IN 46721	50461	rental		Yes		$105.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
50461	08/13/2026	1	rental	2204.30.43100	PO 2026-00940, Line 1	$105.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001118 ACH - 01-CSB Checking	Donald J. Stuckey, Attorney At Law 130 East 7th Street Auburn, IN 46721	monthly retainer	monthly retainer		Yes		$2,660.67

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
monthly re	08/13/2026	1	monthly retainer	1101.15.43100	PO 2026-00897, Line 1	$1,729.41
monthly re	08/13/2026	2	monthly retainer	6101.50.60300	PO 2026-00897, Line 2	$324.59
monthly re	08/13/2026	3	monthly retainer	6201.53.60300	PO 2026-00897, Line 3	$606.67

0000001119 — Element Materials Technology Ft Wayne — 26-204301, 26-204737 — testing — $5,336.40
ACH - 01-CSB Checking — PO Box 200568 Dallas, TX 75320-0568 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
26-204301	08/13/2026	1	testing	6201.53.63500	PO 2026-00945, Line 1	$5,193.30
26-204737	08/13/2026	1	testing Heidtman	6201.53.63500	PO 2026-00945, Line 2	$143.10

0000001139 — Evapar — IN0701391 — generator maintenance — $334.45
ACH - 01-CSB Checking — 9000 N. Kentucky Ave Evansville, IN 47725 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
IN070139	08/13/2026	1	generator maintenance	1101.17.42300	PO 2026-00906, Line 1	$334.45

0000001120 — H & W Automotive Parts — 2026-8-13 — auto supplies — $647.12
ACH - 01-CSB Checking — 165 E High St Hicksville, OH 43526 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-13	08/13/2026	1	auto supplies	2243.19.42200	PO 2026-00950, Line 1	$36.99
2026-8-13	08/13/2026	2	auto supplies	2243.19.42300	PO 2026-00950, Line 2	$22.99
2026-8-13	08/13/2026	3	auto supplies	6101.50.65000	PO 2026-00950, Line 3	$508.39
2026-8-13	08/13/2026	4	auto supplies	2201.28.42200	PO 2026-00950, Line 4	$78.75

0000001121 — Home Sweet Home Cleaning Service LLC — 104 — TB cleaning — $465.00
ACH - 01-CSB Checking — 2202 LaForge Lane Auburn, IN 46706 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
104	08/13/2026	1	TB cleaning	6101.50.63100	PO 2026-00893, Line 1	$465.00

0000001122 — Hoosier Fire Equipment Inc. — 126729 — scba mask bag — $37.20
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
126729	08/13/2026	1	scba mask bag	4444.19.44400	PO 2026-00942, Line 1	$37.20

0000001123 — Invoice Cloud Inc — 3627-2026_7 — July service — $336.60
ACH - 01-CSB Checking — 10 Fan Pier Blvd 4th Floor, Suite #4 Boston, MA 02210 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
3627-2026	08/13/2026	1	July service	6101.50.63301	PO 2026-00910, Line 1	$168.30
3627-2026	08/13/2026	2	July service	6201.53.63301	PO 2026-00910, Line 2	$168.30

0000001124 — Living Waters Company Inc. — 0095608-IN — injectors for pre-chlorination — $3,005.23
ACH - 01-CSB Checking — PO Box 402 Monrovia, IN 46157 — Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0095608-I	08/13/2026	1	injectors for pre-chlorination	6101.50.44400	PO 2025-01533, Line 1	$3,005.23

0000001125 — Parkview Occupational Health Centers — 00426960-00 — Robison- Marshal building injury — $133.00

ACH - 01-CSB Checking NW 6476 PO Box 1450 Minneapolis, MN 55485-6476 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
00426960-	08/13/2026	1	Robison- Marshal building injury	2204.30.41300	PO 2026-00895, Line 1	$66.50
00426960-	08/13/2026	2	Robison- Marshal building injury	2201.28.41300	PO 2026-00895, Line 2	$66.50

0000001126 Ritter GIS 22601 GIS service $740.00
ACH - 01-CSB Checking 143 CADYCENTRE #115 Northville, MI 48167 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22601	08/13/2026	1	GIS service	6201.53.63000	PO 2026-00896, Line 1	$370.00
22601	08/13/2026	2	GIS service	6101.50.63100	PO 2026-00896, Line 2	$370.00

0000001127 SADA Systems 329034 Google license $45.60
ACH - 01-CSB Checking 2701 E Insight Way Chandler, AZ 85286 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
329034	08/13/2026	1	Google license	1101.18.44900	PO 2026-00912, Line 1	$45.60

0000001128 Sandhill Environmental Services 26571, 26607 TC special purpose & water quality test $1,780.00
ACH - 01-CSB Checking 650 North Wayne Street Waterloo, IN 46793 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
26571	08/13/2026	1	TC special purpose & water quality test	6101.50.63500	PO 2026-00914, Line 1	$280.00
26607	08/13/2026	1	TC special purpose & water quality test	6101.50.63500	PO 2026-00914, Line 1	$1,500.00

0000001129 Sebert Oil Company 2026-8-13 monthly fuel $3,237.72
ACH - 01-CSB Checking 510 W Main St Butler, IN 46721 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-13	08/13/2026	1	monthly fuel	1101.24.42200	PO 2026-00944, Line 1	$631.80
2026-8-13	08/13/2026	2	monthly fuel	1101.26.42200	PO 2026-00944, Line 2	$37.71
2026-8-13	08/13/2026	3	monthly fuel	2201.28.42200	PO 2026-00944, Line 3	$280.22
2026-8-13	08/13/2026	4	monthly fuel	2243.19.42200	PO 2026-00944, Line 4	$1,386.77
2026-8-13	08/13/2026	5	monthly fuel	6101.50.65000	PO 2026-00944, Line 5	$381.02
2026-8-13	08/13/2026	6	monthly fuel	6201.53.65000	PO 2026-00944, Line 6	$254.74
2026-8-13	08/13/2026	7	monthly fuel	2204.30.42200	PO 2026-00944, Line 7	$265.46

0000001130 Stafford Gravel Inc. 75135 limestone $1,431.99
ACH - 01-CSB Checking PO Box 340 Edgerton, OH 43517 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
75135	08/13/2026	1	limestone	6201.53.62000	PO 2026-00898, Line 1	$715.99
75135	08/13/2026	2	limestone	6101.50.62000	PO 2026-00898, Line 2	$716.00

0000001131 Stryker Sales, LLC 9213021005 toughcase $303.75
ACH - 01-CSB Checking 21343 Network Place Chicago, IL 60673-1213 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
92130210	08/13/2026	1	toughcase	4444.19.44401	PO 2026-00913, Line 1	$303.75

0000001132 The Toy Shed LLC RO#386 front bumper repairs VIN#4164 $1,002.50
ACH - 01-CSB Checking 540 E Marion St Waterloo, IN 46793-0731 Yes

Payment Batch Report

Batch ID: 36478 Batch Description: 2026-8-14 Checks

Journal Date: 8/14/2026 Posted Date: 8/14/2026 Control Total: $1,515.10

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030141 Bank 1 Checks - 01-CSB Checking	Butler/Wilmington Fire Territory Operating Fund	2026-8-14	July EMS rent		Yes		$800.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-14	08/14/2026	1	July EMS rent	1101.16.43800	PO 2026-00955, Line 1	$800.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030142 Bank 1 Checks - 01-CSB Checking	PEAC Solutions PO Box 13604 Philadelphia, PA 19101-3604	42501813	copier lease		Yes		$715.10

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
42501813	08/14/2026	1	copier lease	1101.27.42100	PO 2026-00956, Line 1	$715.10

Batch 36478 Total: $1,515.10

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
RO#386	08/13/2026	1	front bumper repairs VIN#4164	1101.17.42200	PO 2026-00952, Line 1	$1,002.50

0000001133 Town of Ashley 2026-8-13 docket refunds $4.00
ACH - 01-CSB Checking PO Box 70 Ashley, IN 46705-0070 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-8-13	08/13/2026	1	docket refunds	8850.13.45900	PO 2026-00929, Line 1	$4.00

0000001134 Town of Waterloo 2026-8-13 docket refund $80.00
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
2026-8-13	08/13/2026	1	docket refund	8850.13.45900	PO 2026-00930, Line 1	$80.00

0000001135 Truland Equipment LLC 1440998, 1437742, 1436979 moto mix $289.78
ACH - 01-CSB Checking 10305 Liberty Union Rd Van Wert, OH 45891 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1436979	08/13/2026	1	blades	2201.28.42300	PO 2026-00911, Line 1	$67.92
1436979	08/13/2026	2	blades	2204.30.42300	PO 2026-00911, Line 2	$67.91
1437742	08/13/2026	1	moto mix	2243.19.42300	PO 2026-00954, Line 1	$1.99
1440998	08/13/2026	1	moto mix	2243.19.42300	PO 2026-00954, Line 1	$151.96

0000001136 USA Blue Book INV01123853, INV01121762 chlorine gas sign $369.87
ACH - 01-CSB Checking PO Box 9004 Gurnee, IL 60031-9004 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
INV01121	08/13/2026	1	pipet & ammonia	6101.50.62200	PO 2026-00915, Line 1	$302.16
INV01123	08/13/2026	1	chlorine gas sign	6101.50.62000	PO 2026-00946, Line 1	$67.71

0000001137 Verizon Financial Services LLC 6150000247 ipads $404.89
ACH - 01-CSB Checking PO Box 16810 Newark, NJ 07101-6810 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
61500002	08/13/2026	1	ipads	1101.14.43201	PO 2026-00947, Line 1	$30.47
61500002	08/13/2026	2	ipads	1101.17.43201	PO 2026-00947, Line 2	$117.81
61500002	08/13/2026	3	ipads	2201.28.43200	PO 2026-00947, Line 3	$30.47
61500002	08/13/2026	4	ipads	2243.19.43201	PO 2026-00947, Line 4	$83.93
61500002	08/13/2026	5	ipads	6101.50.61503	PO 2026-00947, Line 5	$50.80
61500002	08/13/2026	6	ipads	6201.53.61503	PO 2026-00947, Line 6	$60.94
61500002	08/13/2026	7	ipads	1101.49.43200	PO 2026-00947, Line 7	$30.47

0000001138 Workers World 37356 boots Steury $130.49
ACH - 01-CSB Checking 240 South Broadway Butler, IN 46721 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
37356	08/13/2026	1	boots Steury	2243.19.41302	PO 2026-00948, Line 1	$130.49

Batch 36475 Total: $30,347.10

City of Butler
Claims Register for Payment Batches

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

Check Dates: 1/1/2025 to 8/31/2026
Payment Batches: 36381 to 36478

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - General					
Department: Mayor					
08/13/2026	Mike Hartman	36438	1101.11.42200 (Mayor: Garage & Motor)	$52.46	0000030132
08/10/2026	FWT & FICA taxes	36396	1101.11.41300 (Mayor: Employee Benefits)	$116.98	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.11.41300 (Mayor: Employee Benefits)	$223.93	0002026141
Department Mayor Total:				$393.37	
Department: Clerk-Treasurer					
08/10/2026	FWT & FICA taxes	36396	1101.12.41300 (CT: Employee Benefits)	$92.60	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.12.41300 (CT: Employee Benefits)	$132.36	0002026141
Department Clerk-Treasurer Total:				$224.96	
Department: Court					
08/11/2026	City of Auburn	36407	1101.13.43200 (Court: Communication)	$79.60	0000030113
08/10/2026	FWT & FICA taxes	36396	1101.13.41300 (Court: Employee Benefits)	$192.87	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.13.41300 (Court: Employee Benefits)	$248.10	0002026141
Department Court Total:				$520.57	
Department: Common Council					
08/18/2026	Butler HHC LLC	36475	1101.14.42100 (CC: Office Supplies)	$10.99	0000001115
08/18/2026	Verizon Financial Services LLC	36475	1101.14.43201 (CC: IPads)	$30.47	0000001137
Department Common Council Total:				$41.46	
Department: Attorney					
08/18/2026	Donald J. Stuckey, Attorney At Law	36475	1101.15.43100 (Attorney: Pro. Services)	$1,729.41	0000001118
Department Attorney Total:				$1,729.41	
Department: Central Services					
08/11/2026	Indiana Michigan Power	36407	1101.16.43501 (CS: Street Lights)	$2,153.27	0000030120
08/14/2026	Butler/Wilmington Fire Territory Operating Fund	36478	1101.16.43800 (CS: EMS rent to Territory)	$800.00	0000030141
Department Central Services Total:				$2,953.27	
Department: Police					
08/18/2026	Butler HHC LLC	36475	1101.17.42300 (Police: Repair & Maintenance Supply)	$0.47	0000001115
08/18/2026	The Toy Shed LLC	36475	1101.17.42200 (Police: Garage & Motor)	$1,002.50	0000001132

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/18/2026	Verizon Financial Services LLC	36475	1101.17.43201 (Police: Phone)	$117.81	0000001137
08/18/2026	Evapar	36475	1101.17.42300 (Police: Repair & Maintenance Supply)	$334.45	0000001139
08/11/2026	City of Auburn	36407	1101.17.43201 (Police: Phone)	$159.21	0000030113
08/11/2026	Indiana Michigan Power	36407	1101.17.43501 (Police: Electricity)	$845.89	0000030120
08/13/2026	Billy's Bug Busters	36438	1101.17.42100 (Police: Office Supply)	$75.00	0000030124
08/13/2026	Cintas	36438	1101.17.43700 (Police: Rentals)	$86.72	0000030125
08/13/2026	Cintas	36438	1101.17.43103 (Police: Cleaning Service)	$175.00	0000030125
08/13/2026	DeKalb Eastern Schools	36438	1101.17.42200 (Police: Garage & Motor)	$204.84	0000030130
08/13/2026	DeKalb Eastern Schools	36438	1101.17.42200 (Police: Garage & Motor)	$209.27	0000030130
08/13/2026	DeKalb Eastern Schools	36438	1101.17.42200 (Police: Garage & Motor)	$2,064.51	0000030130
08/13/2026	PEAC Solutions	36438	1101.17.43602 (Police: Copier)	$177.16	0000030133
08/10/2026	1977 Police & Fire Fund	36396	1101.17.41300 (Police: Employee Benefits)	$5,613.58	0002026138
08/10/2026	FWT & FICA taxes	36396	1101.17.41300 (Police: Employee Benefits)	$378.30	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.17.41300 (Police: Employee Benefits)	$204.48	0002026141
Department Police Total:				$11,649.19	
Department: GIS/IT					
08/18/2026	SADA Systems	36475	1101.18.44900 (IT: Computer Software)	$45.60	0000001127
08/10/2026	FWT & FICA taxes	36396	1101.18.41300 (IT: Employee Benefits)	$67.69	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.18.41300 (IT: Employee Benefits)	$126.26	0002026141
Department GIS/IT Total:				$239.55	
Department: New Cemetery					
08/13/2026	Cintas	36438	1101.23.42300 (New Cem: Repair & Maintenance)	$6.62	0000030125
Department New Cemetery Total:				$6.62	
Department: Old Cemetery					
08/18/2026	Sebert Oil Company	36475	1101.24.42200 (Old Cem: Garage & Motor)	$631.80	0000001129
08/13/2026	Cintas	36438	1101.24.42300 (Old Cem: Repair & Maintenance Supply)	$44.82	0000030125
08/10/2026	FWT & FICA taxes	36396	1101.24.41300 (Old Cem: Employee Benefits)	$38.36	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	1101.24.41300 (Old Cem: Employee Benefits)	$75.26	0002026141
Department Old Cemetery Total:				$790.24	
Department: Code Enforcement					
08/18/2026	Sebert Oil Company	36475	1101.26.42200 (CE: Garage & Motor)	$37.71	0000001129
08/10/2026	FWT & FICA taxes	36396	1101.26.41300 (CE: Employee Benefits)	$64.38	0002026140
Department Code Enforcement Total:				$102.09	
Department: Community Development					
08/13/2026	DeKalb Co Dept of Development Services	36438	1101.27.43101 (CD: Dekalb Interlocal Agreement)	$7,918.00	0000030128
08/13/2026	DeKalb County Recorder	36438	1101.27.42100 (CD: Office Supply)	$36.00	0000030129
08/14/2026	PEAC Solutions	36478	1101.27.42100 (CD: Office Supply)	$715.10	0000030142
Department Community Development Total:				$8,669.10	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: Thompson Block					
08/18/2026	Verizon Financial Services LLC	36475	1101.49.43200 (TB: Communication)	$30.47	0000001137
08/11/2026	City of Auburn	36407	1101.49.43200 (TB: Communication)	$477.63	0000030113
08/11/2026	Indiana Michigan Power	36407	1101.49.43502 (TB: Electric)	$1,786.62	0000030120
08/13/2026	Billy's Bug Busters	36438	1101.49.43000 (TB: Professional Services)	$95.00	0000030124
08/06/2026	In Dept of Homeland Security	36386	1101.49.43000 (TB: Professional Services)	$128.55	0002026135
Department Thompson Block Total:				$2,518.27	
Fund 1101 - General Total:				$29,838.10	
Fund: 2201 - Motor Vehicle Highway					
Department: Street Department					
08/18/2026	Butler HHC LLC	36475	2201.28.42300 (MVH: Repair & Maintenance Supply)	$197.78	0000001115
08/18/2026	H & W Automotive Parts	36475	2201.28.42200 (MVH: Garage & Motor)	$78.75	0000001120
08/18/2026	Parkview Occupational Health Centers	36475	2201.28.41300 (MVH: Employee Benefits)	$66.50	0000001125
08/18/2026	Sebert Oil Company	36475	2201.28.42200 (MVH: Garage & Motor)	$280.22	0000001129
08/18/2026	Truland Equipment LLC	36475	2201.28.42300 (MVH: Repair & Maintenance Supply)	$67.92	0000001135
08/18/2026	Verizon Financial Services LLC	36475	2201.28.43200 (MVH: Communication)	$30.47	0000001137
08/11/2026	Indiana Michigan Power	36407	2201.28.43501 (MVH: Electric)	$443.37	0000030120
08/13/2026	Cintas	36438	2201.28.43700 (MVH: Uniforms)	$450.59	0000030125
08/13/2026	PEAC Solutions	36438	2201.28.42100 (MVH: Office Supplies)	$78.62	0000030133
08/13/2026	QHG of Fort Wayne Company LLC	36438	2201.28.43104 (MVH: Professional Services)	$40.00	0000030134
08/13/2026	The Andersons	36438	2201.28.42300 (MVH: Repair & Maintenance Supply)	$205.20	0000030136
08/10/2026	FWT & FICA taxes	36396	2201.28.41300 (MVH: Employee Benefits)	$469.80	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	2201.28.41300 (MVH: Employee Benefits)	$903.72	0002026141
Department Street Department Total:				$3,312.94	
Fund 2201 - Motor Vehicle Highway Total:				$3,312.94	
Fund: 2204 - Park & Recreation					
Department: Park Department					
08/18/2026	Butler HHC LLC	36475	2204.30.42300 (Park: Repair & Maintenance Supply)	$72.97	0000001115
08/18/2026	Dilts Port-a-John Rental	36475	2204.30.43100 (Park: Professional Services)	$105.00	0000001117
08/18/2026	Parkview Occupational Health Centers	36475	2204.30.41300 (Park: Employee Benefits)	$66.50	0000001125
08/18/2026	Sebert Oil Company	36475	2204.30.42200 (Park: Garage & Motor)	$265.46	0000001129
08/18/2026	Truland Equipment LLC	36475	2204.30.42300 (Park: Repair & Maintenance Supply)	$67.91	0000001135
08/11/2026	Indiana Michigan Power	36407	2204.30.43501 (Park: Electricity)	$299.32	0000030120
08/13/2026	Lisa Williams	36438	2204.30.45500 (Park: Rental Deposit Refund)	$50.00	0000030123
08/13/2026	Cintas	36438	2204.30.43700 (Park: Uniforms)	$59.31	0000030125
08/06/2026	Indiana Department of Revenue	36391	2204.30.23801 (Park: Rental Sales tax to state)	$5.25	0002026136
08/10/2026	FWT & FICA taxes	36396	2204.30.41300 (Park: Employee Benefits)	$35.69	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	2204.30.41300 (Park: Employee Benefits)	$70.43	0002026141
Department Park Department Total:				$1,097.84	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 2204 - Park & Recreation Total:				$1,097.84	
Fund: 2230 - Court Clerk's Record P.					
Department: Court					
08/18/2026	Business Impressions Inc	36475	2230.13.42100 (CRP: Office Supply)	$279.28	0000001114
08/18/2026	Business Impressions Inc	36475	2230.13.42100 (CRP: Office Supply)	$46.78	0000001114
Department Court Total:				$326.06	
Fund 2230 - Court Clerk's Record P. Total:				$326.06	
Fund: 2240 - Public Safety LOIT					
Department:					
08/10/2026	FWT & FICA taxes	36396	2240.19.41300 (PS: FF matching taxes)	$188.36	0002026140
Department Total:				$188.36	
Fund 2240 - Public Safety LOIT Total:				$188.36	
Fund: 2243 - Fire Territory Operating					
Department:					
08/18/2026	Butler HHC LLC	36475	2243.19.42300 (Fire: Repair & Maint. Supplies)	$38.94	0000001115
08/18/2026	H & W Automotive Parts	36475	2243.19.42200 (Fire: Garage & Motor)	$36.99	0000001120
08/18/2026	H & W Automotive Parts	36475	2243.19.42300 (Fire: Repair & Maint. Supplies)	$22.99	0000001120
08/18/2026	Sebert Oil Company	36475	2243.19.42200 (Fire: Garage & Motor)	$1,386.77	0000001129
08/18/2026	Truland Equipment LLC	36475	2243.19.42300 (Fire: Repair & Maint. Supplies)	$151.96	0000001135
08/18/2026	Truland Equipment LLC	36475	2243.19.42300 (Fire: Repair & Maint. Supplies)	$1.99	0000001135
08/18/2026	Verizon Financial Services LLC	36475	2243.19.43201 (Fire: Telephone & Internet)	$83.93	0000001137
08/18/2026	Workers World	36475	2243.19.41302 (Fire: PT Clothing All)	$130.49	0000001138
08/11/2026	City of Auburn	36407	2243.19.43201 (Fire: Telephone & Internet)	$159.21	0000030113
08/11/2026	Indiana Michigan Power	36407	2243.19.43501 (Fire: Electric Utility)	$1,108.80	0000030120
08/10/2026	1977 Police & Fire Fund	36396	2243.19.41300 (Fire: Employee Benefits)	$801.94	0002026139
08/10/2026	FWT & FICA taxes	36396	2243.19.41300 (Fire: Employee Benefits)	$365.04	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	2243.19.41300 (Fire: Employee Benefits)	$456.39	0002026141
Department Total:				$4,745.44	
Fund 2243 - Fire Territory Operating Total:				$4,745.44	
Fund: 2302 - Volunteer Firefighters Donation Fund					
Department:					
08/18/2026	Advantage Concrete	36475	2302.19.44400 (Vol FF Dons: Equipment purchase)	$5,184.00	0000001112
07/31/2026	City Of Butler	36385	2302.19.45500 (Vol FF Dons: Transfer back to Dept)	$40,475.81	0002026134
Department Total:				$45,659.81	
Fund 2302 - Volunteer Firefighters Donation Fund Total:				$45,659.81	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 2500 - City Court					
Department: Court					
07/31/2026	Butler City Court	36389	2500.13.45500 (City Court: Yearly Expense)	$27,085.77	0000002916
Department Court Total:				$27,085.77	
Fund 2500 - City Court Total:				$27,085.77	
Fund: 2506 - Eastside LL Football					
Department: Park Department					
07/31/2026	Tracey Robideau	36381	2506.30.44400 (LL Football: Equipment)	$750.00	0000030110
08/11/2026	Elan Financial Services	36407	2506.30.42300 (LL Football: Repair & Maint.)	$670.05	0000030117
Department Park Department Total:				$1,420.05	
Fund 2506 - Eastside LL Football Total:				$1,420.05	
Fund: 4444 - Fire Equip Repl					
Department:					
08/18/2026	Hoosier Fire Equipment Inc.	36475	4444.19.44400 (FER: Equipment)	$37.20	0000001122
08/18/2026	Stryker Sales, LLC	36475	4444.19.44401 (FER: Medical Equipment)	$303.75	0000001131
Department Total:				$340.95	
Fund 4444 - Fire Equip Repl Total:				$340.95	
Fund: 6101 - Water Operating					
Department: Water Department					
08/18/2026	Butler HHC LLC	36475	6101.50.62000 (Water: Materials & Supply)	$315.09	0000001115
08/18/2026	Donald J. Stuckey, Attorney At Law	36475	6101.50.60300 (Water: Official Salaries)	$324.59	0000001118
08/18/2026	H & W Automotive Parts	36475	6101.50.65000 (Water: Garage & Motor)	$508.39	0000001120
08/18/2026	Home Sweet Home Cleaning Service LLC	36475	6101.50.63100 (Water: Professional Services)	$465.00	0000001121
08/18/2026	Invoice Cloud Inc	36475	6101.50.63301 (Water: Technology Pro. Ser.)	$168.30	0000001123
08/18/2026	Living Waters Company Inc.	36475	6101.50.44400 (Water: Equipment)	$3,005.23	0000001124
08/18/2026	Ritter GIS	36475	6101.50.63100 (Water: Professional Services)	$370.00	0000001126
08/18/2026	Sandhill Environmental Services	36475	6101.50.63500 (Water: Testing)	$1,500.00	0000001128
08/18/2026	Sandhill Environmental Services	36475	6101.50.63500 (Water: Testing)	$280.00	0000001128
08/18/2026	Sebert Oil Company	36475	6101.50.65000 (Water: Garage & Motor)	$381.02	0000001129
08/18/2026	Stafford Gravel Inc.	36475	6101.50.62000 (Water: Materials & Supply)	$716.00	0000001130
08/18/2026	USA Blue Book	36475	6101.50.62200 (Water: Lab Supplies)	$302.16	0000001136
08/18/2026	USA Blue Book	36475	6101.50.62000 (Water: Materials & Supply)	$67.71	0000001136
08/18/2026	Verizon Financial Services LLC	36475	6101.50.61503 (Water: Communication)	$50.80	0000001137
08/11/2026	City of Auburn	36407	6101.50.61503 (Water: Communication)	$238.81	0000030113
08/11/2026	Indiana Michigan Power	36407	6101.50.61501 (Water: electric utility)	$1,303.61	0000030120
08/13/2026	Keith Evers Sr	36438	6101.50.67500 (Water: Misc. Expense)	$95.00	0000030122
08/13/2026	Cintas	36438	6101.50.64000 (Water: Rental)	$122.43	0000030125

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
08/13/2026	Cintas	36438	6101.50.64000 (Water: Rental)	$305.28	0000030125
08/13/2026	City Of Butler	36438	6101.50.44402 (Water: Storage Building)	$1,583.33	0000030126
08/13/2026	PEAC Solutions	36438	6101.50.62100 (Water: Office Supply)	$78.63	0000030133
08/13/2026	Thompson Block Bonds	36438	6101.50.43800 (Water: TB Debt Service Payment)	$500.00	0000030137
08/13/2026	Utility Supply Company	36438	6101.50.62000 (Water: Materials & Supply)	$1,560.00	0000030138
08/13/2026	Utility Supply Company	36438	6101.50.62000 (Water: Materials & Supply)	$671.16	0000030138
08/13/2026	Water Bond & Interest	36438	6101.50.66800 (Water: Transfer to B&I)	$13,676.00	0000030140
08/06/2026	Indiana Department of Revenue	36391	6101.50.23800 (Water: Sales Tax Payable)	$4,216.76	0002026136
08/10/2026	FWT & FICA taxes	36396	6101.50.41300 (Water: Employee Benefits)	$539.80	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	6101.50.41300 (Water: Employee Benefits)	$982.61	0002026141
08/11/2026	City Of Butler	36410	6101.50.66802 (Water: transfer to debt ser. reserve)	$2,014.00	0002026142
08/11/2026	City Of Butler	36410	6101.50.66800 (Water: Transfer to B&I)	$10,285.00	0002026142
Department Water Department Total:				$46,626.71	
Fund 6101 - Water Operating Total:				$46,626.71	
Fund: 6201 - Waste Water Operating					
Department: Waste Water Department					
08/18/2026	BL Anderson Company Inc.	36475	6201.53.63000 (W/W: Professional Services)	$830.00	0000001113
08/18/2026	Business Impressions Inc	36475	6201.53.62100 (W/W: Office Supply)	$36.78	0000001114
08/18/2026	Butler HHC LLC	36475	6201.53.62000 (W/W: Materials & Supplies)	$147.91	0000001115
08/18/2026	DaleRon Inc	36475	6201.53.62000 (W/W: Materials & Supplies)	$11.00	0000001116
08/18/2026	DaleRon Inc	36475	6201.53.62000 (W/W: Materials & Supplies)	$293.85	0000001116
08/18/2026	Donald J. Stuckey, Attorney At Law	36475	6201.53.60300 (W/W: Official Salaries)	$606.67	0000001118
08/18/2026	Element Materials Technology Ft Wayne	36475	6201.53.63500 (W/W: Testing)	$143.10	0000001119
08/18/2026	Element Materials Technology Ft Wayne	36475	6201.53.63500 (W/W: Testing)	$5,193.30	0000001119
08/18/2026	Invoice Cloud Inc	36475	6201.53.63301 (W/W: Technology Pro. Ser.)	$168.30	0000001123
08/18/2026	Ritter GIS	36475	6201.53.63000 (W/W: Professional Services)	$370.00	0000001126
08/18/2026	Sebert Oil Company	36475	6201.53.65000 (W/W: Garage & Motor)	$254.74	0000001129
08/18/2026	Stafford Gravel Inc.	36475	6201.53.62000 (W/W: Materials & Supplies)	$715.99	0000001130
08/18/2026	Verizon Financial Services LLC	36475	6201.53.61503 (W/W: Communication)	$60.94	0000001137
08/11/2026	City of Auburn	36407	6201.53.61503 (W/W: Communication)	$477.63	0000030113
08/11/2026	Indiana Michigan Power	36407	6201.53.61501 (W/W: Electric)	$10,282.08	0000030120
08/13/2026	Cintas	36438	6201.53.64000 (W/W: Rental)	$559.77	0000030125
08/13/2026	City Of Butler	36438	6201.53.44402 (W/W: Storage Building)	$791.66	0000030126
08/13/2026	Commonwealth Engineers, Inc	36438	6201.53.63000 (W/W: Professional Services)	$117.39	0000030127
08/13/2026	Commonwealth Engineers, Inc	36438	6201.53.63000 (W/W: Professional Services)	$2,411.78	0000030127
08/13/2026	Selective Insurance Company of America	36438	6201.53.42700 (W/W: Insurance)	$125.00	0000030135
08/13/2026	Thompson Block Bonds	36438	6201.53.43800 (W/W: TB Debt Service Payment)	$1,500.00	0000030137
08/13/2026	Waste Water Bond & Interest	36438	6201.53.66800 (W/W: Transfer to B & I)	$19,794.00	0000030139
07/31/2026	Farmers & Merchants State Bank	36382	6201.53.62100 (W/W: Office Supply)	$68.05	0002026133
08/10/2026	FWT & FICA taxes	36396	6201.53.41300 (W/W: Employee Benefits)	$768.31	0002026140
08/10/2026	Public Employees' Retirement Fund	36396	6201.53.41300 (W/W: Employee Benefits)	$1,413.50	0002026141
08/11/2026	City Of Butler	36411	6201.53.66800 (W/W: Transfer to B & I)	$50,119.00	0002026143
Department Waste Water Department Total:				$97,260.75	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 6201 - Waste Water Operating Total:				$97,260.75	
Fund: 6604 - Garbage					
Department: Garbage Department					
08/13/2026	GFL Environmental	36438	6604.56.43100 (Garbage: Professional Services)	$20,257.10	0000030131
08/10/2026	FWT & FICA taxes	36396	6604.56.41300 (Garbage: Employee Benefits)	$24.85	0002026140
Department Garbage Department Total:				$20,281.95	
Fund 6604 - Garbage Total:				$20,281.95	
Fund: 8850 - Court User Fee					
Department: Court					
08/18/2026	Town of Ashley	36475	8850.13.45900 (User Fee: Docket Refunds)	$4.00	0000001133
08/18/2026	Town of Waterloo	36475	8850.13.45900 (User Fee: Docket Refunds)	$80.00	0000001134
08/11/2026	Auburn Police Department	36407	8850.13.45900 (User Fee: Docket Refunds)	$216.00	0000030112
08/11/2026	Dekalb County Prosecutor	36407	8850.13.45900 (User Fee: Docket Refunds)	$1,980.00	0000030114
08/11/2026	Dekalb County Sheriff	36407	8850.13.45900 (User Fee: Docket Refunds)	$268.00	0000030115
08/11/2026	DeKalb County Treasurer	36407	8850.13.45900 (User Fee: Docket Refunds)	$3,360.00	0000030116
08/11/2026	Garrett Police Dept	36407	8850.13.45900 (User Fee: Docket Refunds)	$44.00	0000030118
08/11/2026	IDNR Law Enforcement division	36407	8850.13.45900 (User Fee: Docket Refunds)	$8.00	0000030119
08/11/2026	ISP/Fiscal Div. - Indiana Gov't Center North	36407	8850.13.45900 (User Fee: Docket Refunds)	$104.00	0000030121
Department Court Total:				$6,064.00	
Fund 8850 - Court User Fee Total:				$6,064.00	
Fund: 8902 - FWT					
Department: Clerk-Treasurer					
08/10/2026	FWT & FICA taxes	36396	8902.12.10100 (FWT: Remittance)	$5,826.22	0002026140
Department Clerk-Treasurer Total:				$5,826.22	
Fund 8902 - FWT Total:				$5,826.22	
Fund: 8903 - FICA/Medicare					
Department: Clerk-Treasurer					
08/10/2026	FWT & FICA taxes	36396	8903.12.10100 (FICA: Remittance)	$3,343.03	0002026140
Department Clerk-Treasurer Total:				$3,343.03	
Fund 8903 - FICA/Medicare Total:				$3,343.03	
Fund: 8904 - Voluntary Pay Deduct					
Department: Clerk-Treasurer					
08/11/2026		36407	8904.12.10190 (VPD: Water Dept)	$266.88	0000030111
08/10/2026	Public Employees' Retirement Fund	36396	8904.12.10150 (VPD: PERF)	$293.90	0002026141

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Clerk-Treasurer Total:				$560.78	
Fund 8904 - Voluntary Pay Deduct Total:				$560.78	
Fund: 8905 - State Withholding Tax					
Department: Clerk-Treasurer					
08/06/2026	Indiana Department of Revenue	36391	8905.12.10100 (State Withholding: Remittance)	$1,695.45	0002026137
08/06/2026	Indiana Department of Revenue	36391	8905.12.10100 (State Withholding: Remittance)	$1,499.46	0002026137
08/06/2026	Indiana Department of Revenue	36391	8905.12.10100 (State Withholding: Remittance)	$1,553.03	0002026137
08/06/2026	Indiana Department of Revenue	36391	8905.12.10100 (State Withholding: Remittance)	$68.88	0002026137
08/06/2026	Indiana Department of Revenue	36391	8905.12.10100 (State Withholding: Remittance)	$86.02	0002026137
Department Clerk-Treasurer Total:				$4,902.84	
Fund 8905 - State Withholding Tax Total:				$4,902.84	
Fund: 8907 - County Withholding Tax					
Department: Clerk-Treasurer					
08/06/2026	Indiana Department of Revenue	36391	8907.12.10100 (County Withholding: Remittance)	$1,118.30	0002026137
08/06/2026	Indiana Department of Revenue	36391	8907.12.10100 (County Withholding: Remittance)	$1,214.06	0002026137
08/06/2026	Indiana Department of Revenue	36391	8907.12.10100 (County Withholding: Remittance)	$1,090.47	0002026137
08/06/2026	Indiana Department of Revenue	36391	8907.12.10100 (County Withholding: Remittance)	$62.11	0002026137
08/06/2026	Indiana Department of Revenue	36391	8907.12.10100 (County Withholding: Remittance)	$110.29	0002026137
Department Clerk-Treasurer Total:				$3,595.23	
Fund 8907 - County Withholding Tax Total:				$3,595.23	
Grand Total:				$302,476.83	

ADJUSTMENT REQUEST # 2026-26

Name: Joseph Errichiello
Address: 109 E Oak
Account # 01201-001

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

Customer passed away and girlfriend moved out on 6/20. There was zero usage at meter reading. Requesting credit for June billing.

Adjustment **-$97.86**

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

City of Butler
Usage History

Reading Date	Usage	Reading Date	Usage	Reading Date	Usage
Account: 01201-001 (Errichiello, Joseph)					
WATER Residential					
01/04/2018	0	02/21/2018	4,060	03/22/2018	2,700
04/25/2018	2,950	05/25/2018	2,590	06/26/2018	3,150
07/26/2018	1,070	08/23/2018	2,680	09/19/2018	2,730
10/22/2018	4,370	11/20/2018	2,980	12/18/2018	3,130
01/21/2019	2,403	02/21/2019	8,097	03/22/2019	2,660
03/25/2019	360	03/25/2019	0	04/23/2019	10,960
05/22/2019	2,270	06/20/2019	1,900	07/23/2019	2,660
08/21/2019	3,440	09/20/2019	3,380	10/25/2019	3,470
11/22/2019	2,790	12/20/2019	2,290	01/22/2020	2,760
02/21/2020	2,150	03/18/2020	2,000	04/21/2020	3,380
05/20/2020	2,570	06/22/2020	3,130	07/21/2020	2,340
08/25/2020	2,660	09/22/2020	1,850	10/20/2020	2,140
11/19/2020	2,730	12/22/2020	2,620	01/19/2021	1,990
02/18/2021	1,920	03/17/2021	1,630	04/20/2021	1,690
05/19/2021	1,370	06/21/2021	1,420	07/20/2021	2,110
08/18/2021	1,360	09/20/2021	0	10/19/2021	2,140
11/19/2021	1,690	12/20/2021	1,940	01/21/2022	1,990
02/17/2022	1,890	03/21/2022	2,230	04/20/2022	2,530
05/18/2022	2,190	06/20/2022	1,750	07/21/2022	1,160
08/17/2022	1,210	09/21/2022	2,500	10/19/2022	2,330
11/22/2022	2,650	12/22/2022	1,870	01/20/2023	1,760
02/21/2023	2,280	03/20/2023	1,370	04/20/2023	1,910
05/18/2023	1,180	06/21/2023	2,320	07/19/2023	1,390
08/21/2023	1,950	09/19/2023	1,690	10/19/2023	2,430
11/20/2023	2,310	12/19/2023	1,940	01/22/2024	2,610
02/20/2024	2,270	03/19/2024	2,120	04/19/2024	2,250
05/20/2024	2,810	06/20/2024	1,980	07/17/2024	2,510
08/20/2024	2,870	09/19/2024	2,880	10/21/2024	2,600
11/20/2024	2,590	12/20/2024	3,180	01/20/2025	1,570
02/20/2025	1,440	03/19/2025	1,340	04/17/2025	1,650
05/20/2025	3,290	06/19/2025	2,440	07/17/2025	2,850
08/20/2025	1,940	09/18/2025	1,490	10/20/2025	2,280
11/19/2025	2,830	12/18/2025	2,560	01/20/2026	2,770
02/19/2026	1,890	03/18/2026	2,020	04/20/2026	2,150
05/19/2026	2,130	06/18/2026	1,620	07/20/2026	0
From: 1/4/2018		To: 7/20/2026		Usage:	244,440
				Average:	2,328.00

Special Purchase Request Form

Department: Fire

Date Request Received: 8/12/26

Item(s) Requested: 6 SCBA Bottles

2 Regulators

Quotes were requested from: n/a

Preferred Vendor:

Vendor ID:

Total Amount Requested: 10,200

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

Fire Eq. Repl. Equipment

Additional Information:

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 8/17/26

Request is Granted Denied

Scott 4500 SCBA Air Packs

Item:		Price Each
SCBA Air Pack Complete-		$8325.00
SCBA Bottle Only-		$1100.0
SCBA Quick Connect Regulator-		$1800.0
Items Needed:		
SCBA Packs=	4	$33,300.0
SCBA Bottles=	10	$11,000.0
Regulators=	6	$10,800.0
	Total	$55,100.0

Special Purchase Request Form

Department: Fire

Date Request Received: 8/12/26

Item(s) Requested: floor coating

Quotes were requested from: Garage Force - 7,277.05 (preferred)
Coleman - 6,986.25
Dancer - 12,000

Preferred Vendor:

Vendor ID:

Total Amount Requested: 7,277.05

Request can be paid from one or more of the following expense lines:
Fire Eq. Replacement - Building Maint.

Additional Information:

Clerk-Treasurer Signature

Date Presented to Board of Works

Request is Granted Denied

Estimate

GARAGE FORCE

T:(260) 408-5191
gkelly@garageforce.com
2205 Sylvanus Place
Fort Wayne, IN 46818

Estimate No.:	131422
Date:	07/30/26
Suggested Install Date:	07/30/26
Terms:	COD

Ask Us About VeriFloor™ Amazing Floors Verified

BILLING INFORMATION

Name: Ron Mausteller
Address: 700 W Main St
City: Butler **State:** IN **ZIP:** 46721
Phone: (260) 908-1148

JOBSITE INFORMATION

Name: Ron Mausteller
Address: 700 W Main St
City: Butler **State:** IN **ZIP:** 46721
Phone: (260) 908-1148

Garage Force proposes to furnish all Labor, Materials and Insurance to perform the following work in a first class manner.

Description	Quantity	Rate	Amount
1111 Sq' of Profiling and Installing CYCLOSPARTIC base and top coat with our Full Chip Coating System Commercial-/Meeting Room and 2 Hallways	1	$5,055.05	$5,055.05
1111 Sq' of 2nd coat of commercial grade Cylco-1 (recommended, not mandatory)	1	$1,111.00	$1,111.00
1111 Sq' of Glue Removal IF CARPET IS GLUED DOWN	1	$1,111.00	$1,111.00
Color:	1	$0.00	$0.00

TOTAL **$7,277.05**

GARAGE FORCE

GENERAL CARE AND MAINTENANCE

GARAGE FORCE Floor Coating Systems demonstrate superior chemical and abrasion resistance, designed to produce long-term, durable protection against chemical attack, dirt penetration, and everyday use. GARAGE FORCE floors can be generally maintained with a routine program similar to any good housekeeping procedures. Thorough sweeping and mopping to remove loose particles and soil along with prompt removal of grease and other contaminants will prevent most GARAGE FORCE Floor Coating Systems from early deterioration.

REGULAR & SPECIAL MAINTENANCE

- Routine sweeping and mopping prevents damage to the finish from the grinding effect of minute abrasive particles common to work areas.
- All GARAGE FORCE Floor Coating Systems should be mopped on a regular basis with a neutral detergent or soap, and thoroughly rinsed. Water should be changed frequently and mops rinsed often.
- Mopping should only be done with a clean mop and clear clean water with appropriate detergents and/or degreasers added at recommended dosing. Don't forget to use a healthy dose of "elbow grease".
- Promptly remove grease and other contaminants.
- Promptly RINSE OFF all chemical solutions that may attack the surface. Floors should be rinsed thoroughly with lots of clear, clean water.

  Severe spillage or routine major contamination also requires special cleaning protocols. The following procedures may also be applied in these instances.
- **GREASE**: Greasy deposits are best removed with a bio-degradable degreaser/solvent. Cleaner should be rinsed from the surface as soon as possible using plenty of clear, clean water.
- **TIRE MARKS**: Scrub thoroughly with a stiff bristle brush using the same bio-degradable solvent as recommended for grease. Cleaner should be rinsed from the surface as soon as possible using plenty of clear, clean water.
- **STUBBORN DIRT OR STAINS:** Allow the cleanser to stand an extra moment or so on the problem area before thoroughly rinsing with clean water.
- **RINSE PROPERLY:** It is imperative that strong chemicals be rinsed from the surface of any floor as soon as possible. When using any chemical cleaner, floors should always be rinsed thoroughly with plenty of clean, clear water.
- **ALTERNATIVE CLEANERS: DO NOT USE** any cleaning products containing soy on your GARAGE FORCE floor.
- **CONTAMINATION:** Certain spills and contamination may require the use of a mechanical scrubber or a firm bristle brush to reach the base of the texture.
- **WAXING AND POLISHING:** GARAGE FORCE Floor Coating Systems need not be waxed or polished. However, should wear areas appear in heavy traffic areas, waxing or polishing with a standard commercial product may help to enhance the finish.

Failure to follow this procedure will result in excessive deposits of dirt and may cause long term damage to your flooring system. For more information about this product or any other Garage Force product, please contact your local Garage Force team.

Estimate

GARAGE FORCE

T:(260) 408-5191
gkelly@garageforce.com
2205 Sylvanus Place
Fort Wayne, IN 46818

Customer: Ron Mausteller
Estimate/Invoice #: 131422
Total Amount: $7,277.05

Acceptance Of Estimate / Terms and Conditions:

All work is done on a "per project" basis. Garage Force will only charge you, the customer, the full amount of the invoice. Garage Force guarantees that the scope of work as described will not exceed the totals given in the estimate.

In the event that unforeseen circumstances occur at the job site, it is agreed that the customer and contractor will re-negotiate to cover unforeseen circumstances. Unforeseen circumstances include, but are not restricted to:

- Additional or excessive coating removal is needed.
- Unacceptable levels of moisture are discovered.
- Damage to the substrate and necessary repairs exceed original assessment.
- A request for additional work and/or material at the job site.
- A change to materials, systems, colors, etc. is requested.

Garage Force will, to the best of our ability, submit an estimate that will cover all costs to properly install a quality coating. It is in our best interest (and yours) to make you aware that problems may arise during the installation and to agree on how to address them.

Contaminated / Damaged Substrates

In submitting an estimate Garage Force assumes that the substrate of the area is sound and free of defects and that all proper installation guidelines were followed. One of the most important guidelines is that a vapor barrier is installed under the concrete. Moisture-vapor delaminating is one of the surest signs of a missing vapor barrier. Garage Force reserves the right to void all warranties if a system fails and it is determined by Garage Force that the substrate is at fault.

Additional Terms and ConditionsGarage Force requires a 50% down payment in order to schedule work to be completed. 7-day cancellation policy - Any cancellation requests within 7 days of scheduled installation will incur a 50% restocking fee. Any cancellation requests within 48 hours of scheduled installation will forfeit the entire down payment amount paid.

If you agree to the estimate, the description of the scope of work involved, and to the terms and conditions listed, please sign below.

Customer Name (printed) _____

Signature _____ Date _____ / _____ / _____

Garage Force Representative Name (printed) _____

Signature _____ Date _____ / _____ / _____

GARAGE FORCE

Cyclospartic™ Residential Floor System

Lifetime Warranty — Summary

Official warranty documentation is provided through the VeriFloor system or available upon request.

Warranty Coverage

- Peeling, cracking, or blistering of the coating.
- Delamination from properly prepared substrates.
- Abnormal discoloration from UV exposure (where applicable).

Exclusions (Not Covered)

- Physical abuse, vandalism, impact or gouging.
- Heat, flame, solvents, acids, harsh chemicals, or weather-related damage.
- Substrate failure, cracks or movement.
- Damage caused by neglect, improper maintenance, or misuse
- Labor costs, and incidental or consequential damages.
- Decks, showers/tubs, and slip-resistance are not covered.

Transferability

- Transferable one time to a new homeowner within 2 years of the installation date.

Conditions for Coverage

- Installed by a Garage Force Franchise and registered via VeriFloor.
- Floor cleaned and maintained per care instructions; no unapproved modifications.
- Project paid in full and registered within 30 days of completion.
- Defects reported to Garage Force in writing within 30 days of discovery.

How to File a Claim

If a defect occurs, follow these steps to file a claim:

- Contact your local Garage Force representative to report the issue.
- Provide proof of purchase and any relevant documentation (e.g., original invoice and warranty documentation).
- Allow Garage Force representatives to inspect the floor to determine the nature of the defect.

Repair or Replacement: If approved, Garage Force provides replacement materials for the failed area.

COLEMAN
CONCRETE COATINGS

ESTIMATE #1514

SENT ON:

Aug 07, 2026

RECIPIENT:

Butler Fire Department

700 West Main Street
Butler, Indiana 46721

1533 Ohio 18
Hicksville, Ohio 43526

Phone: 2604665463

Email: jeffrey@colemancoatings.com

Product/Service	Description	Qty.	Unit Price	Total
Simiron Full Flake Coating	Includes profiling concrete substrate, epoxy base coat, full flake broadcast and polyaspartic topcoat.	1125	$5.25	$5,906.25
Cove Base	Material and Installation The new flake flooring will be thinner than the existing carpet resulting in a gap under the existing cove base. We will remove the existing and replace with a new, slightly taller cove to cover the paint line that removing the existing will leave.	3	$360.00	$1,080.00

A deposit of $3,493.13 will be required to begin.

Total **$6,986.25**

This quote is valid for the next 30 days, after which values may be subject to change.

DANCER

PROPOSAL

PROJECT	Butler Fire Protection
ADDRESS	700 W. Main Street
CONTACT	Ron Mausteller - 260-908-1148
EMAIL	rmausteller@cityofbutler.in.gov
DATE	8/5/2026
SUMMARY	Pricing includes options to install TreadWell Decorative Chip Epoxy System or StrongTread Remodel Polished Concrete System. Installs will take somewhere between 5 and 6 working days, depending on the selected system. Owner to remove carpet. Rubber base to be removed for installation.

Noah Bollenbacher // 260-442-7534
noah@dancer.design

PROPOSED WORK	QTY	TOTAL
TreadWell Decorative Chip Epoxy System Includes prep, control joint filling, primer, body coat, chip broadcast, grout coat, & high-wear urethane	1,092 SF	$ 12,000
	$	**12,000**

ADDITIONAL OPTIONS	SELECT	QTY	TOTAL
StrongTread Remodel Polished Concrete Includes mixed aggregate exposure, control joint filling, grout coat, satin finish, densifier, stain guard	Yes / No	1,092 SF	+$1,200
Penetrating Dye for Polished Concrete Adds color to the concrete	Yes / No	1,092 SF	+$1,260
4.5" Rubber Cove Base	Yes / No	269 LF	+$1,650
Rubber Door Transitions Transition between rooms staying with carpet and finished floor	Yes / No	8	+$300
Generator Rental If power cannot be provided	Yes / No	1	$100/DAY

POWER	Onsite Panel - 240V - Single Phase - 30 AMP and 120V Outlets
WARRANTY	Full Labor & Materials Warranty on All Installations
TERMS	Terms and Agreement
REVIEWS	See what others say about working with DANCER

DANCER

AGREEMENT & NEXT STEPS

#1 – Build Your Best Floor

Return a signed copy to your Project Leader and select any Additional Options listed on the previous page.

NAME **SIGNATURE** **DATE**

#2 – Select Your Payment Option

- ☐ Deposit of 50% made payable to DANCER
- ☐ Receive a 3% discount by prepaying the full project amount via ACH or Check
- ☐ Purchase Order or Contract from a General Contractor

Note: Most projects are scheduled out 4-6 weeks after receiving payment. Please ask your Project Leader if your project requires a shorter construction schedule.

#3 – Prepare for the Win

Checklist: **BEFORE WE START**

FLOORS FOR THE MODERN WORLD

Every time we're chosen for a project, it means a client believes in us. We're grateful for the opportunity, and we take that responsibility seriously. Here are a few reasons how we serve you better:



TEAM Salt-of-the-earth people—responsible, responsive, and built with grit.

DESIGN When details matter and it's hard to do—we want in.

CRAFT If it's going to last, it has to be right.

Special Purchase Request Form

Department: Street/Park

Date Request Received: 8/14/26

Item(s) Requested: Maxton Park Bridge Inspection

Quotes were requested from: BF&S: 10,000
SJCA: 7,182
United: 6,000

Preferred Vendor:

Vendor ID:

Total Amount Requested: up to 10,000

Request can be paid from one or more of the following expense lines:
Local Road and Street
Park
Wastewater

Additional Information: Street, Park and Wastewater Departments use this bridge

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 8/17/26

Request is Granted Denied

Outlook

Quote 1

Re: Maxton Park Bridge Inspection Proposal

From Tinisha Weigelt <TWeigelt@bfsengr.com>
Date Mon 7/20/2026 11:33 AM
To mayor <mayor@cityofbutler.in.gov>
Cc Jonathan D. Olson <JOlson@bfsengr.com>

Mayor,

I hope you had a nice weekend.

Besides normal rate increases,

1. Our inspection reports are now more standardized, thorough, and easier to read. Last inspection just had a very short letter and a couple of photos.
2. To be consistent with federal and state bridge inspection regulations, there are now more items to inspect and report on.
3. Load ratings now utilize newer software that is more thorough/accurate but also more time consuming to use.

I have spoken to Jonathan, and we could reduce our fees for you on the following:

- Bridge Inspection and Report $7,000
- Load Rating (if necessary) $3,000

I hope this information is helpful.

v/r

BF&S CIVIL ENGINEERS

Tinisha Weigelt
Client Services
Butler, Fairman & Seufert, Inc.
p 260-459-1532 **c** 260-515-3612
TWeigelt@bfsengr.com |
www.bfsengr.com

6401 Constitution Drive, Fort Wayne, IN 46804

On Jul 16, 2026, at 10:01 PM, mayor <mayor@cityofbutler.in.gov> wrote:

Hi Tinisha

Just curious as to why so much? I know we had it done in 2019, so 7 years ago, but the invoice our CT presented to me was for $3500 and it looks like the load test was

SJCA Quote 2

Certified MBE, State of Indiana; City of Indianapolis | INDOT Certified DBE

August 13, 2026

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

total of 5 pages

Re: Maxton Park Bridge Inspection and Load Rating
Fee Proposal

Mike,

Thank you for the opportunity to submit a fee proposal for the above-referenced project.

We propose to complete the work for a maximum amount of $7,182.00. The breakdown of our services is as follows:

MAXTON PARK BRIDGE INSPECTION AND LOAD RATING
SUMMARY OF SJCA FEES

	Direct Costs		Field Work	Office Work	Total	Number of Bridges	Unit Cost (Rounded)
	Travel	Reports					
2026							
Direct Costs	$131.84	$48.00	$0.00	$0.00	$179.84	1	$180.00
Field Inspections	$0.00	$0.00	$2,480.01	$0.00	$2,480.01	1	$2,481.00
Condition Reports	$0.00	$0.00	$0.00	$2,414.81	$2,414.81	1	$2,415.00
Load Rating	$0.00	$0.00	$0.00	$2,105.78	$2,105.78	1	$2,106.00
	Total Rounded				**$7,182.00**		

The following items are included as an attachment to this letter.

- Project Description
- Scope of Work
- Man-Hour Justification

The work will be completed in calendar year 2026.

If this contract is not fully executed within 6 months of the date that the Scope of Services and Fees have been submitted to the client, then the fees and scope are subject to change. This may be due to a change in local, state, or federal guidance which would render the scope and fees outdated and would require updates.

If upon consultation with all local, state, and federal agencies regarding the project, additional studies are requested or the project scope/area changes, then additional fees will be required to meet the additional scope of services.

We appreciate the opportunity to serve you on this project. If you have any questions or desire additional information, please contact me at 317 566-0629 or email at dmullaney@sjcainc.com.

Sincerely,

SJCA Inc.
Dan Mullaney, PE
Project Manager

Sherly George, PE
Executive Vice President and COO

Approved By:

City of Butler Board of Public Works

_____
Mike Hartman, Mayor

_____
Date

_____
Bob Haywood

_____
Justin Smith

PROJECT DESCRIPTION

Maxton Park Bridge Inspection and Load Rating

The project involves field inspection and reporting for a city-owned bridge carrying a service road over Big Run Ditch within the City of Butler in Dekalb County, Indiana. The bridge is located at latitude of 41.4338° and a longitude of -84.8582°. The existing structure is a 3-span steel channel beam bridge with a timber plank deck supported on timber piles with timber caps. The bridge was previously inspected in 2018.

Responsibilities/Deliverables

- Bridge inspection report
- Load rating analysis

Activity

1) The bridge will receive a field inspection to document the items below. The inspection team will include at least one certified INDOT Bridge Inspection Team Leader.
   - Existing structure geometry
   - Existing structure type and material
   - Existing structure conditions
   - Color photographs of the structure

2) The bridge inspection report will include:
   - Cover Sheet
   - Introduction
   - Existing Structure Data
   - Existing Conditions
   - Recommendations
   - Estimated Remaining Life
   - Photographs

3) The load rating analysis will incorporate findings from the field inspection to determine the safe load-carrying capacity of the bridge in its existing condition. If the bridge cannot safely carry any applicable legal loads in Indiana, recommendations will be given for load posting signage to be installed at the bridge.

Assumptions

- Inspection report deliverables will be printed hard copies with a corresponding electronic (PDF).
- Load rating deliverables will be electronic (PDF) submittals.
- Inspection team will be traveling to Butler from the South Bend office.
- Field inspections can be completed in one day (one round trip).
- Load rating will evaluate standard legal loads in Indiana for posting per INDOT Bridge Inspection Manual, Chapter 3. No special vehicles will be evaluated.

Items Specifically Not Included

- More than 1 field visit
- CAD schematics of existing/proposed structures
- Cost estimates for repairs

MAXTON PARK BRIDGE INSPECTION
1 BRIDGES TOTAL

Item					Total
Non-Salary Costs (Note 1-2)					
Mileage Roundtrip (Office-to-Bridge)	206	1	trips		206
Mileage between Bridges	0	0	trips		0
Mileage Roundtrip (Bridge-to-Lodging)	0	0	trips		0
Sub-Total Milage	206	@	$0.64		**$131.84**
	Nights		Rate		
Lodging (Note 2)	0	@	$110.00		$0.00
Per Diem (Note 2)	0	@	$41.00		$0.00
Sub-Total Allowances					**$0.00**
Report Printing	3	@	$16.00		$48.00
Sub-Total Printing					**$48.00**
Total Non-Salary Costs	$179.84	/	1	**Per Brige**	**$180.00**

Item	Project Manager/ Team Leader	Engineer/ Team Leader (TL)	Team Member (TM)		Total
FIELD WORK (Note 1-3)					
Mob/Demob - 4.0 hr RT		4.00	4.00		8.00
Travel Between Bridges (0.15hrs)		0.00	0.00		0.00
Prepare Field Books		0.50	0.50		1.00
Field Insp.- Routine - 2.0 hr		2.00	2.00		4.00
Hour Totals	0.00	6.50	6.50		13.00
Billing Rate	$246.92	$215.04	$166.50		
Sub-Totasl Field Work	$0.00	$1,397.76	$1,082.25		$2,480.01
Total Field Work	$2,480.01	/	1	**Per Bridge**	**$2,481.00**

Item	Project Manager/ Team Leader	Engineer/ Team Leader	Team Member	Admin Assistant	Total
OFFICE WORK					
Coordination & Management (Note 4)	0.50				0.50
Scan Field Notes and Download Photos			1.00		1.00
Report Development					0.00
Cover Sheet			0.50		0.50
Introduction			0.50		0.50
Existing Structure Data		0.50	1.00		1.50
Existing Conditions		1.00	2.00		3.00
Recommendations		0.50	1.00		1.50
Estimated Remaining Life		0.50	0.50		1.00
Photographs		1.00	2.00		3.00
QA/QC	0.50				0.50
Hour Totals	1.00	3.50	8.50	0.00	13.00
Billing Rate	$246.92	$215.04	$166.50	$120.73	
Subtotal Office Work	$246.92	$752.64	$1,415.25	$0.00	$2,414.81
Total Office Work	$2,414.81	/	1	**Per Bridge**	**$2,415.00**

Summary	Per Bridge	For Maxton Park Bridge Inspection
Non-Salary Costs	$180.00	$180.00
Field Work	$2,481.00	$2,481.00
Office Work	$2,415.00	$2,415.00
Total	$5,076.00	$5,076.00

Assumptions:
(1) Google maps shows app. 206 miles (4 hrs) round-trip from the South Bend office to the bridge.
(2) Assume 1 day trip to complete work.
(3) Assume 3 hrs to complete field work.
(4) Assume 0.5 hrs to manage project.

MAXTON PARK BRIDGE - LOAD RATING
1 BRIDGES TOTAL

Item					Total
Non-Salary Costs					
Mileage Roundtrip (Office-to-Bridge)	0	0	trips		0
Mileage between Bridges	0	0	trips		0
Mileage Roundtrip (Bridge-to-Lodging)	0	0	trips		0
Sub-Total Milage	0	@	$0.64		**$0.00**
	Nights		Rate		
Lodging	0	@	$110.00		$0.00
Per Diem	0	@	$41.00		$0.00
Sub-Total Allowances					**$0.00**
Report Printing	0	@	$16.00		$0.00
Sub-Total Printing					**$0.00**
Total Non-Salary Costs	$0.00	/	1	**Per Bridge**	**$0.00**

Item	Project Manager/ Team Leader	Engineer/ Team Leader (TL)	Team Member (TM)		Total
FIELD WORK					
Mob/Demob - 4.0 hr RT					0.00
Travel Between Bridges (0.15hrs)					0.00
Prepare Field Books					0.00
Field Insp.					0.00
Hour Totals	0.00	0.00	0.00		0.00
Billing Rate	$246.92	$215.04	$166.50		
Sub-Totasl Field Work	$0.00	$0.00	$0.00		$0.00
Total Field Work	$0.00	/	1	**Per Bridge**	**$0.00**

Item	Project Manager	Project Engineer	Load Rating Engineer	Admin Assistant	Total
OFFICE WORK					
Load Rating		8.00	3.00		11.00
QA Load Rating					0.00
Upload to BRADIN					0.00
Upload to ERMS					0.00
					0.00
Hour Totals	0.00	8.00	3.00	0.00	11.00
Billing Rate	$246.92	$168.67	$252.14	$120.73	
Subtotal Office Work	$0.00	$1,349.36	$756.42	$0.00	$2,105.78
Total Office Work	$2,105.78	/	1	**Per Bridge**	**$2,106.00**

Summary	Per Bridge	For Maxton Park Bridge - Load Rating
Non-Salary Costs	$0.00	$0.00
Field Work	$0.00	$0.00
Office Work	$2,106.00	$2,106.00
Total	$2,106.00	$2,106.00

Assumptions:

Outlook

Quote 3

RE: Maxton Park Bridge

From Mike Campbell <Mike.Campbell@ucindy.com>
Date Thu 7/23/2026 3:59 PM
To mayor <mayor@cityofbutler.in.gov>
Cc streetsupt <streetsupt@cityofbutler.in.gov>

Hello Mayor Hartman,

I just heard back from out Bridge Department Manager Jay Ridens. The cost of the inspection, summary of inspection findings, and load rating would be $6,000.00. Let me know if you would like to proceed, and I can have an agreement put together. Let me know if you have any additional questions.

Regards,

Mike Campbell
Business Development

O: 317-895-2585 **C:** 317-501-0790

E: mike.campbell@ucindy.com

8440 Allison Pointe Blvd., Ste. 200
Indianapolis, IN 46250

www.ucindy.com



From: mayor <mayor@cityofbutler.in.gov>
Sent: Thursday, July 23, 2026 10:32 AM
To: Mike Campbell <Mike.Campbell@ucindy.com>
Cc: streetsupt <streetsupt@cityofbutler.in.gov>
Subject: Fw: Maxton Park Bridge

You don't often get email from mayor@cityofbutler.in.gov. Learn why this is important
Mike

I have cc'd our Street Superintendent Kris Tadsen on this email. Thanks

Mayor Mike Hartman | City of Butler
215 South Broadway | Butler, IN 46721
Office: (260) 868 - 5200 x 1305
Cell: (260) 908 - 0109

Special Purchase Request Form

Department: IT

Date Request Received: ongoing

Item(s) Requested: new servers

Quotes were requested from:
Advanced IT 108,738.26
CDW-G 62,474.02
SHI 48,482.00

Preferred Vendor:

Vendor ID:

Total Amount Requested: 62,474.02

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

IT equipment
Water
Wastewater

Additional Information: already ordered to keep price low

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 8/17/26

Request is Granted Denied

ESTIMATE

Advanced IT LLC
2035 Walden Dr
Auburn, IN 46706

nvance@advanceditin.com
+1 (260) 333-9060

Advanced IT
TECHNOLOGY WITH PURPOSE

Bill to
Angela Eck
City of Butler
215 S Broadway St
2nd Floor
Butler, IN 46721 USA

Estimate details
Estimate no.: 1097
Estimate date: 08/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Hardware**	HPE ProLiant DL345 Gen11 9115 2.6GHz 16c 1P 2x32GB-R 8SFF MR416i-p NC BCM5719 2x800W PS NA Server	2	$7,963.99	$15,927.98
2.	**Hardware**	HPE 1.92TB SATA 6G Read Intensive SFF BC Multi Vendor SSD - HPE 1.92 TB, SATA, read intensive, solid state, small form factor, Basic carrier, drive with 3-year warranty	26	$3,002.98	$78,077.48
3.	**Hardware**	HPE NS204iu v2 480GB NVMe Hot Plug Boot Optimized Storage Device- P78279-B21 - RAID levelsPreconfigured hardware RAID 1 - Form factorPCIe half-height, half-length (HHHL) card	2	$3,324.27	$6,648.54
4.	**Hardware**	HPE DL3X5 G11 NS204i-u NVMe Boot Cbl Kit	2	$54.78	$109.56
5.	**Hardware**	HPE DL345G11 8SFFx1 BP308/416SA BOX2/3CA	2	$383.25	$766.50
6.	**Hardware**	HPE DL385 Gen11 8SFF TM U.3 x1 BC BP Kit	2	$248.16	$496.32
7.	**Hardware**	Microsoft Windows Server 2025 16-core Standard Reseller Option Kit WW ESD LTU	2	$974.95	$1,949.90
8.	**Hardware**	HPE iLO Advanced Electronic License with 3yr Support on iLO Licensed Features	2	$234.50	$469.00
9.	**Hardware**	HPE 5YTCEssDL325/345G11 Smart Choice	2	$1,886.96	$3,773.92

10.	**Services**	HP PROMO - Server Configuration with unlimited hardware insertions, RAID setup, and OS Load along with BIOS/Firmware update. The BIOS and Firmware is based off the most current listing provided by the HP website. This is per server.	2	$21.94	$43.88
11.	**Shipping**	Estimated Shipping	1	$475.18	$475.18
			Total		**$108,738.26**

Accepted date **Accepted by**

ORDER CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

BRAXTON MINKEY,

Thank you for choosing CDW•G. We have received your online order. Please take a moment to review it for accuracy and completeness.

View Order Online

ORDER #	ORDER DATE	PO #	CUSTOMER #
PZHB269	8/14/2026	2026-00957	2679915

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE ProLiant DL345 Gen11 Network Choice - rack-mountable EPYC 9115 2.6 GHz Mfg. Part#: P93186-005 Contract: Indiana AEPA-026D SLG (026-D)	2	9195076	$8,761.17	$17,522.34
HPE - SSD - Read Intensive - 1.92 TB - SATA 6Gb s Mfg. Part#: P40499-B21 Contract: Indiana AEPA-026D SLG (026-D)	26	7276415	$1,100.00	$28,600.00
HPE NS204i-u v2 - storage controller - boot optimized storage device - NVMe Mfg. Part#: P78279-B21 Contract: Indiana AEPA-026D SLG (026-D)	2	8214538	$3,861.23	$7,722.46
HPE NVMe Hot Plug Cable Kit - storage cable kit Mfg. Part#: P57013-B21 Contract: Indiana AEPA-026D SLG (026-D)	2	7293417	$61.00	$122.00
HPE 8SFF Tri-Mode U.3 x1 Basic Carrier Backplane Kit - backplane Mfg. Part#: P55082-B21 Contract: Indiana AEPA-026D SLG (026-D)	2	7282708	$423.23	$846.46

ORDER DETAILS (CONT.)

Microsoft Windows Server 2025 Standard - license - 16 cores Mfg. Part#: S6L38A Electronic distribution - NO MEDIA Contract: Indiana AEPA-026D SLG (026-D)	2	9058393	$1,120.44	$2,240.88
HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser Mfg. Part#: E6U64ABE Electronic distribution - NO MEDIA Contract: Indiana AEPA-026D SLG (026-D)	2	6426516	$269.94	$539.88
HPE 5 Year Tech Care Essential DL325 DL345 Gen11 - HPE Smart Choice Extende Mfg. Part#: H44ZTE Electronic distribution - NO MEDIA Contract: Indiana AEPA-026D SLG (026-D)	2	8037366	$2,000.00	$4,000.00
HPE 8SFF x1 NVMe Tri-Mode Cable Kit - storage cable kit Mfg. Part#: P57123-B21 Contract: Indiana AEPA-026D SLG (026-D)	2	7291056	$440.00	$880.00

SUBTOTAL	$62,474.02
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$62,474.02**

PURCHASER BILLING INFO

Billing Address:
CITY OF BUTLER
ACCTS PAYABLE
215 S BROADWAY ST
BUTLER, IN 46721-1305
Phone: (260) 868-5881
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF BUTLER
BRAXTON MINKEY
215 S BROADWAY ST
BUTLER, IN 46721-1305
Phone: (260) 868-5881
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Fede Guerra | 800.808.4239 | fede.guerra@cdwg.com

Need Help?

My Account Support Call 800.800.4239

Pricing Proposal
Quotation #: 27858101
Created On: 8/12/2026
Valid Until: 9/12/2026

IN - City of Butler

Braxton Minkey
Butler, IN 46721
United States
Phone: (260) 205-2686
Email: itservice@butler.in.us

PubSec Inside Account Executive - Development

Robert Zega
290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-832-9767
Email: robert_zega@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HPE ProLiant DL345 Gen11 9115 2.6GHz 16c 1P 2x32GB-R 8SFF MR416i-p NC BCM5719 2x800W PS NA Server Hewlett Packard Enterprise - Part#: P93186-005 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 15642874	2	$8,762.00	$17,524.00
2	HPE 1.92TB SATA 6G Read Intensive SFF BC Multi Vendor SSD - HPE 1.92 TB, SATA, read intensive, solid state, small form factor, Basic carrier, drive with 3-year warranty Hewlett Packard Enterprise - Part#: P40499-B21 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 6235599	26	$2,736.00	$71,136.00
3	HPE NS204iu v2 480GB NVMe Hot Plug Boot Optimized Storage Device- P78279-B21 - RAID levelsPreconfigured hardware RAID 1 - Form factorPCIe half-height, half-length (HHHL) card Hewlett Packard Enterprise - Part#: P78279-B21 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 14392425	2	$1,366.00	$2,732.00
4	HPE DL3X5 G11 NS204i-u NVMe Boot Cbl Kit Hewlett Packard Enterprise - Part#: P57013-B21 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 6825554	2	$18.00	$36.00
5	HPE DL345G11 8SFFx1 BP308/416SA BOX2/3CA Hewlett Packard Enterprise - Part#: P57123-B21	2	$85.00	$170.00

	Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 6825576			
6	HPE DL385 Gen11 8SFF TM U.3 x1 BC BP Kit Hewlett Packard Enterprise - Part#: P55082-B21 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 6825602	2	$108.00	$216.00
7	Microsoft Windows Server 2025 16-core Standard Reseller Option Kit WW ESD LTU Hewlett Packard Enterprise - Part#: S6L38A Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 15021935	2	$1,058.00	$2,116.00
8	HPE iLO Advanced Electronic License with 1yr Support on iLO Licensed Features Hewlett Packard Enterprise - Part#: E6U59ABE Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 3654056	2	$217.00	$434.00
9	HPE 5YTCEssDL325/345G11 Smart Choice SVC Hewlett Packard Enterprise - Part#: H44ZTE Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 14136112	2	$2,059.00	$4,118.00
			Total	$98,482.00

Additional Comments

Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines.For these products, orders are non-cancellable and non-returnable from point of order.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Special Purchase Request Form

Department: City Hall

Date Request Received: 8/12/26

Item(s) Requested: new copier lease

Quotes were requested from:

Preferred Vendor: Business Impressions
Vendor ID:

Total Amount Requested:

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

shared

Additional Information: Old Lease
226.24 per month — lower by 6.40
bdw cost .007899 } higher
color cost .05900 } on new

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 8/17/26

Request is Granted Denied

Proposed Models

Recommended Models In Proposed Equipment Configurations

Xerox Altalink C8245ENGH2 45 PPM Iot W/ High Capacity Tandem Tray -130 Sheet Single Pass Dh (SPDH) (2X 520 Sheet Trays, Trays 3&4 = 2000 Sheets, 100 Sheet Bypass, Automatic Duplex, 2 X 250 Octs, 100 Sheet Face Up Tray, Exit 2 Inner Tray) BIM On

Accessories: Xerox AltaLink C8245 45ppm Digital Activation Code, Convenience Stapler With Work Surface, Envelope Tray, 1 Line Fax Kit

Solution Pricing Proposal

Presented To Braxton Minkey
By Jeff Bassett
Date 8/12/2026

Main Solution Components

Quantity	Item	Item Description
1	Xerox AltaLink C8245/ENGH2	Xerox AltaLink C8245/ENGH2
1	Xerox AltaLink C8245 45ppm Digital Activation Code	Digital Activation Code for C8245
1	Convenience Stapler With Work Surface	Convenience Stapler With Work Surface
1	Envelope Tray	Envelope Tray
1	A3 Analyst and Training	Device Networking and Print Driver Installation (on up to 5 PCs) and On-Site Use
1	A3 Delivery and Install	Business Impressions White Glove Delivery and Installation
1	1 Line Fax Kit	1 Line Fax Kit

Recommended Plan

Terms	Monthly Payment	B/W Images	Color Images	B/W CPC Overage	Color CPC Overage
60 Months FMV Lease	**$219.84**	**0**	**0**	**$0.0076**	**$0.064**

Jeff Bassett
Account Executive
Business Impressions, Inc.
(260) 925-1245
jbassett@businessimpressions.com

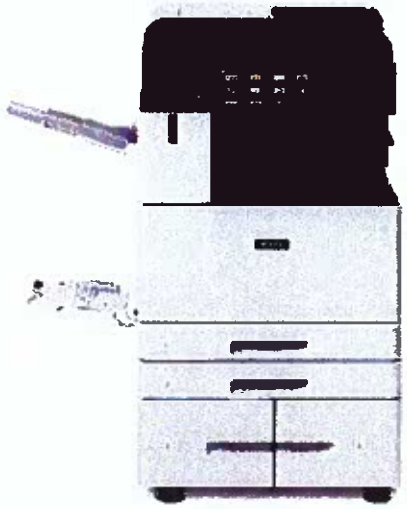
Proposal Acceptance

Name & Company	Title	Signature	Date
Jeff Bassett Business Impressions, Inc.	Account Manager		
Braxton Minkey City of Butler	IT Manager		

Lease: $219.84 + CPC

Models & Accessories Included In The Proposal

Quantity	Item	Item Description
1	Xerox AltaLink C8245/ENGH2	Xerox AltaLink C8245/ENGH2
1	Xerox AltaLink C8245 45ppm Digital Activation Code	Digital Activation Code for C8245
1	Convenience Stapler With Work Surface	Convenience Stapler With Work Surface
1	Envelope Tray	Envelope Tray
1	1 Line Fax Kit	1 Line Fax Kit



Business Impressions Inc.

Why Us?

- For over 35 years we have been locally owned and operated. We live in the communities we serve and give back to local organizations through monetary donations and volunteerism.
- We care about our customers and know that our reputation is directly related to our continued success.
- We are proud to represent Xerox and we are backed by a nationwide group of support staff and technical service professionals.
- Our dedicated customer support specialists and analyst help ensure that your experience with Business Impressions is excellent.



xerox™

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Powered by NetSapiens®

eGoldFax | SECURE CLOUD FAXING

What We Do

Business Impressions strives to offer an exceptional product at a reasonable price. We pride ourselves on being customer focused throughout the life of our relationship. From understanding your needs during the pre-sales process, to providing ongoing support and training opportunities, we encourage an open and honest partnership so that we can ensure your satisfaction. We understand that your business needs may change, and we are ready to work with you to identify solutions that may benefit your goals.

BUSINESS IMPRESSIONS Inc.

xerox DIAMOND Agent

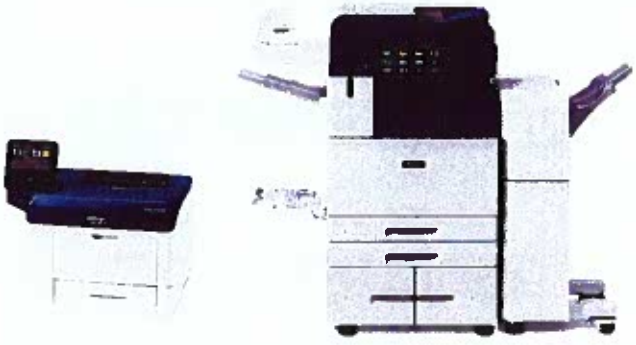


A Proposal for:

City of Butler

Prepared by:
Jeff Bassett
(260) 925-1245
jbassett@businessimpressions.com

Wednesday, August 12, 2026



Special Purchase Request Form

Department: Clerk-Treasurer

Date Request Received: 8/11/26

Item(s) Requested: New credit card processor

Quotes were requested from:

Preferred Vendor: SSI Pay

Vendor ID:

Total Amount Requested: $1,800 annually

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

Additional Information: a new vendor for text alerts needs to be found before switching

Clerk-Treasurer Signature: Angela M Eck

Date Presented to Board of Works: 8/17/26

Request is Granted Denied

Software Solutions

Butler, Indiana

August 11, 2026

SSI Pay Proposal

SSI Pay

COMPANY

Software Solutions, Inc.
8534 Yankee St. Suite 2B
Dayton, OH 45458

TELEPHONE

(800) 686-9578

WEBSITE

mySoftwareSolutions.com

POINT OF CONTACT

Mike Brenner
(513) 228-7450
mbrenner@mySoftwareSolutions.com

Welcome

Angela Eck
Clerk-Treasurer
City of Butler, Indiana

Dear Angela,

We appreciate the opportunity to provide a price proposal to Butler. Software Solutions is an ERP software company that provides services and support to counties, municipalities, libraries, and utility customers across the country. Software Solutions' SSI Pay platform provides integrated online payment, e-Billing, and citizen engagement solutions to utilities and municipalities.

SSI Pay helps government organizations:

- Increase citizen engagement & customer satisfaction
- Increase self-service digital payments
- Increase e-Billing & AutoPay enrollments
- Reduce operational costs

SSI Pay® is a secure payments platform designed to make it easier and more convenient for your citizens to pay, how they want, when they want, without requiring employee assistance.

Your citizens expect a user-friendly payment experience that they can manage independently. Your staff need effective tools to answer questions, troubleshoot problems quicky, and deliver excellent service.

SSI Pay will help your organization achieve these results and more.

Sincerely,

Mike Brenner
Regional Manager



Challenges and Goals

The City of Butler is seeking a modern, user-friendly payment experience that integrates directly with its existing VIP utility billing system while improving service for both customers and staff. Although the City is generally satisfied with the current solution, the SSI Pay platform presents opportunities to reduce fees, improve balance transparency, expand communication options, and simplify payment administration.

- Eliminate paperless billing charges of $0.20 and the $0.95 IVR surcharge while keeping customer transaction fees comparable.
- Present current and past-due balances more clearly, including improved visibility into account and payment history.
- Increase digital adoption beyond the current approximately 23.4% payment adoption rate across 2,141 accounts.
- Provide more flexible self-service options, including AutoPay, Text & Pay, scheduled payments, stored payment methods, and email or text receipts and reminders.
- Strengthen customer communications through multilingual support, automated notifications, and targeted messaging.
- Give staff better dashboards, reporting, account-management, notification, and payment-processing tools.
- Support real-time payment processing.
- Complete a smooth migration from the current solution to SSI Pay, including customer transition, administrative setup, staff training, and selection of appropriate point-of-sale hardware.

Butler's goal is to replace the current platform with a more intuitive and fully integrated payment platform that lowers avoidable costs, expands customer choice, improves digital engagement, and makes day-to-day administration more efficient. Angela Eck and Colleen Hennessey expressed strong interest in moving forward, with approval from the Board of Works/City Council as the primary remaining step.



The Financial Impact of Paperless Billing

For utility providers, printing and mailing paper bills is one of the most consistent and expensive recurring operational costs. Postage, envelopes, paper, printing, equipment maintenance, and staff time all add up month after month. Even modest reductions in printed bills can produce meaningful and ongoing savings.

In most cases, utility billers are able to achieve a 20% paperless adoption rate. That is the benchmark we aim for, and with proper marketing and consistent operational procedures, reaching 20% participation is very achievable. For many organizations, that translates into thousands of dollars saved annually.

Fully Integrated with VIP Utility Billing

Paperless billing through SSI Pay is seamlessly integrated with VIP Utility Billing software. This automation ensures that savings are realized immediately and consistently, while minimizing administrative effort for your staff.

A Simple Change with a Big Impact

A 20% paperless adoption rate is an attainable goal. And once achieved, the savings continue month after month, year after year. Here is a calculation of potential estimated savings:

Bills/Monthly	900
Cost Per Bill	$0.80
Bills Suppressed (20% Adoption Target)	283
Estimated Monthly Savings	$226
Estimated Annual Savings *	$2,717

** The numbers above are based on many factors and estimations. Factors that will impact paperless adoption and potential savings include customer demographics, print costs, postage costs, biller behaviors and more. This should be considered a goal to work toward, but please note that it is an estimation. Actual results will vary.*



Pricing and Terms

Pricing is based on the following information provided by the City of Butler:

Bills/Monthly	900
Average Payment	$63
Current Web Portal Provider	Invoice Cloud
Pricing Model	Convenience
Bill Print Method	In House (VIP Custom Print)

Payment Transaction Fees

Credit/Debit Card	3.25% per credit card payment ($2.95 minimum)
ACH	$2.95 per ACH/e-check per payment (up to $25,000 maximum payment)

same
same

Other Fees

e-Bills - Only charged when the customer no longer receives a printed bill	~~$.25 per e-Bill~~ - Waived
IVR (Pay-by-Phone) Payments - Only charged for completed payments	~~$0.95~~ - Waived
Chargeback Returned Check Fee	$15.00 per chargeback $15.00 per returned check
PCI Compliance	$9.95 per month
Monthly Processing and Support Fee	~~$50.00 per month~~ - Waived

same

Service Description

Monthly Portal Fee - Includes unlimited user license for the Customer and Admin Portals	$150 (billed by Software Solutions annually)
Implementation Fee - Includes CIS integration, billing process configuration, portal setup, and staff training	~~$5,000~~ - Waived

All payment channels included: online, IVR, Text & Pay, and POS.

All fees include recurring, one-time payments, all payment channels, and all card brands (Visa, MasterCard, American Express and Discover).

Monthly/Annual Portal Fee is in addition to existing agreed upon Software Assurance annual fees from Software Solutions.

Product Overview

SSI Pay leverages best-in-class technologies to address today's needs and tomorrow's opportunities. SSI Pay is a comprehensive payment solution focused on delivering an intuitive, user-friendly payment experience for citizens, and administrative tools that help staff members perform their daily tasks more efficiently.

Guest Pay

Offering a Guest Pay or "one-time" payment method is useful for citizens who don't want to create another username and password before being able to pay. Citizens can view their bill amount, due date, and pay with credit/debit cards or ACH (eCheck) transfers. Partial payments can be accepted if this option is supported by your organization. Payment receipts can be printed, emailed or texted to the customer at their preference.

Integrated AutoPay, e-Billing, Text & Pay Options

With AutoPay, citizens can have their payments automatically paid on the due date or scheduled for a specific day. e-Billing enables citizens to receive paperless bills instead of printed bills. With Text & Pay, citizens can opt to receive a text when a bill is posted and pay directly from that message.

Increasing AutoPay enrollments improves cash flow and results in fewer collections dollars that municipalities must manage. Transitioning customers from printed to electronic bills drives valuable print and mail cost savings. Text & Pay is an excellent way to provide a self-service payment option to non-technical users who don't want to pay online or via Pay by Phone (IVR).

Easy Mobile Payments...No App Required!

Billers may expect 50% or more of their payments to be made using a mobile device. Many citizens don't want to download a mobile app to pay. SSI Pay automatically displays information to fit the mobile, tablet, laptop or desktop screen the citizen is using.

We support all mobile devices and these Web browsers: Google Chrome, Apple Safari, Mozilla Firefox, Microsoft Edge and Internet Explorer.



Pay by Phone (IVR)

SSI Pay's integrated Pay by Phone service provides billers an assigned local telephone number that can be accessed directly by citizens or linked to an existing customer support line. IVR enables customers to:

- Make effortless, secure payments 24/7, using a credit/debit card or e-Check
- Easily check balances and due dates
- Receive instructions in Spanish
- Complete a payment in 2-3 mins.

Utilities benefit because:

- Customer Service Reps (CSRs) can stop taking manual phone payments
- Payments are integrated through SSI Pay
- Staff have more time to focus on other support & service tasks

IVR offers customers an easy way to pay using their phone. In addition, municipal organizations can minimize manual errors and the handling of sensitive payment information by staff.

Manage Multiple Accounts

Property managers and users with multiple accounts can create a single online profile, and then view and manage all their accounts with a single login.

Automated Email & Text Reminders

SSI Pay automatically sends a variety of email and text reminders when:

- A new bill is posted
- Upcoming AutoPay payment
- Successful/unsuccessful payment confirmation

Multilingual Dashboard Configuration

SSI Pay can be translated into multiple languages, enabling municipal organizations to encourage underserved segments of their customer base to use self-service payment options.



Point of Sale (POS)

Staff can process in-person and walk-in payments using a variety of cloud-based, secure EMV and swipe card readers. Payments are directly integrated through SSI Pay.

Summary

Thank you for the opportunity to present a proposal for SSI Pay. We look forward to partnering with the City of Butler and helping you achieve your online payment and e-Billing goals. Please contact me if you have any questions regarding our solution or this proposal.

Sincerely,

Mike Brenner

Mike Brenner
Software Solutions Regional Manager



InvoiceCloud®

current vendor

Bill To: City of Butler IN
215 South Broadway
Butler, IN 46721

Invoice #: 3627-2026_7
Date: 7/31/2026

Description	Item Count	Price	Total
Biller Portal Access Fee - All	1	$150.000	$150.00
Invoice Presentment For Paperless Customers - Utility Payment	283	$0.200	$56.60
ACH Reject Fee Submitter (Chase/Braintree) - All	1	$15.000	$15.00
Outbound Campaigns - Email - All	0	$0.100	$0.00
Outbound Campaigns - Text - All	0	$0.100	$0.00
Outbound Campaigns - Call - All	0	$0.150	$0.00
Outbound Campaigns - Monthly (Email/Text/Call) - All	1	$100.000	$100.00

no charge

even if we don't use it

Description	Item Count	Total
Encrypted Reader License Fee - All	1	$15.00

we purchase our own

Total Amount:	$336.60
Due Date:	8/10/2026
Balance Due:	**$336.60**

*Unit Price can vary for some items. Please see the Detailed view for further breakdown.

For Service Period of 07/01/2026 through 7/31/2026

Invoice Cloud
10 Fan Pier BLVD
Boston, MA 02210
(901) 737-8686

Payment Remittance

Checks Mailed via USPS:
Invoice Cloud, Inc.
PO Box 736147
Chicago, IL 60673-6147

For ACH Payments:
Bank: JPMorgan Chase
ABA/Routing Number: 021000021
Account Number: 568037611
For Credit to: Invoice Cloud, Inc.

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

City of BUTLER

215 S Broadway, Butler, IN 46721
260-868-5200 x 1305

August 10, 2026

The BOW verbally authorized to provide 6 months of disability to Matt Traster per our employee handbook Section 37.12. I failed to bring it up to the BOW for the August 3rd meeting to have entered for the record. Per Attorney Stuckey, disability can start this pay period, but I will need to put on record at the August 17th meeting.

Sincerely,

Mike Hartman

Mike Hartman, Mayor- City of Butler

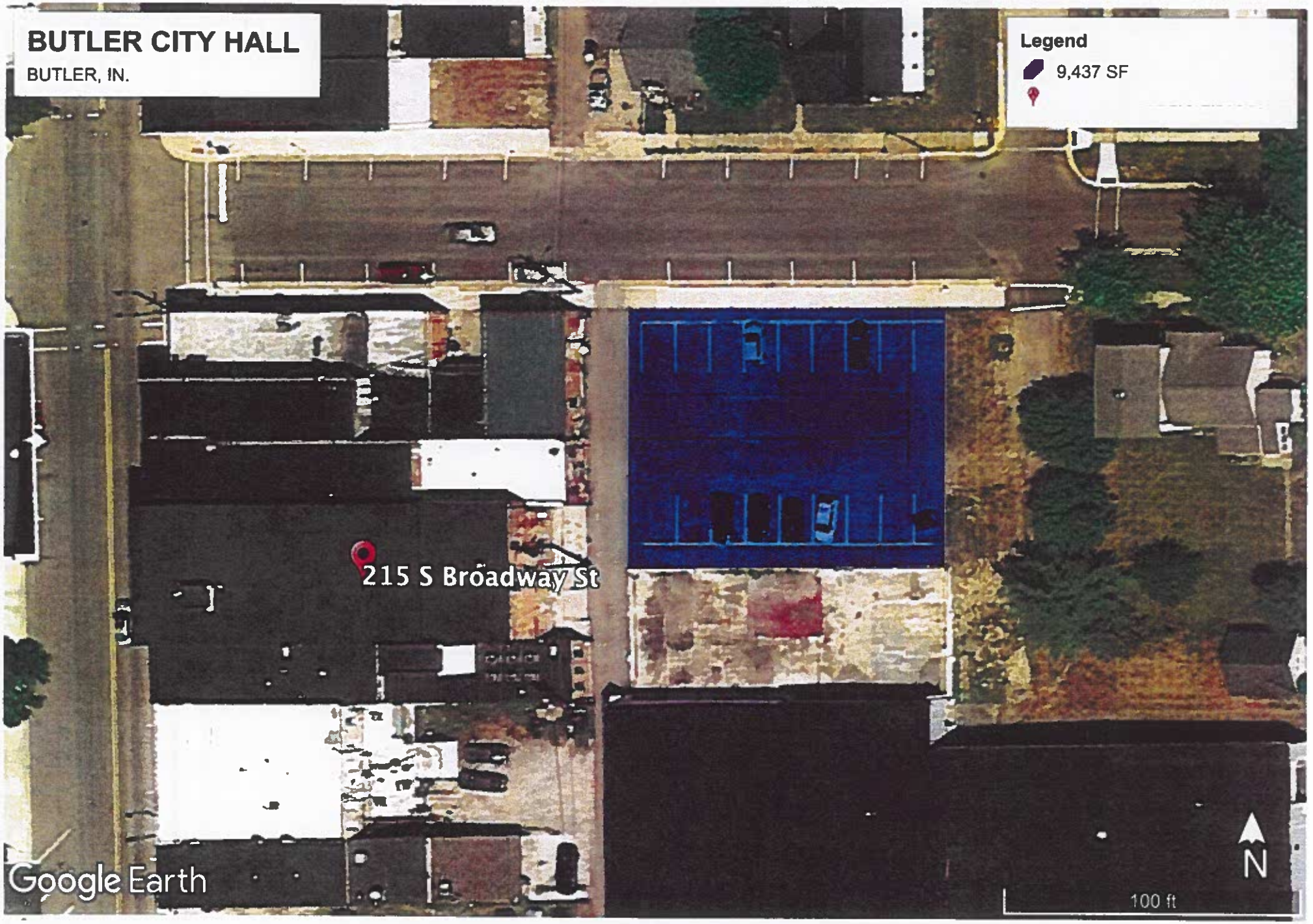
The City of Butler is an Equal Opportunity Provider.

Parking Lot Repair and Sealing
2026

	Asphalt Maintenance	Sal's Asphalt
City Hall & Alley	2,987.00	3,326.00
South Side Park & Walking Path	7,838.00	8,443.00
Hathaway Park	4,474.00	4,496.00
Fire Departmant	7,783.00	8,924.00
City Barns	2,161.00	2,159.00
	25,243.00	27,348.00

Budget Available

Thompson Block: Improvements	8,700.00
MVH: Parking Lots	25,000.00
Park: Improvements	8,725.82
Fire Equip. Replacement	23,559.08
	65,984.90


BUTLER CITY HALL
BUTLER, IN.
Legend
9,437 SF
215 S Broadway St
Google Earth
N
100 ft

Asphalt Maintenance Service

6215 Commodity Court
Fort Wayne, IN 46818
Ph: 260-422-6068
service@amsfw.com

Proposal

ESTIMATE NO. AMS-28723
DATE 08/07/2026

BILL TO
City of Butler
110 Depot Street
Butler, IN 46721

SERVICE ADDRESS
City Hall

WE PROPOSE THE FOLLOWING	AMOUNT
City Hall Parking Lot	1,887.00
CRACK FILL/SEAL COAT/RE-STRIPE PARKING LOT (+/- 9,437 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	
Alleyway from Railroad St. to E. Oak St.	1,100.00
CRACK FILL/SEAL COAT PARKING LOT (+/-5,502 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	

2,987-

Accepted By: **Print Name:** **Accepted Date:**

CEPTANCE OF PROPOSAL: If quote is signed, the undersigned agrees that the above total cost, specifications and conditions along with any Quote pplementals are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. All material is aranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above cifications may become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. ner to carry fire, tornado and other required insurance. Our employees are covered by Workers Compensation Insurance. It is agreed that if payment is not eived when due and if it is placed with any avenue for collection that the undersigned guarantor agrees to pay all costs of collection, including a sum equal e-third (1/3) of the amount referred to such collection agency or attorney, which shall immediately be added to the amount due. A finance charge of 1.5% pe nth (18% APR) may be applied for any invoices that are past 30 days.

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26098

Customer Name and Address
Butler City Hall

Notes:

Asphalt Size (SqFt):	9446
Crackfill Liner Feet:	708
Paint Liner Feet:	493
Hole Repair:	0

Sealcoating Cost: $1,512
Sealcoating includes: Two coats of pavement sealer, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

Crackfill Cost: $340
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $222
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint. ! Handicap stall

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$2,074**

+1252

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26099

Customer Name and Address
Butler City Hall Alley

Notes:

Asphalt Size (SqFt):	5135
Crackfill Liner Feet:	894
Paint Liner Feet:	0
Hole Repair:	0

Sealcoating Cost: $822
Sealcoating includes: Two coats of pavement sealer, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

Crackfill Cost: $430
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $0
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint.

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$1,252**


Southside Park Parking Lot
228 Walnut St.
Butler, IN
Legend
15,640 SF
23,550 SF
Google Earth
N
100 ft

Asphalt Maintenance Service

6215 Commodity Court
Fort Wayne, IN 46818
Ph: 260-422-6068
service@amsfw.com

Proposal

ESTIMATE NO. AMS-28724
DATE 08/07/2026

BILL TO
City of Butler
110 Depot Street
Butler, IN 46721

SERVICE ADDRESS
Southside Park Parking Lot

WE PROPOSE THE FOLLOWING	AMOUNT
YELLOW AREA:	
CRACK FILL/SEAL COAT/RE-STRIPE PARKING LOT (+/- 15,640 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	3,128.00
BLUE AREA:	
CRACK FILL/SEAL COAT DRIVEWAY (+/- 23,550 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place one application of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application	4,710.00

7,838-

Accepted By: **Print Name:** **Accepted Date:**

CEPTANCE OF PROPOSAL: If quote is signed, the undersigned agrees that the above total cost, specifications and conditions along with any Quote pplementals are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. All material is aranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above ecifications may become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. ner to carry fire, tornado and other required insurance. Our employees are covered by Workers Compensation insurance. It is agreed that if payment is no eived when due and if it is placed with any avenue for collection that the undersigned guarantor agrees to pay all costs of collection, including a sum equa e-third (1/3) of the amount referred to such collection agency or attorney, which shall immediately be added to the amount due. A finance charge of 1.5% p nth (18% APR) may be applied for any invoices that are past 30 days.

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26100

Customer Name and Address
Southside Park
232 Walnut St.
Butler, IN 46721

Notes:

Asphalt Size (SqFt):	35119
Crackfill Liner Feet:	6219
Paint Liner Feet:	420
Hole Repair:	0

Sealcoating Cost: $5,268
Sealcoating includes: Two coats of pavement sealer on new aspkalt, One coat on walking path, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

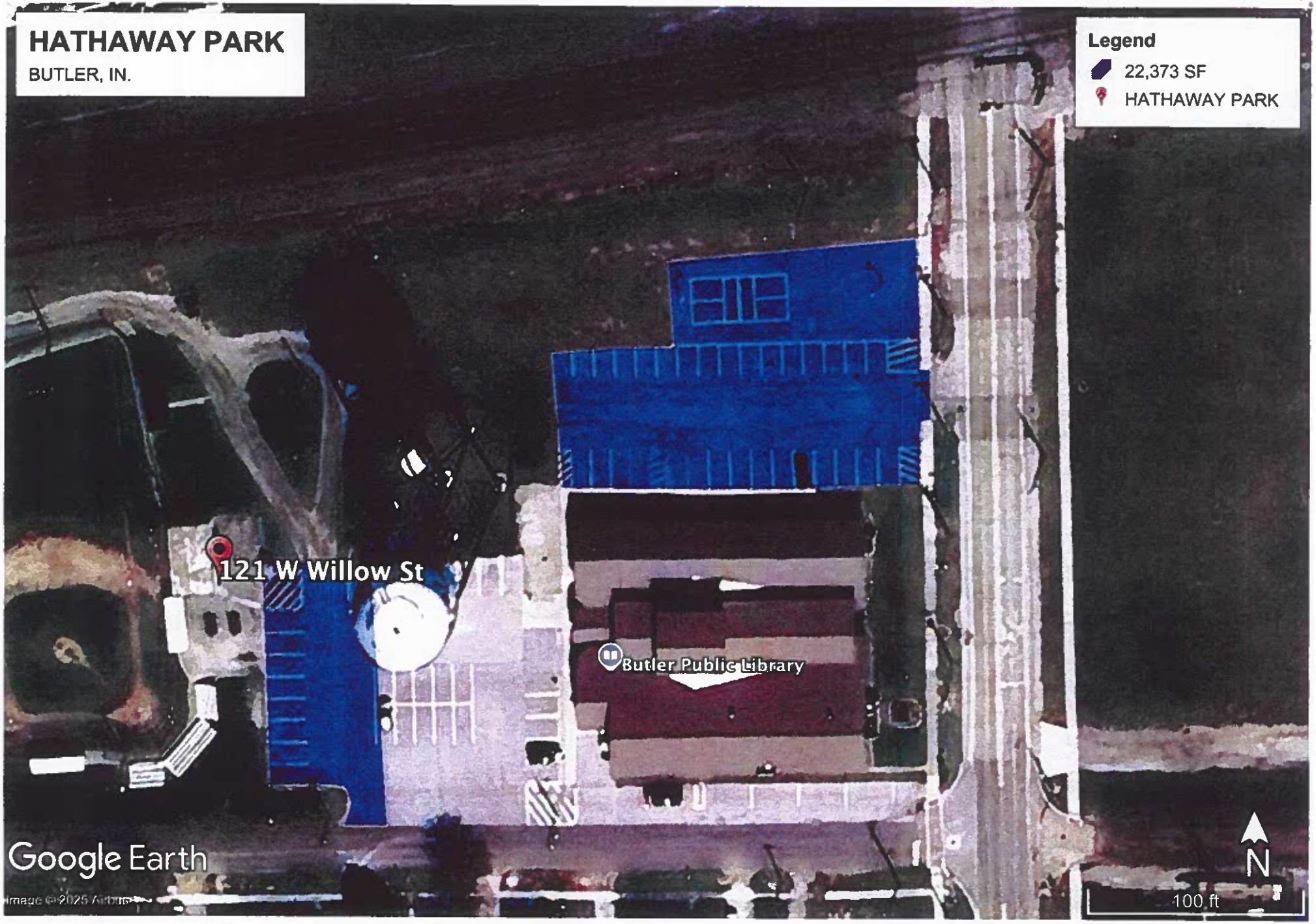
Crackfill Cost: $2,986
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $189
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint. One handicap stall

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$8,443**


HATHAWAY PARK
BUTLER, IN.
Legend
22,373 SF
HATHAWAY PARK
121 W Willow St
Butler Public Library
Google Earth
N
100 ft

Asphalt Maintenance Service
6215 Commodity Court
Fort Wayne, IN 46818
Ph: 260-422-6068
service@amsfw.com

Proposal

ESTIMATE NO. AMS-28725
DATE 08/07/2026

BILL TO
City of Butler
110 Depot Street
Butler, IN 46721

SERVICE ADDRESS
Hathaway Park

WE PROPOSE THE FOLLOWING	AMOUNT
CRACK FILL/SEAL COAT/RE-STRIPE PARKING LOT (+/- 23,373 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	4,474.00

Accepted By: **Print Name:** **Accepted Date:**

CEPTANCE OF PROPOSAL: If quote is signed, the undersigned agrees that the above total cost, specifications and conditions along with any Quote pplementals are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. All material is aranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above ecifications may become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. ner to carry fire, tornado and other required insurance. Our employees are covered by Workers Compensation Insurance. It is agreed that if payment is no eived when due and if it is placed with any avenue for collection that the undersigned guarantor agrees to pay all costs of collection, including a sum equal e-third (1/3) of the amount referred to such collection agency or attorney, which shall immediately be added to the amount due. A finance charge of 1.5% pe nth (18% APR) may be applied for any invoices that are past 30 days.

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26094

Customer Name and Address
Hathaway Park
132 W. Willow St.
Butler, IN 46721

Notes:

Asphalt Size (SqFt):	18238
Crackfill Liner Feet:	2103
Paint Liner Feet:	1260
Hole Repair:	0

Sealcoating Cost: $2,919
Sealcoating includes: two coats of pavement sealer, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

Crackfill Cost: $1,010
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $567
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint. 3 handicap stalls

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$4,496**


BUTLER CITY FIRE DEPT.
BUTLER, IN. 700 W. Main St.
Legend
42,075 SF
BUTLER CITY FIRE DEPT.
Butler City Fire Department
Google Earth
200 ft
N

Asphalt Maintenance Service

6215 Commodity Court
Fort Wayne, IN 46818
Ph: 260-422-6068
service@amsfw.com

Proposal

ESTIMATE NO. AMS-28726
DATE 08/07/2026

BILL TO
City of Butler
110 Depot Street
Butler, IN 46721

SERVICE ADDRESS
Butler City Fire Department

WE PROPOSE THE FOLLOWING	AMOUNT
CRACK FILL/SEAL COAT/RE-STRIPE PARKING LOT (+/- 42,075 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	7,783.00

Accepted By: **Print Name:** **Accepted Date:**

CEPTANCE OF PROPOSAL: If quote is signed, the undersigned agrees that the above total cost, specifications and conditions along with any Quote pplementals are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. All material is aranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above ecifications may become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. wner to carry fire, tornado and other required insurance. Our employees are covered by Workers Compensation insurance. It is agreed that if payment is no ceived when due and if it is placed with any avenue for collection that the undersigned guarantor agrees to pay all costs of collection, including a sum equal e-third (1/3) of the amount referred to such collection agency or attorney, which shall immediately be added to the amount due. A finance charge of 1.5% pe nth (18% APR) may be applied for any invoices that are past 30 days.

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26097

Customer Name and Address
Butler Fire Department
700 W Main St.
Butler, IN 46721

Notes:

Asphalt Size (SqFt):	44629
Crackfill Liner Feet:	2250
Paint Liner Feet:	1406
Hole Repair:	0

Sealcoating Cost: $7,141
Sealcoating includes: Two coats of pavement sealer, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

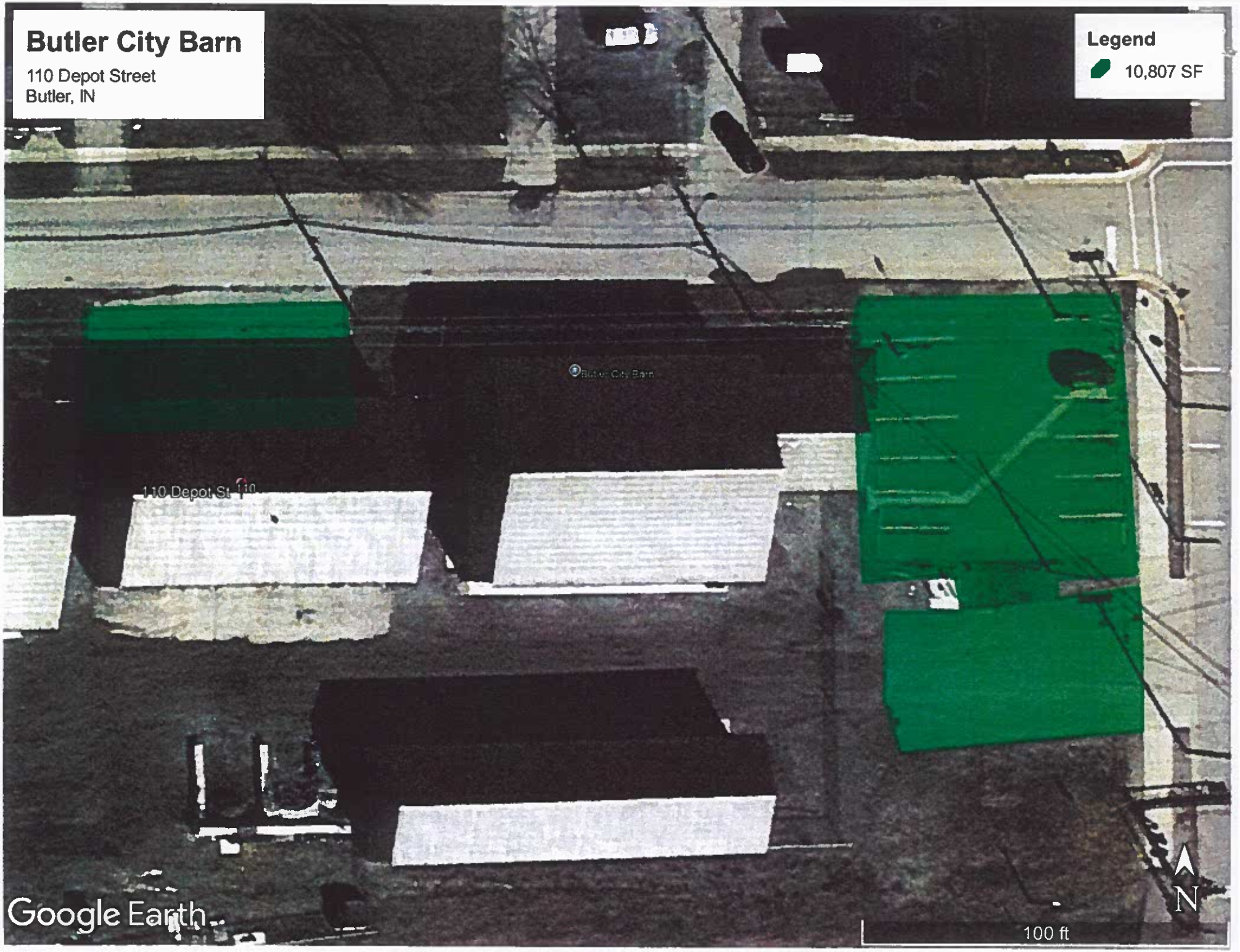
Crackfill Cost: $1,080
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $703
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint. @ handicap stalls , 2 Directional arrows

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$8,924**


Butler City Barn
110 Depot Street
Butler, IN
Legend
10,807 SF
Butler City Barn
110 Depot St
Google Earth
N
100 ft

Asphalt Maintenance Service

6215 Commodity Court
Fort Wayne, IN 46818
Ph: 260-422-6068
service@amsfw.com

Proposal

ESTIMATE NO. AMS-28727
DATE 08/07/2026

BILL TO
City of Butler
110 Depot Street
Butler, IN 46721

SERVICE ADDRESS
Butler City Barn

WE PROPOSE THE FOLLOWING	AMOUNT
CRACK FILL/SEAL COAT/RE-STRIPE PARKING LOT (+/- 10,807 sq. ft.) Clean out and fill major cracks (1/4" to 1/2" wide) in asphalt using hot pour rubber crack filler Thoroughly clean asphalt using blowers and push brooms prior to seal coating Supply and place two applications of BREWER sealer Diamond Shield additive to be applied with emulsion to protect and extend the life of sealer Clean silica sand to be added at a suitable rate of application Re-stripe lot/drive lanes per original layout including any existing stenciling	2,161.00

Accepted By: **Print Name:** **Accepted Date:**

CEPTANCE OF PROPOSAL: If quote is signed, the undersigned agrees that the above total cost, specifications and conditions along with any Quote pplementals are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. All material is aranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from above ecifications may become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. wner to carry fire, tornado and other required insurance. Our employees are covered by Workers Compensation Insurance. It is agreed that if payment is no ceived when due and if it is placed with any avenue for collection that the undersigned guarantor agrees to pay all costs of collection, including a sum equal e-third (1/3) of the amount referred to such collection agency or attorney, which shall immediately be added to the amount due. A finance charge of 1.5% pe nth (18% APR) may be applied for any invoices that are past 30 days.

Sal's Asphalt Sealcoating LLC.

Quotation

801 Superior St.
Melrose, Ohio 45861
419-439-8566
info@salsasphaltsealcoating.com

Date:	Estimation #:
7/13/2026	26096

Customer Name and Address
Butler Water Department
201 S.Broadway St.
Butler , IN 46721

Notes:

Asphalt Size (SqFt):	10704
Crackfill Liner Feet:	545
Paint Liner Feet:	407
Hole Repair:	0

Sealcoating Cost: $1,713
Sealcoating includes: Two coats of pavement sealer, grass trimming the edge of asphalt, and cleaning and prep of the asphalt.

Crackfill Cost: $262
Crackfilling includes: Cleaning, prep, and filling with Crackmaster hot rubber carack filler of all cracks 1/4 of inch or wider. Does not include areas with alligator cracks.

Paint Cost: $184
Painting includes: Layout and application of premium durable, weather-resistant, and highly visible traffic paint.

Hole Fill Cost: $0
Hole filling includes: Repair and sealing of holes

Due to fluctuations in the oil/asphalt market, prices are subject to change based on material cost. If price changes are necessary they will be presented to the customer prior to performing work.

Total Cost: **$2,159**

transform the structure from a beautiful monument into a living testament to the service and sacrifice of DeKalb County citizens.

The fairest way that we could consider asking for this assistance is by dividing the project up by population and cost as shown in the breakdown. We are currently asking for your agreement to support the amount but will only need at this time the initial amount. It would be several months later and we would ask for the remaining amount.

FCI: To install panels: Cost not to exceed $30,000
ACE Monuments: Granite Panels, Brackets, Engraving and costs associated: $31,497.00
Total: $61,497.00

DeKalb County total population: 44,300
Breakdown and percentage:
DeKalb County 45% (Excluding Auburn, Garrett, Butler & Waterloo)- 19,760
Auburn 30%- 13,316
Garrett 15%- 6500
Butler 6%- 2635
Waterloo 5%- 2119

TOTAL Estimated Not To Exceed Costs per Unit based on population%:
DeKalb County- $27,674.00
Auburn- $18,444.00
Garrett- $9225.00
Butler- $3690.00
Waterloo- $3075.00
Total: $62,108.00

Engraving/Panel Only (Ace Monument) INITIAL ASK
DeKalb- $14,175.00
Auburn- $9,450.00
Garrett- $4,725.00
Butler- $1890.00
Waterloo- $1575.00
Total for Panels/Engraving: $31,815.00

I look forward to the opportunity to present our progress and detailed plans for this final phase. Please let me know which meeting date would be most appropriate for this discussion.

Respectfully,
Ann Finchum, CFRM,
Executive Director