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 OCTOBER 19, 2026
6:30 PM

1. Call Meeting to Order
2. Minutes of previous meeting – October 5th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
    a. Payroll Claim Register for Pay Period 9/21 to 10/4 in the amount of $49,378.56
    b. Vouchers for the Period 10/3 to 10/16 in the amount of $321,126.25
5. Adjustment Requests
    a. 2026-36, 109 Elm. Leak in yard. Credit wastewater $307.40
    b. 2026-37, 426 W Main. Leak in basement. Credit wastewater $46.73
6. Department Reports
    a. Police
        i. Inter-Local Agreement for Radio Grant
    b. Fire
    c. Code Enforcement
    d. Streets
    e. Parks
    f. Information Technology
        i. Emergency Alert Notifications & Website
        ii. Door & Camera System Upgrades
    g. Water
    h. Wastewater

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7. City Attorney
8. Clerk-Treasurer
    a. Annual Red Flag (Identity Theft) Review
9. Board of Works Members
10. Mayor
11. Audience and/or Public Comments
12. Adjourn

October 5, 2026
Board of Works

Present:

Mike Hartman, Mayor
Bob Haywood, Board of Works
Justin Smith, Board of Works
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Donald Stuckey, City Attorney
Matt Traster, Police Chief

Absent:

Braxton Minkey, IT Specialist
Stuart Mutzfeld, Code Enforcement
Kris Tadsen, Street Superintendent

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

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

The minutes from the September 19th meeting were presented. Mr. Haywood made a motion to approve the minutes and Mr. Smith seconded the motion. The motion passed with all in favor.

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

October 5, 2026
Board of Works

Payments and Vouchers
Pay Period 9/7 to 9/20 in the amount of $48,396.10
September Elected Pay in the amount of $4,532.96
Second & Third Quarter Appointed Pay in the amount of $1,601.94
Vouchers for the period 9/19 to 10/2 in the amount of $279,724.21
Mr. Smith made a motion to approve the claims and vouchers as presented and Mr. Haywood seconded the motion. The motion passed with all in favor.

Utility Billing Adjustment Requests:
2026-33, 110 N Beech. Clerical error. Remove late fees of $5.57
2026-34, 120 Meadowmere. Pool fill. Credit wastewater $36.52
2026-35, 201 N Ivy. Leaking outside spigot. Credit wastewater $123.29
Mr. Haywood made a motion to approve the adjustments and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor
Mayor Hartman presented the following Special Event Requests:
Harvest Festival, October 10th
Boo Bash, October 24th
Christmas Vendor Bazaar, November 14th
Christmas Festival, December 5th
Mr. Smith made a motion to approve the Special Event Requests with Mr. Haywood seconding the motion. The motion passed with all in favor.

Mayor Hartman reported that the original Community Crossing Grant figures left out two streets that were eligible for the rejuvenation. The updated amount for the City's matching amount is $12,140. Mr. Haywood made a motion to approve the updated match amount and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that an agreement has been reached for the lease of property at the Fire Station for a cell phone tower. Mr. Stuckey has also looked over the agreement and approved it. Mayor Hartman requested permission to sign the agreement. Mr. Smith made the motion with Mr. Haywood seconding the motion. The motion passed with all in favor.

Mayor Hartman presented a request from Braxton Minkey to upgrade the sound system in the Council Chambers. He obtained two quotes, one from BC & S and the other from Advanced

IT. BC & S was the lowest at $4,700. There was discussion. These prices do not include any electrical work that needs to be done. Mr. Smith made a motion to approve the purchase from BC & S in the amount of $4,700 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mr. Haywood made a motion to adjourn at 6:45 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: 9/21/2026 To: 10/4/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24735	$1,455.00	Direct Deposit	$1,145.97
24736	$5,602.74	Direct Deposit	$3,863.64
24737	$1,729.04	Direct Deposit	$1,361.39
24738	$3,137.38	Direct Deposit	$2,566.69
24739	$2,405.84	Direct Deposit	$1,818.46
24740	$865.28	Direct Deposit	$649.28
24741	$362.60	Direct Deposit	$196.44
24742	$326.34	Direct Deposit	$284.80
24743	$1,162.02	Direct Deposit	$948.13
24744	$2,347.30	Direct Deposit	$1,725.53
24745	$136.00	Direct Deposit	$127.86
24746	$2,609.08	Direct Deposit	$1,865.52
24747	$2,525.21	Direct Deposit	$1,887.56
24748	$1,440.00	Direct Deposit	$1,081.21
24749	$2,538.45	Direct Deposit	$2,009.53
24750	$2,025.56	Direct Deposit	$1,662.81
24751	$3,027.57	Direct Deposit	$2,473.01
24752	$544.00	Direct Deposit	$474.74
24753	$1,908.59	Direct Deposit	$1,381.49
24754	$272.00	Direct Deposit	$234.34
24755	$15.00	Direct Deposit	$13.09
24756	$2,043.00	Direct Deposit	$1,506.46
24757	$1,747.20	Direct Deposit	$1,149.82
24758	$2,545.34	Direct Deposit	$2,145.25
24759	$2,359.76	Direct Deposit	$1,989.91
24760	$1,775.00	Direct Deposit	$1,459.55
24761	$120.00	Direct Deposit	$104.72
24762	$2,905.63	Direct Deposit	$2,325.12
24763	$3,303.71	Direct Deposit	$2,448.88
24764	$2,505.41	Direct Deposit	$1,921.82
24765	$821.31	Direct Deposit	$719.74
24766	$140.80	Direct Deposit	$123.56
24767	$1,695.00	Direct Deposit	$1,270.31
24768	$3,291.06	Direct Deposit	$2,378.04
24769	$2,678.08	Direct Deposit	$2,063.89
	$64,366.30		$49,378.56

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.

Oct. 5 , 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 $49,378.56
Dated 10/19/2026

Signed

Signed

City of Butler

Claims Register - Voucher

October 3 to October 16, 2026

Batch Number	Batch Description	Journal Date	Batch Total
36756	2026-10-7 EFTS	10/5/2026	25,157.58
36759	2026-10-7 EFTS	10/7/2026	10,381.08
36762	2026-10 BONY transfers	10/7/2026	62,418.00
36764	2026-9 bank 18	9/30/2026	3.00
36766	2026-9 court	10/8/2026	25,024.92
36769	2026-10-8 checks	10/8/2026	17,765.25
36771	2026-10-12 LLFB insurance	10/12/2026	1,497.50
36773	2026-10-12 PHP insurance	10/12/2026	38,064.55
36775	2026-10-14 Boo Bash Tees	10/14/2026	294.00
36816	2026-10-15 checks	10/15/2026	92,976.80
36859	2026-10-20 ACH	10/20/2026	47,543.57

$ 321,126.25 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 29 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of $ 321,126.25 dated the 19th day of October, 2026

Board of Works Members:

_____

_____

_____

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct, and I have audited same in accordance with IC 5-11-10-1.6

10/16/26 Angela M. Eck

Date Fiscal Officer

City of Butler
Payment Batch Report

Batch ID: 36756 **Batch Description:** 2026-10-7 EFTS
Journal Date: 10/5/2026 **Posted Date:** 10/5/2026 **Control Total:** $25,157.58

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026178	1977 Police & Fire Fund	2026-10-7	employee benefits				$801.94
Bank 1 Checks - 01-CSB Checking	PO Box 66165 Indianapolis, IN 46266				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-7	10/05/2026	1	employee benefits	2243.19.41300	PO 2026-01131, Line 1	$801.94

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026177	1977 Police & Fire Fund	2026-10-7	employee benefits				$5,613.58
Bank 1 Checks - 01-CSB Checking	PO Box 66165 Indianapolis, IN 46266				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-7	10/05/2026	1	employee benefits	1101.17.41300	PO 2026-01132, Line 1	$5,613.58

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026179	FWT & FICA taxes	Inv_38135, Inv_38134	Matching for 15-15				$12,981.25
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38134	10/07/2026	1	Deduction: Federal Tax	8902.12.10100		$6,150.93
Inv_38134	10/07/2026	2	Deduction: Medicare	8903.12.10100		$3,415.16
Inv_38135	10/07/2026	1	Matching for Medicare	2201.28.41300		$386.62
Inv_38135	10/07/2026	2	Matching for Medicare	2204.30.41300		$100.01
Inv_38135	10/07/2026	3	Matching for Medicare	1101.24.41300		$42.54
Inv_38135	10/07/2026	4	Matching for Medicare	1101.23.41300		$14.68
Inv_38135	10/07/2026	5	Matching for Medicare	2243.19.41300		$518.60
Inv_38135	10/07/2026	6	Matching for Medicare	1101.18.41300		$71.05
Inv_38135	10/07/2026	7	Matching for Medicare	6101.50.41300		$534.11
Inv_38135	10/07/2026	8	Matching for Medicare	6201.53.41300		$811.14
Inv_38135	10/07/2026	9	Matching for Medicare	1101.17.41300		$378.63
Inv_38135	10/07/2026	10	Matching for Medicare	1101.13.41300		$192.87
Inv_38135	10/07/2026	11	Matching for FICA	2240.19.41300		$129.54
Inv_38135	10/07/2026	12	Matching for FICA	1101.12.41300		$90.94
Inv_38135	10/07/2026	13	Matching for FICA	6604.56.41300		$27.45
Inv_38135	10/07/2026	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
0002026176	Ohio Child Support Payment Central	Inv_38137	Deduction: Child Support				$170.42
Bank 1 Checks - 01-CSB Checking	PO Box 182394 Columbus, OH 43218-2394				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38137	10/07/2026	1	Deduction: Child Support	8908.12.45900		$170.42

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026180	Public Employees' Retirement Fund	Inv_38140, 2026-10-7	Deduction: Extra Perf				$5,590.39
Bank 1 Checks - 01-CSB Checking					Yes		

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-7	10/05/2026	1	employee benefits	6201.53.41300	PO 2026-01133, Line 1	$1,493.84
2026-10-7	10/05/2026	2	employee benefits	6101.50.41300	PO 2026-01133, Line 2	$970.85
2026-10-7	10/05/2026	3	employee benefits	2243.19.41300	PO 2026-01133, Line 3	$833.25
2026-10-7	10/05/2026	4	employee benefits	2204.30.41300	PO 2026-01133, Line 4	$195.82
2026-10-7	10/05/2026	5	employee benefits	2201.28.41300	PO 2026-01133, Line 5	$741.84
2026-10-7	10/05/2026	6	employee benefits	1101.24.41300	PO 2026-01133, Line 6	$83.07
2026-10-7	10/05/2026	7	employee benefits	1101.23.41300	PO 2026-01133, Line 7	$28.68
2026-10-7	10/05/2026	8	employee benefits	1101.18.41300	PO 2026-01133, Line 8	$132.63
2026-10-7	10/05/2026	9	employee benefits	1101.17.41300	PO 2026-01133, Line 9	$204.48
2026-10-7	10/05/2026	10	employee benefits	1101.13.41300	PO 2026-01133, Line 10	$248.10
2026-10-7	10/05/2026	11	employee benefits	1101.12.41300	PO 2026-01133, Line 11	$132.36
2026-10-7	10/05/2026	12	employee benefits	1101.11.41300	PO 2026-01133, Line 12	$223.92
Inv_38140	10/07/2026	1	Deduction: Extra Perf	8904.12.10150		$301.55

Batch 36756 Total: $25,157.58

Payment Batch Report

Batch ID: 36759 Batch Description: 2026-10-7 efts

Journal Date: 10/7/2026 Posted Date: 10/7/2026 Control Total: $10,381.08

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026181	Indiana Department of Revenue	2026-9 sales tax	2026-9 sales tax				$3,978.21
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
2026-9 sal	10/07/2026	1	2026-9 sales tax	6101.50.23800	PO 2026-01149, Line 1	$3,976.46
2026-9 sal	10/07/2026	2	2026-9 sales tax	2204.30.23801	PO 2026-01149, Line 2	$1.75

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026182	Indiana Department of Revenue	Inv_38103, Inv_38085, Inv_38071, Inv_38007, Inv_37995	Deduction: Indiana State Withholding				$6,235.34
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_37995	09/09/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$1,693.39
Inv_37995	09/09/2026	2	Deduction: 17	8907.12.10100		$1,214.30
Inv_38007	09/10/2026	1	Deduction: 76	8907.12.10100		$47.32
Inv_38007	09/10/2026	2	Deduction: Indiana State Withholding	8905.12.10100		$69.22
Inv_38071	09/23/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$1,712.87
Inv_38071	09/23/2026	2	Deduction: 17	8907.12.10100		$1,231.03
Inv_38085	09/30/2026	1	Deduction: 17	8907.12.10100		$110.29
Inv_38085	09/30/2026	2	Deduction: Indiana State Withholding	8905.12.10100		$68.88
Inv_38103	09/30/2026	1	Deduction: Indiana State Withholding	8905.12.10100		$49.04
Inv_38103	09/30/2026	2	Deduction: 17	8907.12.10100		$39.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026183	Indiana Department of Workforce Development	2026-3rd qtr WFD	2026 3rd qtr WFD				$167.53
Bank 1 Checks - 01-CSB Checking	PO Box 847 Indianapolis, IN 46206-0847				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-3rd q	10/07/2026	1	2026 3rd qtr WFD	1101.17.41300	PO 2026-01148, Line 1	$83.76
2026-3rd q	10/07/2026	2	2026 3rd qtr WFD	2243.19.41300	PO 2026-01148, Line 2	$83.77

Batch 36759 Total: $10,381.08

Payment Batch Report

Batch ID: 36762 Batch Description: 2026-10 bony transfers

Journal Date: 10/7/2026 Posted Date: 10/7/2026 Control Total: $62,418.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026184	City Of Butler	2026-10 ww bony	2026-10 ww B&I to bony				$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
2026-10 w	10/07/2026	1	2026-10 ww B&I to bony	6201.53.66800	PO 2026-01151, Line 1	$50,119.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026185	City Of Butler	2026-10 water bony	2026-10 water transfers to bony				$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
2026-10 w	10/07/2026	1	2026-10 water transfers to bony	6101.50.66800	PO 2026-01150, Line 1	$10,285.00
2026-10 w	10/07/2026	2	2026-10 water transfers to bony	6101.50.66802	PO 2026-01150, Line 2	$2,014.00

Batch 36762 Total: $62,418.00

Payment Batch Report

Batch ID: 36764 Batch Description: 2026-9 bank 18

Journal Date: 9/30/2026 Posted Date: 10/8/2026 Control Total: $3.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000000008 Bank 18 - Eastside Little League Football	Community State Bank 708 W Seventh St Auburn, IN 46706	2026-9 sombrero	2026-9 registration fee	Yes	Yes		$3.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-9 so	09/30/2026	1	2026-9 registration fee	2506.30.43000	PO 2026-01157, Line 1	$3.00

Batch 36764 Total: $3.00

Payment Batch Report

Batch ID: 36766 Batch Description: 2026-9 court

Journal Date: 10/8/2026 Posted Date: 10/8/2026 Control Total: $25,024.92

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000002918 Court Checking - Court Checking	Butler City Court	2026-9 court debits	2026-9 court debits	Yes	Yes		$25,024.92

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-9 co	09/30/2026	1	2026-9 court debits	2500.13.45500	PO 2026-01159, Line 1	$25,024.92

Batch 36766 Total: $25,024.92

Payment Batch Report

Batch ID: 36769 Batch Description: 202-10-8 Checks
Journal Date: 10/8/2026 Posted Date: 10/8/2026 Control Total: $17,765.25

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030263 Bank 1 Checks - 01-CSB Checking		Inv_38141	Deduction: Water Utility		Yes		$237.88

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38141	10/07/2026	1	Deduction: Water Utility	8904.12.10190		$237.88

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030264 Bank 1 Checks - 01-CSB Checking	Indiana Michigan Power PO Box 371496 Pittsburgh, PA 15250-7496	2026-10-8	utilities		Yes		$17,492.70

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-8	10/08/2026	1	utilities	2201.28.43501	PO 2026-01147, Line 1	$447.25
2026-10-8	10/08/2026	2	utilities	1101.17.43501	PO 2026-01147, Line 2	$780.20
2026-10-8	10/08/2026	3	utilities	6201.53.61501	PO 2026-01147, Line 3	$10,149.76
2026-10-8	10/08/2026	4	utilities	2204.30.43501	PO 2026-01147, Line 4	$275.25
2026-10-8	10/08/2026	5	utilities	6101.50.61501	PO 2026-01147, Line 5	$1,170.71
2026-10-8	10/08/2026	6	utilities	2243.19.43501	PO 2026-01147, Line 6	$1,036.86
2026-10-8	10/08/2026	7	utilities	1101.49.43502	PO 2026-01147, Line 7	$1,473.10
2026-10-8	10/08/2026	8	utilities	1101.16.43501	PO 2026-01147, Line 8	$2,159.57

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030265 Bank 1 Checks - 01-CSB Checking	T-Mobile PO Box 742596 Cincinnati, OH 45274-2596	account#215347427	elevator phone		Yes		$34.67

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
account#2	10/08/2026	1	elevator phone	1101.49.43200	PO 2026-01136, Line 1	$34.67

Batch 36769 Total: $17,765.25

Payment Batch Report

Batch ID: 36771 Batch Description: 2026-10-12 Hilb LLFB

Journal Date: 10/12/2026 Posted Date: 10/12/2026 Control Total: $1,497.50

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026186	The Hilb Group of Indiana	2026-10-12	accident/health LLFB				$1,497.50
Bank 1 Checks - 01-CSB Checking	PO Box 271750 Flower Mound, TX 75027				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/12/2026	1	accident/health LLFB	2506.30.43400	PO 2026-01180, Line 1	$1,497.50

Batch 36771 Total: $1,497.50

Payment Batch Report

Batch ID: 36773 **Batch Description:** 2026-10-12 PHP
Journal Date: 10/12/2026 **Posted Date:** 10/12/2026 **Control Total:** $38,064.55

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026187	PHP Level Solutions	Inv_37998, Inv_38074, 2026-10-12	Deduction: Health Insurance				$38,064.55
Bank 1 Checks - 01-CSB Checking	PO Box 776899 Chicago, IL 60677-6899				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/12/2026	1	Nov premiums	1101.11.41402	PO 2026-01181, Line 1	$1,514.63
2026-10-1	10/12/2026	2	Nov premiums	1101.13.41400	PO 2026-01181, Line 2	$721.26
2026-10-1	10/12/2026	3	Nov premiums	1101.17.41400	PO 2026-01181, Line 3	$17,794.57
2026-10-1	10/12/2026	4	Nov premiums	1101.18.41400	PO 2026-01181, Line 4	$360.63
2026-10-1	10/12/2026	5	Nov premiums	2201.28.41400	PO 2026-01181, Line 5	$3,744.96
2026-10-1	10/12/2026	6	Nov premiums	2204.30.41300	PO 2026-01181, Line 6	$3,554.12
2026-10-1	10/12/2026	7	Nov premiums	2243.19.41400	PO 2026-01181, Line 7	$1,442.52
2026-10-1	10/12/2026	8	Nov premiums	6101.50.41300	PO 2026-01181, Line 8	$4,926.17
2026-10-1	10/12/2026	9	Nov premiums	6201.53.41300	PO 2026-01181, Line 9	$1,262.21
Inv_37998	09/09/2026	1	Deduction: Health Insurance	8904.12.10160		$1,294.72
Inv_38074	09/23/2026	1	Deduction: Health Insurance	8904.12.10160		$1,448.76

Batch 36773 Total: $38,064.55

Payment Batch Report

Batch ID: 36775 Batch Description: 2026-10-14 Boo Bash tees

Journal Date: 10/14/2026 Posted Date: 10/14/2026 Control Total: $294.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030266	Twelve Twenty Tees	2026-10-14	crewnecks				$294.00
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	crewnecks	2300.30.43000		$294.00

Batch 36775 Total: $294.00

Payment Batch Report

Batch ID: 36816 Batch Description: 2026-10-15 Checks

Journal Date: 10/15/2026 Posted Date: 10/15/2026 Control Total: $92,976.80

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030269		2026-10-14	interlocal agreement				$830.93
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	interlocal agreement	2257.11.45700	PO 2026-01179, Line 1	$830.93

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030270	Asphalt Maintenance Service	AMS-21233, AMS-21229, AMS-21230, AMS-21232, AMS-21231	parking lot sealing				$25,243.00
Bank 1 Checks - 01-CSB Checking	6215 Commodity Court Fort Wayne, IN 46818				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
AMS-2122	10/14/2026	1	parking lot sealing	2204.30.44300	PO 2026-00988, Line 2	$7,838.00
AMS-2123	10/14/2026	1	parking lot sealing	2204.30.44300	PO 2026-00988, Line 3	$4,474.00
AMS-2123	10/14/2026	1	parking lot sealing	2201.28.44300	PO 2026-00988, Line 4	$2,161.00
AMS-2123	10/14/2026	1	parking lot sealing	4444.19.44300	PO 2026-00988, Line 5	$7,783.00
AMS-2123	10/14/2026	1	parking lot sealing	1101.49.44300	PO 2026-00988, Line 1	$2,987.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030271	Auburn Police Department	2026-10-14	docket refund				$216.00
Bank 1 Checks - 01-CSB Checking	210 S Cedar St Auburn, IN 46706				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01160, Line 1	$216.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030272	Billy's Bug Busters	10626	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
10626	10/14/2026	1	pest control	1101.17.42100	PO 2026-01156, Line 1	$75.00
10626	10/14/2026	2	pest control	1101.49.43000	PO 2026-01156, Line 2	$95.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030273	Brateman's Inc.	m36789, m36569	pants Millington				$349.98
Bank 1 Checks - 01-CSB Checking	5326 Coldwater Road Fort Wayne, IN 46825				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
m36569	10/14/2026	1	boots Spangler	1101.17.41300	PO 2026-01158, Line 1	$249.99
m36789	10/14/2026	1	pants Millington	1101.17.41206	PO 2026-01191, Line 1	$99.99

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030274	Butler Postmaster	2026-10-14	permit #9 & 8 rolls Forever stamps				$5,674.80
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	2 rolls Forever stamps	2230.13.42100	PO 2026-01154, Line 1	$164.00
2026-10-1	10/14/2026	2	Forever stamps	1101.26.43200	PO 2026-01154, Line 2	$82.00
2026-10-1	10/14/2026	3	Forever stamps	1101.12.43200	PO 2026-01154, Line 3	$82.00
2026-10-1	10/14/2026	4	Forever stamps	6101.50.61503	PO 2026-01154, Line 4	$164.00
2026-10-1	10/14/2026	5	Forever stamps	6201.53.61503	PO 2026-01154, Line 5	$164.00
2026-10-1	10/14/2026	6	permit #9	6101.50.61503	PO 2026-01154, Line 6	$1,850.00

2026-10-1	10/14/2026	7	permit #9	6201.53.61503	PO 2026-01154, Line 7	$1,850.00
2026-10-1	10/14/2026	8	permit #9 & 8 rolls Forever stamps	6604.56.42100	PO 2026-01154, Line 8	$1,300.00
2026-10-1	10/14/2026	9	sheet of ounce stamps	1101.12.43200	PO 2026-01154, Line 9	$5.80
2026-10-1	10/14/2026	10	sheet of postcard stamps	6201.53.61503	PO 2026-01154, Line 10	$13.00

0000030275 Butler Postmaster permit #9 fee permit 9 fee (paid in April & post office applied $390.00

Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
permit #9 f	10/15/2026	1	permit 9 fee (paid in April & post office applied	6101.50.61503	PO 2026-01196, Line 1	$195.00
permit #9 f	10/15/2026	2	permit 9 fee (paid in April & post office applied	6201.53.61503	PO 2026-01196, Line 2	$195.00

0000030276 Cintas mat rentals & restrooms, uniform rental mat rentals & sanitize restrooms $2,413.45

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	10/14/2026	1	TB mats	1101.49.43700	PO 2026-01153, Line 1	$244.86
mat rental	10/14/2026	2	PD sanitize restrooms	1101.17.43103	PO 2026-01153, Line 2	$175.00
mat rental	10/14/2026	3	PD mats	1101.17.43700	PO 2026-01153, Line 3	$173.44
uniform re	10/14/2026	1	uniform rental	1101.23.42300	PO 2026-01187, Line 1	$20.68
uniform re	10/14/2026	2	uniform rental	1101.24.42300	PO 2026-01187, Line 2	$51.33
uniform re	10/14/2026	3	uniform rental	2201.28.43700	PO 2026-01187, Line 3	$489.87
uniform re	10/14/2026	4	uniform rental	2204.30.43700	PO 2026-01187, Line 4	$139.22
uniform re	10/14/2026	5	uniform rental	6201.53.64000	PO 2026-01187, Line 5	$733.75
uniform re	10/14/2026	6	uniform rental	6101.50.64000	PO 2026-01187, Line 6	$385.30

0000030277 City of Auburn 2026-10-14 phone & fax $1,592.09

Bank 1 Checks - 01-CSB Checking PO Box 506 Auburn, IN 46706 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	phone & fax	1101.13.43200	PO 2026-01193, Line 1	$79.60
2026-10-1	10/14/2026	2	phone & fax	1101.17.43201	PO 2026-01193, Line 2	$159.21
2026-10-1	10/14/2026	3	phone & fax	1101.49.43200	PO 2026-01193, Line 3	$477.63
2026-10-1	10/14/2026	4	phone & fax	2243.19.43201	PO 2026-01193, Line 4	$159.21
2026-10-1	10/14/2026	5	phone & fax	6101.50.61503	PO 2026-01193, Line 5	$238.81
2026-10-1	10/14/2026	6	phone & fax	6201.53.61503	PO 2026-01193, Line 6	$477.63

0000030278 City Of Butler 2026-10-14 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
2026-10-1	10/14/2026	1	city barn lease	6101.50.44402	PO 2026-01121, Line 1	$1,583.33
2026-10-1	10/14/2026	2	city barn lease	6201.53.44402	PO 2026-01121, Line 2	$791.66

0000030279 Dekalb County Prosecutor 2026-10-14 docket refund $2,530.00

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
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01161, Line 1	$2,530.00

Payment Batch Report

0000030280 Dekalb County Sheriff 2026-10-14 docket refund $385.00
Bank 1 Checks - 01-CSB Checking 215 East 8th Street Auburn, IN 46706 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01162, Line 1	$360.00
2026-10-1	10/14/2026	2	docket refund	8850.13.43901	PO 2026-01162, Line 2	$25.00

0000030281 DeKalb County Treasurer 2026-10-14 docket refund $4,122.00
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
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01168, Line 1	$4,122.00

0000030282 DeKalb Eastern Schools 12058, 12065, 12105 service vehicles $618.08
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
12058	10/14/2026	1	service vehicles	1101.17.42200	PO 2026-01171, Line 1	$433.52
12065	10/14/2026	1	service vehicles	1101.17.42200	PO 2026-01171, Line 1	$87.28
12105	10/14/2026	1	service vehicles	1101.17.42200	PO 2026-01171, Line 1	$97.28

0000030283 Department of Water & Sanitation (payments) 2026-10-14 3rd qtr storm $2,445.00
Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	3rd qtr storm	1101.16.43504	PO 2026-01188, Line 1	$90.00
2026-10-1	10/14/2026	2	3rd qtr storm	2243.19.43503	PO 2026-01188, Line 2	$390.00
2026-10-1	10/14/2026	3	3rd qtr storm	1101.16.43507	PO 2026-01188, Line 3	$1,440.00
2026-10-1	10/14/2026	4	3rd qtr storm	6101.50.61504	PO 2026-01188, Line 4	$180.00
2026-10-1	10/14/2026	5	3rd qtr storm	6201.53.61504	PO 2026-01188, Line 5	$345.00

0000030284 Garrett Police Dept 2026-10-14 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
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01164, Line 1	$44.00

0000030285 IDNR Law Enforcement division 2026-10-14 docket refund $4.00
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
2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01163, Line 1	$4.00

0000030286 Indiana League of Municipal Clerks & Treasurers 2026-10-14 CMC registration $125.00
Bank 1 Checks - 01-CSB Checking 125 W Market St, Suite 100 Indianapolis, IN 46204 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/14/2026	1	CMC registration	1101.12.43201	PO 2026-01134, Line 1	$125.00

0000030287 ISP/Fiscal Div. - Indiana Gov't Center North 2026-10-14 docket refund $172.00
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

2026-10-1	10/14/2026	1	docket refund	8850.13.45900	PO 2026-01165, Line 1	$172.00

0000030268 Jessie Coburn 2026-10-15 deposit refund $50.00
Bank 1 Checks - 01-CSB Checking 112 W Willow St Butler, IN 46721 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/15/2026	1	park deposit refund	2204.30.45500		$50.00

0000030288 Kiracofe Homes LLC 260 extend sidewalk at 321 Depot $3,740.00
Bank 1 Checks - 01-CSB Checking 10311 Dawsons Creek Blvd. Ste. D Fort Wayne, Indiana 46825 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
260	10/14/2026	1	extend sidewalk at 321 Depot	4402.11.44301	PO 2026-01113, Line 1	$3,740.00

0000030289 Midwest Tile & Concrete Products Inc. 211978 manhole frames & lids $2,589.60
Bank 1 Checks - 01-CSB Checking 4309 Webster Road Woodburn, IN 46797 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
211978	10/14/2026	1	manhole frames & lids	6201.53.44400	PO 2026-01139, Line 1	$2,589.60

0000030290 PEAC Solutions 42854089, 42854088 copier lease $355.07
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
42854088	10/14/2026	1	copier lease	1101.17.43602	PO 2026-01182, Line 1	$183.42
42854089	10/14/2026	1	copier lease	6101.50.62100	PO 2026-01182, Line 2	$85.83
42854089	10/14/2026	2	copier lease	2201.28.42100	PO 2026-01182, Line 3	$85.82

0000030291 Revize LLC 22123 software support for half of 2025 $700.00
Bank 1 Checks - 01-CSB Checking 150 Kirts Blvd, Suite B Troy, MI 48084 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
22123	10/14/2026	1	software support for half of 2025	1101.18.43000	PO 2026-01176, Line 1	$700.00

0000030267 Sherry Hartman 2026-10-15 reimbursement $55.32
Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/15/2026	1	Holland MI lunch	6201.53.62100		$12.10
2026-10-1	10/15/2026	2	candy for Dekalb fair	1101.11.43901		$43.22

0000030292 The Andersons 381025186, 381025261 weed killer $256.50
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
38102518	10/14/2026	1	weed killer	6201.53.62000	PO 2026-01178, Line 1	$51.30
38102526	10/14/2026	1	weed killer	6201.53.62000	PO 2026-01178, Line 1	$205.20

0000030293 Thompson Block Bonds 2026-10-14 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
2026-10-1	10/14/2026	1	TB bond	6101.50.43800	PO 2026-01126, Line 1	$500.00

2026-10-1	10/14/2026	2	TB bond		6201.53.43800	PO 2026-01126, Line 2	$1,500.00

0000030294 Waste Water Bond & Interest 2026-10-14 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
2026-10-1	10/14/2026	1	WW B&I	6201.53.66800	PO 2026-01129, Line 1	$19,794.00

0000030295 Water Bond & Interest 2026-10-14 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
2026-10-1	10/14/2026	1	water B&I	6101.50.66800	PO 2026-01128, Line 1	$13,676.00

0000030296 Wiltonkeck Recycling Company 11763 document destruction $59.99
Bank 1 Checks - 01-CSB Checking 02425 County Road 12C, Suite B Bryan, OH 43506 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
11763	10/14/2026	1	document destruction	1101.17.42100	PO 2026-01174, Line 1	$19.99
11763	10/14/2026	2	document destruction	1101.13.43000	PO 2026-01174, Line 2	$20.00
11763	10/14/2026	3	document destruction	1101.49.43000	PO 2026-01174, Line 3	$20.00

Batch 36816 Total: $92,976.80

City of Butler
Payment Batch Report

Batch ID: 36859 **Batch Description:** 2025-10-20 ACH
Journal Date: 10/20/2026 **Posted Date:** 10/16/2026 **Control Total:** $47,543.57

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001216	Advanced IT LLC	1524	fittings for park camera				$180.00
ACH - 01-CSB Checking	2035 Walden Dr Auburn, IN 46706				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1524	10/15/2026	1	fittings for park camera	2204.30.44401	PO 2026-01169, Line 1	$180.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001217	BEC Enterprises LLC	46938, 46789	vac truck parts				$4,127.86
ACH - 01-CSB Checking	2501 South Kentucky Ave Evansville, IN 47714				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
46789	10/15/2026	1	VAC truck accessories	6201.53.62000	PO 2026-01143, Line 1	$2,510.42
46938	10/15/2026	1	vac truck parts	6201.53.62000	PO 2026-01177, Line 1	$1,617.44

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001218	Business Impressions Inc	AR50055, AR50054, AR50056	copier lease				$215.15
ACH - 01-CSB Checking	28 S Hanchett St Coldwater, MI 49036				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
AR50054	10/15/2026	1	copier lease	2230.13.42100	PO 2026-01172, Line 1	$101.67
AR50055	10/15/2026	1	copier lease	2230.13.42100	PO 2026-01172, Line 1	$54.86
AR50056	10/15/2026	1	copier lease	1101.49.42100	PO 2026-01172, Line 2	$58.62

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001219	Butler HHC LLC	2026-10-15	maintenance supplies				$876.88
ACH - 01-CSB Checking	103 Basket Factory Road Butler, IN 46721				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/15/2026	1	maintenance supplies	1101.17.42300	PO 2026-01152, Line 1	$36.98
2026-10-1	10/15/2026	2	maintenance supplies	1101.26.42100	PO 2026-01152, Line 2	$25.17
2026-10-1	10/15/2026	3	maintenance supplies	6201.53.62000	PO 2026-01152, Line 3	$513.71
2026-10-1	10/15/2026	4	maintenance supplies	2243.19.42300	PO 2026-01152, Line 4	$170.11
2026-10-1	10/15/2026	5	maintenance supplies	2201.28.42300	PO 2026-01152, Line 5	$130.91

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001220	Carper Farm Supply Inc.	2026-3463	parts for Ditch Witch				$14.72
ACH - 01-CSB Checking	309 N. Grand Ave. PO Box 159 Ashley, IN 46705				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-3463	10/15/2026	1	parts for Ditch Witch	6101.50.62000	PO 2026-01192, Line 1	$14.72

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001221	Central Indiana Hardware	7446368	install new door sweep at TB back door				$401.24
ACH - 01-CSB Checking	PO Box 631968 Cincinnati, OH 45263-1968				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
7446368	10/15/2026	1	install new door sweep at TB back door	1101.49.42300	PO 2026-01145, Line 1	$401.24

Payment Batch Report

0000001222	DaleRon Inc	346328690, 346652705	DI exchange		$452.85
ACH - 01-CSB Checking	PO Box 246 Churubusco, IN 46723			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
34632869	10/15/2026	1	DI exchange	6201.53.62000	PO 2026-01173, Line 1	$441.85
34665270	10/15/2026	1	DI rental	6201.53.62000	PO 2026-01135, Line 1	$11.00

0000001223	Donald J. Stuckey, Attorney At Law	2026-10-15	monthly retainer		$2,660.67
ACH - 01-CSB Checking	130 East 7th Street Auburn, IN 46721			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/15/2026	1	monthly retainer	1101.15.43100	PO 2026-01124, Line 1	$1,729.41
2026-10-1	10/15/2026	2	monthly retainer	6101.50.60300	PO 2026-01124, Line 2	$324.59
2026-10-1	10/15/2026	3	monthly retainer	6201.53.60300	PO 2026-01124, Line 3	$606.67

0000001224	DOT First Aid & Safety, LLC	55498	first aid supplies		$176.40
ACH - 01-CSB Checking	12347 N Kings Dr Syracuse, IN 46567			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
55498	10/15/2026	1	first aid supplies	2204.30.42300	PO 2026-01185, Line 1	$88.20
55498	10/15/2026	2	first aid supplies	2201.28.42300	PO 2026-01185, Line 2	$88.20

0000001225	Element Materials Technology Ft Wayne	26-208543	testing		$2,340.60
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
26-208543	10/15/2026	1	testing	6201.53.63500	PO 2026-01142, Line 1	$2,340.60

0000001226	Everett J. Prescott Inc.	6717810	macro fittings		$1,873.30
ACH - 01-CSB Checking	PO Box 350002 Boston, MA 02241-0502			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
6717810	10/15/2026	1	macro fittings	6101.50.62000	PO 2026-01189, Line 1	$1,873.30

0000001227	Fire Protection Inc.	1127082-01	extinguisher maintenance		$87.50
ACH - 01-CSB Checking	PO Box 327 Auburn, IN 46706			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1127082-0	10/15/2026	1	extinguisher maintenance	1101.17.42300	PO 2026-01137, Line 1	$87.50

0000001228	Grainger	9105116496, 9106327316, 9106327308, 9105116504	lift station parts		$4,027.04
ACH - 01-CSB Checking	Dept 886970318 Palatine, IL 60038-0001			Yes	

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
91051164	10/15/2026	1	lift station parts	6201.53.62000	PO 2026-01175, Line 1	$215.80
91051165	10/15/2026	1	lift station parts	6201.53.62000	PO 2026-01175, Line 1	$1,685.60
91063273	10/15/2026	1	lift station parts	6201.53.62000	PO 2026-01175, Line 1	$753.68
91063273	10/15/2026	1	lift station parts	6201.53.62000	PO 2026-01175, Line 1	$1,371.96

0000001229	H & W Automotive Parts	2026-10-15	auto maintenance supplies		$702.12
ACH - 01-CSB Checking	165 E High St Hicksville, OH 43526			Yes	

Payment Batch Report

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-1	10/15/2026	1	auto maintenance supplies	6201.53.65000	PO 2026-01155, Line 1	$60.16
2026-10-1	10/15/2026	2	auto maintenance supplies	1101.17.42200	PO 2026-01155, Line 2	$18.69
2026-10-1	10/15/2026	3	auto maintenance supplies	2201.28.42200	PO 2026-01155, Line 3	$590.28
2026-10-1	10/15/2026	4	auto supplies	6101.50.65000	PO 2026-01155, Line 4	$32.99

0000001230 Home Sweet Home Cleaning Service LLC 106 TB cleaning $310.00
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
106	10/15/2026	1	TB cleaning	1101.49.43101	PO 2026-01127, Line 1	$310.00

0000001231 Hoosier Fire Equipment Inc. 127140 new suppression nozzle $800.00
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
127140	10/15/2026	1	new suppression nozzle	4444.19.44400	PO 2026-01140, Line 1	$800.00

0000001232 Invoice Cloud Inc 3627-2026_9 Sept service $301.20
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	10/15/2026	1	Sept service	6101.50.63301	PO 2026-01141, Line 1	$150.60
3627-2026	10/15/2026	2	Sept service	6201.53.63301	PO 2026-01141, Line 2	$150.60

0000001233 Motorola Solutions 8282397012, 8282364394, 8282372713 radios for Engine #33 and #38 $18,491.78
ACH - 01-CSB Checking 13108 Collections Center Drive Chicago, IL 60693 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
82823643	10/15/2026	1	radios for Engine #33 and #38	4444.19.44400	PO 2026-00842, Line 1	$9,590.13
82823727	10/15/2026	1	radios for Engine #33 and #38	4444.19.44400	PO 2026-00842, Line 1	$8,608.92
82823970	10/15/2026	1	extra materials	4444.19.44400	PO 2026-00842, Line 2	$292.73

0000001234 Ritter GIS 22643 GIS services $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
22643	10/15/2026	1	GIS services	6201.53.63000	PO 2026-01122, Line 1	$370.00
22643	10/15/2026	2	GIS services	6101.50.63100	PO 2026-01122, Line 2	$370.00

0000001235 SADA Systems 335691 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
335691	10/15/2026	1	Google license	1101.18.44900	PO 2026-01170, Line 1	$45.60

0000001236 Sandhill Environmental Services 27087, 27044 testing $640.00
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
27044	10/15/2026	1	2026 water testing	6101.50.63500	PO 2025-01534, Line 1	$310.00
27087	10/15/2026	1	testing Lead & Copper	6101.50.63500	PO 2026-01194, Line 1	$330.00

Payment Batch Report

0000001237	Sebert Oil Company	2026-10-15	monthly fuel		$5,717.27
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
2026-10-1	10/15/2026	1	monthly fuel	1101.17.42200	PO 2026-01146, Line 1	$70.08
2026-10-1	10/15/2026	2	monthly fuel	2201.28.42202	PO 2026-01146, Line 2	$1,895.92
2026-10-1	10/15/2026	3	monthly fuel	2204.30.42202	PO 2026-01146, Line 3	$167.34
2026-10-1	10/15/2026	4	monthly fuel	2243.19.42202	PO 2026-01146, Line 4	$1,866.66
2026-10-1	10/15/2026	5	monthly fuel	6101.50.65100	PO 2026-01146, Line 5	$983.99
2026-10-1	10/15/2026	6	monthly fuel	6201.53.65100	PO 2026-01146, Line 6	$733.28

0000001238	Stafford Gravel Inc.	75831, 75732, 75832	topsoil		$1,397.80
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
75732	10/15/2026	1	topsoil	6101.50.62000	PO 2026-01195, Line 1	$615.33
75831	10/15/2026	1	topsoil	6101.50.62000	PO 2026-01195, Line 1	$650.25
75832	10/15/2026	1	top soil	1101.24.42300	PO 2026-01186, Line 1	$132.22

0000001239	Town of Ashley	2026-10-15	docket refund		$54.00
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
2026-10-1	10/15/2026	1	docket refund	8850.13.43901	PO 2026-01166, Line 1	$50.00
2026-10-1	10/15/2026	2	docket refund	8850.13.45900	PO 2026-01166, Line 2	$4.00

0000001240	Town of Waterloo	2026-10-15	docket refund		$64.00
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
2026-10-1	10/15/2026	1	docket refund	8850.13.45900	PO 2026-01167, Line 1	$64.00

0000001241	Truland Equipment LLC	1479685	filters for mowers		$21.34
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
1479685	10/15/2026	1	filters for mowers	2204.30.42200	PO 2026-01144, Line 1	$21.34

0000001242	USA Blue Book	01183396	marking paint		$180.77
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
01183396	10/15/2026	1	marking paint	6101.50.62000	PO 2026-01190, Line 1	$180.77

0000001243	Verizon Financial Services LLC	6154763329	ipads		$405.10
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
61547633	10/15/2026	1	ipads	1101.14.43201	PO 2026-01183, Line 1	$30.47
61547633	10/15/2026	2	ipads	1101.17.43201	PO 2026-01183, Line 2	$117.85
61547633	10/15/2026	3	ipads	2201.28.43200	PO 2026-01183, Line 3	$30.47
61547633	10/15/2026	4	ipads	2243.19.43201	PO 2026-01183, Line 4	$84.10
61547633	10/15/2026	5	ipads	6101.50.61503	PO 2026-01183, Line 5	$50.80

61547633	10/15/2026	6	ipads	6201.53.61503	PO 2026-01183, Line 6	$60.94
61547633	10/15/2026	7	ipads	1101.49.43200	PO 2026-01183, Line 7	$30.47

0000001244 Workers World 37904, 37874 hoodie & work boots Kris $238.38
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
37874	10/15/2026	1	hoodie Alvord	2204.30.41300	PO 2026-01123, Line 1	$28.35
37874	10/15/2026	2	hoodie Alvord	2201.28.41300	PO 2026-01123, Line 2	$28.34
37904	10/15/2026	1	hoodie & work boots Kris	2201.28.41300	PO 2026-01138, Line 1	$90.85
37904	10/15/2026	2	hoodie & work boots Kris	2204.30.41300	PO 2026-01138, Line 2	$90.84

Batch 36859 Total: $47,543.57

City of Butler
Claims Register for Payment Batches

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

Check Dates: 1/1/2025 to 10/31/2026
Payment Batches: 36756 to 36859

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - General					
Department: Mayor					
10/15/2026	Sherry Hartman	36816	1101.11.43901 (Mayor: Promotional)	$43.22	0000030267
10/05/2026	FWT & FICA taxes	36756	1101.11.41300 (Mayor: Employee Benefits)	$116.98	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.11.41300 (Mayor: Employee Benefits)	$223.92	0002026180
10/12/2026	PHP Level Solutions	36773	1101.11.41402 (Mayor: Health Insurance)	$1,514.63	0002026187
Department Mayor Total:				$1,898.75	
Department: Clerk-Treasurer					
10/15/2026	Butler Postmaster	36816	1101.12.43200 (CT: Postage)	$82.00	0000030274
10/15/2026	Butler Postmaster	36816	1101.12.43200 (CT: Postage)	$5.80	0000030274
10/15/2026	Indiana League of Municipal Clerks & Treasurers	36816	1101.12.43201 (CT: Training)	$125.00	0000030286
10/05/2026	FWT & FICA taxes	36756	1101.12.41300 (CT: Employee Benefits)	$90.94	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.12.41300 (CT: Employee Benefits)	$132.36	0002026180
Department Clerk-Treasurer Total:				$436.10	
Department: Court					
10/15/2026	City of Auburn	36816	1101.13.43200 (Court: Communication)	$79.60	0000030277
10/15/2026	Wiltonkeck Recycling Company	36816	1101.13.43000 (Court: Pro. Services)	$20.00	0000030296
10/05/2026	FWT & FICA taxes	36756	1101.13.41300 (Court: Employee Benefits)	$192.87	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.13.41300 (Court: Employee Benefits)	$248.10	0002026180
10/12/2026	PHP Level Solutions	36773	1101.13.41400 (Court: Health Insurance)	$721.26	0002026187
Department Court Total:				$1,261.83	
Department: Common Council					
10/20/2026	Verizon Financial Services LLC	36859	1101.14.43201 (CC: IPads)	$30.47	0000001243
Department Common Council Total:				$30.47	
Department: Attorney					
10/20/2026	Donald J. Stuckey, Attorney At Law	36859	1101.15.43100 (Attorney: Pro. Services)	$1,729.41	0000001223
Department Attorney Total:				$1,729.41	
Department: Central Services					
10/08/2026	Indiana Michigan Power	36769	1101.16.43501 (CS: Street Lights)	$2,159.57	0000030264

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/15/2026	Department of Water & Sanitation (payments)	36816	1101.16.43507 (CS: Storm Sewer Fees)	$1,440.00	0000030283
10/15/2026	Department of Water & Sanitation (payments)	36816	1101.16.43504 (CS: 101 East Main)	$90.00	0000030283
Department Central Services Total:				$3,689.57	
Department: Police					
10/20/2026	Butler HHC LLC	36859	1101.17.42300 (Police: Repair & Maintenance Supply)	$36.98	0000001219
10/20/2026	Fire Protection Inc.	36859	1101.17.42300 (Police: Repair & Maintenance Supply)	$87.50	0000001227
10/20/2026	H & W Automotive Parts	36859	1101.17.42200 (Police: Garage & Motor)	$18.69	0000001229
10/20/2026	Sebert Oil Company	36859	1101.17.42200 (Police: Garage & Motor)	$70.08	0000001237
10/20/2026	Verizon Financial Services LLC	36859	1101.17.43201 (Police: Phone)	$117.85	0000001243
10/08/2026	Indiana Michigan Power	36769	1101.17.43501 (Police: Electricity)	$780.20	0000030264
10/15/2026	Billy's Bug Busters	36816	1101.17.42100 (Police: Office Supply)	$75.00	0000030272
10/15/2026	Brateman's Inc.	36816	1101.17.41300 (Police: Employee Benefits)	$249.99	0000030273
10/15/2026	Brateman's Inc.	36816	1101.17.41206 (Police: Reserve Clothing Allowance)	$99.99	0000030273
10/15/2026	Cintas	36816	1101.17.43103 (Police: Cleaning Service)	$175.00	0000030276
10/15/2026	Cintas	36816	1101.17.43700 (Police: Rentals)	$173.44	0000030276
10/15/2026	City of Auburn	36816	1101.17.43201 (Police: Phone)	$159.21	0000030277
10/15/2026	DeKalb Eastern Schools	36816	1101.17.42200 (Police: Garage & Motor)	$97.28	0000030282
10/15/2026	DeKalb Eastern Schools	36816	1101.17.42200 (Police: Garage & Motor)	$87.28	0000030282
10/15/2026	DeKalb Eastern Schools	36816	1101.17.42200 (Police: Garage & Motor)	$433.52	0000030282
10/15/2026	PEAC Solutions	36816	1101.17.43602 (Police: Copier)	$183.42	0000030290
10/15/2026	Wiltonkeck Recycling Company	36816	1101.17.42100 (Police: Office Supply)	$19.99	0000030296
10/05/2026	1977 Police & Fire Fund	36756	1101.17.41300 (Police: Employee Benefits)	$5,613.58	0002026177
10/05/2026	FWT & FICA taxes	36756	1101.17.41300 (Police: Employee Benefits)	$378.63	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.17.41300 (Police: Employee Benefits)	$204.48	0002026180
10/07/2026	Indiana Department of Workforce Development	36759	1101.17.41300 (Police: Employee Benefits)	$83.76	0002026183
10/12/2026	PHP Level Solutions	36773	1101.17.41400 (Police: Health Insurance)	$17,794.57	0002026187
Department Police Total:				$26,940.44	
Department: GIS/IT					
10/20/2026	SADA Systems	36859	1101.18.44900 (IT: Computer Software)	$45.60	0000001235
10/15/2026	Revize LLC	36816	1101.18.43000 (IT: Pro. Services)	$700.00	0000030291
10/05/2026	FWT & FICA taxes	36756	1101.18.41300 (IT: Employee Benefits)	$71.05	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.18.41300 (IT: Employee Benefits)	$132.63	0002026180
10/12/2026	PHP Level Solutions	36773	1101.18.41400 (IT: Health Insurance)	$360.63	0002026187
Department GIS/IT Total:				$1,309.91	
Department: New Cemetery					
10/15/2026	Cintas	36816	1101.23.42300 (New Cem: Repair & Maintenance)	$20.68	0000030276
10/05/2026	FWT & FICA taxes	36756	1101.23.41300 (New Cem: Employee Benefits)	$14.68	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.23.41300 (New Cem: Employee Benefits)	$28.68	0002026180
Department New Cemetery Total:				$64.04	
Department: Old Cemetery					
10/20/2026	Stafford Gravel Inc.	36859	1101.24.42300 (Old Cem: Repair & Maintenance Supply)	$132.22	0000001238

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/15/2026	Cintas	36816	1101.24.42300 (Old Cem: Repair & Maintenance Supply)	$51.33	0000030276
10/05/2026	FWT & FICA taxes	36756	1101.24.41300 (Old Cem: Employee Benefits)	$42.54	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	1101.24.41300 (Old Cem: Employee Benefits)	$83.07	0002026180
Department Old Cemetery Total:				$309.16	
Department: Code Enforcement					
10/20/2026	Butler HHC LLC	36859	1101.26.42100 (CE: Supplies)	$25.17	0000001219
10/15/2026	Butler Postmaster	36816	1101.26.43200 (CE: Communication)	$82.00	0000030274
Department Code Enforcement Total:				$107.17	
Department: Thompson Block					
10/20/2026	Business Impressions Inc	36859	1101.49.42100 (TB: Shared Office Supplies)	$58.62	0000001218
10/20/2026	Central Indiana Hardware	36859	1101.49.42300 (TB: Repair & Maintenance)	$401.24	0000001221
10/20/2026	Home Sweet Home Cleaning Service LLC	36859	1101.49.43101 (TB: Cleaning Service)	$310.00	0000001230
10/20/2026	Verizon Financial Services LLC	36859	1101.49.43200 (TB: Communication)	$30.47	0000001243
10/08/2026	Indiana Michigan Power	36769	1101.49.43502 (TB: Electric)	$1,473.10	0000030264
10/08/2026	T-Mobile	36769	1101.49.43200 (TB: Communication)	$34.67	0000030265
10/15/2026	Asphalt Maintenance Service	36816	1101.49.44300 (TB: Improvements)	$2,987.00	0000030270
10/15/2026	Billy's Bug Busters	36816	1101.49.43000 (TB: Professional Services)	$95.00	0000030272
10/15/2026	Cintas	36816	1101.49.43700 (TB: Rentals)	$244.86	0000030276
10/15/2026	City of Auburn	36816	1101.49.43200 (TB: Communication)	$477.63	0000030277
10/15/2026	Wiltonkeck Recycling Company	36816	1101.49.43000 (TB: Professional Services)	$20.00	0000030296
Department Thompson Block Total:				$6,132.59	
Fund 1101 - General Total:				$43,909.44	
Fund: 2201 - Motor Vehicle Highway					
Department: Street Department					
10/20/2026	Butler HHC LLC	36859	2201.28.42300 (MVH: Repair & Maintenance Supply)	$130.91	0000001219
10/20/2026	DOT First Aid & Safety, LLC	36859	2201.28.42300 (MVH: Repair & Maintenance Supply)	$88.20	0000001224
10/20/2026	H & W Automotive Parts	36859	2201.28.42200 (MVH: Garage & Motor)	$590.28	0000001229
10/20/2026	Sebert Oil Company	36859	2201.28.42202 (MVH: Fuel Expense)	$1,895.92	0000001237
10/20/2026	Verizon Financial Services LLC	36859	2201.28.43200 (MVH: Communication)	$30.47	0000001243
10/20/2026	Workers World	36859	2201.28.41300 (MVH: Employee Benefits)	$90.85	0000001244
10/20/2026	Workers World	36859	2201.28.41300 (MVH: Employee Benefits)	$28.34	0000001244
10/08/2026	Indiana Michigan Power	36769	2201.28.43501 (MVH: Electric)	$447.25	0000030264
10/15/2026	Asphalt Maintenance Service	36816	2201.28.44300 (MVH: Parking Lots)	$2,161.00	0000030270
10/15/2026	Cintas	36816	2201.28.43700 (MVH: Uniforms)	$489.87	0000030276
10/15/2026	PEAC Solutions	36816	2201.28.42100 (MVH: Office Supplies)	$85.82	0000030290
10/05/2026	FWT & FICA taxes	36756	2201.28.41300 (MVH: Employee Benefits)	$386.62	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	2201.28.41300 (MVH: Employee Benefits)	$741.84	0002026180
10/12/2026	PHP Level Solutions	36773	2201.28.41400 (MVH: Health Insurance)	$3,744.96	0002026187
Department Street Department Total:				$10,912.33	
Fund 2201 - Motor Vehicle Highway Total:				$10,912.33	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 2204 - Park & Recreation					
Department: Park Department					
10/20/2026	Advanced IT LLC	36859	2204.30.44401 (Park: Cameras)	$180.00	0000001216
10/20/2026	DOT First Aid & Safety, LLC	36859	2204.30.42300 (Park: Repair & Maintenance Supply)	$88.20	0000001224
10/20/2026	Sebert Oil Company	36859	2204.30.42202 (Park: Fuel Expense)	$167.34	0000001237
10/20/2026	Truland Equipment LLC	36859	2204.30.42200 (Park: Garage & Motor)	$21.34	0000001241
10/20/2026	Workers World	36859	2204.30.41300 (Park: Employee Benefits)	$90.84	0000001244
10/20/2026	Workers World	36859	2204.30.41300 (Park: Employee Benefits)	$28.35	0000001244
10/08/2026	Indiana Michigan Power	36769	2204.30.43501 (Park: Electricity)	$275.25	0000030264
10/15/2026	Jessie Coburn	36816	2204.30.45500 (Park: Rental Deposit Refund)	$50.00	0000030268
10/15/2026	Asphalt Maintenance Service	36816	2204.30.44300 (Park: Improvements)	$4,474.00	0000030270
10/15/2026	Asphalt Maintenance Service	36816	2204.30.44300 (Park: Improvements)	$7,838.00	0000030270
10/15/2026	Cintas	36816	2204.30.43700 (Park: Uniforms)	$139.22	0000030276
10/05/2026	FWT & FICA taxes	36756	2204.30.41300 (Park: Employee Benefits)	$100.01	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	2204.30.41300 (Park: Employee Benefits)	$195.82	0002026180
10/07/2026	Indiana Department of Revenue	36759	2204.30.23801 (Park: Rental Sales tax to state)	$1.75	0002026181
10/12/2026	PHP Level Solutions	36773	2204.30.41300 (Park: Employee Benefits)	$3,554.12	0002026187
Department Park Department Total:				$17,204.24	
Fund 2204 - Park & Recreation Total:				$17,204.24	
Fund: 2230 - Court Clerk's Record P.					
Department: Court					
10/20/2026	Business Impressions Inc	36859	2230.13.42100 (CRP: Office Supply)	$54.86	0000001218
10/20/2026	Business Impressions Inc	36859	2230.13.42100 (CRP: Office Supply)	$101.67	0000001218
10/15/2026	Butler Postmaster	36816	2230.13.42100 (CRP: Office Supply)	$164.00	0000030274
Department Court Total:				$320.53	
Fund 2230 - Court Clerk's Record P. Total:				$320.53	
Fund: 2240 - Public Safety LOIT					
Department:					
10/05/2026	FWT & FICA taxes	36756	2240.19.41300 (PS: FF matching taxes)	$129.54	0002026179
Department Total:				$129.54	
Fund 2240 - Public Safety LOIT Total:				$129.54	
Fund: 2243 - Fire Territory Operating					
Department:					
10/20/2026	Butler HHC LLC	36859	2243.19.42300 (Fire: Repair & Maint. Supplies)	$170.11	0000001219
10/20/2026	Sebert Oil Company	36859	2243.19.42202 (Fire: Fuel Expense)	$1,866.66	0000001237
10/20/2026	Verizon Financial Services LLC	36859	2243.19.43201 (Fire: Telephone & Internet)	$84.10	0000001243
10/08/2026	Indiana Michigan Power	36769	2243.19.43501 (Fire: Electric Utility)	$1,036.86	0000030264

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/15/2026	City of Auburn	36816	2243.19.43201 (Fire: Telephone & Internet)	$159.21	0000030277
10/15/2026	Department of Water & Sanitation (payments)	36816	2243.19.43503 (Fire: Water & W/W Utility)	$390.00	0000030283
10/05/2026	1977 Police & Fire Fund	36756	2243.19.41300 (Fire: Employee Benefits)	$801.94	0002026178
10/05/2026	FWT & FICA taxes	36756	2243.19.41300 (Fire: Employee Benefits)	$518.60	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	2243.19.41300 (Fire: Employee Benefits)	$833.25	0002026180
10/07/2026	Indiana Department of Workforce Development	36759	2243.19.41300 (Fire: Employee Benefits)	$83.77	0002026183
10/12/2026	PHP Level Solutions	36773	2243.19.41400 (Fire: Health Insurance)	$1,442.52	0002026187
Department Total:				$7,387.02	
Fund 2243 - Fire Territory Operating Total:				$7,387.02	
Fund: 2257 - Opioid Restricted					
Department: Mayor					
10/15/2026		36816	2257.11.45700 (Opioid Restricted: Given to County)	$830.93	0000030269
Department Mayor Total:				$830.93	
Fund 2257 - Opioid Restricted Total:				$830.93	
Fund: 2300 - Park & Rec Donation					
Department: Park Department					
10/14/2026	Twelve Twenty Tees	36775	2300.30.43000 (Park & Rec Donation: Events)	$294.00	0000030266
Department Park Department Total:				$294.00	
Fund 2300 - Park & Rec Donation Total:				$294.00	
Fund: 2500 - City Court					
Department: Court					
09/30/2026	Butler City Court	36766	2500.13.45500 (City Court: Yearly Expense)	$25,024.92	0000002918
Department Court Total:				$25,024.92	
Fund 2500 - City Court Total:				$25,024.92	
Fund: 2506 - Eastside LL Football					
Department: Park Department					
09/30/2026	Community State Bank	36764	2506.30.43000 (LL Football: Events)	$3.00	0000000008
10/12/2026	The Hilb Group of Indiana	36771	2506.30.43400 (LL Football: Insurance)	$1,497.50	0002026186
Department Park Department Total:				$1,500.50	
Fund 2506 - Eastside LL Football Total:				$1,500.50	
Fund: 4402 - CCD					
Department: Mayor					
10/15/2026	Kiracofe Homes LLC	36816	4402.11.44301 (CCD: Sidewalk Reconstruct)	$3,740.00	0000030288

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Mayor Total:				$3,740.00	
Fund 4402 - CCD Total:				$3,740.00	
Fund: 4444 - Fire Equip Repl					
Department:					
10/20/2026	Hoosier Fire Equipment Inc.	36859	4444.19.44400 (FER: Equipment)	$800.00	0000001231
10/20/2026	Motorola Solutions	36859	4444.19.44400 (FER: Equipment)	$8,608.92	0000001233
10/20/2026	Motorola Solutions	36859	4444.19.44400 (FER: Equipment)	$9,590.13	0000001233
10/20/2026	Motorola Solutions	36859	4444.19.44400 (FER: Equipment)	$292.73	0000001233
10/15/2026	Asphalt Maintenance Service	36816	4444.19.44300 (FER: Building Maint.)	$7,783.00	0000030270
Department Total:				$27,074.78	
Fund 4444 - Fire Equip Repl Total:				$27,074.78	
Fund: 6101 - Water Operating					
Department: Water Department					
10/20/2026	Carper Farm Supply Inc.	36859	6101.50.62000 (Water: Materials & Supply)	$14.72	0000001220
10/20/2026	Donald J. Stuckey, Attorney At Law	36859	6101.50.60300 (Water: Official Salaries)	$324.59	0000001223
10/20/2026	Everett J. Prescott Inc.	36859	6101.50.62000 (Water: Materials & Supply)	$1,873.30	0000001226
10/20/2026	H & W Automotive Parts	36859	6101.50.65000 (Water: Garage & Motor)	$32.99	0000001229
10/20/2026	Invoice Cloud Inc	36859	6101.50.63301 (Water: Technology Pro. Ser.)	$150.60	0000001232
10/20/2026	Ritter GIS	36859	6101.50.63100 (Water: Professional Services)	$370.00	0000001234
10/20/2026	Sandhill Environmental Services	36859	6101.50.63500 (Water: Testing)	$330.00	0000001236
10/20/2026	Sandhill Environmental Services	36859	6101.50.63500 (Water: Testing)	$310.00	0000001236
10/20/2026	Sebert Oil Company	36859	6101.50.65100 (Water: Fuel Expense)	$983.99	0000001237
10/20/2026	Stafford Gravel Inc.	36859	6101.50.62000 (Water: Materials & Supply)	$650.25	0000001238
10/20/2026	Stafford Gravel Inc.	36859	6101.50.62000 (Water: Materials & Supply)	$615.33	0000001238
10/20/2026	USA Blue Book	36859	6101.50.62000 (Water: Materials & Supply)	$180.77	0000001242
10/20/2026	Verizon Financial Services LLC	36859	6101.50.61503 (Water: Communication)	$50.80	0000001243
10/08/2026	Indiana Michigan Power	36769	6101.50.61501 (Water: electric utility)	$1,170.71	0000030264
10/15/2026	Butler Postmaster	36816	6101.50.61503 (Water: Communication)	$164.00	0000030274
10/15/2026	Butler Postmaster	36816	6101.50.61503 (Water: Communication)	$1,850.00	0000030274
10/15/2026	Butler Postmaster	36816	6101.50.61503 (Water: Communication)	$195.00	0000030275
10/15/2026	Cintas	36816	6101.50.64000 (Water: Rental)	$385.30	0000030276
10/15/2026	City of Auburn	36816	6101.50.61503 (Water: Communication)	$238.81	0000030277
10/15/2026	City Of Butler	36816	6101.50.44402 (Water: Storage Building)	$1,583.33	0000030278
10/15/2026	Department of Water & Sanitation (payments)	36816	6101.50.61504 (Water: Storm Sewer)	$180.00	0000030283
10/15/2026	PEAC Solutions	36816	6101.50.62100 (Water: Office Supply)	$85.83	0000030290
10/15/2026	Thompson Block Bonds	36816	6101.50.43800 (Water: TB Debt Service Payment)	$500.00	0000030293
10/15/2026	Water Bond & Interest	36816	6101.50.66800 (Water: Transfer to B&I)	$13,676.00	0000030295
10/05/2026	FWT & FICA taxes	36756	6101.50.41300 (Water: Employee Benefits)	$534.11	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	6101.50.41300 (Water: Employee Benefits)	$970.85	0002026180
10/07/2026	Indiana Department of Revenue	36759	6101.50.23800 (Water: Sales Tax Payable)	$3,976.46	0002026181
10/07/2026	City Of Butler	36762	6101.50.66802 (Water: transfer to debt ser. reserve)	$2,014.00	0002026185

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/07/2026	City Of Butler	36762	6101.50.66800 (Water: Transfer to B&I)	$10,285.00	0002026185
10/12/2026	PHP Level Solutions	36773	6101.50.41300 (Water: Employee Benefits)	$4,926.17	0002026187
Department Water Department Total:				$48,622.91	
Fund 6101 - Water Operating Total:				$48,622.91	
Fund: 6201 - Waste Water Operating					
Department: Waste Water Department					
10/20/2026	BEC Enterprises LLC	36859	6201.53.62000 (W/W: Materials & Supplies)	$1,617.44	0000001217
10/20/2026	BEC Enterprises LLC	36859	6201.53.62000 (W/W: Materials & Supplies)	$2,510.42	0000001217
10/20/2026	Butler HHC LLC	36859	6201.53.62000 (W/W: Materials & Supplies)	$513.71	0000001219
10/20/2026	DaleRon Inc	36859	6201.53.62000 (W/W: Materials & Supplies)	$441.85	0000001222
10/20/2026	DaleRon Inc	36859	6201.53.62000 (W/W: Materials & Supplies)	$11.00	0000001222
10/20/2026	Donald J. Stuckey, Attorney At Law	36859	6201.53.60300 (W/W: Official Salaries)	$606.67	0000001223
10/20/2026	Element Materials Technology Ft Wayne	36859	6201.53.63500 (W/W: Testing)	$2,340.60	0000001225
10/20/2026	Grainger	36859	6201.53.62000 (W/W: Materials & Supplies)	$1,685.60	0000001228
10/20/2026	Grainger	36859	6201.53.62000 (W/W: Materials & Supplies)	$753.68	0000001228
10/20/2026	Grainger	36859	6201.53.62000 (W/W: Materials & Supplies)	$1,371.96	0000001228
10/20/2026	Grainger	36859	6201.53.62000 (W/W: Materials & Supplies)	$215.80	0000001228
10/20/2026	H & W Automotive Parts	36859	6201.53.65000 (W/W: Garage & Motor)	$60.16	0000001229
10/20/2026	Invoice Cloud Inc	36859	6201.53.63301 (W/W: Technology Pro. Ser.)	$150.60	0000001232
10/20/2026	Ritter GIS	36859	6201.53.63000 (W/W: Professional Services)	$370.00	0000001234
10/20/2026	Sebert Oil Company	36859	6201.53.65100 (W/W: Fuel Expense)	$733.28	0000001237
10/20/2026	Verizon Financial Services LLC	36859	6201.53.61503 (W/W: Communication)	$60.94	0000001243
10/08/2026	Indiana Michigan Power	36769	6201.53.61501 (W/W: Electric)	$10,149.76	0000030264
10/15/2026	Sherry Hartman	36816	6201.53.62100 (W/W: Office Supply)	$12.10	0000030267
10/15/2026	Butler Postmaster	36816	6201.53.61503 (W/W: Communication)	$13.00	0000030274
10/15/2026	Butler Postmaster	36816	6201.53.61503 (W/W: Communication)	$164.00	0000030274
10/15/2026	Butler Postmaster	36816	6201.53.61503 (W/W: Communication)	$1,850.00	0000030274
10/15/2026	Butler Postmaster	36816	6201.53.61503 (W/W: Communication)	$195.00	0000030275
10/15/2026	Cintas	36816	6201.53.64000 (W/W: Rental)	$733.75	0000030276
10/15/2026	City of Auburn	36816	6201.53.61503 (W/W: Communication)	$477.63	0000030277
10/15/2026	City Of Butler	36816	6201.53.44402 (W/W: Storage Building)	$791.66	0000030278
10/15/2026	Department of Water & Sanitation (payments)	36816	6201.53.61504 (W/W: Storm Sewer)	$345.00	0000030283
10/15/2026	Midwest Tile & Concrete Products Inc.	36816	6201.53.44400 (W/W: Equipment)	$2,589.60	0000030289
10/15/2026	The Andersons	36816	6201.53.62000 (W/W: Materials & Supplies)	$51.30	0000030292
10/15/2026	The Andersons	36816	6201.53.62000 (W/W: Materials & Supplies)	$205.20	0000030292
10/15/2026	Thompson Block Bonds	36816	6201.53.43800 (W/W: TB Debt Service Payment)	$1,500.00	0000030293
10/15/2026	Waste Water Bond & Interest	36816	6201.53.66800 (W/W: Transfer to B & I)	$19,794.00	0000030294
10/05/2026	FWT & FICA taxes	36756	6201.53.41300 (W/W: Employee Benefits)	$811.14	0002026179
10/05/2026	Public Employees' Retirement Fund	36756	6201.53.41300 (W/W: Employee Benefits)	$1,493.84	0002026180
10/07/2026	City Of Butler	36762	6201.53.66800 (W/W: Transfer to B & I)	$50,119.00	0002026184
10/12/2026	PHP Level Solutions	36773	6201.53.41300 (W/W: Employee Benefits)	$1,262.21	0002026187
Department Waste Water Department Total:				$106,001.90	

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 6201 - Waste Water Operating Total:				$106,001.90	
Fund: 6604 - Garbage					
Department: Garbage Department					
10/15/2026	Butler Postmaster	36816	6604.56.42100 (Garbage: Office Supply)	$1,300.00	0000030274
10/05/2026	FWT & FICA taxes	36756	6604.56.41300 (Garbage: Employee Benefits)	$27.45	0002026179
Department Garbage Department Total:				$1,327.45	
Fund 6604 - Garbage Total:				$1,327.45	
Fund: 8850 - Court User Fee					
Department: Court					
10/20/2026	Town of Ashley	36859	8850.13.43901 (User Fee: Fines & Fees)	$50.00	0000001239
10/20/2026	Town of Ashley	36859	8850.13.45900 (User Fee: Docket Refunds)	$4.00	0000001239
10/20/2026	Town of Waterloo	36859	8850.13.45900 (User Fee: Docket Refunds)	$64.00	0000001240
10/15/2026	Auburn Police Department	36816	8850.13.45900 (User Fee: Docket Refunds)	$216.00	0000030271
10/15/2026	Dekalb County Prosecutor	36816	8850.13.45900 (User Fee: Docket Refunds)	$2,530.00	0000030279
10/15/2026	Dekalb County Sheriff	36816	8850.13.45900 (User Fee: Docket Refunds)	$360.00	0000030280
10/15/2026	Dekalb County Sheriff	36816	8850.13.43901 (User Fee: Fines & Fees)	$25.00	0000030280
10/15/2026	DeKalb County Treasurer	36816	8850.13.45900 (User Fee: Docket Refunds)	$4,122.00	0000030281
10/15/2026	Garrett Police Dept	36816	8850.13.45900 (User Fee: Docket Refunds)	$44.00	0000030284
10/15/2026	IDNR Law Enforcement division	36816	8850.13.45900 (User Fee: Docket Refunds)	$4.00	0000030285
10/15/2026	ISP/Fiscal Div. - Indiana Gov't Center North	36816	8850.13.45900 (User Fee: Docket Refunds)	$172.00	0000030287
Department Court Total:				$7,591.00	
Fund 8850 - Court User Fee Total:				$7,591.00	
Fund: 8902 - FWT					
Department: Clerk-Treasurer					
10/05/2026	FWT & FICA taxes	36756	8902.12.10100 (FWT: Remittance)	$6,150.93	0002026179
Department Clerk-Treasurer Total:				$6,150.93	
Fund 8902 - FWT Total:				$6,150.93	
Fund: 8903 - FICA/Medicare					
Department: Clerk-Treasurer					
10/05/2026	FWT & FICA taxes	36756	8903.12.10100 (FICA: Remittance)	$3,415.16	0002026179
Department Clerk-Treasurer Total:				$3,415.16	
Fund 8903 - FICA/Medicare Total:				$3,415.16	
Fund: 8904 - Voluntary Pay Deduct					
Department: Clerk-Treasurer					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/08/2026		36769	8904.12.10190 (VPD: Water Dept)	$237.88	0000030263
10/05/2026	Public Employees' Retirement Fund	36756	8904.12.10150 (VPD: PERF)	$301.55	0002026180
10/12/2026	PHP Level Solutions	36773	8904.12.10160 (VPD: Health Insurance)	$1,294.72	0002026187
10/12/2026	PHP Level Solutions	36773	8904.12.10160 (VPD: Health Insurance)	$1,448.76	0002026187
Department Clerk-Treasurer Total:				$3,282.91	
Fund 8904 - Voluntary Pay Deduct Total:				$3,282.91	
Fund: 8905 - State Withholding Tax					
Department: Clerk-Treasurer					
10/07/2026	Indiana Department of Revenue	36759	8905.12.10100 (State Withholding: Remittance)	$1,712.87	0002026182
10/07/2026	Indiana Department of Revenue	36759	8905.12.10100 (State Withholding: Remittance)	$1,693.39	0002026182
10/07/2026	Indiana Department of Revenue	36759	8905.12.10100 (State Withholding: Remittance)	$69.22	0002026182
10/07/2026	Indiana Department of Revenue	36759	8905.12.10100 (State Withholding: Remittance)	$49.04	0002026182
10/07/2026	Indiana Department of Revenue	36759	8905.12.10100 (State Withholding: Remittance)	$68.88	0002026182
Department Clerk-Treasurer Total:				$3,593.40	
Fund 8905 - State Withholding Tax Total:				$3,593.40	
Fund: 8907 - County Withholding Tax					
Department: Clerk-Treasurer					
10/07/2026	Indiana Department of Revenue	36759	8907.12.10100 (County Withholding: Remittance)	$47.32	0002026182
10/07/2026	Indiana Department of Revenue	36759	8907.12.10100 (County Withholding: Remittance)	$1,214.30	0002026182
10/07/2026	Indiana Department of Revenue	36759	8907.12.10100 (County Withholding: Remittance)	$1,231.03	0002026182
10/07/2026	Indiana Department of Revenue	36759	8907.12.10100 (County Withholding: Remittance)	$110.29	0002026182
10/07/2026	Indiana Department of Revenue	36759	8907.12.10100 (County Withholding: Remittance)	$39.00	0002026182
Department Clerk-Treasurer Total:				$2,641.94	
Fund 8907 - County Withholding Tax Total:				$2,641.94	
Fund: 8908 - Child Support/Garnishments					
Department: Clerk-Treasurer					
10/05/2026	Ohio Child Support Payment Central	36756	8908.12.45900 (Garnishment: Child Support to State)	$170.42	0002026176
Department Clerk-Treasurer Total:				$170.42	
Fund 8908 - Child Support/Garnishments Total:				$170.42	
Grand Total:				$321,126.25	

City of Butler

215 S Broadway, Butler, IN 46721
260-868-5200 Main Line
260-868-5882 Fax
www.butler.in.us

Mike Hartman, Mayor
Angela M. Eck, Clerk-Treasurer
Andrew Provines, City Planner
Donald Stuckey, Attorney

Leak Adjustment Form

ADJ# 2026 - 36

Customer Name Michael Bradshaw Account # 01073-001

Address 109 Elm St. Phone # 260-645-1106

E-mail _____ Owner or Renter _____

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

MIDDLE OF SEPTEMBER DEVELOPED A WATER LEAK IN THE MAIN LINE TO MY HOUSE. FROM THE METER TO HOUSE WAS OVER 100 FT. TOOK A FEW WEEKS TO INSTALL NEW TAP INTO CITY MAIN TO RUN NEW METER. LEAK WAS CONTINIOUS THE ENTIRE TIME.

Signature [signature] Date 10-5-26

THIS PORTION FOR OFFICE USE ONLY

Leak month use (gallons)	Average 6-month use(gallons)	Difference (adjustment amount)
25,200 gals	1455 gals	$348.17 - $40.77

Cr. $307.40

Approved	BOARD OF WORKS SIGNATURES	DATE
☐ YES ☐ NO	_____	_____
	_____	_____
	_____	_____

The City of Butler is an Equal Opportunity Provider.

City of Butler

215 S Broadway, Butler, IN 46721
260-868-5200 Main Line
260-868-5882 Fax
www.butler.in.us

Mike Hartman, Mayor
Angela M. Eck, Clerk-Treasurer
Andrew Provines, City Planner
Donald Stuckey, Attorney

Leak Adjustment Form

ADJ# 2026-37

Customer Name Nathan Henson Account # 01161-001

Address 426 W. Main Phone # 260-[redacted]

E-mail _____ Owner or Renter Rent

580-3363

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

leak in basement - water pumped into backyard

Signature Nathan Henson Date 10/8/26

THIS PORTION FOR OFFICE USE ONLY

Leak month use (gallons)	Average 6-month use(gallons)	Difference (adjustment amount)
6070 gals	3218 gals	$99.18 - 52.45

46.73 Credit

Approved	BOARD OF WORKS SIGNATURES	DATE
☐ YES ☐ NO	_____	_____
	_____	_____
	_____	_____

The City of Butler is an Equal Opportunity Provider.

INTERLOCAL AGREEMENT

FOR THE PURCHASE AND TRANSFER OF EQUIPMENT

This Intergovernmental Agreement ("Agreement") is entered into by and between the City of Auburn, Indiana, acting through the Auburn Police Department ("Auburn"), the City of Butler, Indiana, on behalf of the Butler Police Department, and the Town of Waterloo, Indiana, on behalf of the Waterloo Town Marshal local units of the State of Indiana (The City of Butler, Indiana, and the Town of Waterloo, Indiana are hereinafter referred to as "Receiving Agencies").

This Agreement is effective as of _____, 2026.

RECITALS

WHEREAS, the parties are local units located within the State of Indiana and are authorized to cooperate with one another for governmental purposes;

WHEREAS, the parties desire to cooperate in the acquisition of public-safety communications equipment to enhance interoperability, officer safety, emergency response capabilities, and communications throughout the participating jurisdictions;

WHEREAS, the equipment described in this Agreement has been identified as an eligible expenditure under the State Homeland Security Program ("SHSP") grant awarded to the City of Auburn;

WHEREAS, the grant award provides funding for the acquisition of communications equipment for participating law-enforcement agencies, including equipment designated for the Receiving Agencies;

WHEREAS, Auburn has agreed to act as the purchasing entity for the equipment designated for the Receiving Agencies and to initially pay the vendor using legally appropriated municipal funds;

WHEREAS, the parties intend that Auburn will request reimbursement from the applicable grant for the eligible cost of the equipment following completion of the purchase and satisfaction of all applicable grant requirements;

WHEREAS, upon purchase and receipt of the equipment, Auburn intends to transfer the equipment to the Receiving Agencies for governmental and public-safety use;

WHEREAS, the parties desire to establish a written record of their respective responsibilities concerning the purchase, transfer, ownership, use, maintenance, grant compliance, and disposition of the equipment;

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

1. PURPOSE

The purpose of this Agreement is to establish the terms under which Auburn will purchase communications equipment identified in the approved SHSP grant project on behalf of the Receiving Agencies and subsequently transfer the equipment to the Receiving Agencies for official governmental and public-safety use.

The parties acknowledge that the purchase and transfer are being undertaken for a legitimate governmental purpose and to further public-safety communications, interoperability, emergency response, and officer safety.

2. EQUIPMENT

The equipment subject to this Agreement shall consist of the equipment identified in the approved grant application, grant award, approved budget, purchase documentation, or an attached equipment list.

The equipment may include, but is not limited to: P25-compatible mobile radios; P25-compatible portable radios; microphones and speaker/microphone accessories; radio programming and associated equipment; and other communications equipment specifically approved under the grant.

A detailed equipment list, including quantity, manufacturer, model, serial number, and purchase price, shall be maintained by Auburn and/or the Receiving Agencies as appropriate.

3. PURCHASE OF EQUIPMENT

Auburn shall procure the equipment in accordance with all applicable federal, state, and local laws, purchasing requirements, grant requirements, and applicable policies.

Auburn shall initially pay the vendor using legally appropriated City of Auburn municipal funds.

The parties acknowledge that the use of Auburn municipal funds for the initial purchase is intended to facilitate timely acquisition of the equipment and does not alter the ultimate governmental purpose or intended recipient of the equipment.

4. GRANT REIMBURSEMENT

Following the purchase and payment of the equipment, Auburn may submit the eligible expenditure for reimbursement under the applicable SHSP grant, provided that the expenditure is allowable under the grant award and all applicable grant requirements have been satisfied.

Auburn shall maintain documentation reasonably necessary to establish the eligibility and payment of the expenditure, including, as applicable: purchase orders; vendor quotations; invoices; proof of payment; receiving documentation; equipment inventories; serial numbers; grant approval documentation; and documentation evidencing transfer of the equipment to the Receiving Agencies.

Nothing in this Agreement guarantees that the grant administrator will reimburse an expenditure that is subsequently determined to be ineligible under applicable grant rules.

Further, while the expenditure has been approved pursuant to the terms of the SHSP grant, in the event that, for whatever reason, the City of Auburn is not reimbursed for the equipment by the SHSP grant, the Receiving Agencies agree to reimburse the City of Auburn for the cost of the equipment transferred to each Receiving Agency. In the event a reimbursement is due from the Receiving Agencies, the cost to the City of Butler, Indiana shall not exceed $40,000.00 and the cost to the Town of Waterloo, Indiana shall not exceed $43,000.00.

5. TRANSFER OF EQUIPMENT

Upon purchase and receipt of the equipment, and subject to applicable grant requirements, Auburn shall transfer the equipment to the Receiving Agency.

The transfer shall be documented by an equipment transfer form, property record, invoice, memorandum, or other written documentation identifying the equipment transferred.

The parties intend that the transfer constitutes an intergovernmental transfer of equipment for a governmental/public-safety purpose and is not a private donation or transfer for the personal benefit of any individual.

6. OWNERSHIP AND RESPONSIBILITY

Upon completion of the transfer, each Receiving Agency shall assume responsibility for the equipment, including its custody, security, maintenance, programming, operation, and use, subject to any continuing requirements imposed by the grant award or applicable law.

The Receiving Agency shall use the equipment for official governmental and public-safety purposes and shall not sell, transfer, dispose of, or otherwise relinquish the equipment except as permitted by applicable law and the terms of the grant award.

7. GRANT PROPERTY REQUIREMENTS

The Receiving Agency agrees to comply with all applicable federal, state, and grant-specific requirements concerning equipment purchased with grant funds.

If the grant administrator requires continued governmental use, inventory control, maintenance, reporting, inspection, or approval before disposition of the equipment, the Receiving Agency agrees to comply with those requirements.

The Receiving Agency shall cooperate with Auburn and the grant administrator in responding to any audit, monitoring review, property inventory, or documentation request concerning the equipment.

8. RECORDS AND AUDIT

Each party shall maintain records relating to its responsibilities under this Agreement in accordance with applicable Indiana law, local record-retention requirements, and grant requirements.

The parties shall cooperate with the Indiana State Board of Accounts, grant administrators, federal agencies, auditors, or other governmental entities having lawful authority to review expenditures or property acquired under the grant.

Upon reasonable request, the Receiving Agency shall provide Auburn with documentation necessary for Auburn to demonstrate compliance with the grant and applicable governmental accounting requirements.

9. NO PERSONAL BENEFIT

The equipment shall be used solely for official governmental purposes. No officer, employee, elected official, or other individual shall acquire any personal ownership interest in or personal benefit from the equipment as a result of this Agreement.

10. MAINTENANCE AND OPERATING COSTS

Following transfer, the Receiving Agency shall be responsible for routine maintenance, repair, replacement, programming, accessories, and other operating costs associated with the equipment unless otherwise provided by the grant award or a subsequent written agreement.

11. INDEMNIFICATION

To the extent permitted by Indiana law, each party shall be responsible for its own acts and omissions and those of its officers, employees, and agents arising from the performance of this Agreement.

Nothing in this Agreement shall be interpreted as requiring either party to indemnify the other beyond the extent permitted by Indiana law.

12. COMPLIANCE WITH LAW

The parties agree to comply with all applicable federal, state, and local laws, regulations, grant requirements, procurement requirements, and governmental accounting requirements applicable to this Agreement and the equipment purchased under it.

If any provision of this Agreement conflicts with a mandatory provision of applicable law or the grant award, the applicable law or grant requirement shall control.

13. NO THIRD-PARTY BENEFICIARIES

This Agreement is intended solely for the benefit of the parties and does not create any rights or benefits in any third party.

14. TERM

This Agreement shall remain in effect from the effective date until all obligations concerning the purchase, transfer, reimbursement, documentation, audit, inventory, and grant compliance associated with the equipment have been satisfied.

Any continuing obligations imposed by the grant award shall survive expiration or termination of this Agreement for the period required by the applicable grant requirements.

15. AMENDMENTS

Any amendment to this Agreement must be in writing and approved by authorized representatives of both parties.

16. TERMINATION

Either party may terminate this Agreement upon written notice to the other party.

Termination shall not relieve either party of obligations already incurred or of continuing obligations imposed by applicable law or the grant award.

If termination occurs before transfer of the equipment, the parties shall cooperate to determine the appropriate disposition of the equipment consistent with the grant award and applicable law.

17. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties concerning the purchase and transfer of the equipment described herein and supersedes prior oral or written understandings concerning the subject matter.

18. AUTHORITY

Each person signing this Agreement represents that he or she is authorized to execute this Agreement on behalf of the governmental entity identified below.

RECEIVING AGENCY
CITY OF BUTLER, INDIANA

By: _____

Mayor / Authorized Representative

Printed Name: _____

Title: _____

Date: _____

Attest, if applicable:

Clerk / Authorized Representative

Date:

ATTACHMENT A

EQUIPMENT TRANSFER LIST

				$	$
				$	$
				$	$
				$	$

Total Equipment Cost: $_____

Grant: State Homeland Security Program (SHSP)

Grant Award/Project Number: _____

Grant Recipient: _____

Designated Receiving Agency: _____

ATTACHMENT B

EQUIPMENT TRANSFER ACKNOWLEDGMENT

The undersigned acknowledges that the equipment identified in Attachment A has been received by the Receiving Agency and will be maintained, secured, operated, and used for official governmental/public-safety purposes in accordance with applicable law and grant requirements.

Received by:

Name

Title

Agency

Signature

Date

Transferred by:

Name

Title

City of Auburn / Auburn Police Department

Signature

Date

Emergency Alerts & Website Management

Quote #	Vendor	Website Mgt	Emergency Notifications	Implementation Fees	Total Cost
1	*Catalis*	*2,000*	*2,000*	*1,000*	*5,000*
2	Catalis		2,000	500	2,500
3	Civic Plus	4,664	3,000		7,664
4	Everbridge		2,800		2,800
5	CodeRED		2,700		2,700
6	Questcare	3,000	2,600		5,600

The cost would be split between the General Fund (50%), Water Utility (25%) and Wastewater Utility (25%).

Quote 1

Catalis
3025 Windward Plaza, Suite 200
Alpharetta, GA 30005

Quote Date: September 22, 2026
Valid for 30 days.

Quote - Website & Mass Notifications

CUSTOMER INFORMATION

Customer: City of Butler, IN
Contact Person: Braxton Minkey
Email: tech@cityofbutler.in.gov
Phone: (260) 205-2686

Catalis Representative: Aaron Mittlieder, aaron.mittlieder@catalisgov.com, 402-215-3439

PRICING

1. Fee Summary

Software Subscription Fees for Year 1 Total: $3,000
Professional Services One-time Fees Total: $1,000*
Tax Exempt
Yearly subscriptions include our standard 6% uplift/year.

2. Software Subscription Fees *(3-year agreement)*

	Year 1
Catalis Website (Content Management System) Annual Product Subscription	$2,000.00
Catalis Mass Notifications (Resident Notifications) Annual Product Subscription	$2,000.00
Total Subscription Fees (25% Bundled Discount	**$3,000.00**

3. One-Time Professional Services Fees

Implementation - Website Professional Services	$500.00*
Implementation - Mass Notifications Professional Services	$500.00*
Total One-Time Services Fees	**$1,000.00***

*Subject to full SOW (PDFs to HTML forms)

If you would like to move forward with purchasing a Subscription, please reach out to your Catalis Representative for an Order Form.

Catalis
3025 Windward Plaza, Suite 200
Alpharetta, GA 30005

Quote 2

Quote Date: September 22, 2026
Valid for 30 days.

Quote - Mass Notifications

CUSTOMER INFORMATION

Customer: City of Butler, IN
Contact Person: Braxton Minkey
Email: tech@cityofbutler.in.gov
Phone: (260) 205-2686

Catalis Representative: Aaron Mittlieder, aaron.mittlieder@catalisgov.com, 402-215-3439

PRICING

1. Fee Summary

Software Subscription Fees for Year 1 Total: $2,000
Professional Services One-time Fees Total: $500*
Tax Exempt
Yearly subscriptions include our standard 6% uplift/year.

2. Software Subscription Fees *(4-year agreement)*

	Year 1
Catalis Mass Notifications (Resident Notifications) Annual Product Subscription	$2,000.00
Total Subscription Fees	**$2,000.00**

3. One-Time Professional Services Fees

Implementation - Mass Notifications Professional Services	$500.00*
Total One-Time Services Fees	**$500.00***

*Subject to full SOW (PDFs to HTML forms)
If you would like to move forward with purchasing a Subscription, please reach out to your Catalis Representative for an Order Form.

Quote # 3

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-151388-1
CivicPlus Pricing Approval Date: 9/23/2026 12:15 PM
Expires On: 12/11/2026

Client:
City of Butler, IN

Bill To:
BUTLER CITY, INDIANA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
David Hall		david.hall@civicplus.com		Net 30

Mass Notification - Emergency

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Unlimited Emergency	Emergency Notification platform with with multi-channel alerting, geo-targeting, polling, mobile apps. Unlimited SMS and voice minutes for emergencies. Includes NOAA integration, IPAWS, and white/ yellow page data for emergencies.	USD 3,000.00
1.00	Mass Notification Standard Implementation	Mass Notification System Standard Implementation	USD 981.75

Website Standard Design

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee	USD 3,286.00
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	USD - 2,332.00
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 800.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Starter Guardian Security (Cloudflare WAF/CDN)	Starter Cloudflare Tier 1 WAF/CDN security protection	USD 300.00
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https:// cityofbutler.in.gov/	USD 189.00
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup: https:// cityofbutler.in.gov/	USD 158.00
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https:// cityofbutler.in.gov/	USD 89.00
1.00	Municipal Websites Central : Starter Standard Implementation	Includes blended system training, online learning paired with access to a trainer for a 1-hour session for questions and learning reinforcement. Migration of the current year plus 2 previous years of simple meeting agendas and minutes.	USD 692.00

~~List Price - Initial Term Total~~	~~USD 10,669.00~~
Total Investment - Initial Term	USD 7,163.75
Annual Recurring Services (Subject to Uplift)	USD 7,664.00

Initial Term	36 Months, beginning at signature date. Total Investment - Initial Term refers to the first 12 months of the agreement. Annual Recurring Services (subject to Uplift) refers to the annual amount billed for each of the remaining 24 months of the agreement, applied in Years 2 and 3, with Uplift applied in Year 2.
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Quote 2024- Emergency Only

everbridge

everbridge.com

Quotation

Quote #: Q-278417-1
Date Created: 9/29/2026
Expires On: 12/31/2026

Salesperson: Elise Weems
Email: elise.weems@everbridge.com

Bill to:
City of Butler - Indiana
120 W Main St
Butler IN 46721
United States

Ship to:
City of Butler - Indiana
120 W Main St
Butler IN 46721
United States

Bill to Contact:
Name:
Phone:
Email:

Primary Contact:
Name: Braxton Minkey
Email: tech@cityofbutler.in.gov

Contract Summary Information	
Contract Period:	12 Months
Payment Term:	Net 30
Legal Entity:	Everbridge, Inc. - 26-2919312

If issuing a Purchase Order in lieu of signing this quote, the PO must reference Q-278417-1 and be issued to Everbridge, Inc., the Legal Entity identified above.

Year 1

DESCRIPTION	QTY	PRICE
Everbridge 360 – Public Safety Comms (Public Alerting)	2,680	USD 2,800.00
	Year 1 TOTAL:	USD 2,800.00

Pricing Summary:

	Annual Fees	One-Time Fees	Year Total
Year 1	USD 2,800.00	USD 0.00	USD 2,800.00

Quote Terms:

1. By signing this Quote, or issuing a Purchase Order referencing this Quote or the services in this Quote, you represent that you read, understand and agree the terms of the Master Service Agreement below apply to this Quote and any other services provided by Everbridge and are authorized on behalf of the Client to execute the Quote and bind Client to the Master Services Agreement https://www.everbridge.com/master-services-agreement-v11-jan-2025
2. Subject to sales taxes where applicable.
3. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override the language of the Master Services Agreement.

Quote 6 - Website + Notifs

SECTION 01

Executive Summary

One connected civic platform, delivered in stages that follow Butler's contract timeline and budget.

This proposal begins with Butler's current situation and our assessment of it, shows the working QCLS reference models Butler would build from, and then explains delivery, support and investment. The Access & Community Investment Program is described separately in Appendix A.

EMERGENCY COMMUNICATIONS BUDGET

$2,600–$3,000 / year

Butler-stated annual operating range

WEBSITE BUDGET

$3,000–$4,000 / year

Butler-stated annual operating range

IMMEDIATE PRIORITY

Notification continuity

The current notification arrangement ends before the website transition

LONG-TERM OBJECTIVE

One civic foundation

Subscribers, maps, history and permissions carry forward

OUR CORE RECOMMENDATION

Rather than buying a temporary notification product and then starting over with a separate website, launch governed emergency and municipal communications first. Then carry the same subscriber, geographic, permission and history foundation into the selected municipal website tier.

The path at a glance

NOW

Communicate

Emergency and municipal notification continuity.

NEXT

Connect

Website transition on the same civic foundation.

LONG TERM

Grow

Add workflow and integrations without rebuilding.

Three commitments that shape this proposal

Protect continuity

Solve the retiring notification need without creating another replacement cycle.

Preserve City control

Butler keeps authority over official content, alerts, records and staff decisions.

Earn production handoff

Security, accessibility, functional acceptance and staff readiness are part of delivery.

Special Purchase Request Form

Department: IT

Date Request Received: 10/16/26

Item(s) Requested: Door System Upgrade
Camera System Upgrade
Data storage

Quotes were requested from:

Preferred Vendor: Advanced IT

Total Amount Requested: $31,000

Request can be paid from one or more of the following expense lines: General Fund
Water Utility
W/W Utility

Additional Information:

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 10/16/26

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.: 1103
Estimate date: 10/16/2026

Doors

#	Product or service	Description	Qty	Rate	Amount
1.	**Hardware**	G3 Reader - Black w/ UI Care (5 Yr)	18	$204.00	$3,672.00
2.	**Hardware**	G6 Entry - Black w/ UI Care (5 Yr)	1	$350.00	$350.00
3.	**Hardware**	Reader Flex - Black w/ UI Care (5Yr)	5	$258.00	$1,290.00
4.	**Hardware**	Door Hub Mini w/ UI Care (5 Yr)	24	$171.00	$4,104.00
5.	**Hardware**	Fail-Secure Electic Door Latch (For Replacements)	10	$100.00	$1,000.00
6.	**Hardware**	Cabling & Terminations	24	$100.00	$2,400.00
7.	**Shipping**	Shipping Access Controls	1	$150.00	$150.00

Total **$12,966.00**

Accepted date

Accepted by

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.: 1102
Estimate date: 10/16/2026

Camera's and storage

#	Product or service	Description	Qty	Rate	Amount
	City Hall - Cameras				
1.	**Hardware**	G6 Pro Dome - Black w/ UI Care (5 Yr) and Weather Shield	1	$693.00	$693.00
2.	**Hardware**	G6 Dome - Black w/ UI Care (5 Yr) and Weather Shield	2	$389.00	$778.00
3.	**Hardware**	G6 180 - Black w/ UI Care (5 Yr)	1	$409.00	$409.00
4.	**Hardware**	NVR-G2-Pro w/UI Care & 4 x 24 TB Drives	1	$5,325.00	$5,325.00
	Subtotal	Subtotal			**$7,205.00**
	Police - Cameras				
5.	**Hardware**	NVR-G2-Pro w/UI Care & 4 x 24 TB Drives	1	$5,325.00	$5,325.00
	Subtotal	Subtotal			**$5,325.00**
	Parks - Cameras				
6.	**Hardware**	G6 Pro Dome - Black w/ UI Care (5 Yr) and Weather Shield	1	$693.00	$693.00
7.	**Hardware**	NVR - w/ UI Care & 2 x 16TB Drives	1	$1,826.00	$1,826.00
	Subtotal	Subtotal			**$2,519.00**

	Waste Water Treatment Plant				
8.	**Hardware**	G6 180 - Black w/ UI Care (5 Yr)	1	$409.00	$409.00
	Subtotal	Subtotal			**$409.00**
	City Barn (Street & Water)				
9.	**Hardware**	G6 Dome - Black w/ UI Care (5 Yr) and Weather Shield	1	$389.00	$389.00
10.	**Hardware**	G6 180 - Black w/ UI Care (5 Yr) & IR Enhancer	1	$540.00	$540.00
	Subtotal	Subtotal			**$929.00**
11.	**Shipping**	Camera and NVR Shipping	1	$150.00	$150.00
		Total			**$16,537.00**

Accepted date **Accepted by**