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 NOVEMBER 2, 2026
6:30 PM

1. Call Meeting to Order
2. Minutes of previous meeting – October 19th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Collin Bice – DeKalb County Economic Development Partnership
5. Trainfo
6. Payments & Vouchers
    a. Payroll Claim Register for Pay Period 10/5 to 10/18 in the amount of $45,730.88
    b. October Elected Pay in the amount of $4,620.22
    c. October Appointed Pay in the amount of $376.78
    d. Vouchers for the Period 10/17 to 10/30 in the amount of $179,014.31
7. Adjustment Requests
    a. 2026-38, 205 E Liberty & 105 N Pearl. Remove late fees of $23.36
    b. 2026-39, 313 N Broadway, leaks in basement. Credit wastewater $117.32
8. Department Reports
    a. Police
    b. Fire
        i. Snowplow Purchase Request
    c. Code Enforcement
    d. Streets
    e. Parks
    f. Information Technology
    g. Water

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h. Wastewater

9. City Attorney
10. Clerk-Treasurer
11. Board of Works Members
12. Mayor
    a. Special Event Request: DeKalb Historical Society
    b. CCMG 2027 Award
13. Audience and/or Public Comments
14. Adjourn

October 19, 2026
Board of Works

Present:

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

Absent:

Andy Cintron, Water Superintendent
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 6:36 pm at 215 South Broadway.

The minutes from the October 5th meeting were presented. Mr. Smith made a motion to approve the minutes and Mr. Haywood seconded the motion. The motion passed with all in favor.

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

Danny Gioia and Neil Temo from Trainfo presented information about their railroad crossing monitoring system. There was discussion. Their system can reduce delays by first

responders by up to 80%, the system gathers data that can be used to request federal funding and works with various GPS mapping applications.

Mr. Smith thanked them for the information.

Payments and Vouchers
Pay Period 9/21 to 10/4 in the amount of $49,378.56
Vouchers for the period 10/3 to 10/16 in the amount of $321,126.25
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
2026-36 for 109 Elm. Leak in yard. Credit wastewater $307.40
2026-37 for 426 W Main. Leak in basement. Credit wastewater $46.73
Mr. Haywood made a motion to approve the adjustments and Mr. Smith seconded the motion. The motion passed with all in favor.

Police Department
Police Chief Matt Traster presented an Interlocal Agreement for the Purchase and Transfer of Equipment with the Auburn Police Department. The Auburn Police Department was awarded a grant for new radios that will cover other DeKalb County Units. This Agreement states that the grant is a reimbursement grant and the City of Butler will need to pay for their portion of the radios up front and then the City of Auburn will reimburse the City once they received the grant reimbursement.

Mr. Smith made a motion to approve the Interlocal Agreement with the Auburn Police Department and Mr. Haywood seconded the motion. The motion passed with all in favor.

Fire Department
Fire Chief Ron Mausteller reported that new radios have been installed in two firetrucks and are working great.

Information Technology
IT Specialist Braxton Minkey presented quotes for new Emergency Alert Notifications and a new Website. He would like to go with Catalis for both the alerts and website management at a cost of $4,000. Catalis is capable of geotargeting for emergency alerts.

The Utility Office is having issues with Invoice Cloud and needs to move away from them, but they also currently handle Emergency Alerts. Mr. Minkey is also having issues with the current website management company.

There was discussion. Mr. Haywood made a motion to move forward with Catalis for Emergency Alerts and website management at a cost of $4,000 for the first year and $3,000 for years two and three. Mr. Smith seconded the motion. The motion passed with all in favor.

Mr. Minkey presented a quote from Advanced IT to upgrade the door and camera systems. The current door system has some problems and is old. This upgrade would also permit employees to use their phones as fobs.

There are also several cameras that are no longer working. That system also needs to be upgraded and a new storage device added. The prices given allow for a 60-day retention of all videos. There was discussion about extended warranties. Mr. Smith said to go ahead and remove the extended warranties on the low-cost items. Mr. Smith made a motion to approve the quote from Advanced IT at a price not to exceed $31,000 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Clerk-Treasurer

Clerk-Treasurer Eck reported that she has completed the annual Red Flag Rules (Identity Theft Protection) and they do not need to be updated.

Mr. Haywood made a motion to adjourn at 7:12 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: 10/5/2026 To: 10/18/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24802	$1,455.00	Direct Deposit	$1,145.97
24803	$2,948.82	Direct Deposit	$2,154.61
24804	$1,679.00	Direct Deposit	$1,323.46
24805	$2,542.58	Direct Deposit	$2,081.28
24806	$2,200.00	Direct Deposit	$1,649.66
24807	$869.44	Direct Deposit	$652.50
24808	$181.30	Direct Deposit	$38.22
24809	$181.30	Direct Deposit	$158.22
24810	$1,216.32	Direct Deposit	$990.61
24811	$2,347.30	Direct Deposit	$1,756.43
24812	$280.50	Direct Deposit	$263.70
24813	$2,609.08	Direct Deposit	$1,864.48
24814	$80.00	Direct Deposit	$70.25
24815	$2,525.21	Direct Deposit	$1,887.56
24816	$1,440.00	Direct Deposit	$1,081.21
24817	$2,538.45	Direct Deposit	$2,009.53
24818	$1,972.24	Direct Deposit	$1,621.09
24819	$3,027.57	Direct Deposit	$2,473.01
24820	$632.00	Direct Deposit	$546.05
24821	$1,938.31	Direct Deposit	$1,400.88
24822	$264.00	Direct Deposit	$227.35
24823	$367.50	Direct Deposit	$320.72
24824	$2,043.00	Direct Deposit	$1,506.46
24825	$1,747.20	Direct Deposit	$1,247.68
24826	$2,266.98	Direct Deposit	$1,928.49
24827	$2,266.98	Direct Deposit	$1,929.77
24828	$1,775.00	Direct Deposit	$1,459.55
24829	$2,456.00	Direct Deposit	$2,005.46
24830	$2,796.70	Direct Deposit	$2,226.54
24831	$2,266.82	Direct Deposit	$1,755.16
24832	$821.31	Direct Deposit	$719.74
24833	$1,695.00	Direct Deposit	$1,270.31
24834	$2,538.82	Direct Deposit	$1,901.04
24835	$2,678.08	Direct Deposit	$2,063.89
	$58,647.81		$45,730.88

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. 19 , 2026

Angela M. Eck
Fiscal Officer

Allowance of Vouchers

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

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of $45,730.88
Dated 11/2/2026

Signed

Signed

October Elected

City of Butler
Payroll Claim Register

From: 10/1/2026 To: 10/31/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24836	$2,426.67	Direct Deposit	$2,189.34
24837	$230.00	Direct Deposit	$205.63
24838	$508.33	Direct Deposit	$443.61
24839	$458.33	Direct Deposit	$399.98
24840	$508.33	Direct Deposit	$443.61
24841	$230.00	Direct Deposit	$200.72
24842	$458.33	Direct Deposit	$362.35
24843	$458.33	Direct Deposit	$374.98
	$5,278.32		$4,620.22

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. 26 , 2026

Angela M. Eck
Fiscal Officer

Allowance of Vouchers

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

We have examined the claims listed on the foregoing Register of Claims, consisting of (1) pages, and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of $4,620.22
Dated 11/2/2026

Signed

Signed

Signed

Board Members

October Appointed

City of Butler
Payroll Claim Register

From: 10/1/2026 To: 10/31/2026

Claim Number	Gross Pay	Check Number	Amount of Claim
24852	$50.00	0000030309	$45.12
24853	$50.00	0000030303	$43.64
24854	$50.00	0000030302	$43.64
24855	$50.00	0000030307	$43.64
24856	$80.00	0000030304	$69.82
24857	$50.00	0000030306	$43.64
24858	$50.00	0000030305	$43.64
24859	$50.00	0000030308	$43.64
	$430.00		$376.78

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. 26 , 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 $376.78
Dated 11/2/2026

Signed

Signed

Signed

Board Members

City of Butler

Claims Register - Voucher

October 17 to October 30, 2026

Batch Number	Batch Description	Journal Date	Batch Total
36864	2026-10-21 EFTS	10/19/2026	22,853.91
36866	2026-10-20 Amazon Pay by invoice	10/20/2026	5,114.81
36868	2026-10-20 Amazon credit card	10/20/2026	733.05
36873	2026-10-22 checks	10/22/2026	3,204.81
36874	2026-10-22 ACH Legal Shield	10/22/2026	46.85
36876	2026-10-22 LakeCity	10/22/2026	10,306.23
36881	2026-10 elected & appointed 941	10/26/2026	943.38
36885	2026-10-27 LLFB trophies	10/27/2026	234.95
36901	2026-10-29 checks	10/29/2026	92,117.31
36940	2026-11-3 ACH	11/3/2026	43,459.01

$ 179,014.31 Grand Total

Allowance of Vouchers

We have examined the vouchers listed on the foregoing accounts payable register, consisting of 25 pages, and except for the vouchers not allowed on the register such vouchers are hereby allowed in the total amount of $ 179,014.31 dated the 2nd day of November, 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

10/30/26 Angela M. Eck

Date Fiscal Officer

City of Butler
Payment Batch Report

Batch ID: 36864 **Batch Description:** 2026-10-21 EFTS
Journal Date: 10/19/2026 **Posted Date:** 10/19/2026 **Control Total:** $22,853.91

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed	Printed	Voided	Payment Amount
0002026189	1977 Police & Fire Fund	2026-10-21	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
2026-10-2	10/19/2026	1	employee benefits	1101.17.41300	PO 2026-01198, Line 1	$5,613.58

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed	Printed	Voided	Payment Amount
0002026190	1977 Police & Fire Fund	2026-10-21	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
2026-10-2	10/19/2026	1	employee benefits	2243.19.41300	PO 2026-01197, Line 1	$801.94

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed	Printed	Voided	Payment Amount
0002026191	FWT & FICA taxes	Inv_38240, Inv_38239	Matching for 15-15			$11,185.86
Bank 1 Checks - 01-CSB Checking				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38239	10/21/2026	1	Deduction: Federal Tax	8902.12.10100		$4,970.30
Inv_38239	10/21/2026	2	Deduction: Medicare	8903.12.10100		$3,107.78
Inv_38240	10/21/2026	1	Matching for Medicare	2201.28.41300		$366.80
Inv_38240	10/21/2026	2	Matching for Medicare	2204.30.41300		$121.86
Inv_38240	10/21/2026	3	Matching for Medicare	1101.24.41300		$56.02
Inv_38240	10/21/2026	4	Matching for Medicare	2243.19.41300		$331.39
Inv_38240	10/21/2026	5	Matching for Medicare	1101.18.41300		$54.05
Inv_38240	10/21/2026	6	Matching for Medicare	6101.50.41300		$541.43
Inv_38240	10/21/2026	7	Matching for Medicare	6201.53.41300		$756.09
Inv_38240	10/21/2026	8	Matching for Medicare	1101.17.41300		$349.58
Inv_38240	10/21/2026	9	Matching for Medicare	1101.13.41300		$193.19
Inv_38240	10/21/2026	10	Matching for FICA	2240.19.41300		$96.90
Inv_38240	10/21/2026	11	Matching for FICA	6604.56.41300		$29.23
Inv_38240	10/21/2026	12	Matching for FICA	1101.12.41300		$94.26
Inv_38240	10/21/2026	13	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
0002026188	Ohio Child Support Payment Central	Inv_38242	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_38242	10/21/2026	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
0002026192	Public Employees' Retirement Fund	Inv_38244, 2026-10-21	Deduction: Extra Perf			$5,082.11
Bank 1 Checks - 01-CSB Checking				Yes		

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

2026-10-2	10/19/2026	1	employee benefits	1101.11.41300	PO 2026-01199, Line 1	$223.92
2026-10-2	10/19/2026	2	employee benefits	1101.12.41300	PO 2026-01199, Line 2	$132.36
2026-10-2	10/19/2026	3	employee benefits	1101.13.41300	PO 2026-01199, Line 3	$248.10
2026-10-2	10/19/2026	4	employee benefits	1101.17.41300	PO 2026-01199, Line 4	$204.48
2026-10-2	10/19/2026	5	employee benefits	1101.18.41300	PO 2026-01199, Line 5	$100.42
2026-10-2	10/19/2026	6	employee benefits	1101.24.41300	PO 2026-01199, Line 6	$108.77
2026-10-2	10/19/2026	7	employee benefits	2201.28.41300	PO 2026-01199, Line 7	$699.81
2026-10-2	10/19/2026	8	employee benefits	2204.30.41300	PO 2026-01199, Line 8	$240.83
2026-10-2	10/19/2026	9	employee benefits	2243.19.41300	PO 2026-01199, Line 9	$456.39
2026-10-2	10/19/2026	10	employee benefits	6101.50.41300	PO 2026-01199, Line 10	$985.12
2026-10-2	10/19/2026	11	employee benefits	6201.53.41300	PO 2026-01199, Line 11	$1,394.51
Inv_38244	10/21/2026	1	Deduction: Extra Perf	8904.12.10150		$287.40

Batch 36864 Total: $22,853.91

Payment Batch Report

Batch ID: 36866 Batch Description: 2026-10-20 Amazon pay by invoice

Journal Date: 10/20/2026 Posted Date: 10/20/2026 Control Total: $5,114.81

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026193	Amazon/U.S. Bank	2026-10-20	Amazon/pay by invoice				$5,114.81
Bank 1 Checks - 01-CSB Checking	P.O. Box 790477 St. Louis, MO 63179-0477				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/20/2026	1	Amazon/pay by invoice	2300.30.43000	PO 2026-01200, Line 1	$3,844.04
2026-10-2	10/20/2026	2	Amazon/pay by invoice	1101.18.42100	PO 2026-01200, Line 2	$31.15
2026-10-2	10/20/2026	3	Amazon/pay by invoice	6101.50.62000	PO 2026-01200, Line 3	$74.31
2026-10-2	10/20/2026	4	Amazon/pay by invoice	6101.50.62100	PO 2026-01200, Line 4	$108.62
2026-10-2	10/20/2026	5	Amazon/pay by invoice	2243.19.42100	PO 2026-01200, Line 5	$54.82
2026-10-2	10/20/2026	6	Amazon/pay by invoice	2243.19.42300	PO 2026-01200, Line 6	$27.75
2026-10-2	10/20/2026	7	Amazon/pay by invoice	1101.49.42100	PO 2026-01200, Line 7	$79.52
2026-10-2	10/20/2026	8	Amazon/pay by invoice	2240.17.44400	PO 2026-01200, Line 8	$652.04
2026-10-2	10/20/2026	9	Amazon/pay by invoice	1101.17.42200	PO 2026-01200, Line 9	$48.99
2026-10-2	10/20/2026	10	Amazon/pay by invoice	1101.17.42100	PO 2026-01200, Line 10	$14.97
2026-10-2	10/20/2026	11	Amazon/pay by invoice	2301.17.43900	PO 2026-01200, Line 11	$62.91
2026-10-2	10/20/2026	12	Amazon/pay by invoice	1101.17.41206	PO 2026-01200, Line 12	$29.00
2026-10-2	10/20/2026	13	Amazon/pay by invoice	2230.13.42100	PO 2026-01200, Line 13	$86.69

Batch 36866 Total: $5,114.81

Payment Batch Report

Batch ID: 36868 **Batch Description:** 2026-10-20 Amazon credit card

Journal Date: 10/20/2026 **Posted Date:** 10/20/2026 **Control Total:** $733.05

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026194	Amazon/U.S. Bank	2026-10-20	Amazon credit card				$733.05
Bank 1 Checks - 01-CSB Checking	P.O. Box 790477 St. Louis, MO 63179-0477				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/20/2026	1	Amazon credit card	1101.17.42300	PO 2026-01201, Line 1	$17.84
2026-10-2	10/20/2026	2	Amazon credit card	2240.17.44300	PO 2026-01201, Line 2	$50.89
2026-10-2	10/20/2026	3	Amazon credit card	2243.19.42100	PO 2026-01201, Line 3	$39.96
2026-10-2	10/20/2026	4	Amazon credit card	2240.17.44400	PO 2026-01201, Line 4	$38.99
2026-10-2	10/20/2026	5	Amazon credit card	2243.19.42300	PO 2026-01201, Line 5	$192.06
2026-10-2	10/20/2026	6	Amazon credit card	2201.28.42100	PO 2026-01201, Line 6	$250.02
2026-10-2	10/20/2026	7	Amazon credit card	1101.49.42100	PO 2026-01201, Line 7	$143.29

Batch 36868 Total: $733.05

Payment Batch Report

Batch ID: 36873 Batch Description: 2026-10-22 Checks

Journal Date: 10/22/2026 Posted Date: 10/22/2026 Control Total: $3,204.81

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030300 Bank 1 Checks - 01-CSB Checking	Aflac - Remittance Processing Services PO Box 5626 Chicago, IL 60680-5600	Inv_38138, Inv_38243	Deduction: AFLAC (Pre Tax)		Yes		$322.48

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38138	10/07/2026	1	Deduction: AFLAC (Pre Tax)	8904.12.10130		$161.24
Inv_38243	10/21/2026	1	Deduction: AFLAC (Pre Tax)	8904.12.10130		$161.24

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030298 Bank 1 Checks - 01-CSB Checking	Chuck Dickerhoof	Judge conference	drive judge to Indy		Yes		$137.28

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Judge con	10/22/2026	1	drive judge to Indy	1101.13.43000		$137.28

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030297 Bank 1 Checks - 01-CSB Checking	Dekalb County Historical Society	Dekalb Molded	Historical Society reimbursement		Yes		$1,500.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Dekalb Mo	10/22/2026	1	Historical Society donation reimbursement	1101.11.43901		$1,500.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030301 Bank 1 Checks - 01-CSB Checking	Intoximeters, Inc PO Box 870836 Kansas City, MO 64187-0836	824051	breathalyzer		Yes		$1,081.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
824051	10/22/2026	1	breathalyzer	2240.17.44400	PO 2026-01227, Line 1	$1,081.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030299 Bank 1 Checks - 01-CSB Checking	Stuart Mutzfeld	deliver samples	deliver samples		Yes		$164.05

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
deliver sa	10/22/2026	1	deliver samples	6201.53.63500		$164.05

Batch 36873 Total: $3,204.81

Payment Batch Report

Batch ID: 36874 Batch Description: 2026-10-22 ACH Legal Shield

Journal Date: 10/22/2026 Posted Date: 10/22/2026 Control Total: $46.85

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001245 ACH - 01-CSB Checking	Legal Shield PO Box 2629 Ada, OK 74821-2629	Inv_38139	Deduction: Legal Shield - 113594		Yes		$46.85

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38139	10/07/2026	1	Deduction: Legal Shield - 113594	8904.12.10180		$46.85

Batch 36874 Total: $46.85

Payment Batch Report

Batch ID: 36876 Batch Description: 2026-10-22 Lake City

Journal Date: 10/22/2026 Posted Date: 10/22/2026 Control Total: $10,306.23

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026195	Lake City Bank	2026-10-22	9/10/26-10/8/26 credit card				$10,306.23
Bank 1 Checks - 01-CSB Checking	202 E Center St Warsaw, IN 46580				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/22/2026	1	9/10/26-10/8/26 credit card	1101.26.42200	PO 2026-01228, Line 1	$47.21
2026-10-2	10/22/2026	2	9/10/26-10/8/26 credit card	2302.19.44400	PO 2026-01228, Line 2	$2,815.41
2026-10-2	10/22/2026	3	9/10/26-10/8/26 credit card	2243.19.42200	PO 2026-01228, Line 3	$557.20
2026-10-2	10/22/2026	4	9/10/26-10/8/26 credit card	1101.17.43902	PO 2026-01228, Line 4	$226.00
2026-10-2	10/22/2026	5	9/10/26-10/8/26 credit card	1101.17.42200	PO 2026-01228, Line 5	$199.00
2026-10-2	10/22/2026	6	9/10/26-10/8/26 credit card	1101.17.42202	PO 2026-01228, Line 6	$2,549.08
2026-10-2	10/22/2026	7	9/10/26-10/8/26 credit card	1101.17.42100	PO 2026-01228, Line 7	$25.15
2026-10-2	10/22/2026	8	9/10/26-10/8/26 credit card	2240.17.42901	PO 2026-01228, Line 8	$56.95
2026-10-2	10/22/2026	9	9/10/26-10/8/26 credit card	2240.17.44400	PO 2026-01228, Line 9	$161.91
2026-10-2	10/22/2026	10	9/10/26-10/8/26 credit card	2300.30.43000	PO 2026-01228, Line 10	$755.82
2026-10-2	10/22/2026	11	9/10/26-10/8/26 credit card	6201.53.62000	PO 2026-01228, Line 11	$14.97
2026-10-2	10/22/2026	12	9/10/26-10/8/26 credit card	6201.53.41300	PO 2026-01228, Line 12	$10.87
2026-10-2	10/22/2026	13	9/10/26-10/8/26 credit card	4444.19.44601	PO 2026-01228, Line 13	$100.00
2026-10-2	10/22/2026	14	9/10/26-10/8/26 credit card	2305.19.44500	PO 2026-01228, Line 14	$734.78
2026-10-2	10/22/2026	15	9/10/26-10/8/26 credit card	1101.11.43901	PO 2026-01228, Line 15	$54.55
2026-10-2	10/22/2026	16	9/10/26-10/8/26 credit card	6101.50.62000	PO 2026-01228, Line 16	$130.54
2026-10-2	10/22/2026	17	9/10/26-10/8/26 credit card	6101.50.43201	PO 2026-01228, Line 17	$560.00
2026-10-2	10/22/2026	18	9/10/26-10/8/26 credit card	1101.49.42300	PO 2026-01228, Line 18	$87.92
2026-10-2	10/22/2026	19	9/10/26-10/8/26 credit card	2201.28.42300	PO 2026-01228, Line 19	$264.97
2026-10-2	10/22/2026	20	9/10/26-10/8/26 credit card	1101.27.42100	PO 2026-01228, Line 20	$13.90
2026-10-2	10/22/2026	21	9/10/26-10/8/26 credit card	1101.18.44900	PO 2026-01228, Line 21	$693.00
2026-10-2	10/22/2026	22	9/10/26-10/8/26 credit card	2243.19.43108	PO 2026-01228, Line 22	$96.00
2026-10-2	10/22/2026	23	9/10/26-10/8/26 credit card	2201.28.43200	PO 2026-01228, Line 23	$40.00
2026-10-2	10/22/2026	24	9/10/26-10/8/26 credit card	6101.50.61503	PO 2026-01228, Line 24	$56.00
2026-10-2	10/22/2026	25	9/10/26-10/8/26 credit card	6201.53.61503	PO 2026-01228, Line 25	$55.00

Batch 36876 Total: $10,306.23

Payment Batch Report

Batch ID: 36881 Batch Description: 2026-10 elected & appointed 941

Journal Date: 10/26/2026 Posted Date: 10/26/2026 Control Total: $943.38

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0002026196	FWT & FICA taxes	Inv_38259, Inv_38258, Inv_38257, Inv_38256	Matching for 15-15				$943.38
Bank 1 Checks - 01-CSB Checking					Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv_38256	10/28/2026	1	Deduction: FICA	8903.12.10100		$403.83
Inv_38256	10/28/2026	2	Deduction: Federal Tax	8902.12.10100		$70.00
Inv_38257	10/28/2026	1	Matching for FICA	1101.13.41300		$185.64
Inv_38257	10/28/2026	2	Matching for Medicare	6101.50.41300		$11.76
Inv_38257	10/28/2026	3	Matching for Medicare	6201.53.41300		$11.72
Inv_38257	10/28/2026	4	Matching for Medicare	1101.16.41300		$11.72
Inv_38257	10/28/2026	5	Matching for FICA	1101.14.41300		$175.35
Inv_38257	10/28/2026	6	Matching for FICA	1101.25.41300		$7.64
Inv_38258	10/29/2026	1	Deduction: Medicare	8903.12.10100		$32.86
Inv_38259	10/29/2026	1	Matching for Medicare	4406.27.41300		$11.46
Inv_38259	10/29/2026	2	Matching for Medicare	1101.25.41300		$21.40

Batch 36881 Total: $943.38

Payment Batch Report

Batch ID: 36885 Batch Description: 2026-10-27 LLFB trophies

Journal Date: 10/27/2026 Posted Date: 10/27/2026 Control Total: $234.95

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000030310	AwardMakers	38952	LLFB trophies				$234.95
Bank 1 Checks - 01-CSB Checking	1916 S Wayne St Auburn, IN 46706				Yes		

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
38952	10/27/2026	1	LLFB trophies	2506.30.42300		$234.95

Batch 36885 Total: $234.95

Payment Batch Report

Batch ID: 36901 **Batch Description:** 2026-10-29 Checks
Journal Date: 10/29/2026 **Posted Date:** 10/29/2026 **Control Total:** $92,117.31

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030313 Bank 1 Checks - 01-CSB Checking	American Pump Repair & Service, Inc 24 South Westside Dr New Palestine, IN 46163	80954	SDI lift station control panel Yes	$46,080.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
80954	10/29/2026	1	SDI lift station control panel	6214.53.62000	PO 2026-00506, Line 1	$44,580.00
80954	10/29/2026	2	freight	6214.53.62000	PO 2026-00506, Line 2	$1,500.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030326 Bank 1 Checks - 01-CSB Checking	Bryant, Lacey 6929 W 1150 S SILVER LAKE, IN 46982	UBInv_38262	Refund Deposit for 02214-002 (Bryant, Lacey) Yes	$48.85

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_38	10/27/2026	1	Refund Deposit for 02214-002 (Bryant, Lacey)	6205.53.60500		$48.85

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030314 Bank 1 Checks - 01-CSB Checking	Butler Postmaster	2026-10-29	10 rolls postcard stamps Yes	$650.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/29/2026	1	10 rolls postcard stamps	6101.50.61503	PO 2026-01238, Line 1	$325.00
2026-10-2	10/29/2026	2	10 rolls postcard stamps	6201.53.61503	PO 2026-01238, Line 2	$325.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030315 Bank 1 Checks - 01-CSB Checking	Butler/Wilmington Fire Territory Operating Fund	Sept EMS rent	Sept EMS rent Yes	$800.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Sept EMS	10/28/2026	1	Sept EMS rent	1101.16.43800	PO 2026-01220, Line 1	$800.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030324 Bank 1 Checks - 01-CSB Checking	Cioffi, Peyton 320 LANE 101 HAMILTON, IN 46742	UBInv_38261	Refund Deposit for 02278-001 (Cioffi, Peyton) Yes	$100.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_38	10/27/2026	1	Refund Deposit for 02278-001 (Cioffi, Peyton)	6104.50.60500		$100.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030328 Bank 1 Checks - 01-CSB Checking	Cioffi, Peyton 320 LANE 101 HAMILTON, IN 46742	UBInv_38261	Refund Deposit for 02278-001 (Cioffi, Peyton) Yes	$100.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_38	10/27/2026	1	Refund Deposit for 02278-001 (Cioffi, Peyton)	6205.53.60500		$100.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030316 Bank 1 Checks - 01-CSB Checking	DeKalb Co Dept of Development Services 301 South Union Street Auburn, IN 46706	2026-10-28	annual building inspection fee Yes	$4,060.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/28/2026	1	annual building inspection fee	1101.22.41400	PO 2026-01206, Line 1	$4,060.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description / Cashed / Printed / Voided	Payment Amount
0000030317	DeKalb Eastern Schools	12079	DEF fluid	$22.03

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
12079	10/28/2026	1	DEF fluid	2243.19.42200	PO 2026-01211, Line 1	$22.03

0000030318 Department of Water & Sanitation (payments) 2026-10-28 utilities $12,757.82

Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/28/2026	1	utilities	1101.17.43503	PO 2026-01233, Line 1	$70.87
2026-10-2	10/28/2026	2	utilities	1101.16.43502	PO 2026-01233, Line 2	$10,631.40
2026-10-2	10/28/2026	3	utilities	2201.28.43503	PO 2026-01233, Line 3	$347.21
2026-10-2	10/28/2026	4	utilities	2204.30.43503	PO 2026-01233, Line 4	$294.89
2026-10-2	10/28/2026	5	utilities	6201.53.61505	PO 2026-01233, Line 5	$818.38
2026-10-2	10/28/2026	6	utilities	2243.19.43503	PO 2026-01233, Line 6	$595.07

0000030319 GFL Environmental KS0000418437, KS0000424999 Sept garbage & recycling $20,785.10

Bank 1 Checks - 01-CSB Checking PO Box 1104 Glenview, IL 60025-8104 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
KS000041	10/28/2026	1	Sept garbage & recycling	6604.56.43100	PO 2026-01221, Line 1	$20,257.10
KS000042	10/28/2026	1	Marshall building dumpster rental	1101.16.43504	PO 2026-01216, Line 1	$528.00

0000030312 Mike Hartman AIM Roundtable mileage $52.80

Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
AIM Roun	10/28/2026	1	mileage	1101.11.42200		$52.80

0000030320 PAI Defense 30723, 30759 gun & barrel $349.97

Bank 1 Checks - 01-CSB Checking 204 East Chicago St Columbia City, IN 46725 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
30723	10/28/2026	1	gun & barrel	2240.17.44400	PO 2026-01232, Line 1	$99.98
30759	10/28/2026	1	gun & barrel	2240.17.44400	PO 2026-01232, Line 1	$249.99

0000030327 PPT Holdings, LLC UBInv_38255 Refund Deposit for 02379-001 (PPT Holdings, LLC) $100.00

Bank 1 Checks - 01-CSB Checking 14704 COLDWATER RD FT WAYNE, IN 46845 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_38	10/26/2026	1	Refund Deposit for 02379-001 (PPT Holdings, LLC)	6104.50.60500		$100.00

0000030325 PPT Holdings, LLC UBInv_38255 Refund Deposit for 02379-001 (PPT Holdings, LLC) $100.00

Bank 1 Checks - 01-CSB Checking 14704 COLDWATER RD FT WAYNE, IN 46845 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
UBInv_38	10/26/2026	1	Refund Deposit for 02379-001 (PPT Holdings, LLC)	6205.53.60500		$100.00

0000030321 Railroad Management Company IV LLC 561113 2027 license fee $681.58

Bank 1 Checks - 01-CSB Checking PO Box 679950 Dallas, TX 75267-9950 Yes

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

561113	10/28/2026	1	2027 license fee	6101.50.63100	PO 2026-01205, Line 1	$681.58

0000030311 Ron Mausteller Signs.com banner reimbursement $122.57
Bank 1 Checks - 01-CSB Checking Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Signs.com	10/28/2026	1	boots & badges banner	2243.19.43901		$61.28
Signs.com	10/28/2026	2	boots & badges banner	2301.17.43900		$61.29

0000030322 SURF Internet 2026-10-28 internet $619.98
Bank 1 Checks - 01-CSB Checking PO Box 778782 Chicago, IL 60677 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
2026-10-2	10/28/2026	1	internet	1101.49.43200	PO 2026-01213, Line 1	$77.50
2026-10-2	10/28/2026	2	internet	1101.13.43200	PO 2026-01213, Line 2	$25.83
2026-10-2	10/28/2026	3	internet	6101.50.61503	PO 2026-01213, Line 3	$103.33
2026-10-2	10/28/2026	4	internet	6201.53.61503	PO 2026-01213, Line 4	$103.33
2026-10-2	10/28/2026	5	internet	2201.28.43200	PO 2026-01213, Line 5	$51.67
2026-10-2	10/28/2026	6	internet	2204.30.43200	PO 2026-01213, Line 6	$51.66
2026-10-2	10/28/2026	7	internet	2243.19.43201	PO 2026-01213, Line 7	$103.33
2026-10-2	10/28/2026	8	internet	1101.17.43201	PO 2026-01213, Line 8	$103.33

0000030323 United Consulting 26223-01 Maxton Park bridge inspection $4,000.00
Bank 1 Checks - 01-CSB Checking 8440 Allison Pointe Blvd., Ste. 200 Indianapolis, IN 46250 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
26223-01	10/28/2026	1	Maxton Park bridge inspection	2202.28.44300	PO 2026-00989, Line 1	$2,000.00
26223-01	10/28/2026	2	Maxton Park bridge inspection	2204.30.43100	PO 2026-00989, Line 2	$2,000.00

0000030329 Utility Supply Company 1578867 elevator rings $686.61
Bank 1 Checks - 01-CSB Checking 6310 South Harding Street Indianapolis, IN 46217 Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1578867	10/28/2026	1	elevator rings	6101.50.62000	PO 2026-01237, Line 1	$686.61

Batch 36901 Total: $92,117.31

Payment Batch Report

Batch ID: 36940 Batch Description: 2026-11-3 ACH

Journal Date: 11/3/2026 Posted Date: 10/30/2026 Control Total: $43,459.01

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001246 ACH - 01-CSB Checking	Advanced IT LLC 2035 Walden Dr Auburn, IN 46706	1534, 1518, 1534	new door system				$19,161.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1518	10/28/2026	1	Oct monthly service	1101.18.43203	PO 2026-01125, Line 1	$2,440.00
1518	10/28/2026	2	Oct monthly service	2243.19.43107	PO 2026-01125, Line 2	$915.00
1518	10/28/2026	3	Oct monthly service	6101.50.63301	PO 2026-01125, Line 3	$915.00
1518	10/28/2026	4	Oct monthly service	6201.53.63301	PO 2026-01125, Line 4	$1,830.00
1534	10/28/2026	1	new door system	1101.18.44500	PO 2026-01230, Line 1	$5,786.75
1534	10/28/2026	1	cameras & storage server	1101.18.44500	PO 2026-01231, Line 1	$7,274.25

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001247 ACH - 01-CSB Checking	ALS Group USA, Corp PO Box 975444 c/o ALS Group USA Corp Dallas, TX 75397-5444	3313HN99615	testing				$1,600.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
3313HN99	10/28/2026	1	testing	6201.53.63500	PO 2026-01224, Line 1	$1,600.00

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001248 ACH - 01-CSB Checking	BEC Enterprises LLC 2501 South Kentucky Ave Evansville, IN 47714	INV47185	repair vac truck - overheating				$2,961.45

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
INV47185	10/28/2026	1	repair vac truck - overheating	6201.53.65000	PO 2026-01219, Line 1	$2,961.45

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001249 ACH - 01-CSB Checking	BL Anderson Company Inc. 4801 Tazer Drive Lafayette, IN 47905	041806	meter parts				$313.30

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
041806	10/28/2026	1	meter parts	6201.53.44400	PO 2026-01217, Line 1	$313.30

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001250 ACH - 01-CSB Checking	Blue360 Media LLC PO Box 35146 Seattle, WA 98124-5146	IN2607290450	2026 criminal & traffic manual				$110.95

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
IN260729	10/28/2026	1	2026 criminal & traffic manual	2230.13.42100	PO 2026-01204, Line 1	$110.95

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001251 ACH - 01-CSB Checking	Boeke & Sons , Inc 7465 US Hwy 6 Butler, IN 46721	34941	#33 fix power steering pump & cooler				$1,243.58

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
34941	10/28/2026	1	#33 fix power steering pump & cooler	2243.19.42200	PO 2026-01202, Line 1	$1,243.58

Check Number / Payment Type	Pay To / Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000001252 ACH - 01-CSB Checking	Dilts Port-a-John Rental 3404 County Road 65 Butler, IN 46721	51124	rental				$105.00

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
51124	10/28/2026	1	rental	2204.30.43100	PO 2026-01218, Line 1	$105.00

0000001253	Donald J. Stuckey, Attorney At Law	General, Plan Commission, Redevelopment	attorney fees		$1,720.30
ACH - 01-CSB Checking	130 East 7th Street Auburn, IN 46721				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
General	10/28/2026	1	attorney fees	1101.15.43101	PO 2026-01207, Line 1	$822.50
General	10/28/2026	2	attorney fees	1101.26.43100	PO 2026-01207, Line 2	$262.50
General	10/28/2026	3	attorney fees	6101.50.63100	PO 2026-01207, Line 3	$87.50
General	10/28/2026	4	attorney fees	1101.22.43100	PO 2026-01207, Line 4	$175.00
Plan Com	10/28/2026	1	attorney fees	1101.25.43101	PO 2026-01207, Line 5	$175.00
Redevelop	10/28/2026	1	attorney fees	4406.27.43100	PO 2026-01207, Line 6	$197.80

0000001254	Environmental Resource Associates	160378	testing		$1,083.11
ACH - 01-CSB Checking	Dept CH 19753 Palatine, IL 60055-9753				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
160378	10/28/2026	1	testing	6201.53.63500	PO 2026-01223, Line 1	$1,083.11

0000001255	Ferguson Enterprises, Inc #3325	WW093231, WW09324, WW093233	shovels & clamps		$354.39
ACH - 01-CSB Checking	PO Box 417592 Boston, MA 02241-7592				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
WW09323	10/28/2026	1	shovels & clamps	6101.50.44400	PO 2026-01235, Line 1	$156.81
WW09323	10/28/2026	1	shovels & clamps	6101.50.44400	PO 2026-01235, Line 1	$113.88
WW09324	10/28/2026	1	shovels & clamps	6101.50.44400	PO 2026-01235, Line 1	$83.70

0000001256	Ferguson Enterprises, LLC	0486979-1, 0486979	repair clamps		$710.15
ACH - 01-CSB Checking	PO Box 2778 Newport News, VA 23609-0778				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
0486979	10/28/2026	1	clamps	6101.50.62000	PO 2026-01209, Line 1	$509.28
0486979-1	10/28/2026	1	repair clamps	6101.50.62000	PO 2026-01236, Line 1	$200.87

0000001257	Fire Protection Inc.	1127168-01	extinguisher maintenance		$32.50
ACH - 01-CSB Checking	PO Box 327 Auburn, IN 46706				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
1127168-0	10/28/2026	1	extinguisher maintenance	2243.19.43102	PO 2026-01212, Line 1	$32.50

0000001258	Fire Service, Inc	FW-30133, FW-30126, FW-30120	#39 annual maintenance #33 & 35 repairs		$4,671.20
ACH - 01-CSB Checking	9545 North Industrial Drive Saint John, IN 46373				

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
FW-30120	10/28/2026	1	#33 & 35 repairs	2243.19.42200	PO 2026-01203, Line 2	$869.41
FW-30126	10/28/2026	1	#33 & 35 repairs	2243.19.42200	PO 2026-01203, Line 2	$3,377.46
FW-30133	10/28/2026	1	#39 annual inspection	2243.19.42201	PO 2026-01203, Line 1	$424.33

0000001259	Grainger	9113257159	lift station floats		$1,072.30
ACH - 01-CSB Checking	Dept 886970318 Palatine, IL 60038-0001				

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

91132571	10/28/2026	1	lift station floats			6201.53.44400	PO 2026-01214, Line 1	$1,072.30

0000001260 GreatAmerica Financial Services Corp 43288639, 43288637, 43288638 copier lease $516.50
ACH - 01-CSB Checking PO Box 660831 Dallas, TX 75266-0831

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
43288637	10/28/2026	1	copier lease	6201.53.62100	PO 2026-01225, Line 1	$178.37
43288638	10/28/2026	1	copier lease	6201.53.62100	PO 2026-01225, Line 1	$219.84
43288639	10/28/2026	1	copier lease	2243.19.42100	PO 2026-01225, Line 2	$118.29

0000001261 Hawkins, Inc 7598315, 7598302 chlorine $80.00
ACH - 01-CSB Checking PO Box 860263 Minneapolis, MN 55486-0263

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
7598302	10/28/2026	1	chlorine	6201.53.61800	PO 2026-01208, Line 2	$60.00
7598315	10/28/2026	1	chlorine	6101.50.61800	PO 2026-01208, Line 1	$20.00

0000001262 i2M LLC 4174 lift station monitoring $2,800.00
ACH - 01-CSB Checking 801 Corporate Center Dr Suite 128 Raleigh, NC 27607

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
4174	10/28/2026	1	lift station monitoring	6201.53.63000	PO 2026-01215, Line 1	$2,800.00

0000001263 Indiana Underground Plant Protection 31387 Sept tickets $45.60
ACH - 01-CSB Checking Dept 78745 PO Box 78000 Detroit, MI 48278-0745

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
31387	10/28/2026	1	Sept tickets	6101.50.63100	PO 2026-01222, Line 1	$22.80
31387	10/28/2026	2	Sept tickets	6201.53.63000	PO 2026-01222, Line 2	$22.80

0000001264 Midwest Essentials 46548 court supplies $170.25
ACH - 01-CSB Checking 313 Mechanic St Angola, IN 46703

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
46548	10/28/2026	1	court supplies	2230.13.42100	PO 2026-01226, Line 1	$170.25

0000001265 Real Clean Inc 274210 clean TB windows $90.00
ACH - 01-CSB Checking 3723 Goshen Road Fort Wayne, IN 46818

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
274210	10/28/2026	1	clean TB windows	6201.53.63000	PO 2026-01210, Line 1	$90.00

0000001266 Sandhill Environmental Services 27129 2026 water testing $80.00
ACH - 01-CSB Checking 650 North Wayne Street Waterloo, IN 46793

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
27129	10/28/2026	1	2026 water testing	6101.50.63500	PO 2025-01534, Line 1	$80.00

0000001267 USI Consultants, Inc. 28185 CCMG FY 27, pavement rejuvenation $4,200.00
ACH - 01-CSB Checking 8415 E. 56th St. Indianapolis, IN 46216

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
28185	10/28/2026	1	CCMG FY 27, pavement rejuvenation	2203.28.43104	PO 2026-00987, Line 1	$4,200.00

Payment Batch Report

0000001268	Wakarusa Heavy Equipment	3328-1	light tower for Boo Bash	$337.43
ACH - 01-CSB Checking	66349 State Road 19 Wakarusa, IN 46573			

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
3328-1	10/28/2026	1	light tower for Boo Bash	2300.30.43000	PO 2026-01234, Line 1	$337.43

Batch 36940 Total: $43,459.01

City of Butler
Claims Register for Payment Batches

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

Check Dates: 1/1/2025 to 11/6/2026
Payment Batches: 36864 to 36939

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund: 1101 - General					
Department: Mayor					
10/22/2026	Dekalb County Historical Society	36873	1101.11.43901 (Mayor: Promotional)	$1,500.00	0000030297
10/29/2026	Mike Hartman	36901	1101.11.42200 (Mayor: Garage & Motor)	$52.80	0000030312
10/19/2026	FWT & FICA taxes	36864	1101.11.41300 (Mayor: Employee Benefits)	$116.98	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.11.41300 (Mayor: Employee Benefits)	$223.92	0002026192
10/22/2026	Lake City Bank	36876	1101.11.43901 (Mayor: Promotional)	$54.55	0002026195
Department Mayor Total:				$1,948.25	
Department: Clerk-Treasurer					
10/19/2026	FWT & FICA taxes	36864	1101.12.41300 (CT: Employee Benefits)	$94.26	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.12.41300 (CT: Employee Benefits)	$132.36	0002026192
Department Clerk-Treasurer Total:				$226.62	
Department: Court					
10/22/2026	Chuck Dickerhoof	36873	1101.13.43000 (Court: Pro. Services)	$137.28	0000030298
10/29/2026	SURF Internet	36901	1101.13.43200 (Court: Communication)	$25.83	0000030322
10/19/2026	FWT & FICA taxes	36864	1101.13.41300 (Court: Employee Benefits)	$193.19	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.13.41300 (Court: Employee Benefits)	$248.10	0002026192
10/26/2026	FWT & FICA taxes	36881	1101.13.41300 (Court: Employee Benefits)	$185.64	0002026196
Department Court Total:				$790.04	
Department: Common Council					
10/26/2026	FWT & FICA taxes	36881	1101.14.41300 (CC: Employee Benefits)	$175.35	0002026196
Department Common Council Total:				$175.35	
Department: Attorney					
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	1101.15.43101 (Attorney: Litigation)	$822.50	
Department Attorney Total:				$822.50	
Department: Central Services					
10/29/2026	Butler/Wilmington Fire Territory Operating Fund	36901	1101.16.43800 (CS: EMS rent to Territory)	$800.00	0000030315
10/29/2026	Department of Water & Sanitation (payments)	36901	1101.16.43502 (CS: Fire Hydrants)	$10,631.40	0000030318
10/29/2026	GFL Environmental	36901	1101.16.43504 (CS: 101 East Main)	$528.00	0000030319
10/26/2026	FWT & FICA taxes	36881	1101.16.41300 (CS: Employee Benefits)	$11.72	0002026196

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Central Services Total:				$11,971.12	
Department: Police					
10/29/2026	Department of Water & Sanitation (payments)	36901	1101.17.43503 (Police: Water & Wastewater)	$70.87	0000030318
10/29/2026	SURF Internet	36901	1101.17.43201 (Police: Phone)	$103.33	0000030322
10/19/2026	1977 Police & Fire Fund	36864	1101.17.41300 (Police: Employee Benefits)	$5,613.58	0002026189
10/19/2026	FWT & FICA taxes	36864	1101.17.41300 (Police: Employee Benefits)	$349.58	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.17.41300 (Police: Employee Benefits)	$204.48	0002026192
10/20/2026	Amazon/U.S. Bank	36866	1101.17.42100 (Police: Office Supply)	$14.97	0002026193
10/20/2026	Amazon/U.S. Bank	36866	1101.17.42200 (Police: Garage & Motor)	$48.99	0002026193
10/20/2026	Amazon/U.S. Bank	36866	1101.17.41206 (Police: Reserve Clothing Allowance)	$29.00	0002026193
10/20/2026	Amazon/U.S. Bank	36868	1101.17.42300 (Police: Repair & Maintenance Supply)	$17.84	0002026194
10/22/2026	Lake City Bank	36876	1101.17.42200 (Police: Garage & Motor)	$199.00	0002026195
10/22/2026	Lake City Bank	36876	1101.17.43902 (Police: Positive Promotions)	$226.00	0002026195
10/22/2026	Lake City Bank	36876	1101.17.42202 (Police: Fuel Expense)	$2,549.08	0002026195
10/22/2026	Lake City Bank	36876	1101.17.42100 (Police: Office Supply)	$25.15	0002026195
Department Police Total:				$9,451.87	
Department: GIS/IT					
11/03/2026	Advanced IT LLC	36939	1101.18.44500 (IT: Computer Hardware)	$5,786.75	
11/03/2026	Advanced IT LLC	36939	1101.18.43203 (IT: Advanced IT Services)	$2,440.00	
11/03/2026	Advanced IT LLC	36939	1101.18.44500 (IT: Computer Hardware)	$7,274.25	
10/19/2026	FWT & FICA taxes	36864	1101.18.41300 (IT: Employee Benefits)	$54.05	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.18.41300 (IT: Employee Benefits)	$100.42	0002026192
10/20/2026	Amazon/U.S. Bank	36866	1101.18.42100 (IT: Office Supplies)	$31.15	0002026193
10/22/2026	Lake City Bank	36876	1101.18.44900 (IT: Computer Software)	$693.00	0002026195
Department GIS/IT Total:				$16,379.62	
Department: Building Department					
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	1101.22.43100 (Building: Unsafe Building Ordinance)	$175.00	
10/29/2026	DeKalb Co Dept of Development Services	36901	1101.22.41400 (Building: County Building Inspector)	$4,060.00	0000030316
Department Building Department Total:				$4,235.00	
Department: Old Cemetery					
10/19/2026	FWT & FICA taxes	36864	1101.24.41300 (Old Cem: Employee Benefits)	$56.02	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	1101.24.41300 (Old Cem: Employee Benefits)	$108.77	0002026192
Department Old Cemetery Total:				$164.79	
Department: Plan Commission					
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	1101.25.43101 (PC: Consultants)	$175.00	
10/26/2026	FWT & FICA taxes	36881	1101.25.41300 (PC: Employee Benefits)	$7.64	0002026196
10/26/2026	FWT & FICA taxes	36881	1101.25.41300 (PC: Employee Benefits)	$21.40	0002026196
Department Plan Commission Total:				$204.04	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: Code Enforcement					
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	1101.26.43100 (CE: Pro. Services)	$262.50	
10/22/2026	Lake City Bank	36876	1101.26.42200 (CE: Garage & Motor)	$47.21	0002026195
Department Code Enforcement Total:				$309.71	
Department: Community Development					
10/22/2026	Lake City Bank	36876	1101.27.42100 (CD: Office Supply)	$13.90	0002026195
Department Community Development Total:				$13.90	
Department: Thompson Block					
10/29/2026	SURF Internet	36901	1101.49.43200 (TB: Communication)	$77.50	0000030322
10/20/2026	Amazon/U.S. Bank	36866	1101.49.42100 (TB: Shared Office Supplies)	$79.52	0002026193
10/20/2026	Amazon/U.S. Bank	36868	1101.49.42100 (TB: Shared Office Supplies)	$143.29	0002026194
10/22/2026	Lake City Bank	36876	1101.49.42300 (TB: Repair & Maintenance)	$87.92	0002026195
Department Thompson Block Total:				$388.23	
Fund 1101 - General Total:				$47,081.04	
Fund: 2201 - Motor Vehicle Highway					
Department: Street Department					
10/29/2026	Department of Water & Sanitation (payments)	36901	2201.28.43503 (MVH: Water & Wastewater)	$347.21	0000030318
10/29/2026	SURF Internet	36901	2201.28.43200 (MVH: Communication)	$51.67	0000030322
10/19/2026	FWT & FICA taxes	36864	2201.28.41300 (MVH: Employee Benefits)	$366.80	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	2201.28.41300 (MVH: Employee Benefits)	$699.81	0002026192
10/20/2026	Amazon/U.S. Bank	36868	2201.28.42100 (MVH: Office Supplies)	$250.02	0002026194
10/22/2026	Lake City Bank	36876	2201.28.42300 (MVH: Repair & Maintenance Supply)	$264.97	0002026195
10/22/2026	Lake City Bank	36876	2201.28.43200 (MVH: Communication)	$40.00	0002026195
Department Street Department Total:				$2,020.48	
Fund 2201 - Motor Vehicle Highway Total:				$2,020.48	
Fund: 2202 - Local Road & Streets					
Department: Street Department					
10/29/2026	United Consulting	36901	2202.28.44300 (LRS: Improvements)	$2,000.00	0000030323
Department Street Department Total:				$2,000.00	
Fund 2202 - Local Road & Streets Total:				$2,000.00	
Fund: 2203 - MVH Restricted					
Department: Street Department					
11/03/2026	USI Consultants, Inc.	36939	2203.28.43104 (MVHR: Engineering Services)	$4,200.00	
Department Street Department Total:				$4,200.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Fund 2203 - MVH Restricted Total:				$4,200.00	
Fund: 2204 - Park & Recreation					
Department: Park Department					
11/03/2026	Dilts Port-a-John Rental	36939	2204.30.43100 (Park: Professional Services)	$105.00	
10/29/2026	Department of Water & Sanitation (payments)	36901	2204.30.43503 (Park: Water & Wastewater)	$294.89	0000030318
10/29/2026	SURF Internet	36901	2204.30.43200 (Park: Communication)	$51.66	0000030322
10/29/2026	United Consulting	36901	2204.30.43100 (Park: Professional Services)	$2,000.00	0000030323
10/19/2026	FWT & FICA taxes	36864	2204.30.41300 (Park: Employee Benefits)	$121.86	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	2204.30.41300 (Park: Employee Benefits)	$240.83	0002026192
Department Park Department Total:				$2,814.24	
Fund 2204 - Park & Recreation Total:				$2,814.24	
Fund: 2230 - Court Clerk's Record P.					
Department: Court					
11/03/2026	Midwest Essentials	36939	2230.13.42100 (CRP: Office Supply)	$170.25	
11/03/2026	Blue360 Media LLC	36939	2230.13.42100 (CRP: Office Supply)	$110.95	
10/20/2026	Amazon/U.S. Bank	36866	2230.13.42100 (CRP: Office Supply)	$86.69	0002026193
Department Court Total:				$367.89	
Fund 2230 - Court Clerk's Record P. Total:				$367.89	
Fund: 2240 - Public Safety LOIT					
Department: Police					
10/22/2026	Intoximeters, Inc	36873	2240.17.44400 (PS: Equipment)	$1,081.00	0000030301
10/29/2026	PAI Defense	36901	2240.17.44400 (PS: Equipment)	$249.99	0000030320
10/29/2026	PAI Defense	36901	2240.17.44400 (PS: Equipment)	$99.98	0000030320
10/20/2026	Amazon/U.S. Bank	36866	2240.17.44400 (PS: Equipment)	$652.04	0002026193
10/20/2026	Amazon/U.S. Bank	36868	2240.17.44400 (PS: Equipment)	$38.99	0002026194
10/20/2026	Amazon/U.S. Bank	36868	2240.17.44300 (PS: Improvements Other Than)	$50.89	0002026194
10/22/2026	Lake City Bank	36876	2240.17.44400 (PS: Equipment)	$161.91	0002026195
10/22/2026	Lake City Bank	36876	2240.17.42901 (PS: Ammunition)	$56.95	0002026195
Department Police Total:				$2,391.75	
Department:					
10/19/2026	FWT & FICA taxes	36864	2240.19.41300 (PS: FF matching taxes)	$96.90	0002026191
Department Total:				$96.90	
Fund 2240 - Public Safety LOIT Total:				$2,488.65	
Fund: 2243 - Fire Territory Operating					
Department:					

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/03/2026	GreatAmerica Financial Services Corp	36939	2243.19.42100 (Fire: Office Supplies)	$118.29	
11/03/2026	Fire Protection Inc.	36939	2243.19.43102 (Fire: Professional Services)	$32.50	
11/03/2026	Fire Service, Inc	36939	2243.19.42201 (Fire: Annual Truck Testing/Maint)	$424.33	
11/03/2026	Fire Service, Inc	36939	2243.19.42200 (Fire: Garage & Motor)	$3,377.46	
11/03/2026	Fire Service, Inc	36939	2243.19.42200 (Fire: Garage & Motor)	$869.41	
11/03/2026	Advanced IT LLC	36939	2243.19.43107 (Fire: IT Services)	$915.00	
11/03/2026	Boeke & Sons , Inc	36939	2243.19.42200 (Fire: Garage & Motor)	$1,243.58	
10/29/2026	Ron Mausteller	36901	2243.19.43901 (Fire: Promotional)	$61.28	0000030311
10/29/2026	DeKalb Eastern Schools	36901	2243.19.42200 (Fire: Garage & Motor)	$22.03	0000030317
10/29/2026	Department of Water & Sanitation (payments)	36901	2243.19.43503 (Fire: Water & W/W Utility)	$595.07	0000030318
10/29/2026	SURF Internet	36901	2243.19.43201 (Fire: Telephone & Internet)	$103.33	0000030322
10/19/2026	1977 Police & Fire Fund	36864	2243.19.41300 (Fire: Employee Benefits)	$801.94	0002026190
10/19/2026	FWT & FICA taxes	36864	2243.19.41300 (Fire: Employee Benefits)	$331.39	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	2243.19.41300 (Fire: Employee Benefits)	$456.39	0002026192
10/20/2026	Amazon/U.S. Bank	36866	2243.19.42100 (Fire: Office Supplies)	$54.82	0002026193
10/20/2026	Amazon/U.S. Bank	36866	2243.19.42300 (Fire: Repair & Maint. Supplies)	$27.75	0002026193
10/20/2026	Amazon/U.S. Bank	36868	2243.19.42300 (Fire: Repair & Maint. Supplies)	$192.06	0002026194
10/20/2026	Amazon/U.S. Bank	36868	2243.19.42100 (Fire: Office Supplies)	$39.96	0002026194
10/22/2026	Lake City Bank	36876	2243.19.42200 (Fire: Garage & Motor)	$557.20	0002026195
10/22/2026	Lake City Bank	36876	2243.19.43108 (Fire: Software Subscriptions)	$96.00	0002026195
Department Total:				$10,319.79	
Fund 2243 - Fire Territory Operating Total:				$10,319.79	
Fund: 2300 - Park & Rec Donation					
Department: Park Department					
11/03/2026	Wakarusa Heavy Equipment	36939	2300.30.43000 (Park & Rec Donation: Events)	$337.43	
10/20/2026	Amazon/U.S. Bank	36866	2300.30.43000 (Park & Rec Donation: Events)	$3,844.04	0002026193
10/22/2026	Lake City Bank	36876	2300.30.43000 (Park & Rec Donation: Events)	$755.82	0002026195
Department Park Department Total:				$4,937.29	
Fund 2300 - Park & Rec Donation Total:				$4,937.29	
Fund: 2301 - Police Donation					
Department: Police					
10/29/2026	Ron Mausteller	36901	2301.17.43900 (Police Donation: Promotionals)	$61.29	0000030311
10/20/2026	Amazon/U.S. Bank	36866	2301.17.43900 (Police Donation: Promotionals)	$62.91	0002026193
Department Police Total:				$124.20	
Fund 2301 - Police Donation Total:				$124.20	
Fund: 2302 - Volunteer Firefighters Donation Fund					
Department:					
10/22/2026	Lake City Bank	36876	2302.19.44400 (Vol FF Dons: Equipment purchase)	$2,815.41	0002026195

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department Total:				$2,815.41	
Fund 2302 - Volunteer Firefighters Donation Fund Total:				$2,815.41	
Fund: 2305 - FD Training Center					
Department:					
10/22/2026	Lake City Bank	36876	2305.19.44500 (FD Tr Center: Improvements)	$734.78	0002026195
Department Total:				$734.78	
Fund 2305 - FD Training Center Total:				$734.78	
Fund: 2506 - Eastside LL Football					
Department: Park Department					
10/27/2026	AwardMakers	36885	2506.30.42300 (LL Football: Repair & Maint.)	$234.95	0000030310
Department Park Department Total:				$234.95	
Fund 2506 - Eastside LL Football Total:				$234.95	
Fund: 4406 - Redevelopment Commission					
Department: Community Development					
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	4406.27.43100 (RC: Professional Services)	$197.80	
10/26/2026	FWT & FICA taxes	36881	4406.27.41300 (RC: Employee Benefits)	$11.46	0002026196
Department Community Development Total:				$209.26	
Fund 4406 - Redevelopment Commission Total:				$209.26	
Fund: 4444 - Fire Equip Repl					
Department:					
10/22/2026	Lake City Bank	36876	4444.19.44601 (FER: Personal Prot. Equip.)	$100.00	0002026195
Department Total:				$100.00	
Fund 4444 - Fire Equip Repl Total:				$100.00	
Fund: 6101 - Water Operating					
Department: Water Department					
11/03/2026	Ferguson Enterprises, LLC	36939	6101.50.62000 (Water: Materials & Supply)	$200.87	
11/03/2026	Ferguson Enterprises, LLC	36939	6101.50.62000 (Water: Materials & Supply)	$509.28	
11/03/2026	Sandhill Environmental Services	36939	6101.50.63500 (Water: Testing)	$80.00	
11/03/2026	Hawkins, Inc	36939	6101.50.61800 (Water: Chemicals)	$20.00	
11/03/2026	Indiana Underground Plant Protection	36939	6101.50.63100 (Water: Professional Services)	$22.80	
11/03/2026	Ferguson Enterprises, Inc #3325	36939	6101.50.44400 (Water: Equipment)	$113.88	
11/03/2026	Ferguson Enterprises, Inc #3325	36939	6101.50.44400 (Water: Equipment)	$83.70	
11/03/2026	Advanced IT LLC	36939	6101.50.63301 (Water: Technology Pro. Ser.)	$915.00	

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
11/03/2026	Ferguson Enterprises, Inc #3325	36939	6101.50.44400 (Water: Equipment)	$156.81	
11/03/2026	Donald J. Stuckey, Attorney At Law	36939	6101.50.63100 (Water: Professional Services)	$87.50	
10/29/2026	Butler Postmaster	36901	6101.50.61503 (Water: Communication)	$325.00	0000030314
10/29/2026	Railroad Management Company IV LLC	36901	6101.50.63100 (Water: Professional Services)	$681.58	0000030321
10/29/2026	SURF Internet	36901	6101.50.61503 (Water: Communication)	$103.33	0000030322
10/29/2026	Utility Supply Company	36901	6101.50.62000 (Water: Materials & Supply)	$686.61	0000030329
10/19/2026	FWT & FICA taxes	36864	6101.50.41300 (Water: Employee Benefits)	$541.43	0002026191
10/19/2026	Public Employees' Retirement Fund	36864	6101.50.41300 (Water: Employee Benefits)	$985.12	0002026192
10/20/2026	Amazon/U.S. Bank	36866	6101.50.62100 (Water: Office Supply)	$108.62	0002026193
10/20/2026	Amazon/U.S. Bank	36866	6101.50.62000 (Water: Materials & Supply)	$74.31	0002026193
10/22/2026	Lake City Bank	36876	6101.50.43201 (Water: Training)	$560.00	0002026195
10/22/2026	Lake City Bank	36876	6101.50.62000 (Water: Materials & Supply)	$130.54	0002026195
10/22/2026	Lake City Bank	36876	6101.50.61503 (Water: Communication)	$56.00	0002026195
10/26/2026	FWT & FICA taxes	36881	6101.50.41300 (Water: Employee Benefits)	$11.76	0002026196
Department Water Department Total:				$6,454.14	
Fund 6101 - Water Operating Total:				$6,454.14	
Fund: 6104 - Water Consumer Deposit					
Department: Water Department					
10/29/2026	Cioffi, Peyton	36901	6104.50.60500 (WCD: Refund)	$100.00	0000030324
10/29/2026	PPT Holdings, LLC	36901	6104.50.60500 (WCD: Refund)	$100.00	0000030327
Department Water Department Total:				$200.00	
Fund 6104 - Water Consumer Deposit Total:				$200.00	
Fund: 6201 - Waste Water Operating					
Department: Waste Water Department					
11/03/2026	Grainger	36939	6201.53.44400 (W/W: Equipment)	$1,072.30	
11/03/2026	GreatAmerica Financial Services Corp	36939	6201.53.62100 (W/W: Office Supply)	$178.37	
11/03/2026	Hawkins, Inc	36939	6201.53.61800 (W/W: Chemicals)	$60.00	
11/03/2026	i2M LLC	36939	6201.53.63000 (W/W: Professional Services)	$2,800.00	
11/03/2026	Indiana Underground Plant Protection	36939	6201.53.63000 (W/W: Professional Services)	$22.80	
11/03/2026	Real Clean Inc	36939	6201.53.63000 (W/W: Professional Services)	$90.00	
11/03/2026	GreatAmerica Financial Services Corp	36939	6201.53.62100 (W/W: Office Supply)	$219.84	
11/03/2026	Environmental Resource Associates	36939	6201.53.63500 (W/W: Testing)	$1,083.11	
11/03/2026	Advanced IT LLC	36939	6201.53.63301 (W/W: Technology Pro. Ser.)	$1,830.00	
11/03/2026	ALS Group USA, Corp	36939	6201.53.63500 (W/W: Testing)	$1,600.00	
11/03/2026	BEC Enterprises LLC	36939	6201.53.65000 (W/W: Garage & Motor)	$2,961.45	
11/03/2026	BL Anderson Company Inc.	36939	6201.53.44400 (W/W: Equipment)	$313.30	
10/22/2026	Stuart Mutzfeld	36873	6201.53.63500 (W/W: Testing)	$164.05	0000030299
10/29/2026	Butler Postmaster	36901	6201.53.61503 (W/W: Communication)	$325.00	0000030314
10/29/2026	Department of Water & Sanitation (payments)	36901	6201.53.61505 (W/W: Water)	$818.38	0000030318
10/29/2026	SURF Internet	36901	6201.53.61503 (W/W: Communication)	$103.33	0000030322
10/19/2026	FWT & FICA taxes	36864	6201.53.41300 (W/W: Employee Benefits)	$756.09	0002026191

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
10/19/2026	Public Employees' Retirement Fund	36864	6201.53.41300 (W/W: Employee Benefits)	$1,394.51	0002026192
10/22/2026	Lake City Bank	36876	6201.53.41300 (W/W: Employee Benefits)	$10.87	0002026195
10/22/2026	Lake City Bank	36876	6201.53.62000 (W/W: Materials & Supplies)	$14.97	0002026195
10/22/2026	Lake City Bank	36876	6201.53.61503 (W/W: Communication)	$55.00	0002026195
10/26/2026	FWT & FICA taxes	36881	6201.53.41300 (W/W: Employee Benefits)	$11.72	0002026196
Department Waste Water Department Total:				$15,885.09	
Fund 6201 - Waste Water Operating Total:				$15,885.09	
Fund: 6205 - W/W Consumer Deposit					
Department: Waste Water Department					
10/29/2026	PPT Holdings, LLC	36901	6205.53.60500 (WWCD: Refunds)	$100.00	0000030325
10/29/2026	Bryant, Lacey	36901	6205.53.60500 (WWCD: Refunds)	$48.85	0000030326
10/29/2026	Cioffi, Peyton	36901	6205.53.60500 (WWCD: Refunds)	$100.00	0000030328
Department Waste Water Department Total:				$248.85	
Fund 6205 - W/W Consumer Deposit Total:				$248.85	
Fund: 6214 - SDI Replacement					
Department: Waste Water Department					
10/29/2026	American Pump Repair & Service, Inc	36901	6214.53.62000 (SDI Replacement: Materials & Supply)	$1,500.00	0000030313
10/29/2026	American Pump Repair & Service, Inc	36901	6214.53.62000 (SDI Replacement: Materials & Supply)	$44,580.00	0000030313
Department Waste Water Department Total:				$46,080.00	
Fund 6214 - SDI Replacement Total:				$46,080.00	
Fund: 6604 - Garbage					
Department: Garbage Department					
10/29/2026	GFL Environmental	36901	6604.56.43100 (Garbage: Professional Services)	$20,257.10	0000030319
10/19/2026	FWT & FICA taxes	36864	6604.56.41300 (Garbage: Employee Benefits)	$29.23	0002026191
Department Garbage Department Total:				$20,286.33	
Fund 6604 - Garbage Total:				$20,286.33	
Fund: 8902 - FWT					
Department: Clerk-Treasurer					
10/19/2026	FWT & FICA taxes	36864	8902.12.10100 (FWT: Remittance)	$4,970.30	0002026191
10/26/2026	FWT & FICA taxes	36881	8902.12.10100 (FWT: Remittance)	$70.00	0002026196
Department Clerk-Treasurer Total:				$5,040.30	
Fund 8902 - FWT Total:				$5,040.30	
Fund: 8903 - FICA/Medicare					

Claims Register for Payment Batches

Payment Date	Claimant	Batch ID	Account Number	Amount	Check Number
Department: Clerk-Treasurer					
10/19/2026	FWT & FICA taxes	36864	8903.12.10100 (FICA: Remittance)	$3,107.78	0002026191
10/26/2026	FWT & FICA taxes	36881	8903.12.10100 (FICA: Remittance)	$403.83	0002026196
10/26/2026	FWT & FICA taxes	36881	8903.12.10100 (FICA: Remittance)	$32.86	0002026196
Department Clerk-Treasurer Total:				$3,544.47	
Fund 8903 - FICA/Medicare Total:				$3,544.47	
Fund: 8904 - Voluntary Pay Deduct					
Department: Clerk-Treasurer					
10/22/2026	Legal Shield	36874	8904.12.10180 (VPD: Legal Shield)	$46.85	0000001245
10/22/2026	Aflac - Remittance Processing Services	36873	8904.12.10130 (VPD: AFLAC)	$161.24	0000030300
10/22/2026	Aflac - Remittance Processing Services	36873	8904.12.10130 (VPD: AFLAC)	$161.24	0000030300
10/19/2026	Public Employees' Retirement Fund	36864	8904.12.10150 (VPD: PERF)	$287.40	0002026192
Department Clerk-Treasurer Total:				$656.73	
Fund 8904 - Voluntary Pay Deduct Total:				$656.73	
Fund: 8908 - Child Support/Garnishments					
Department: Clerk-Treasurer					
10/19/2026	Ohio Child Support Payment Central	36864	8908.12.45900 (Garnishment: Child Support to State)	$170.42	0002026188
Department Clerk-Treasurer Total:				$170.42	
Fund 8908 - Child Support/Garnishments Total:				$170.42	
Grand Total:				$179,014.31	

ADJUSTMENT REQUEST # 2026-38

Name: Cindy Reaper
Address: 205 E Liberty & 105 N Pearl
Account # 00770-001 & 00770-002

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

Payments received on 16th before noon, missed removing late fees before posting. Requesting credit for late fees

Adjustment **-$23.36**

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

City of Butler

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

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

Leak Adjustment Form

ADJ# 2026-39

Customer Name Ken Sale Account # 01553-001

Address 313 N Broadway st Phone # 908-0832

E-mail KSale@hotmail.com Owner or Renter owner

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

Found 2 leaks in the basement over the last month. Had 2 Different Plumbers come over and repair the leaks. They replaced the Galvanized and copper pipes with Pex

Signature [signature] Date 10-26-26

THIS PORTION FOR OFFICE USE ONLY

Leak month use (gallons)	Average 6-month use(gallons)	Difference (adjustment amount)
12,020 gals	4142 gals	$188.89 - 71.57

$117.32 credit

Approved	BOARD OF WORKS SIGNATURES	DATE
☐ YES ☐ NO		

The City of Butler is an Equal Opportunity Provider.

Special Purchase Request Form

Department: Fire

Date Request Received: 10/26

Item(s) Requested: Snow Plow

Quotes were requested from:
Tri-State Customs
Truland
W. A. Jones

Preferred Vendor:

Total Amount Requested: 10,744.26

Request can be paid from one or more of the following expense lines: Fire Equipment 4444.19.44400

Additional Information:

Clerk-Treasurer Signature: Angela M. Eck

Date Presented to Board of Works: 11/2/26

Request is Granted Denied

TRULAND EQUIPMENT

JOHN DEERE

New BOSS EXT 8' - 10' Steel Plow

QTY In Group : 1

Hours	0
Serial Number	412836079
Stock Number	1262584
PUK Parent Serial #	- - -

Selling Price
$10,744.26

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
	EXT 8' - 10' Steel Plow	1	$13,503.30

Base / Options

Code	Description	Qty	Adjusted Selling Price
LTA04767B	Undercarriage GM 2500/3500 1999-2010	1	$0.00
STB19143	SmartTouch2 Handheld Control, EXT	1	$0.00
MSC25000	Wiring Kit, 13-Pin Truck Side	1	$0.00
MSC04601	MSC04601 Headlight Adapter	1	$0.00
Total Base / Options			**$13,503.30**

Dealer Attachments

Code	Description	Qty	Adjusted Selling Price
MSC01570	Skid Shoe Serial Number: - - - Stock Number: - - -	3	$204.78
MSC17611B	Snow Deflector EXT Serial Number: - - - Stock Number: - - -	1	$412.00
Total Dealer Attachments			**$616.78**

Customer Discounts

Description	Discount Amount
Customer Discount	($3,375.82)
Total Discounts	**($3,375.82)**
Selling Price Subtotal	**$10,744.26**
Total Selling Price	**$10,744.26**

Verified Price has not changed 10/29/26

TRULAND EQUIPMENT

JOHN DEERE

Prepared For

BUTLER FIRE DEPARTMENT
120 W MAIN ST
BUTLER, IN 467211322
BFCHIEF@BUTLER.IN.US

Prepared By

Nicholas Fidler
TRULAND Equipment LLC
4724 N Fahlsing Road
WOODBURN, IN 46797
260-632-4242
nick.fidler@trulandequip.com

Quote Id 1856970
Creation Date 02-Apr-2026
Expiration Date 16-Apr-2026

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
New BOSS Plow Box EXT Straight SL3-412897240	**$0.00**	**1**	**$0.00**
New BOSS EXT 8' - 10' Steel Plow-412836079	**$10,744.26**	**1**	**$10,744.26**
Equipment Total			**$10,744.26**

Quote Summary	
Total Selling Price	$10,744.26
Sub-total	**$10,744.26**
Balance Due	**$10,744.26**

Salesperson : X _____ **Accepted By : X** _____

TRI STATE CUSTOMS & OFFROAD LLC
1865 W MAUMEE STREET
ANGOLA, IN 46703
Phone: (260) 665-3333
www.tri-statecustoms.com
info@tri-statecustoms.com

PROPOSAL

Proposal ID	Date
25777	10/16/2026
Sales Person	**Page**
Chase	1 of 1

Proposal To:

City of Butler - Fire Dept
JEFF SHULTZ
700 W Main
Butler, IN 46721

Phone: (260) 868-2044
E-Mail: assistantclerk@butler.in.us
Contact: Lisa

Ship To:

City of Butler - Fire Dept
JEFF SHULTZ
700 W Main
Butler, IN 46721

Phone: (260) 868-2044

Decision Maker	Ship Date	Ship Via	Description	Terms
			2005 Chevy Silverado 2500	Net 1 days

Quantity	Product ID	Description	Unit Price	Amount
1.00		Snow Ex Plow 1) 8100 POWER PLOWTM 1) Power Plow Big Box W/ ScrapeMaxx Down Pressure 1) GM 2500HD/3500/C3500/SUB/YUK (1999-09) 1) HB-3 / HB-4 (GMT 800, CLASSIC) QUAD 1) STORM SEEKER HALOGEN LIGHT KIT 1) Snow Ex Power Grip Controller 1) MODULE 3-PORT DRL/non-DRL	10,700.00	10,700.00
1.00	TX84519	DEFLECTOR KIT SNOWEX 8100 POWER PLOW™	605.78	605.78
8.00	LABACC	Labor/Installation	150.00	1,200.00
1.00	SHOP SUPPLIES LABOR	Misc Shop Supplies	120.00	120.00
1.00	10DIS	10% Discount	-1,262.58	-1,262.58

8 Bed
6.0 L
Ext Cab

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Signature _____

Date _____

Subtotal	11,363.20
Sales Tax	Exempt
TOTAL	**11,363.20**

EBMS by Koble Systems

W.A. Jones

Truck Bodies and Equipment

MVP NTEA MEMBER VERIFICATION PROGRAM

Columbia City, IN

www.wajonestruckequipment.com

Quotation For:

Butler Fire Dept.
Adam Wies

Quotes are valid for 30 Days

Quote # ***Q20262483***

Phone: (260) 573-3986

Date: ***10/19/2026***

Email: wiesadam@yahoo.com

Sales Rep: ***Brent LeFever***

Delivery:

Mobil ***(260)525-0097***

Email: brentlefever@wajonestruckequipment.com

Description:	*SnowPlow*	**Qty**	**Sale Price**
BOSS 8'-10' EXT (Installed)		1	$ 13,310.00
Cast Plow shoes	Municipal Discount	1	$ (822.00)
Rubber snow deflector	Total		$ 12,488.00
Smort touch 2 handheld control with Dashmount			
SL3 Lights (LED and Heated)			
BOSS 8'-10' EXT (Installed)		1	$ 13,758.00
Cast Plow shoes	Municipal Discount	1	$ (822.00)
Rubber snow deflector	Total		$ 12,936.00
Smort touch 2 handheld control with Dashmount			
SL4 Lights (LED and Heated)			

Sub Total Before OPTIONAL EQUIPMENT

Otional Equipment: PLEASE MARK DESIRED OPTIONS AND ADD ADDITIONAL COST TO TOTAL

- ☐
- ☐
- ☐
- ☐

Sub Total

Optional Equipment Total

Total

Notes:

Agreement To Purchase:

Print Name: _____ ***Signature:*** _____ ***Date:*** ___/___/___

ATTACHMENT B - AWARD LETTER

INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758 LPA
Indianapolis, Indiana 46204

PHONE (855) 463-6848
LPAQuestions@indot.in.gov

Mike Braun, Governor
Lyndsay Quist, Commissioner

October 28, 2026

City of Butler
Michael Hartman
215 South Broadway, Butler
Butler, IN 46721

RE: Community Crossing Matching Grant Fund 2027-1 Award Letter

Dear Michael Hartman:

The Indiana Department of Transportation (INDOT) has completed the review and selection of projects for funding in the 2027-1 Community Crossings Matching Grant Fund Program. Your community has preliminarily been awarded the following Community Crossings Matching Grant Funds:

Application ID	Preliminary Awarded Amount	Location Priority
15565	$48,560.00	All
TOTAL	***$48,560.00***	

Preliminary award amounts are contingent upon the following:

- INDOT must receive a Notification of Contractor Award Letter and all supporting documents—including an executed contract with the contractor or material supplier—within three months of the award date. Failure to meet this deadline will result in forfeiture of grant funding. No exceptions.
- The Local Public Agency (LPA) must use DocuSign to electronically sign the Local Roads and Bridges Matching Grant Agreement. Your grant agreement has already been requested, and you should receive it soon.
- Once all required documentation is received and reviewed, and all contracts are executed, INDOT will transfer the appropriate matching percentage, based on your contractor's bid amount, into your account.

If you have any questions, please contact Marcia Blansett, (219) 325-7564 or mblansett@indot.in.gov.

The State of Indiana looks forward to partnering with all Hoosier communities, both urban and rural, to invest in road and bridge infrastructure projects. These improvements to local roads and bridges will promote economic development, create jobs, and strengthen local transportation networks for all of Indiana.

Sincerely,

Kathy Eaton-McKalip

Director of Local Programs
Indiana Department of Transportation