



June 2, 2025
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
Mark Cline, Street Superintendent
Braxton Minkey, IT Specialist
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Matt Traster, Police Chief

Absent:

Ron Mausteller, Fire Chief

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

The minutes from the May 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

Payments and Vouchers

Pay Period 5/5 to 5/18 in the amount of \$43,812.81

May Elected in the amount of \$4,567.99

Vouchers for the period 5/17 to 5/30 in the amount of \$194,559.37

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:

2025-25, various pool fills. Credit wastewater \$1,077.05

2025-26, 107 W Washington, leak. Credit wastewater \$1,892.96

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



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Clerk-Treasurer

Clerk-Treasurer Eck asked for permission to make the following semi-annual bond payments:

2007 Water Bond	\$2,363.01
Thompson Block Bond	\$57,500
2013 Water Bond	\$18,215
2022 Storm Water Bond	\$119,259.38

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

Clerk-Treasurer Eck presented Special Payment Request DRF 67 for the North Broadway Water project payable to Baker Tilly in the amount of \$5,000. This is for work that they are doing on the Water Asset Management Plan. Mr. Smith made a motion to approve the payment with Mr. Haywood seconding. The motion passed with all in favor.

Mayor

Mayor Hartman presented two estimates for painting the exterior of City Hall. The lowest was from Woenker Construction with an estimate of \$6,350. The estimate from CertaPro was \$600 higher. There was discussion. Mr. Smith made a motion to award the exterior painting job to Woenker Construction at a price not to exceed \$6,350 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that Woenker Construction would also be completing a few other smaller building maintenance jobs on the building when they were here. Mr. Smith made a motion to approve the smaller jobs and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mr. Haywood made a motion to adjourn at 6:40 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



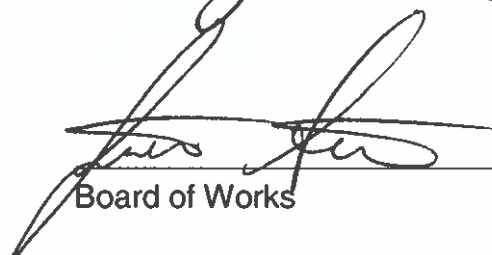
Mayor



Board of Works



Clerk-Treasurer



Board of Works