



August 18, 2025
Board of Works

Present:

Mike Hartman, Mayor
Tracey Hawkins, Council District 1
Justin Smith, Board of Works
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Matt Traster, Police Chief

Absent:

Bob Haywood, Board of Works

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

The minutes from the August 4th meeting were presented. Mr. Smith made a motion to approve the minutes and Mrs. Hawkins 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 7/28 to 8/10 in the amount of \$45,137.88

Vouchers for the period 8/1 to 8/14 in the amount of \$401,549.21

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

Fire Department

Fire Chief Ron Mausteller presented a request to promote Joseph Georgi and Hunter Tinker to First Class Firefighters. They have successfully completed their probationary period. There was discussion. Mr. Smith made a motion to approve the promotion of Joseph Georgi and Hunter Tinker to First Class Firefighters and Mrs. Hawkins seconded the motion. The motion passed with all in favor.



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Information Technology

IT Specialist Braxton Minkey presented a Managed Services Agreement from Advanced IT. Their proposed monthly rate will start at \$6100 per month and gradually decrease as a new network is created and outdated equipment is replaced. Advanced IT will be replacing the services that Allstar Technology has been providing. There will be some overlapping contract days between the two companies as control of the network is moved to Advanced IT. There was discussion on how long the overlap period could be. Mr. Smith made a motion to approve the Managed Services Agreement from Advanced IT with an overlap period no longer than 45 days. Mrs. Hawkins seconded the motion. The motion passed with all in favor.

City Attorney Don Stuckey is also researching the contract cancellation timeframe that is in the current Allstar Agreement.

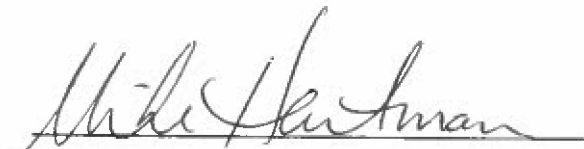
Water

Water Superintendent Andy Cintron reported that all of the fire hydrant repairs will come in just under \$3,000. He has already ordered some of the components needed.

Mayor

Mayor Hartman presented a Special Event Request from the Refuge Church. They will be holding an event on September 13 to perform several community assistance projects within Butler. Mr. Smith made a motion to approve the Special Event Request and Mrs. Hawkins seconded the motion. The motion passed with all in favor.

Mrs. Hawkins made a motion to adjourn at 6:43 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



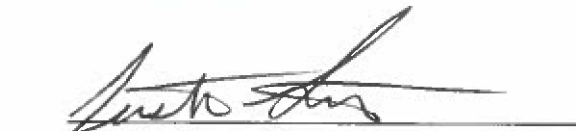
Mayor



Board of Works



Clerk-Treasurer



Board of Works