



September 15, 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
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:

Stuart Mutzfeld, Code Enforcement Officer

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 2nd 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

Payments and Vouchers

Pay Period 8/25 to 9/7 in the amount of \$45,134.41

Second Half Police Clothing Allowance in the amount of \$2,789.04

Vouchers for the period 8/30 to 9/12 in the amount of \$212,982.77

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



September 15, 2025
Board of Works

Utility Billing Adjustment Requests:

2025-36, 330 Depot, outside spigot leaking. Credit wastewater \$46.00
2025-37, 221 W Cherry, payment lost in mail. Remove stormwater penalty of \$21.00
2025-38, leak at meter pit. Credit account \$337.52

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

Payment Arrangements

408 Depot Street. Arrangements for balance of \$345.89 for 12 months. Pay \$28.82 per month plus current charges.

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

Wastewater

Wastewater Superintendent Gavyn Aden requested permission to add all of the lift station generators to the list for planned maintenance. This includes them being inspected twice a year. The cost per year would be \$2780 and includes four lift stations. Mr. Smith made a motion to approve the agreement with Evapar and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mayor

Mayor Hartman presented a request from Steel Dynamics to extend the 1995 Agreement for Wastewater Services for another five years. This extension would make the end date September 4, 2030. There was discussion. This agreement includes Steel Dynamics receiving a special rate on the first 210,000 gallons of wastewater per day that they discharge to the City of Butler Wastewater Treatment Plant. Mr. Haywood made a motion to authorize Mayor Hartman to sign the extension and Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor Hartman presented four Special Event Requests from Butler Main Street. They are as follows:

Harvest Festival	October 11	8 am to 6 pm	Downtown
Butler's Boo Bash	October 25	8 am to midnight	Maxton Park
Christmas Vendor Bazaar	November 8	all day	City Barns
Christmas Festival	December 6	all day	City Barns

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



September 15, 2025
Board of Works

Mr. Haywood made a motion to adjourn at 6:46 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



Mayor



Board of Works



Clerk-Treasurer



Board of Works