



October 20, 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
Donald Stuckey, City Attorney
Matt Traster, Police Chief

Absent:

Andrew Provines, City Planner

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 October 6th 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 9/22 to 10/5 in the amount of \$43,009.30

Vouchers for the period 10/3 to 10/17 in the amount of \$277,144.59

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.

Police Department

Police Chief Matt Traster asked the Board for permission to add Tommy Fultz and Armando Cruz to the Police Reserve Roster.

Mayor Hartman reported that the Police Board corresponded by phone and text that they approve the two new reserve officers.



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Mr. Smith made a motion to approve Tommy Fultz and Armando Cruz with Mr. Haywood seconding the motion. The motion passed with all in favor.

Mayor Hartman then swore both individuals in as Butler's newest Police Reserve Officers.

Fire Department

Fire Chief Ron Mausteller asked for permission to hire two part-time firefighters, Maylon Schmucker and Zachery Jones. The Fire Board did meet and approve both for part-time. Mr. Haywood made a motion to approve both as new hires for the Fire Department and Mr. Smith seconded the motion. The motion passed with all in favor.

Chief Mausteller reported that his department was awarded a grant for new air packs along with several other fire departments. This grant does not include replacing the filling station that is used to fill the tanks. The current filling station is over 40 years old and is due to be replaced. He is looking into several different options and several other grant opportunities to assist with this portion of his project. He asked for permission to obtain quotes and investigate grants. Mr. Smith made a motion to approve the request and Mr. Haywood seconded the motion. The motion passed with all in favor.

Chief Mausteller presented an estimate for adding a 4-inch water line inside the fire station. This also includes adding three fill sites inside the building and has a total cost of \$59,723.89.
Attachment 1

Water Superintendent Andy Cintron went through each individual element of the installation. Which includes a new meter, backflow prevention and all the necessary materials and labor to get the project completed.

Labor: quotes from Pranger and T&T Plumbing were obtained. T&T was cheaper and seemed to understand the project better. Mr. Smith made a motion to approve the quote from T&T with the amount not to exceed \$47,988 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Water Meter: the meter is only available from Ferguson at a cost of \$6,363.09. Mr. Smith made a motion to approve the meter at a cost not to exceed \$6,363.09 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Various supplies: quotes were obtained from Utility Supply Co., Ferguson and EJP. Utility Supply was the lowest at \$3,168. Mr. Smith made a motion to approve ordering the supplies from Utility Supply at a cost not to exceed \$3,168 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Boring: quotes were requested from several companies but only Coopers Directional Boring provided a quote, which was in the amount of \$2,204.80. Mr. Smith made a motion to approve the



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boring at a cost of \$2204.80 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Information Technology

IT Specialist Braxton Minkey reported that he has found a subscription for annual mobile device management that comes in at \$360 for the year and covers 15 devices. The company is from France. Mr. Haywood made a motion to approve the mobile device management and Mr. Smith seconded the motion. The motion passed with all in favor.

Water

Water Superintendent Andy Cintron presented quotes to replace the skid steer. Quotes were obtained from MacAllister, John Deere and Bobcat. Bobcat came in the lowest at \$51,447.30. There was discussion. Mr. Smith made a motion to approve the quote from Bobcat and Mr. Haywood seconded the motion. The motion passed with all in favor.

Wastewater

Wastewater Superintendent Gavyn Aden reported that there was a power surge at the SDI lift station that fried a controller. The controller is estimated to be between \$2000 and \$3000. It is an emergency and he has already ordered the controller. Donohue will need to come and program it once it arrives. There was discussion. Mr. Smith made a motion to approve \$5,000 for the replacement and programming and Mr. Haywood seconded the motion. The motion passed with all in favor.

Superintendent Aden reported that he is still waiting to receive quotes for the South Broadway sewer main replacement.

Mayor Hartman requested that Jessie Letinsky from Wessler come to the podium so that the Board can discuss with her the overages that occurred on the Water Asset Management Plan.

Ms. Letinsky reported that the original estimate was \$45,000. Their actual costs went over that by \$18,000 because extra meetings and time were required to get it completed. They are not asking to be paid for all of that, Wessler is asking to be paid \$6500.

Mr. Smith asked her when she noticed that the project was going over the estimate and she replied that it was late summer. Wessler does take responsibility for some of it. Mr. Smith then asked what Wessler's process was leading into the overages.

Mr. Smith stated that he would be in favor of paying 10% over the estimate, which would be \$4500 instead of \$6500. Ms. Letinsky stated that she thought management would be acceptable to the \$4500. There was discussion.

Mr. Smith made a motion to approve paying Wessler Engineering and additional payment of \$4500 for the Water Asset Management Plan and Mr. Haywood seconded the motion. The motion passed with all in favor.



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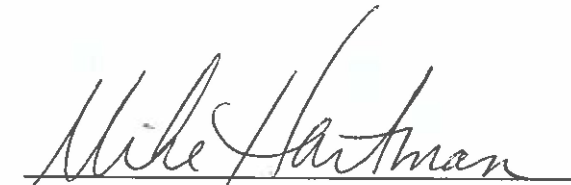
Clerk-Treasurer

Clerk-Treasurer Eck reported that she was asked by a resident if the Summer Sprinkling Credit could be extended to them while they watered new grass and sod that had been laid at their residence. There was discussion.

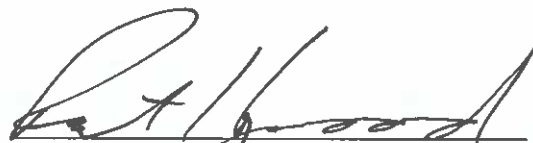
Mr. Gale Ryan stated that he had requested the exact same thing when he moved into his new home and was denied. There was discussion. The request was not approved.

Clerk-Treasurer Eck reported that she has reviewed the office's current Red Flag Rules and that no changes are needed at this time.

Mr. Haywood made a motion to adjourn at 7:21 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



Mayor



Board of Works



Clerk-Treasurer



Board of Works