



December 15, 2025
Board of Works

Present:

Mike Hartman, Mayor
Justin Smith, Board of Works
Darren Alloway, Common Council
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Stuart Mutzfeld, Code Enforcement
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief

Absent:

Bob Haywood, Board of Works
Braxton Minkey, IT Specialist

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 December 1st meeting were presented. Mr. Smith made a motion to approve the minutes and Mr. Alloway 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

Payroll Claim Register for Pay Period 11/17 to 11/30 in the amount of \$49,877.72

December Elected Pay in the amount of \$4,168.47

Appointed Pay in the amount of \$1,383.02

Police Night Bonus in the amount of \$737.65

Vouchers for the Period 12/3 to 12/12 in the amount of \$300,156.47

Mr. Smith made a motion to approve the claims and vouchers with Mr. Alloway seconding the motion. The motion passed with all in favor.



Utility Billing Adjustment Requests:

2025-46, 220 Meadowmere, remove late fee in the amount of \$1.53

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

Fire Department

Fire Chief Ron Mausteller requested permission to order two sets of bunker gear and some brass fittings from Hoosier Fire at an estimated cost of \$11,092.15. Mr. Alloway made a motion to approve the purchases and Mr. Smith seconded the motion. The motion passed with all in favor.

Information Technology

City Planner Andrew Provines requested that the Board approve the purchase of firewalls and routers at a cost not to exceed \$15,000. This is part of the ongoing IT infrastructure upgrade. There was discussion. Mr. Smith made a motion to approve the purchase with Mr. Alloway seconding the motion. The motion passed with all in favor.

Water

Water Superintendent Andy Cintron requested permission to change to Sandhill Environmental for the annual water test that is required. The cost would be \$2,590. They are in Waterloo and he has been happy with their reports. Mr. Smith made a motion to approve the water testing at a cost not to exceed \$2,590 and Mr. Alloway seconded the motion. The motion passed with all in favor.

Mr. Cintron next requested permission to purchase replacement equipment for the water treatment plant from Living Waters at a cost not to exceed \$3,005.23. The pre-chlorination system went down long before he was hired and this will put it back into operation. Mr. Smith made a motion to approve the purchase and Mr. Alloway seconded the motion. The motion passed with all in favor.

Wastewater

Wastewater Superintendent Gavyn Aden requested permission to order the new SDI Lift Station Control Panel at a cost of \$200,254. There was discussion on the lead time, it probably won't be installed until summertime. Mr. Smith made a motion to approve the purchase and Mr. Alloway seconded the motion. The motion passed with all in favor.

Clerk-Treasurer

Clerk-Treasurer Eck requested permission to pay the following semi-annual bond payments by wire transfer:

2007 Water	\$53,863.01
Thompson Block	\$57,500
2013 Water	\$88,215
2022 Storm water	\$118,059.38



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Mr. Alloway made a motion authorizing the payments with Mr. Smith seconding the motion. The motion passed with all in favor.

Clerk-Treasurer Eck requested approval to process a Special Payment Request from the North Broadway Water Project in the amount of \$6,488 to Wessler Engineering. She requested that Mayor Hartman explain why this amount is different from what the Board and Ms. Letinsky had agreed upon several months ago.

Mayor Hartman explained that she did not have the authority to accept a counteroffer and that Wessler stated that they will just break even with \$6,488 on the entire project. There was discussion. Mr. Smith stated that he is willing to approve the \$6,488, but better communication needs to happen between Wessler in the City on any future projects. The City needs to be notified when the costs are getting close to going over budget. Communication is key. Mr. Smith made a motion to approve paying \$6,488 to Wessler on the Water Asset Management Plan with Mr. Alloway seconding the motion. The motion passed with all in favor.

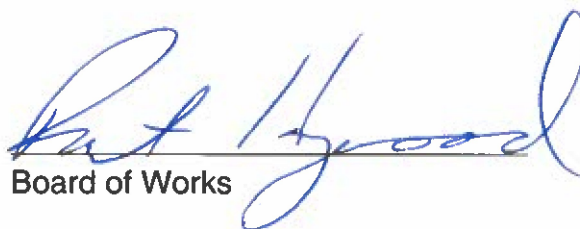
Mayor

Mayor Hartman presented a Special Event Request from Mount Pleasant United Methodist Church. They would like to provide free meals at the food pantry on West Oak when the pantry is open. They would park their fair trailer in front of the building and serve meals from it, 5 pm to 7 pm. Mr. Smith made a motion to approve the special event request and Mr. Alloway seconded the motion. The motion passed with all in favor.

Mr. Alloway made a motion to adjourn at 6:52 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



Mayor



Board of Works



Clerk-Treasurer



Board of Works