



February 16, 2026
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
Stuart Mutzfeld, Code Enforcement
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief

Absent:

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.

Mayor Hartman introduced Kimberly Teegarden, the CFO and Transit Director of the DeKalb County Council on Aging. She is here to provide the Board with a review of 2025, Attachment 1.

Ms. Teegarden requested that the City of Butler support her organization with a donation of \$8,500 for the year. This is the same amount as last year. There was discussion. Mr. Smith made a motion to donate \$8,500 to the DeKalb County Council on Aging with Mr. Haywood seconding the motion. The motion passed with all in favor.

The minutes from the February 2nd 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



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Payments and Vouchers

Pay Period 1/26 to 2/8 in the amount of \$45,017.50

Creech & Mutzfeld in the amount of \$2,703.06

Vouchers for the period 1/31 to 2/12 in the amount of \$370,392.58

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.

Clerk-Treasurer Eck asked the Board if they preferred to continue receiving the Voucher Register in the current form or if they liked the version that she created and included with today's packet. She stated that the current Voucher Register does not always reflect the actual amount paid out, due to voids and timing. The new Register that she created does take those items into account. There was discussion. The Board stated that they would like to continue with the new version so that items paid out are accurately reflected.

Utility Billing Adjustment Requests:

2026-004, 414 Westward, remove late fees. Credit account \$21.83

2026-005, 312 W Main, leaking outdoor spigot. Credit account \$98.85

2026-006, 204 N Ivy Lane, meter leaking at setter. Credit account \$72.55

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

Fire Department

Fire Chief Ron Mausteller asked the Board if they had any questions about the information he provided on the Air Pack Grant at the last meeting. They did not. Chief Mausteller did add that the Town of Hamilton is the municipality that is handling the grant and making sure that each department pays their portion. Butler's portion to pay out will be \$8,979. There was discussion. Mr. Smith made a motion to approve paying the Town of Hamilton \$8,979 once we receive the invoice from them. Mr. Haywood seconded the motion. The motion passed with all in favor.

Chief Mausteller next asked the Board if they had any questions about the information he provided at the last meeting concerning the proposed Hurst tools. The demo unit will cost \$34,574 and then Chief Mausteller intends to sell the old unit to another fire department at a price of at least \$18,000. He projects that the cost of the new unit will be \$16,574 after selling the older unit. There was discussion. Mr. Haywood made a motion to approve the purchase of the demo Hurst unit at a cost of \$34,574 and then to sell the older unit at a price of at least \$18,000. Mr. Smith seconded the motion. The motion passed with all in favor.

Mayor

Mayor Hartman announced that Butler Days will be August 8th thru 10th and that there will be carnival rides included this year. A Special Event Request was also made for those dates. Mr. Smith made a motion to approve the Butler Days Festival for 2026 with Mr. Haywood seconding the motion. The motion passed with all in favor.



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Mayor Hartman asked the Board to approve the road closure dates for the Festival of August 4th thru 10th. This allows for set up and tear down. They so moved.

Mayor Hartman presented a request from the Bobcat Youth League to lease most of the bleachers that are currently located at the Maxton Park Softball Diamonds. They would move them to the new diamonds located behind Butler Elementary. Mr. Smith made a motion to approve an Annual \$1 Lease for the Bleachers with Mr. Haywood seconding the motion. The motion passed with all in favor.

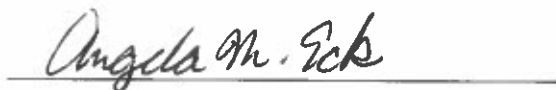
Mr. Smith made a motion to adjourn at 7:06 pm and Mr. Haywood seconded the motion. The motion passed with all in favor.



Mayor



Board of Works



Clerk-Treasurer



Board of Works