



March 2, 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
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist
Stuart Mutfeld, Code Enforcement
Andrew Provines, City Planner
Donald Stuckey, City Attorney
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief
Colleen Hennessey, Utility Clerk

Absent:

Andy Cintron, Water Superintendent

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 February 16th 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

Mayor Hartman introduced Collin Bice, the President of the DeKalb County Economic Development Partnership. Mr. Bice presented the DCEDP's Fee for Service Agreement for 2026. He explained that the DCEDP acts as Butler's Economic Development Arm. He represents Butler at the local, regional and national level. Mr. Bice has been with the DCEDP since 2024.

Mr. Bice then gave a brief update on how he plans to coordinate with Butler Officials. Mr. Smith and Mr. Haywood stated that they are very serious about transparency between the City and the DCEDP and need assurance that Butler is being marketed for new business investments.



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Mayor Hartman stated that he would try to schedule Mr. Bice to attend quarterly Board of Works meetings to give updates.

Mr. Haywood made a motion to approve the 2026 Fee for Service Agreement at a cost of \$20,000. Mr. Smith seconded the motion. The motion passed with all in favor.

Payments and Vouchers

Pay Period 2/9 to 2/22 in the amount of \$43,247.89

February Elected Officials pay in the amount of \$4,532.96

Vouchers for the period 2/14 to 2/27 in the amount of \$119,293.74

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.

Utility Billing Adjustment Requests:

2026-007, 116 E Willow, broken pipe. Credit account \$219.30

2026-008, 501 E Main, broken pipe. Credit account \$157.97

2026-009, 203 Walnut, broken pipe. Credit account \$263.09

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 reported that a group of firefighters will be going to perform the final inspection on their new brush truck on March 13th. They hope to bring the truck home with them if everything passes inspection. Chief Mausteller has contacted the County Redevelopment Commission about making the final payment to Spencer Manufacturing in South Haven Michigan.

Water

Mayor Hartman reported that Water Superintendent Andy Cintron was not able to attend this evening's meeting, but he does have two purchase requests.

Mr. Cintron's first request is to purchase Water Leak Detecting Equipment. There have been several leaks this winter that have been difficult and this equipment would make the job much easier. He did have a demonstration of a leak detecting unit from Team EJP and would like permission to purchase it. The cost of that piece of equipment is \$27,000. Mr. Smith made a motion to purchase the equipment at a cost not to exceed \$27,000 and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mr. Cintron will need assistance with completing the Lead Line Inventory and meeting the federal deadline of 2027. He has looked at a couple of different groups that are doing these and would like to go with 120 Water. They were awarded the contract with the State of Indiana. The proposed cost for this is estimated to be \$13,874. There was discussion. Mr. Haywood made a



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motion to award the project to 120 Water at a cost not to exceed \$13,874 and Mr. Smith seconded the motion. The motion passed with all in favor.

Clerk-Treasurer

Clerk-Treasurer Eck presented a request for additional funds for Bond Arbitrage Reporting. She met with Baker Tilly last week to discuss this reporting. Baker Tilly was able to provide average costs for similar types of bond reporting. There are three bonds that need the report completed and there is some work on the report for the 2022 Wastewater Bond Report that has not been invoiced. Clerk-Treasurer Eck estimates the total cost for the reporting to be \$22,000. The Board previously approve \$10,000 and she is requesting an additional \$12,000. There was discussion. Mr. Smith made a motion to approve an additional \$12,000 for Arbitrage and Mr. Haywood seconded the motion. The motion passed with all in favor.

Mayor

Mayor Hartman presented the following four special event requests:

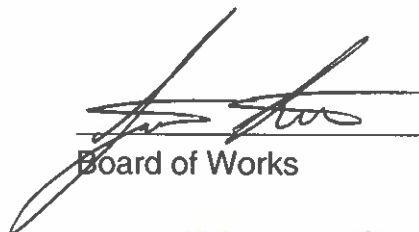
- i. Disc Golf League on March 12th and for the next 10 weeks
- ii. Girl Scout Cookie Booth on March 14th along with the Farmers' Market
- iii. Disc Golf League on May 21st and for the next 10 weeks
- iv. Disc Golf League on August 6th and for the next 10 weeks

Mr. Haywood made a motion to approve the Special Event Requests with Mr. Smith seconding the motion. The motion passed with all in favor.


Mr. Haywood made a motion to adjourn at 6:57 pm and Mr. Smith seconded the motion. The motion passed with all in favor.



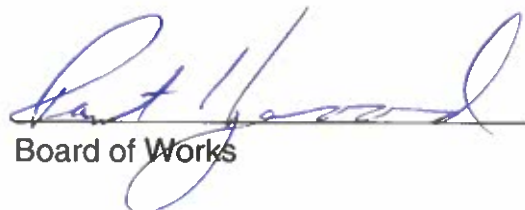
Mayor



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Clerk-Treasurer



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