



June 1, 2026
Board of Works

Present:

Mike Hartman, Mayor
Justin Smith, Board of Works
Kristie Laub, Common Council
Angela Eck, Clerk-Treasurer
Gavyn Aden, Wastewater Superintendent
Andy Cintron, Water Superintendent
Ron Mausteller, Fire Chief
Braxton Minkey, IT Specialist
Stuart Mutzfeld, Code Enforcement
Cory Rowe, Assistant Police Chief
Donald Stuckey, City Attorney

Absent:

Bob Haywood, Board of Works
Andrew Provines, City Planner
Kris Tadsen, Street Superintendent
Matt Traster, Police Chief

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 6:39 pm at 215 South Broadway.

The minutes from the May 18th meeting were presented. Mr. Smith made a motion to approve the minutes and Mrs. Laub 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 5/4 to 5/17 in the amount of \$48,078.47

May Elected Officials in the amount of \$4,532.96

Vouchers for the period 5/16 to 5/28 in the amount of \$209,389.31

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

Utility Billing Adjustment Requests:

2026-17, various Pool Fill Adjustments. Credit Wastewater \$334.49

2026-18, 418 N. Ash, leak at meter pit. Credit Wastewater \$24.91

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

Police Department

Assistant Police Chief Cory Rowe reported that he gave out two conditional offers of employment to two potential officers. The offers are conditional until they have passed the 1977 Fund Testing protocols. They are scheduled for that testing on June 24th.

Fire Department

Fire Chief Ron Mausteller reported that he is replacing a set of bunker gear that has expired, which will cost \$4400. He also reported that he has received an invoice from National Hose Testing for hose and nozzle testing in the amount of \$5,490. This annual testing is required by the NFPA.

Lastly, Chief Mausteller reported that the annual software renewal for Fire Programs will be \$3,561.

Mr. Smith made a motion to approve the bunker gear replacement with Mrs. Laub seconding the motion. The motion passed with all in favor.

Water

Water Superintendent Andy Cintron presented two quotes for hydrant flow testing. Indiana Fire Protection did not respond to the request for a quote. ME Simpson's quote was \$18,250 and Hydromax's quote was \$29,664. ME Simpson has done work for the City in the past and Hydromax is based in Texas. There was discussion. Chief Mausteller had requested that this



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testing be done. It will also assist with planning for future developments and expansions of the City.

Mr. Cintron requested that the Board award the project to ME Simpson in the amount of \$14,750. The amount is lower than their total quote because the GPS coordinates are already in the City's GIS system. Mr. Smith made a motion to award the project to ME Simpson with an amount not to exceed \$14,750. Mrs. Laub seconded the motion. The motion passed with all in favor.

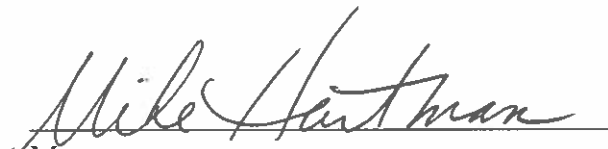
Mayor

Mayor Hartman presented an amended street sweeping contract from INDOT. They will be increasing the annual payments to the City by \$1400. Clerk-Treasurer Eck stated that all revenue from street sweeping is receipted into the Street Sweeper Replacement Fund. Mr. Smith made a motion to authorize Mayor Hartman to sign the amended contract and Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that Carper Farm Supply will spray for mosquitoes on June 4th. There was discussion. Mr. Smith made a motion to approve mosquito spraying in 2026 not to exceed \$5,000. Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor Hartman reported that he will be meeting with an individual who has a bicycle with an ice cream cart about selling ice cream during the summer. There was discussion about permitting and what should/should not be allowed. Mayor Hartman requested that the Police Department stop anyone they see selling ice cream out of a truck, they are all required to have a permit.

Mr. Smith made a motion to adjourn at 6:59 pm and Mrs. Laub seconded the motion. The motion passed with all in favor.



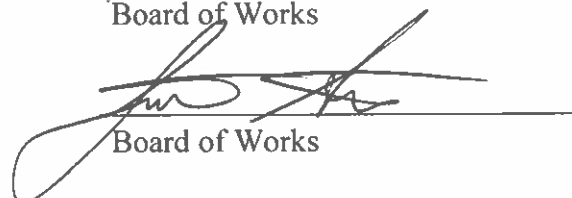
Mayor



Clerk-Treasurer



Board of Works



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