



June 15, 2026
Board of Works

Present:

Mike Hartman, Mayor
Justin Smith, Board of Works
Kristie Laub, Council President
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

Absent:

Bob Haywood, Board of Works
Cory Rowe, Assistant Police Chief
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 6:30 pm at 215 South Broadway.

The minutes from the June 1st 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.



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Mayor Hartman asked for comments or questions from audience pertaining to the agenda items. None

Payments and Vouchers

Pay Period 5/18 to 5/31 in the amount of \$46,672.18

Vouchers for the period 5/29 to 6/11 in the amount of \$415,689.41

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.

Water

Water Superintendent Andy Cintron requested permission to purchase a 10-inch EZ valve from EJP at a cost of \$12,786. EJP is the only vendor in this area that carries them and Mr. Cintron would like to stay with that type because there are many others within the City. EJP will install the valve, but the Water Department will do all the digging. Mr. Smith made a motion to approve the purchase not to exceed \$12,786 and Mrs. Laub seconded the motion. The motion passed with all in favor.

Clerk-Treasurer

Clerk-Treasurer Eck reported that she had created a list of all the annual services that the Fire Department Paid, along with last year's cost and this year's, if they had already occurred.

Clerk-Treasurer Eck requested permission to pay all the semi-annual bond payments that are listed on the agenda. Mr. Smith made a motion to approve the payments with Mrs. Laub seconding the motion. The motion passed with all in favor.

Mayor

Mayor Hartman presented a Special Event Request from Jerald Weaver and the Lamb of God Church. He would like to go around town a couple of times each month with his ice cream cart as an outreach program. There was discussion. Mr. Smith made a motion to approve the request and Mrs. Laub seconded the motion. The motion passed with all in favor.

Mayor Hartman requested permission to sign the Restrictive Covenant from Indiana Brownfield for 101 East Main. There was discussion. Once it is signed, Mr. Stuckey will record it with the DeKalb County Recorder and it will become part of the permanent record of that property. Mr. Smith made a motion authorizing Mayor Hartman to sign the document and Mrs. Laub seconded the motion. The motion passed with all in favor.

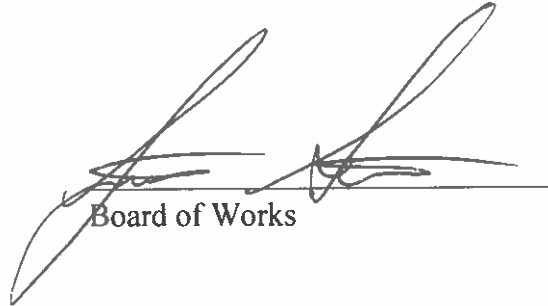


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Mr. made a motion to adjourn at 6:42 pm and Mr. seconded the motion. The motion passed with all in favor.



Mayor



Board of Works



Clerk-Treasurer



Board of Works

