Board of Works & Public Safety Agenda

Meeting on June 6, 2022

6:30 PM

1. Call to Order for Meeting/Conference Call
2. Minutes of previous meeting – May 16
3. Payments & Vouchers
   1. Payroll Claim Register for Pay Period 5/9 to 5/22 in the amount of $37,612.76
   2. Payroll Claim Register for Pay Period 5/23 to 6/5 in the amount of $
   3. May Elected Pay in the amount of $5,132.79
   4. Vouchers for the Period 5/17 to 6/6 in the amount of $409,909.49
4. Adjustment Requests
   1. 2022-12, 139 Depot. Remove penalties from a leak adjustment in the amount of $37.05
   2. 2022-13, various pool adjustments totaling $389.77
   3. 2022-14, 233 Depot, leak in crawl space. Credit wastewater $206.92
   4. 2022-15, 522 E Green. Outside spigot was turned on. Credit wastewater $81.91
5. Whitley Environmental and GFL Environmental
6. Department Reports
   1. Planning
   2. Police
   3. Fire
   4. Streets & Parks
   5. Water & Wastewater
7. City Attorney
8. Clerk-Treasurer
   1. DRF # 33 to Bowen in the amount of $406,005
   2. DRF #34 to Donohue in the amount of $55,397
   3. Allstar Communications quote for Surveillance Cameras
9. Board of Works Members
10. Mayor
11. Audience and/or Public Comments
12. Adjourn