



**BOARD OF WORKS & PUBLIC SAFETY AGENDA
MEETING ON NOVEMBER 6, 2023
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – October 16th
3. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 10/9 to 10/22 in the amount of \$34,169.91
 - b. Payroll Claim Register for October Elected Pay in the amount of \$5,140.29
 - c. 2023 Volunteer Firefighter Pay in the amount of \$49,020.11
 - d. Vouchers for the Period 10/17 to 11/3 in the amount of \$1,566,774.49
4. Adjustment Requests
 - a. 2023-51 for 204 North Ash, credit wastewater \$164.98
 - b. 2023-52 for 418 North Ash, credit wastewater \$67.48
 - c. Engineered Materials Building Storm Water \$1,852.20
5. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - d. Streets
 - i. PASER
 - e. Parks
 - f. Water
 - g. Wastewater
6. City Attorney
 - a. Garbage & Recycling Bidding
7. Clerk-Treasurer

a. North Broadway Project

Sewer Portion DRF 22	Wessler Eng.	\$1,027
Water Portion DRF 23	Wessler Eng.	\$1,026
Water Portion DRF 24	Wessler Eng.	\$7,637

Broadway Storm Sewer Project

Donohue & Associates	Invoice 13942-26	\$2,555.37
Bowen Engineering	Pay App 12	\$467,367.25

Long Term Control Plan

Bowen Engineering	DRF 59	\$15,113
-------------------	--------	----------



City of Butler, Indiana

215 South Broadway
Butler, IN 46721

Phone: 260-868-5200

www.butler.in.us

- b. Payment Arrangements for Cemetery Plot purchases
- c. Increasing Utility Deposits
- 8. Board of Works Members
- 9. Mayor
 - a. Additional Exterior Work on City Hall - \$8,873.00
 - b. Rear Window Replacements & Repair - \$6,822
- 10. Audience and/or Public Comments
- 11. Adjourn