Phone: 260-868-5200 www.butler.in.us

Board of Works & Public Safety Agenda Meeting on June 5, 2023 6:30 PM

- 1. Call Meeting to Order
- 2. Minutes of previous meeting May 15th
- 3. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 5/8 to 5/21 in the amount of \$38,225.78
 - b. May Elected Payroll in the amount of \$5,140.29
 - c. Vouchers for the Period 5/16 to 6/5 in the amount of \$613,544.03
- 4. Adjustment Requests
 - a. 2023-28 for 412 Depot, remove late fees of \$7.82
 - b. 2023-29 for 130 Walnut, remove late fees of \$10.02
 - c. 2023-30 for 206 W Main, remove late fees of \$12.84
 - d. 2023-31 for 609 Independence, remove late fees of \$6.87
 - e. 2023-32 for 529 W Liberty, remove late fees of \$6.87
 - f. 2023-33 for 420 N. Broadway, remove disconnect fee of \$50
 - g. 2023-34 for pool adjustments, credit wastewater \$490.81
 - h. 2023-35 for 202 W Main, credit wastewater \$111.40
- 5. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - i. Bird Removal & Exclusion
 - d. Streets & Parks & Water
 - i. Shed for Community Garden
 - ii. updates for South Side Park
 - e. Wastewater
- 6. City Attorney
- 7. Clerk-Treasurer
 - a. Special Disbursement Request Forms

Long-Term Control Plan Project:

- 1-DRF 56 to Donohue for \$1,708
- 2-Supplemental Grant #7 to Donohue for \$1,113

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Broadway Stormwater Project

- 3-Pay App 8 to Bowen in the amount of \$414,577.80 and \$46,064.20 to escrow
- 4-Donohue for \$4,009.65
- 5-Engineering Resources for \$4647.75

North Broadway Project

- 6-Water Portion DRF 8: Wessler Engineering for \$3,724
- 7-Wastewater Portion DRF 8: Wessler for \$3,724
- b. GoTo Collections letter
- 8. Board of Works Members
- 9. Mayor
 - a. 325 South Broadway property lines
- 10. Audience and/or Public Comments
- 11. Adjourn