City of Butler, Indiana
215 South Broadway
Butler, IN 46721

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

Board of Works & Public Safety Agenda
Meeting on October 7, 2024
6:30 PM

1. Call Meeting to Order
2. Minutes of previous meeting – September 16th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
    a. Payroll Claim Register for Pay Period 9/9 to 9/22 in the amount of $38,326.84
    b. September Elected Pay in the amount of $5,371.54
    c. Vouchers for the Period 9/11 to 9/27 in the amount of $278,581.09
5. Adjustment Requests
    a. 2024-33, 321 Meadowmere, hose left on overnight. Credit w/w $194.97
    b. 2024-34, 630 Independence, leaking pipe. Credit w/w $371.79
    c. 2024-35, 108 E. Willow Lot 5, outside spigot leaking. Credit w/w $117.00
    d. 2024-36, 110 W. Main, equipment in crawl space leaking & unable to hear it. Credit w/w $961.44
    e. 2024-37, 512 N Beech, 508 N Beech & 201 N Broadway. Remove penalties of $19.71
6. Department Reports
    a. Planning
        i. Butler's portion for ESRI GIS mapping and work orders: up to $4,606.57
    b. Police
    c. Fire
        i. Tornado Siren
        ii. Additional Lucas CPR device purchase
    d. Streets
    e. Parks
    f. Water
    g. Wastewater
7. City Attorney
8. Clerk-Treasurer
    a. Special Payment Requests

N. Broadway Water	DRF 55 to Bowen	$20,656
	DRF 56 to Eng. Resources	$280
	DRF 57 to Wessler Eng.	$10,711
N. Broadway Sewer	DRF 36 to Bowen	$30,437
	DRF 37 to Eng. Resources	$186

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Broadway Storm Sewer	Donohue	$8,955
	Bowen Engineering	$135,534

b. New Light Fixtures in City Hall

9. Board of Works Members
10. Mayor
11. Audience and/or Public Comments
12. Adjourn