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 21, 2024
6:30 PM

1. Call Meeting to Order
2. Minutes of previous meeting – October 7th
3. Public Questions or Comments Pertaining to Agenda Items Only
4. Payments & Vouchers
    a. Payroll Claim Register for Pay Period 10/7 to 10/20 in the amount of $
    b. Vouchers for the Period 10/7 to 10/14 in the amount of $182,226.51
5. Adjustment Requests
    a. 2024-39, 217 W. Main, leaks outside building. Credit waste water$150.90
    b. 2024-40, 517 S. Broadway, leak at meter. Credit account $134.87
    c. 2024-41, 630 Independence. Problems with meter. Credit account $663.98
    d. 2024-42, 106 E. Green. Unknown high use. Credit waste water $314.96
6. Payment Arrangements
    a. 415 E. Erie. Past due balance of $489.16. 12-month arrangement, $40.76 added to monthly billing.
7. Department Reports
    a. Planning
    b. Police
        i. Roof Repairs
    c. Fire
    d. Streets
        i. Request for Payment: 2024 CCG Street Project, $781,842.67
    e. Parks
    f. Water
    g. Wastewater
8. City Attorney
9. Clerk-Treasurer
    a. Special Payment Requests

i. N. Broadway Water	DRF 58	Wessler	$1,105
	DRF 59	Wessler	$225

    b. Red Flag Rules
    c. Chairs for Council Chambers
    d. Lighting in Utility Office and Council Chambers