



**BOARD OF WORKS & PUBLIC SAFETY AGENDA
MEETING ON OCTOBER 2, 2023
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – September 18th
3. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 9/11 to 9/24 in the amount of \$35,016.14
 - b. Appointed Officials Pay in the amount of \$1,710.71
 - c. September Elected Officials pay in the amount of \$5,506.74
 - d. Vouchers for the Period 9/16 to 9/29 in the amount of
4. Adjustment Requests
 - a. 2023-48, remove shut off fee at 301 East Main in the amount of \$50.00
 - b. 2023-49 for 306 N. Broadway, meter defect. Credit account \$392.49
5. Department Reports
 - a. Planning
 - b. Police
 - i. 2024 Police Car Purchase
 - ii. 2023 Maxton Haunt Disc Golf
 - c. Fire
 - d. Streets
 - e. Parks
 - f. Water
 - g. Wastewater
6. City Attorney
7. Clerk-Treasurer

North Broadway Project

Sewer Portion DRF 20	Wessler Engineering	\$2,938
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Water Portion DRF 20	Wessler Engineering	\$2,938
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Water Portion DRF 21	Wessler for Water AMP	\$2,920
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Long-Term Control Plan Project

DRF 58	Donohue & Associates	\$1,597
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Broadway Storm Sewer Project

Donohue & Associates	\$635
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PD HVAC



City of Butler, Indiana
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Butler, IN 46721

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8. Board of Works Members

9. Mayor

a. 2024 Agreement for Services with DeKalb County Economic Development

Partnership

10. Audience and/or Public Comments

11. Adjourn