



**BOARD OF WORKS & PUBLIC SAFETY AGENDA
MEETING ON DECEMBER 18, 2023
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – December 4th and December 11th
3. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 11/20 to 12/3 in the amount of \$36,850.27
 - b. Vouchers for the Period 12/2 to 12/15 in the amount of \$1,628,969.19
4. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - d. Streets
 - e. Parks
 - f. Water
 - g. Wastewater
5. City Attorney
 - a. Awarding of Garbage & Recycling for 2024 thru 2026 to GFL
6. Clerk-Treasurer

a.	ADA Hearing System for Council Chambers		
b.	Special Payment Requests:		
	<u>Stormwater Project</u>	Bowen	\$848,821.25
	<u>North Broadway Project</u>		
	Water DRF 29	Wessler	\$3,858
	Water DRF 30	Bowen	\$668,753
	Water DRF 31	Wessler	\$730
	Wastewater DRF 26	Wessler	\$3,858
	Wastewater DRF 27	Bowen	\$393,669
c.	December 2023 Bond Payments		
	2011 Thompson Block Bonds	\$56,000	
	2013 Water Bonds	\$85,896.25	
	2019A-1 Water Bonds	\$51,320.16	
	2021 Sewer Bonds	\$246,000	
	2022 Sewer/Storm Bonds	\$122,859.38	
	2023 Sewer Bonds	\$38,431.30	
	2023 Water Bonds	\$32,661.60	
	Total Bond Payments	\$633,168.69	



City of Butler, Indiana
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Butler, IN 46721

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7. Board of Works Members
8. Mayor
9. Audience and/or Public Comments
10. Adjourn