



**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 18<sup>th</sup>
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
----------------------	---------------------	---------

Water Portion DRF 20	Wessler Engineering	\$2,938
----------------------	---------------------	---------

Water Portion DRF 21	Wessler for Water AMP	\$2,920
----------------------	-----------------------	---------

Long-Term Control Plan Project

DRF 58	Donohue & Associates	\$1,597
--------	----------------------	---------

Broadway Storm Sewer Project

Donohue & Associates	\$635
----------------------	-------



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

**Phone: 260-868-5200**  
**[www.butler.in.us](http://www.butler.in.us)**

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