



**BOARD OF WORKS & PUBLIC SAFETY AGENDA
MEETING ON JUNE 19, 2023
6:30 PM**

1. Call Meeting to Order
2. Minutes of previous meeting – June 5th
3. Payments & Vouchers
 - a. Payroll Claim Register for Pay Period 5/22 to 6/4 in the amount of \$37,506.36
 - b. Vouchers for the Period to in the amount of \$330,472.86
4. Adjustment Requests
 - a. 2023-36, 306 W Oak, remove disconnect fee of \$50
 - b. 2023-37, 517 N Beech, pool adjustment for Mother's Day weekend in the amount of \$160.32
5. Department Reports
 - a. Planning
 - b. Police
 - c. Fire
 - d. Streets & Parks & Water
 - e. Wastewater
6. City Attorney
 - a. N Ash Street, Lot 178
 - b. Request to sell an additional lot
7. Clerk-Treasurer
 - a. Special Disbursement Request Forms
 - Inspiration Ministries Recovery Housing OCRA Grant
Pay Application 2 to LJ Henderson in the amount of \$212,060.43
 - Broadway Stormwater Project
Pay Application 9 to Bowen in the amount of \$113,802.55
 - North Broadway Project
Pay Application 1 to Bowen in the amount of \$875,316.38, spread between DW and WW. Disbursements numbers and the breakdown between SRF project numbers to be determined.



City of Butler, Indiana

215 South Broadway
Butler, IN 46721

Phone: 260-868-5200

www.butler.in.us

b. Semi-Annual Bond Payments

2019A-1 Water Bond in the amount of \$4,520.16

2022 Storm Water Bond in the amount of \$62,859.38

2011 Thompson Block Bond in the amount of \$56,000

2013 Water Bond in the amount of \$20,896.25

2023 Water Bond in the amount of \$7,064.64

2021 Wastewater Bond in the amount of \$245,650

2023 Wastewater Bond in the amount of \$15,372.52

8. Board of Works Members

9. Mayor

a.

10. Audience and/or Public Comments

11. Adjourn