

BOARD OF PUBLIC WORKS AND SAFETY
MUNCIE, INDIANA

1. Time & Place
2. Members Present
3. Minutes
4. Register of Claims
5. Adjournment

BOARD OF PUBLIC WORKS AND SAFETY
CITY OF MUNCIE, STATE OF INDIANA
FEBRUARY 10, 2016 MINUTES

1. Board of Public Works and Safety, City of Muncie, State of Indiana, met in the City Hall Auditorium, at 9:00 A.M.
2. **Members Present:** John Quirk, Roger Overbey, Bobbie Clemens
3. **Approval of Minutes from the February 3rd, 2016 meeting:** Bobbie Clemens moved to approve minutes from the February 3, 2016 meeting as printed. Roger Overbey provided the second. Motion passed by voice vote.

4. **Register of Claims:**

Audrey Jones, City Controller presented the **BOW EFT Payment 2/4/16** First Merchants Trust Co. there is **1 Record** for a total amount of **\$200.47** nothing unusual. Roger Overbey moved to approve Board of Works EFT claim as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Audrey Jones, City Controller presented the **BOW EFT Payment 2/4/16** First Merchants Trust there is **1 Record** for a total amount of **\$0.79** bank fees nothing unusual. Roger Overbey moved to approve Board of Works EFT payment as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

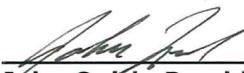
Audrey Jones, City Controller presented the **BOW EFT Payments 2/8/16** there is **2 Records** for a total amount of **\$193,992.75 Health Insurance payments** nothing unusual. Roger Overbey moved to approve BOW EFT payments as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

Audrey Jones, City Controller presented **Board of Works Check Date 2/12/16** there is **281 Records** for a total amount of **\$335,564.54** nothing unusual. Roger Overbey moved to approve Board of Works claims as presented for 2/12/16. Bobbie Clemens provided the second. Motion passed by voice vote.

Audrey Jones, City Controller presented **Community Dev Check Date 2/12/16** there is **10 Records** for a total amount of **\$12,307.92** nothing unusual. Roger Overbey moved to approve Community Development claims as presented. Bobbie Clemens provided the second. Motion passed by voice vote.

5. **Adjournment:** Roger Overbey moved to adjourn meeting, meeting adjourned at 9:02 a.m., Bobbie Clemens provided the second. Motion passed by voice vote.

Board of Public Works and Safety



John Quirk, President

Roger Overbey, Vice-President

Bobbie Clemens, Secretary



Linda Hayes, Recording Secretary