

BOARD OF PUBLIC WORKS AND SAFETY  
MUNCIE, INDIANA

- 1. Time & Place
- 2. Pledge of Allegiance
- 3. Members Present
- 4. Approval of the Minutes for the May 19, 2021
- 5. Consideration Register of Claims
- 6. Adjournment

**BOARD OF PUBLIC WORKS AND SAFETY**  
**CITY OF MUNCIE, STATE OF INDIANA**  
**May 26th, 2021 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. **Pledge of Allegiance**
- 3. **Roll Call Members Present:** Linda Gregory - Ted Baker - Lola Mauer
- 4. **Approval of the Minutes for the May 19, 2021 Minutes:** President Gregory entertained a motion to approve. Ted Baker moved to approve minutes from the May 19, 2021 meeting as printed. Lola Mauer provided the second. Motion passed by voice vote. Lola Mauer abstained from voting.
- 5. **Register of Claims:** Craig Wright, City Controller brought forth attention to items on **Page # 5 and Page # 18** \$5,000 and \$12,000 death benefit for retired firefighter. **Page #6 DeFur Voran LLP** Litigation Prep \$872.50 and General Litigation \$5,963.96 **Page #9 Superfleet MasterCard** \$17,960.94 Muncie Fire Department Monthly charges. **Page #12 American Asphalt** \$10,290 and \$7,980 Prairie Creek accessible ramp paving. **Page #12 The Davey Tree Expert Co.** \$6,018.18 and \$11,351.34 tree inventory planting. **Page #13 My Tree Sons** \$6,620 and \$3,380 for removal of twelve trees. **Page #15 Dennis, Wenger & Abrell** \$24,200 court judgement for 1909 Realty Co. (Wheeling Ave. project). **Page #16 EDIT Funds** \$100,000 to offset general fund expenses. **Page #16 Calibre Engineering** \$33,485.50 April services. **Page #16 Motivate Our Minds** \$20,000 grant, service spend down. **EFT's IU Health Plans** \$135,993.98 and **Delta Dental of Indiana** \$52,461.42

Ted Baker had a question from Page #4 regarding claim for Five Star Commercial Roofing. Craig Wright stated the payment was to repair roof at Muncie Animal Shelter.

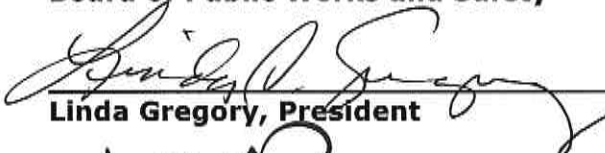
Linda Gregory asked if there was any follow-up on last week's questions regarding outstanding credit card balances. Craig Wright replied he will follow-up again and table it for next week. Linda Gregory commended Register of Claims for outstanding job in clarity in claims and added it would be beneficial if there could be a report in July to summarize where the department stands in appropriations and expenditures.

President Gregory entertained a motion to approve. Ted Baker moved to approve register of claims **278 Records** for a total amount of **\$632,166.04** as presented. Lola Mauer provided the second. Motion passed by voice vote.

- 6. **Adjournment:** There being no further business President Gregory adjourned meeting at 9:18 a.m.

**We will meet next Wednesday, June 2, 2021**

**Board of Public Works and Safety**

  
Linda Gregory, President

  
Ted Baker, Secretary

  
Lola Mauer, Vice-President

  
Linda Hayes, Recording Secretary