

City of Franklin Minutes of the Board of Works and Safety

City Hall
55 W. Madison St.
Franklin Indiana 46131

Thursday, May 30, 2002 @ 11:40 A.M.

Presiding Officer: Mayor Norman P. Blankenship

Members Present: Mr. Joseph R. Ault
Members Absent: Mr. Stephen D. Hougland

Non-Voting Members Present: Mrs. Janet P. Alexander Clerk Treasurer

No one from the media was present at this meeting.

Mayor Blankenship called the Meeting to order at 11:40 a.m. The Mayor stated that this meeting was called to approve payment of claims.

The Clerk Treasurer presented the following claims for approval:

Date	Account	Description	Bank	Amount
05-03-02	Civil City	Payroll	5 th / 3 rd	203,361.54
05-17-02	Civil City	Payroll	5 th / 3 rd	212,392.78
05-17-02	Civil City	Payroll (Manual Claim – Parks)	5 th / 3 rd	362.52
05-26-02	Civil City	Pension	5 th /3 rd	43,583.67
05-03-02	Sewer	Payroll	Heartland	18,471.59
05-17-02	Sewer	Payroll	Heartland	19,086.46
05-28-02	Civil City	Vendor Claims #25658 – 25882	5 th /3 rd	575,742.24
05-30-02	Sewer	Vendor Claims #4701 –4775	5 th /3 rd	360,521.97
Total				1,433,522.77

Mr. Ault seconded by Mayor Blankenship made a motion to approve the claims presented by the Clerk Treasurer. Motion carried.

As there was no further business to come before the Board, the meeting adjourned at 11:45 a.m.

Respectfully submitted,

Janet P. Alexander, Clerk-Treasurer
Secretary to the Board of Works and Safety

Enrolled Date:

Approved by Board of Works: _____
Date

Norman P. Blankenship, Jr. Mayor _____
Date