

RESOLUTION 2025-1

**BOARD OF PUBLIC WORKS AND SAFETY OF
THE CITY OF HUNTINGTON, INDIANA**

The Board of Public Works and Safety of the City of Huntington, Indiana (“Board”), in meeting duly assembled and after considering the following uncleared checks that are two years old and can be written off per State Board of Accounts:

4-18-2022	#34063	Helix Op Co	\$100.00	Receipt to 7704-601
8-29-2022	#34541	Express Scripts	<u>\$ 44.00</u>	Receipt to 7704-601
		TOTAL	\$144.00	

4-22-2022	#74101	Jason Phillios	<u>\$172.50</u>	Receipt to 1101-601
		TOTAL	\$172.50	

01-05-2022	#40186	Sarah Graham	\$125.00	Receipt 6104-441
06-07-2022	#40711	Claudia Estrada	\$40.00	Receipt 6104-441
06-07-2022	#40724	Gregory Karst	\$15.00	Receipt 6104-441
06-22-2022	#40796	Raven Collins	\$80.00	Receipt 6104-441
07-06-2022	#40855	Leydi Y Aviles Anaya	\$125.00	Receipt 6104-441
07-06-2022	#40868	Tracy Williams	\$125.00	Receipt 6104-441
08-16-2022	#41024	Katherin Stefani Zavaleta	\$125.00	Receipt 6104-441
11-22-2022	#41437	Brooke Warner-Alfrey	<u>\$3.83</u>	Receipt 6104-441
		TOTAL	\$638.83	

Total received : \$ 955.33

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Adopted and effective this ____ day of _____, 2025.

APPROVED
BOARD OF PUBLIC WORKS & SAFETY
City of Huntington, Indiana

By _____ as Mayor and
Richard Strick Member

By _____ as Member
Danielle Albertson

By _____ as Member
Megan Bonbrake

By _____ as Member
Anthony Lisinicchia

ATTEST:

_____ as Clerk-Treasurer
Christi A. McElhaney