

BOARD OF PUBLIC WORKS AND SAFETY

Regular Meeting

January 20, 2026

The regular meeting of the Board of Public Works and Safety of the City of Shelbyville, Indiana, was held in the Council Chambers of City Hall on Tuesday, January 20, 2026 at 8:30 A.M. Mayor Furgeson called the meeting to order. All members were present.

Mayor Furgeson entertained a motion to approve the minutes as presented. Mr. Reaves made that motion, and Mr. Meyerholtz seconded. The motion carried 3-0.

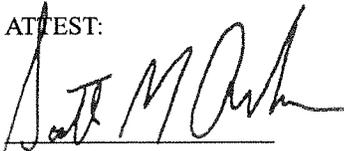
Mayor Furgeson entertained a motion to approve the claims as presented. Mr. Meyerholtz made that motion, and Mr. Reaves seconded. The motion carried 3-0.

There was no old business to discuss.

Under new business, Clerk-Treasurer, Scott Asher, presented a Cancellation of Warrants 2026 list to remove outstanding checks that have been outstanding for a period of two years as of December 31st of the preceding year. There were a total of 11 checks that will be removed from the books. The list can be found attached to the meeting minutes in the Clerk-Treasurer's office.

There being no further business to discuss, Mayor Furgeson entertained a motion to adjourn, and Mr. Meyerholtz moved to adjourn the Board of Public Works.

ATTEST:



Scott Asher  
Clerk-Treasurer



Scott Furgeson  
Mayor

**Cancellation of Warrants – Old Outstanding Checks as of 1/20/2023**

General (Bank 0):      1/12/2023 Jennifer Meltzer check #111468 - \$75.00  
                                 2/24/2023 Sherri's Heavenly Balloons LLC check #112116 - \$55.00  
                                 5/25/2023 Koenig Equipment, INC. check #113373 - \$687.77  
                                 8/17/2023 Sherri's Heavenly Balloons LLC check #114731 - \$25.00  
                                 11/9/2023 Adam Stafford check #115790 - \$71.93  
                                 11/16/2023 Green Sign Co., INC. check #115910 - \$556.00

Sewage (Bank 4):      1/27/2023 Austin Johnson check #24511 - \$47.29  
                                 1/27/2023 Sandra & David Hobbs check #24513 - \$21.47  
                                 6/15/2023 John King check #24830 - \$37.11  
                                 7/20/2023 Lisa A Myers & Erin Needham check #24939 - \$36.03  
                                 9/14/2023 Candy Burnine check #25047 - \$5.99



Stacie Martin

Deputy Clerk-Treasurer



Scott Asher

Clerk-Treasurer