

PIKE COUNTY COUNCIL
REGULAR MEETING AGENDA
JANUARY 13, 2026

Jon Craig,
Max Elliott
Jeff Harting
Travis Troutman

Greg Willis
Randy Harris
Eric Smith

1. CALL MEETING TO ORDER –JUDITH GUMBEL AUDITOR
2. NOMINATION & ELECTION OF PIKE COUNTY COUNCIL PRESIDENT
3. NOMINATION & ELECTION OF PIKE COUNTY COUNCIL VICE-PRESIDENT
4. SURRENDER OF GAVEL TO THE NEW PRESIDENT
5. APPROVAL OF MEETING MINUTES – December 9, 2025
6. OLD BUSINESS
 - a. Insurance Claim – Deer Accident
7. NEW BUSINESS
 - a. New Pike County EDA
 - b. New Pike County TIFs
 - c. Pike County Council Ordinance and Resolution Numbering System
 - d. Pike County End of Year Transfer Ordinance 2026-01
 - e. Pike County Council Encumbrance Ordinance 2026-02
 - f. Pike County Council Commissary Resolution 2026-01 – Disposition of Money from

Commissary Sales; Reconciliation of Receipts I.C. 3-8-10-21
 - g. Pike County Council Commissary Resolution 2026 02 – Authorizing and Permitting of
Disbursements from the Pike County Sheriff's Commissary Fund as Allowed by IC 36 – 8 –
10 – 21
 - h. Pike County Council Resolution 2026-03, Establishment of Prosecutor's Grant Fund 9106.
 - i. Pike County Council Resolution 2026-04, Establishment of Public Health Emergency
Preparedness (PHEP) Grant Fund 8128 93.069 Bioterrorism Base 25-29

j. Financial Solutions Group Consulting Proposal - 2026

8. ADDITIONAL APPROPRIATIONS AND RESOLUTIONS

a. Circuit Court Requests Additional Appropriation in General Fund 1000-0232 .

Amount	Fund/Account		Current Balance
\$ 15,000	From	General Fund 1000	\$
	To	1000-30951-0232, CASA	\$15,000
Replace unrequested 2024 Grant Match Funds to be distributed to Pike County CASA Incorporation to meet 2024 Grant Compliance requirement.			

b. Pike County Council Resolution 2026 - 05

9. END OF YEAR TRANSFERS

AMOUNT	Funds & Accounts		Balance Before Request
\$774.77	From	Cum Bridge 1135-10460-0000, Overtime	\$814.56
\$314.44	To	1135-10710-0000, FICA	\$64.97
\$460.33	To	1135-10720-0000, PERF	\$95.12
Transfers needed to meet payroll expenses at end of year.			
\$562.68	From	MVH 1176-10560-0531, Overtime	\$22,551.35
\$	To	1176-10720-0533, PERF	\$2,776.52
Transfer needed to meet payroll expense at end of year.			
\$20.00	From	Cum Cap1138-40631-0161, Capital Expense	\$63,542.38
	To	Auditor 1138-40750-0002 Technology Infrastructure	\$0.00
Transfer needed for cable to install a monitor			
\$122.02	From	EMS – 1170-10351-0000, Asst EMS Director	\$2,910.32
\$	To	1170-10341-0000, Director	\$2,762.59
\$1,014.55	From	1170-10330-0000, Volunteer Runs	\$1,240.00
\$2,739.20	To	1170-20610-0000, Radio Supplies	\$1,276.60
\$597.34	From	1170-10381-0000, Basic EMT	\$22,009.48
	To	1170-10710-0000, FICA	\$3,994.65
\$726.53	From	1170-10320-0000, Paramedic	\$31,895.70
	To	1170-10720-0000, PERF	\$5,996.39
\$500.00	From	1170-30670-0000, Maintenance Contracts	\$1,970.62
	To	1170-30401-0000, Utilities	\$101.60
\$356.26	From	1170-30670-0000, Maintenance Contracts	\$1,970.62
\$166.23	To	1170-20200-0000, Office Supplies	\$290.17
\$14.48	To	1170-20350-0000, Medical Supplies	\$111.43
\$76.95	To	1170-20420-0000, Laundry & Cleaning Supplies	\$115.83
\$97.98	To	1170-40630-0000, Furniture & Equip	\$371.98
\$0.62	To	1170-20610-0000, radio Supplies	\$4,016.42
Transfers are to cover end of year bills			
\$378.67	From	1170-30230-0000, Professional Services	\$2,069.85
\$42.98	To	1170-30441-0000, Solid Waste Disposal	\$6.48
\$335.69	To	1170-30150-0000, Cell Phone	\$12.91

\$863.35	From	1170-10381-0000, Basic EMT	\$1,412.58
	To	1170-10730-0000, Group Insurance	- \$863,35
\$950.00	From	Sheriff 1000-10251-0380, Sex Offender Coordinator	\$1,300.00
\$300.00	To	1000-10231-0380, Correctional Sergeant	- \$292.00
\$650.00	To	10000-10210-0380, Asst. Jail Commander	- \$629.00
Transfers needed to meet end-of-year payroll in jail.			
\$68.00	From	Extension – 1000-30520-0011, Hardware/Software maintenance	\$2,774.00
	To	1000-30670-0011, Maintenance Contracts	\$0.00
Not enough money in the account to pay end of year bills.			
\$488.468	From	Health Dept 1159-10670-0610, Board Members	\$533.72
\$45.54	To	1159-10117-0610, Health Officer	- \$45.54
\$148.82	To	1159-10125-0610, Health Office Manager	- \$148.82
\$278.58	To	1159-10610-0610, Environmental Health Specialist	- \$278.58
\$15.52	To	1159-10710-0610, FICA	- \$15.52
Some payroll accounts are in the negative.			
\$2,615.20	From	Park & Rec 1219-10890-0000, Maintenance Level 2	\$22,172.45
	To	1219-30401-0000, Utilities	\$1,265.00
\$75.00	From	Prosecutor 1000-30130-0009, Travel Expense	\$184.66
	To	1000-30320-0009, Official Bonds & Y Insurance	\$0.00
\$462.00	From	Sheriff 1000-30520-0005, Hardware/Software	\$753.00
	To	1000-30152-0005, Internet	\$88.00
Money needed to pay end-of-year claim			
\$96.00	From	1000-30140-0005, Telephone	\$373.00
	To	1000-30300-0005, Insurance	\$0.00
Money needed to pay Sheriff's bond.			

10. TRANSFERS – PREAPPROVED

a. Treasurer Requested Pre-approved Transfer in General Fund 1000-0003, Treasurer

Amount		Account	Balance Before Transfer
\$96.88	From	1000-30230-0003, Professional Services	\$10,263.00
\$	To	1000-30810-0003, Dues & Subscriptions	\$300.00
Dues increased			

b. Recorder Requested Pre-approved Transfer in General Fund 1000-0004, Recorder.

Amount	Account	Balance Before Transfer
\$50.00	From 1000-30120-0004, Postage	\$50.00
\$ 40.00	From 1000-30660-0004, Equip Repair	\$300.00
\$90.00	To 1000-30320-0004, Official Bonds & Insurance	\$0.00
To fund new account to pay Bond invoice.		

11. ENCUMBRANCES

	Dept	Account	Invoice	Invoice Date	Vendor	Encumbrance
1	Auditor	1000-30440-0105	7/29/1908	12/18/2025	SBS Portals	\$ 5,000.00
2	Auditor	1112-30225-0061	11/26/2025	11/26/2025	Financial Solutions Group	\$ 2,925.00
3	Commissioners	1000-30230-0503	Email Invoice	12/2/2025	RSC	\$ 475.00
4	Commissioners	1000-30621-0503	Email Invoice	12/2/2025	RSC	\$ 9,850.00
5	Commissioners	1000-30660-0161	INV 44231	12/24/2025	Messmer	\$ 585.00
6	Commissioners	1000-30660-0161	Rpr Quote - 109154	10/30/2025	Oracle	\$ 2,444.00
7	Commissioners	1000-40691-0161	Contract	3/17/2025	Bramwell McKay	\$ 205,876.30
8	Commissioners	1237-30225-0009	Contract		RISE	\$ 56,250.00
9	Coroner	1000-30070-0007	12/05/2025 # 1993	12/26/2025	Vanderburgh County Coroners	\$ 327.00
10	Coroner	1000-30320-0007	12/09/2025 #20007630976	12/26/2025	Cincinnati Insurance	\$ 75.00
11	Court	1000-40440-0232	622470-1	12/4/2025	Siegels Uniforms	\$ 205.98
12	Court	1000-20200-0232	INV 15616	11/12/2025	Hudson - Total Invoice \$523.67	\$ 428.73
13	Court	1000-30330-0232	1615510001	11/30/2025	Matthew Bender & Co., Inc Total Invoice \$2,033.24	\$ 515.24
14	EMS	1170-10810-0000	12/3/2025	12/3/2025	EMSEducation.net	\$ 1,615.00
15	EMS	1170-30230-0000	1048094	12/10/2025	Eck-Mundy	\$ 57.50
16	EMS	1170-40650-0000	10/3/2023	10/3/2023	ARV-Remounts	\$ 219,887.01
17	Jail	1000-20350-0380	Inv 1396	11/30/2025	Cell Block Solutions	\$ 458.04
18	Jail	1000-20400-0380	INV 001222964	12/10/2025	JayKem	\$ 371.00
19	Jail	1000-30350-0380	INV 25-000-005		GSH Physician Servicesw INC	\$ 213.95
20	Jail	1000-30350-0380	INV 6129	12/21/2022	Quality Correctional Care	\$ 98.82
21	Jail	1000-30350-0380	INV 6308	1/24/2023	Quality Correctional Care	\$ 57.48

22	Jail	1000-30350-0380	INV 6484	3/1/2023	Quality Correctional Care	\$ 111.03
23	Jail	1000-30350-0380	Inv 6696	3/21/2023	Quality Correctional Care	\$ 59.97
24	Jail	1000-30350-0380	INV 6934	4/20/2023	Quality Correctional Care	\$ 128.55
25	Jail	1000-30350-0380	INV 9415	5/6/2024	Quality Correctional Care	\$ 194.84
26	Jail	1000-30350-0380	INV 11618	1/16/2025	Quality Correctional Care	\$ 309.33
27	Jail	1000-30350-0380	INV 11904	2/19/2025	Quality Correctional Care	\$ 64.10
28	Jail	1000-30360-0380	INV - 02526	11/30/2025	3Cs	\$ 113.51
29	Jail	1000-30520-0380	INV 1048089	12/9/2025	Eck-Mundy	\$ 216.00
30	Jail	1000-30660-0380	INV 1533	12/23/2025	Jasper Garage Doors	\$ 150.00
31	Jail	1000-30660-0380	INV 3009060301	12/1/2025	TK Elevator	\$ 521.00
32	Jail	1000-30670-0380	IN488959	12/11/2025	Alpha Laser	\$ 91.28
33	Jail	1000-30670-0380	INV 110610	12//17/2025	Tri State Fire Protection	\$ 385.00
34	Jail	1000-30670-0380	INV 1102	12/16/2025	Reassurance Solutions, LLC	\$ 6,400.00
35	Jail	1000-30930-0380	INV 050266	12/8/2025	Combined Public Communications	\$ 3,344.88
36	Jail	1000-30930-0380	Inv 050391	12/15/2025	Combined Public Communications	\$ 3,258.00
37	Park	1219-30660-0000	11114875	12/11/2025	Hutson, Inc	\$ 224.84
38	Park	1219-31680-0000	1324358	12/16/2025	Jones and Sons Concrete and Masonry	\$ 447.84
39	Park	1219-35000-0000	INV 1	12/2/2025	Indiana 15 Regional Planning Commission	\$ 4,000.00
40	Park	1219-35000-0000	Contract	7/2/2025	Cornerstone Engineering & Design	\$ 18,600.00
41	Sheriff	1000-10420-0005	Inv # 622322-1 Cust # 35-1	12/4/2025	Siegels Uniforms	\$ 2,423.88
42	Sheriff	1156-5000-0000	Order # SO252854 Cust # L10239	11/26/2025	Kiesler Police Supply	\$ 3,725.16
43	Sheriff	8400-10460-0005			Grant Payroll	\$ 35,000.00
44	Sheriff	8401-10460-0005			Grant Payroll	\$ 5,000.00
45	Sheriff	8402-10460-0005			Grant Payroll	\$ 5,000.00
46	Surveyor	1112-0006-20240	Contract Kissel	11/7/2025	Kissel Land Surveying, LLC	\$ 27,550.00
47	Surveyor	1202-30012-0000	Contract Gabhart	10.27.2025	Gabhart Land Surveying, Inc.	\$ 28,900.00
48	Surveyor	1202-30012-0000	Contract Kissel	11/7/2025	Kissel Land Surveying, LLC	\$ 550.00
					Total:	\$ 654,485.26

12. BUSINESS BY COUNCIL

- a. Appointments
- b. Department 2026 Liaisons
- c. Department Reports
- d. Treasurer and Clerk Monthly Reports
- e. Additional Appropriation and Transfer Forms Revision

13. NEXT REGULAR COUNTY COUNCIL MEETING – February 9, 2026

14. ADJOURNMENT