

**PIKE COUNTY COUNCIL  
REGULAR MEETING AGENDA  
MARCH 10, 2026**

**Jon Craig, President  
Max Elliott  
Jeff Harting  
Travis Troutman**

**Greg Willis, Vice-President  
Randy Harris  
Eric Smith**

1. **CALL MEETING TO ORDER**
2. **APPROVAL OF February 10, 2026, MINUTES**
3. **OLD BUSINESS**
4. **NEW BUSINESS**
  - a. **Pike-Spurgeon Interlocal Agreement**
  - b. **Indiana 15 RPC 2025 Year-end Review – Nathan Held**
  - c. **Baker Tilly TIF Management Agreement**
  - d. **DNR Sale of Timber Monies**
  - e. **River Birch CF – 1 26-27**
  - f. **PAWS 2026 Contract & Early Payment**

**5. ADDITIONAL APPROPRIATIONS AND RESOLUTIONS**

- a. **Pike County EMA Requests Additional Appropriation in Fund 9104, IGIO Seed Grant .**

Amount		Fund/Account/Location/Name	Current Balance
\$7,500	From	Fund 9104, IGIO Seed Grant	\$ 0.00 - \$7,500 awarded
\$2,000	To	9104-30952-0000 NG911 Centerline Creation	\$ 0.00
\$2,000	To	9104-30953-0000 NG911 Address Creation	\$0.00
\$3,500	To	9104-30954-0000 Fall Out Corrections	\$0.00
This is to appropriate the funds received for the IGIO Seed Grant			

- b. **Pike County Probation Requests Additional Appropriation from General Fund 1000-0235.**

Amount		Fund/Account/Location/Name	Current Balance
\$35,000	From	Fund 1000, General	\$7,430,430.51 w 8,431,842.71 allocated
	To	1000-30760-0235, juvenile detention	\$7,043.00

- c. **Pike County Commissioners Request Additional Appropriation From Fund 1112 – CEDIT.**

Amount	Fund/Account/location/Name		Current Balance
\$15,000	From	1112 – CEDIT	\$7,217,250.95 w \$3,618,957.50 allocated
\$	To	1112-30230-0068, Professional Services	\$24,000
FSG & Ice-Miller services for EDA and TIF creation			

**d. Pike County Commissioners Request Additional Appropriation From Fund 1112 – CEDIT.**

Amount	Fund/Account/location/Name		Current Balance
\$6,000	From	1112 – CEDIT	\$7,217,250.95 w \$3,618,957.50 allocated
\$	To	1112-30230-0068, Professional Services	\$24,000
To make up the difference between the budgeted amount for the courthouse RFP and the low bid amount.			

**e. Pike County Sheriff Requests Additional Appropriation From Fund 4103 , DARE**

Amount	Fund/Account/location/Name		Current Balance
\$500	From	Fund 4103, DARE	\$561.82
\$	To	4103-30351-0000 Dare Expense	\$0.00
Money is needed for the DARE program supplies.			

**6. TRANSFERS - Regular**

**a. Pike County Sheriff Requests Transfer in General Fund 1000-0380 – Jail.**

Amount	Fund/Account/location/Name		Current Balance
\$1,200.00	From	1000-10450-0380, Uniform Accessories	\$5,700.00
\$	To	1000-30540-0380, Radio & Repair	\$0.00
Needed for programming and a charging base for Jail officer radios.			

**b. Pike County Sheriff Requests Transfer in General Fund 1000-0005 – General Fund, Sheriff’s Department.**

Amount	Fund/Account/location/Name		Current Balance
\$650.00	From	1000-40610-0005, Equipment	\$7,000.00
\$	To	1000-40500-0005, Computer Purchase	\$0.00
Laptop purchase for in-car CAD, Mapping etc.			

**c. Pike County Health Department Requests Transfer in Fund 1161, Health First Indiana.**

Amount	Fund/Account/location/Name		Current Balance
\$15,100	From	1161-10129-0610, Food Sanitarian	\$15,100
\$	To	1161-10610-0610 Environmental Health Specialist	\$ -4,967.28
Original Health First Budget funded a Sanitarian position. Position was later changed to an Environmental Health Specialist. Therefore, money approved for Sanitarian needs to be moved to Environmental Health Specialist.			

**7. TRANSFERS MIRRORED None**

**8. TRANSFERS – PRE-APPROVED**

**a. Sheriff Requested Pre-approved Transfer in General Fund 1000-0380 Jail.**

Amount	Fund/Account/location/Name		Current Balance
\$104.00	From	1000-30420-0380, Water & Sewage	\$51,371.00
\$	To	1000-30300-0380, Insurance	\$ 0.00
Transfer needed to cover Insurance claim for a Bond needed for Notary certification.			

**b. EMA/E-911 Requested Pre-approved Transfer in General Fund 1000-0303, E-911.**

Amount	Fund/Account/location/Name		Current Balance
\$196.97	From	1000-40630-0303, Furniture and Equipment	\$2,000.00
\$26.98	To	1000-20550-0303, Small Equipment Supplies	\$ 0.00
\$169.99	To	1000-20572-0303, Small Equipment	\$ 0.000
Transfer needed to reimburse Fund 1222 Statewide E-911 for purchase of Paper shredder and shredder supplies.			

**9. BUSINESS BY COUNCIL**

**a. Department Reports**

i. Sheriff– Jail Report

**b. Treasurer and Clerk Monthly Reports**

**10. NEXT REGULAR COUNTY COUNCIL MEETING - April 14, 2026 at 8:30 a.m.**

**11. ADJOURNMENT**