**AGENDA**

**FOUNTAIN COUNTY COUNCIL**

**April 14, 2025**

**9:00 a.m.**

**MINUTES**

A motion was made by \_\_\_ and seconded by \_\_\_ to approve the minutes of the Council meeting of March 10, 2025 as presented. Vote: \_\_\_

**Review and Acknowledge Clerks Monthly Report**

A motion was made by \_\_\_ and seconded by \_\_\_ to acknowledge the Clerks Monthly Report for March 2025 Vote: \_\_\_

**Report of Collections – as submitted**

A motion was made by \_\_\_ and seconded by \_\_\_ to acknowledge the Report of Collections for the Health Department for the month of February 2025 and the Ambulance, Clerk’s Office, and Sheriff for March 2025. Vote: \_\_\_\_

**Review and Acknowledge Treasurer’s Bank Reconciliation**

A motion was made by \_\_\_ and seconded by \_\_\_ to acknowledge the Treasurer’s Bank Reconciliation for February 2025. Vote: \_\_\_

**DEPARTMENT HEAD REPORTS**

**911 Dispatch Floater Position**

Discussion

**Sheriff**

Discuss pay for Bob Kemp.

**Holiday Pay**

Discuss the additional time for Sheriff, Jail, Ambulance, and Dispatch

**BT Reynolds**

Five quotes from BT Reynolds (Total $10,469.31)

A motion was made by \_\_\_ and seconded by \_\_\_ to acknowledge the quote from BT Reynolds for $408.54, $190.00, $1,903.77, $1,970.00 and $5,997.00 for heating and cooling.

 Vote: \_\_\_

**Roemer Carpet Bid**

A quote was made by Roemer Home Furnishings for carpet in the new Auditor’s office for $1,350.00

A motion was made by \_\_\_ and seconded by \_\_\_\_ to acknowledge the quote from Roemer’s.

Vote: \_\_\_\_

**JDTAG LLC**

A motion was made by \_\_\_\_ and seconded by \_\_\_\_ to approve the inspection from JDTag LLC.

 Vote: \_\_\_\_

**ADDITIONALS**

**Hearing Opened at \_\_\_a.m.**

**Public Comment**

**Hearing Closed at \_\_\_\_a.m.**

**Additionals**

**Treasurer**

Contractual Services $1,052.44

**Statewide 911**

Overtime $1,659.84

**Greenway Project**

CEDIT Trail Project $225,000.00

**LOIT Public Safety**

1170-0005-10302 Deputy Sgt/Detective $2,000.00

A motion was made by \_\_\_\_ and seconded by \_\_\_\_ to approve the additional request. Vote: \_\_\_\_

**Transfers**

**MVH**

From: 1176-0531-22260 Other Supplies $2,050.65

To: 1176-0531-22420 Other Supplies $2,050.65

A motion was made by \_\_\_\_ and seconded by \_\_\_\_ to approve the transfer request.

 Vote: \_\_\_\_

**Wabash River Greenway Project**

Discussion

**Rezoning**

**Public Comment**

THE NEXT MEETING WILL BE A JOINT

April 21, 2025

AT 6:00 P.M.

Hand-outs: Next:

Financial Reports

<<Subject to Change >>