TOWN OF KOUTS
210 S MAIN ST
KOUTS, IN 46347
219-766-3312
www.koutsindiana.org

TOWN COUNCIL

Harold Salyer	Ward 1
01/01/2024-12/31/2027	
Tyler Brock	Ward 2
01/01/2023-12/31/2026	
Blake Jefferson	Ward 3
01/01/2024-12/31/2027	
John Schoon	Ward 4
Caucused-12/31/2026	
Tim Gant	At-Large
01/01/2024-12/31/2027	

CLERK-TREASURER
Laurie Tribble
01/01/2024-12/31/2027

KOUTS TOWN COUNCIL
MEETING AGENDA
OCTOBER 12, 2026
6:00 P.M.

CALL TO ORDER & PLEDGE OF ALLEGIANCE

ROLL CALL TYLER BROCK-PRESIDENT
TIM GANT
BLAKE JEFFERSON
HAROLD SALYER
JOHN SCHOON

BUDGET ADOPTION 2027-RESOLUTION 2026-6

RIVERBOAT	**$ 25,000**
RAINY DAY	**$ 40,000**
GENERAL	**$697,279**
LIT	**$230,580**
LRS	**$160,000**
MVH	**$258,865**
STORM WATER	**$383,120**
CUMULATIVE FIRE	**$ 42,000**
PARK	**$ 15,840**
CCI	**$ 4,450**
CCD	**$ 70,000**
TOTAL	**$ 1,927,234**
TAX LEVY	**$ 556,466**

APPROVAL OF THE REGULAR MEETING MINUTES-SEPTEMBER 14
APPROVAL OF THE UTILITY MEETING MINUTES-SEPTEMBER 14
APPROVAL OF MEMORANDA OF EXECUTIVE SESSION-SEPTMEBER 25, 2026
APPROVAL OF THE SPECIAL MEETING MINUTES-SEPTEMBER 25,2026
APPROVAL OF CLAIMS-SEPTEMBER 15-OCTOBER 12

DEPARTMENTAL/CONTRACTUAL REPORTS

***CLERK TREASURER**
***ATTORNEY**
***PARK**
***POLICE**
***CODE ENFORCEMENT**
***BUILDING INSPECTOR**
***ECONOMIC DEVELOPMENT COMMISSION**
***STORM WATER MANAGEMENT**
***FIRE DEPARTMENT**

*MIKE KLIENPETER-CONTRACT ADDITION

*ORDINANCE 2026-9 AN ORDINANCE OF THE TOWN OF KOUTS, INDIANA, AMENDING THE TOWN CODE TITLE I: GENERAL PROVISIONS, CHAPTER 10. GENERAL PROVISIONS, SECTION 39.01 PUBLIC RECORDS AVAILABLE IN ITS ENTIRTY, AND THE CREATION OF A NEW SECTION 10.39 PUBLIC RECORDS, COMMERCIAL USE RESTRICTIONS AND COMPLIANCE WITH HOUSE ENROLLED ACT 1360 TO PROHIBIT THE USE OF PUBLIC RECORDS FOR COMMERCIAL PURPOSES

*RESOLUTION 2026-5 AN APROPRIATION RESOLUTION AUTHORIZING A REDUCTION IN APPROPRIATIONS FROM CERTAIN FUNDS

*KLEINPETER CONSULTING GROUP LLC -$21,500.00

*WESSLER ENGINEERING-CONSTRUCTION SERVICES-$52,909.34

*PAYMENT APPROVAL NO. 14 CONTRACT A IHC $146,067.17

*PAYMENT APPROVAL NO. 15 CONTRACT A IHC $195,935.27

*PAYMENT APPROVAL NO. 6 CONTRACT B CALDWELL TANKS-$82,779.42

*PAYMENT APPROVAL NO. 7 CONTRACT B CALDWELL TANKS $381,824.14

*PAYMENT APPROVAL NO. 8 CONTRACT B CALDWELL TANKS $186,637.25

*CHANGE ORDER NO. 3 IHC INCREASE $5,262.14

*CHANGE ORDER NO. 1 CALDWELL TANKS INCREASE $40,260.10

*LAWN PRO SNOW REMOVAL PROPOSAL OCT 2026-APRIL 2027

ANY OTHER MATTERS THAT COME BEFORE THE COUNCIL

ADJOURNMENT