

**Vermillion County Council
Meeting Minutes**

February 10th, 2025

6:30 P.M.

Commissioner's Courtroom, 2nd Floor, Courthouse

- I. Call to Order
- II. Pledge Allegiance to the Flag
- III. Roll Call
 - All Present
- IV. Approval of Minutes for January 13th, 2025 and January 27th, 2025

Furry motions to approve minutes with corrections to Mr. Costello's last name being corrected of spelling from Castello to Costello, and adding "Commission" to Economic Development Commission on page 3, paragraph 3; adding Ron Dunavan, President of Economic Development Commission, in January 27th, 2025 minutes.

Bose seconds, all in favor, motion carries
- V. Monthly Treasurer Report- Reviewed, no questions
- VI. Quarterly Comp Time Report – NA
- VII. Transfer of Funds- all reporting transfers only

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
35100/Training & Conference	30270/ Publications	\$15.40	
Was not informed a new line item to cover legal notice publications was required in 2025			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
35105/ Recorder Training	35107/ Treasurer Training	\$185.00	
Transferring to hotel expenses for count elected officials training			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
30277/ Inmate Medical & Dental	33104/ Jail water	\$1,203.69	
To cover the December water bill for the Jail			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
33501/ Repairs & Maint.	31900/ Gas Welding	\$500.00	
Transferring to cover payment to Airgas for Cylinder Lease Renewal			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
32400/ Travel	32402/ Computer & Copier Rental	\$500.00	
Transfer to cover year-end expenses			

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
36000/ Freight	34300/ Dues & Subscriptions	\$175.00	
To cover County Council membership dues			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
12500/ Group Ins	12300/ Social Sec	\$330.00	
For correction in payroll for SS year end 2024			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
12700/ Life INS	12900/ PERF	\$250.00	
For correction in payroll for PERF year end 2024			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
12500/ Group INS	12301/ Medicare	\$15.40	
For correction in payroll for Medicare year end 2024			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
31106/ District 1 and 31108/ District 2	32203/ Wrecker Service	\$750.00	
\$400 District 1/ \$350 District 2: To cover the cost for two wrecker service calls			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
31107/ District 2	34300/ Dues & Subscriptions	\$475.00	
To cover the cost of HWY Dept's IACHES & NACE dues			

- “Reporting only” transfers

VIII. Additional Appropriations

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1176 MVH Unrestricted			
33508/ Liability & Casualty	\$2,126.35	\$2,126.35	Furry/ Weir
125000/ Worker's Comp	\$3,886.80	\$3,886.80	Furry/ Weir
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 8111 PHER Grant			
11113/ Preparedness	\$8,399.00	\$8,399.00	Furry/ Bose
12300/ Social Sec	\$525.00	\$525.00	Furry/ Bose

ADDITIONALS FOR 1206 Local Health Dept Trust Acct Fund			
30303/ Operating Expenses	\$23,599.71	\$23,599.71	Furry/ Bose
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 County General			
31800/ Ambulance Services	\$50,000.00	\$34,688.54	Furry/ Costello
33500/ Equipment & Maint	\$476.00	\$476.00	Furry/ Costello
Solid Waste	\$25,000.00	\$25,000.00	Furry/ Weir
30270/ Publications	\$600.00	\$600.00	Weir/ Costello
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 8136 (PEER COURT) Juvenile Diversion Grant			
12011/ Admin	\$43,500.00	\$43,500.00	Furry/ Brown
12300/ Social Sec	\$2,790.00	\$2,790.00	Furry/ Brown
12301/ Medicare	\$653.00	\$653.00	Furry/ Brown
12500/ Group INS	\$25,000.00	\$25,000.00	Furry/ Brown
12600/ Unemployment	\$150.00	\$150.00	Furry/ Brown
12700/ Life INS	\$120.00	\$120.00	Furry/ Brown
12900/ PERF	\$5,040.00	\$5,040.00	Furry/ Brown
20000/ Supplies	\$1,500.00	\$1,500.00	Furry/ Brown
30579/ Outreach	\$2,500.00	\$2,500.00	Furry/ Brown
35100/ Training & Conferences	\$1,000.00	\$1,000.00	Furry/ Brown
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 8137 FFY20 Hazard Mitigation Grant			
30570/ Professional Services/ Fees	\$20,304.00	\$20,304.00	Costello/ Weir

- Council would like to have Mr. George Smith from RT Insurance come and address the increase in Workman's Comp for 2025 at the next Council Meeting, March 10th, 2025.

IX. Old Business – NA

12301/ Medicare	\$126.34	\$126.34	Furry/ Bose
12600/ Unemployment	\$100.00	\$100.00	Furry/ Bose
12900/ PERF	\$1,510.00	\$1,510.00	Furry/ Bose
21200/ Office Supplies	\$1,500.00	\$1,500.00	Furry/ Bose
30303/ Operating Expenses	\$6,748.54	\$6,748.54	Furry/ Bose
32400/ Travel	\$1,844.20	\$1,844.20	Furry/ Bose
303400/ Storage Unit	\$780.00	\$780.00	Furry/ Bose
35101/ Registration & Conferences	\$1,500.00	\$1,500.00	Furry/ Bose
37200/ Equipment	\$2,310.00	\$2,310.00	Furry/ Bose
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
ADDITIONALS FOR 1159 Health Fund			
30303/ Operating Expenses	\$88,486.10	\$88,486.10	Furry/ Bose
35100/ Training & Conferences	\$91,285.12	\$91,285.12	Furry/ Bose
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
ADDITIONALS FOR 8112 School Liaison Grant			
11501/ School Liaison	\$5,019.25	\$5,019.25	Furry/ Bose
12300/ Social Sec	\$950.00	\$950.00	Furry/ Bose
12301/ Medicare	\$300.00	\$300.00	Furry/ Bose
12600/ Unemployment	\$196.42	\$196.42	Furry/ Bose
30303/ Operating Expenses	\$25,645.48	\$25,645.48	Furry/ Bose
37200/ Equipment	\$18,761.88	\$18,761.88	Furry/ Bose
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
ADDITIONALS FOR 1168 Local Health Maint Fund			
30303/ Operating Expenses	\$16,400.29	\$16,400.29	Furry/ Bose
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND

X. New Business

- a. Parks Dept- Wayne Bush- Director and the Park Board would like to address the wages of the employees of the Park and Recreation. Wants to adjust the pay rate with in the already budgeted line item to pay his employees at an hourly rate; they would like to take the three wages and combine them into one-line item. Some employees work a few weeks less than others and this leaves a balance at the end of the year in that line item. So, he would like to adjust those rates to pay the employees at an hourly rate and utilize all funds in that line item for the year. Weir would like to discuss further and James would like the Park Board to bring back a dollar amount for the March meeting.
- b. Salary Resolution- There was an error in the Health Dept/ Public Health Educator, this employee is paid out of three funds. The new calculations were not figured correctly to pay her the right amount that was budgeted. The budget amounts were correct, the hourly rate was not. There were two other items that were not correct. Matron and EOC Director were not listed a Exempt and should have been. All have been fixed.
- Amended Resolution 2025-02

Furry motions to accept Amended Resolution 2025-02
Bose seconds, all in favor, motion carries

XI. Public Comment

- Mandy Adams, program manager for Hamilton Center. Vermillion County office served 542 consumers in 2024. She continues to review with the council the different services they provided to the 542 consumers from Hamilton Center. Vermillion County's portion was \$186,900.00 from the county tax support. Summerville would like to know how many hours that was served during this time.

XII. Adjourn

Bose motions
Weir seconds
All in favor, motion carries

AYE:


NYE:




Ashley James



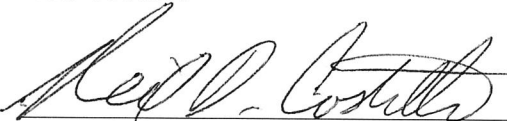
Brenda Furry



Rick Weir



Neil Costello



Neil Costello

Tammie Brown

Tammie Brown

Kelly Summerville

Jeff Bose

Jeff Bose

Ron Dunavan

Attest:

Ron Dunavan

Ron Dunavan

3/10/2025

Date