

Vermillion County Council
Meeting Minutes
August 11th, 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 July 14th, 2025
 - Bose motions to accept minutes with clarification to whom stated the “2 added lines” in section VIII. to the Vermillion County Comp Report was made by JAMES not Costello.
Summerville seconds
All in favor, motion carries

V. Additional Appropriations

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1159 Health Fund			
1159.12500.0214	\$17,277.50	\$17,277.50	BF/JB PASSED
1159.12900.0214	\$1,660.00	\$1,600.00	
		Total \$18,937.50	
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 8111 PHER Grant			
8111.11113.0445	\$13,000	\$13,000	BF/TB PASSED
8111.12300.0445	\$810	\$810	
8111.12301.0445	\$190	\$190	
8111.12600.0445	\$150	\$150	
8111.12900.0445	\$1,460	\$1,460	
8111.32400.0445	\$2,000	\$2,000	
8111.33404.0445	\$1,500	\$1,500	
8111.35101.0445	\$890	\$890	
		Total \$20,000	
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 County General			
1000.12800.0130	\$10,000	\$10,000	NC/BF PASSED

- Costello states it would make more sense to have each dept have their own overtime line item to keep track. Will discuss further at budget time.
- Weir states overtime needs to be managed better. Moving forward dept heads will have to figure out how to do this.

VI. Transfer of Funds-

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.40001.0146	1000.21801.0146	\$2000	KS/JB PASSED
Transferring funds to cover garage/ motor purchases and repairs			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.11110.0130	1000.30570.0130	\$40,000	BF/KS PASSED
Transfer funds to hire engineering firm to help with engineering services at HWY dept Weir wants updates on what is spent out of the 30570-line item for the rest of the year.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.22100.0102	1000.21200.0102	\$1,000	Reporting ONLY
Transferring funds to cover office supply expenses for the remainder of the year			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1220.31380.0152	1220.32000.0152	\$4,000	Reporting ONLY
Additional funds needed to pay for transcripts			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.21200.0146	1000.20000.0146	\$100	Reporting ONLY
Transferring fund for supply expenses			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1176.11213.0530	1176.11209.0530 1176.11210.0530	\$3,000 \$12,000	Reporting ONLY
Per Commissioners request to move the remainder balance in Superintendent line item to Admin Asst and HWY Foremen. Pro-rating it for the whole year but within the remaining 10 pays of 2025. NC/ KS PASSED (6-1) Weir Opposed Will need a salary resolution amended to reflect the pay increase.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1159.12700.0214	1159.12900.0214	\$200	Reporting ONLY

Transfer funds from life insurance to PERF so there will not be a short fall at end of year.
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VII. Treasurer's Monthly Report- No comment

VIII. Old Business NA

IX. New Business

- a. Judge Chris Wrede- Hire Probation Officer – Has provided documentation to council and with him tonight the probation dept (Williams is absent). Court is requesting the additional probationer for the probation dept. The state has standards based on the case load per probationer and currently Vermillion County Probation Officers are over loaded with county cases. Judge is asking council for permission to hire another probation officer to lighten the case load from the current county employed probation officers. The information Judge shares at this meeting is mandated by supreme court.
- b. Sheriff Mike Holtkamp- Discuss inmate housing during air conditioner outage. Requests from council an appropriation to pay the bills from the 5 jails that housed the inmates during the outage. 3 jails have turned in invoices, totaling \$8,700 and still waiting on 2 other invoices from 2 other jails.
- c. Jon Moore- Mayor of Clinton- Asking for help from the county to purchase 3 new police vehicles for the town of Clinton. In the past they would use USDA match grants to purchase vehicles, and USDA is no longer doing this. With money tightening over the next few years due to taxes, he is asking for help now from the county.
 - 3 Dodge Durango's have been priced at \$41,848.75 each
 - Extra of \$11,674 for lights and etc. police equipment.

James states there is no budget and an additional appropriation would need to come from someone else in the county and there would have to be another party involved to make this happen.

Weir- suggests to talk to Commissioners and council (county) needs to come up with a plan to handle this and have a future solution.

X. Public Comment – No Comments

Announcements- Assessor requesting Council to change the appointments so all of the PTA BOA board is not all replaced at the same time.
Commissioners do there's an even numbers and Council does there's an odd.

Auditor's office produces the Amended Salary Resolution for the HWY pay increase for the 3 Foremen's and Admin. Asst.

Council decides to wait to approve the resolution and wants to see the job descriptions and plans before voting.

XI. Adjourn

- Summerville motions
Brown Seconds
All in favor, motion carries

AYE:

NYE:

Ashley James
Ashley James

Brenda Furry
Brenda Furry

Rick Weir
Rick Weir

Neil Costello
Neil Costello

Tammie Brown
Tammie Brown

Kelly Summerville
Kelly Summerville

Jeff Bose
Jeff Bose

Attest:

Ron Dunavan
Ron Dunavan

Sept 17, 2025
Date