

Vermillion County Council
Meeting Minutes

September 17th, 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 September 17th, 2025
 - Summerville motions to accept minutes
 - Furry seconds
 - All in favor, motion carries
- V. Additional Appropriations

ACCOUNT/DEPT	AMOUNT REQUESTE D	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1127 Convention, Visitor, and Tourism			
1127.0267	\$3000	\$0	Removed from Add'l App.
This amount will now	being paid out	Of the covered bridge fund	Fund.
ACCOUNT/DEPT	AMOUNT REQUESTE D	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 9104 Public Safety			
9104.0604	\$8700	\$8700	BF/ NC PASSED
ACCOUNT/DEPT	AMOUNT REQUESTE D	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 County General			
1000.0263	\$392,888.40	\$0	NOT PASSED

- Went with Public Safety Fund to pay for the new E-911 CAD system.

ADDITIONALS FOR 9104 Public Safety			
9104.0604	\$392,888.40	\$392,888.40	RW/TB PASSED

- To pay for new E-911 CAD System

ADDITIONALS FOR 1149 Economic Development			
1149.0317	\$100,000	\$0	BF/NC TABLED

- To pay for Economic Development Director

VI. Transfer of Funds-

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
4921.21200.0000	4921.31000.0000	\$402	BF/RW PASSED
Transferring funds to pay for family court attorney fees.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.40001.0146	1000.33701.0146	\$1500	BF/NC PASSED
Transferring funds to cover trash services and other expenses for the remainder of the year.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.32400.0144	1000.21200.0144	\$800	BF/JB PASSED
Due to the increase in cost of office supplies the \$1000 budgeted amount has been depleted with a balance of \$25.81 as of this date. The IV-D Admin was unable to travel for Fort Wayne IN in June for the child support conference therefore, there is \$966.68 available in the travel fund.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.22200.0136	1000.21390.0136	\$1000	REPORTING ONLY
To pay Globo for services for interpreter			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.35100.0133	1000.33401.0133	\$500	REPORTING ONLY
Moving funds to cover outstanding water bill from 2024			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
1000.30570.0130	1000.33202.0130	\$3695.10	REPORTING ONLY
Transferring funds for payment to BIS Digital for the recording system.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND

1000.32100.0108	1000.33500.0108	\$1511.98	REPORTING ONLY
This is to cover expenses for an office laptop.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1000.32200.0146	1000.33701.0146	\$36.00	REPORTING ONLY
Transferring funds to cover trash services for the park.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1000.22100.0146	1000.20000.0146	\$100	REPORTING ONLY
Transferring funds to pay for additional county park supplies			

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1000.35100.0147	1000.32400.0147	\$1500	REPORTING ONLY
Transferring from training and conference to travel.			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1220.37400.0152	1220.33801.0152	\$6000	REPORTING ONLY
1220.33603.0152	1220.33801.0152	\$2500	
1220.31100.0152	1220.33801.0152	\$500	
1220.31902.0152	1220.33801.0152	\$2500	
			\$11,500
Additional funds needed to pay non-contractual attorney fees			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1000.35702.0132	1000.33104.0132	\$1000	REPORTING ONLY
Transferring funds to cover Sept water bill. Will present an additional to cover the remainder of the year soon.			

- VII. Treasurer’s Monthly Report- No comment
- VIII. Old Business NA
- IX. New Business

a. Economic Development Services Agency Agreement- Discussed during the additional appropriation of the \$100,000- Tabled

b. HWC Engineering Proposal- REMOVED from Agenda

c. Resolution 2025-09 Amending Compensation for Employees for the year 2025- HWY Foreman’s and Administration Assistant

Weir motions to accept the Resolution 2025-09 Amending Compensation for Employees for the year 2025
Bose seconds
All in favor, motion carries

- d. 2026 Budget Hearing - No public Comments for 2026 Budget Hearing
- Adoption of the 2026 Budget will be Oct 20th, 2025

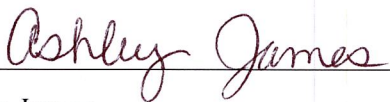
X. Public Comment – No Comments

XI. Adjourn

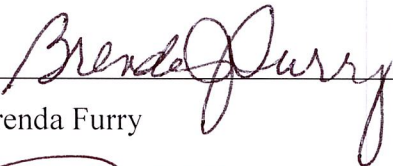
- Summerville motions
- Bose Seconds
All in favor, motion carries

AYE:

NYE:



Ashley James



Brenda Furry



Rick Weir



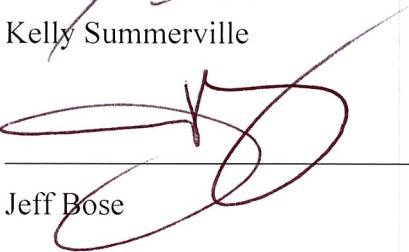
Neil Costello



Tammie Brown

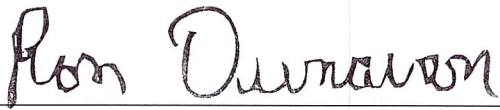


Kelly Summerville



Jeff Bose

Attest:



Ron Dunavan

Date