

**Vermillion County Council
Meeting Minutes**

May 12th, 2025

6:30 P.M.

Commissioner's Courtroom, 2nd Floor, Courthouse

- I. Call to Order
- II. Pledge Allegiance to the Flag
- III. Roll Call
 - James absent
- IV. Approval of Minutes for April 14th, 2025
 - Weir motions to accept minutes
Summerville seconds
All in favor, motion carries
- V. Monthly Treasurer Report- Reviewed, no questions
- VI. Additional Appropriations

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 General 0106 Surveyor			
21204 Surveyor Supplies	\$300	\$0	Suggested to do a transfer

- Transfer from Training & Conference or Office Supplies

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 General			
34700 Fair Association	\$14,000	\$14,000	KS/JB PASS

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1186 Rainy Day Fund			
39999 Misc. Disbursements	\$75,000	\$0	JB/KS TABLED

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1176 HWY Unrestricted			
11016.0530 ERC	\$2,500	\$2,500	JB/ RW PASS

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
ADDITIONALS FOR 1000 General 0130 Comm Court			
33000.0130 Bldg. Structure Pro.	\$3,378.00	\$3,378	KS/ NC PASS

VII. Transfer of Funds-

TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
2502.32200.0244	2502.32400.0244	\$800	Reporting ONLY
This is to cover April/ May investigation travel expenses			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1000.30280.0130	1000.33000.0130	\$3,352	Reporting ONLY
Transferring funds to cover insurance cost for new sheriff vehicles			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
4899.42300.0290	4899.40000.0290	\$9,000	Reporting ONLY
To purchase a trailer to haul our current roller HWY			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
4899.31106.0290 4899.31107.0290	4899.32302.0290	\$65	Reporting ONLY
To pay the BMV for the two truck titles and the trailer			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
4899.31106.0290 4899.31107.0290 4899.31108.0290	4899.30268.0290	\$196.10	Reporting ONLY
To pay tribune star for the CCMG 2025-12 BID package advertisement			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
1220.31380	1220.3200	\$1,500	Reporting ONLY
Additional funds needed to pay for transcripts			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
11003.0121	21205.0121	\$30,000	RW/JB PASS
New Election Machines			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1ST/2ND
3500.0121 3600.0121	21205.0121	\$9,000	RW/JB

			PASS
New Election Machines			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
32402.0121 34200.0121	21205.0121	\$5,500	RW/JB PASS
New Election Machines			
TRANSFERRING FROM FUND/ACCOUNT	TRANSFERRING TO FUND/ACCOUNT	AMOUNT TRANSFERRED	1 ST /2 ND
20462.0121 30270.0121	21205.0121	\$3,500	RW/JB PASS
New Election Machines			

VIII. Old Business

IX. New Business

- a. Adopting Disclosure Procedures related to Debt Issuance
Motioned by Costello
Seconded by Weir
All in favor, motion carries
- b. Judge Chris Wrede- Requesting for the position back in Circuit Court
- Council will need to talk and go over the budget, see where they can possible pull the money from and maybe sit with Circuit Court to see the need for the additional deputy.
- c. Clerk Tami Lowery Requesting 4th Deputy position back in the Clerk's office.
- Council will need to talk and go over the budget, see where they can possible pull the money from.

NO decisions were made at this meeting.

X. Public Comment

- Julie Lanzone- Goes over the financial reports from Parke/ Vermillion Ambulance she sent to Council.
- RJ Dunavan- Notifies the Council of the 3 ambulance meetings scheduled at last Commissioners meeting to go over the information about Vermillion County Ambulance services.
May 22nd at the Cayuga Fire Department Community Center.
May 27th at Clinton with a place to be determined very soon
May 29th at the Dana Firehouse
All meetings will take place at 6:00 PM.
- Bruce Aukerman- Addresses Summerville on his comments made during Judge's request for an additional deputy and apologizes to the rest of the Council for the outburst from the audience during that time.
- Scott Craig- Addresses that the Council and Commissioners need to have a Joint Meeting pertaining additional appropriation requested to Rainy Day Fund for the PERF/ HSA issues. Will start an email thread between the two boards to get a date scheduled.

XI. Adjourn

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

AYE:

NYE:

Ashley James
Ashley James

Brenda Furry

Rick Weir
Rick Weir

Neil Costello

Tammie Brown
Tammie Brown

Kelly Summerville

Jeff Bose

Attest:

Ron Dunavan
Ron Dunavan

4/9/2025
Date