

**Vermillion County Council
Meeting Minutes**

March 9th, 2026

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 February 9th, 2026
 - Bose Motions to approve minutes from February 9th, 2026 Brown
Seconds the motion. All in favor, motion carried
 - Summerville opposed the Fourth Deputy position
 - Corrections have been made
- V. Monthly Treasure Report
Council acknowledges monthly treasures report.
- VI. Transfer of Funds
 - None
- VII. Additional Appropriations

ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
\$32,727.28 for the Fourth Deputy. \$3,100 for the elected Official, which was removed last month to start that pay. Putting it back into the account.			
1000.15000.0101 1000.11000.0101 Clerk's Office	\$32,727.28 \$3,100.00 Total \$35,827.28	\$35,827.28 \$3,100.00 Total \$35,827.28	Weir/Bose PASSED Summerville OPPOSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
Judge Wrede presented detailed justification for courtroom technology modernization. Grant of \$40,000 from Indiana Supreme Court fully awarded.			
1000.33500.136 1000.41400.136 Circuit Court	\$3,695.00 \$27,405.00 Total \$31,100	\$3,695.00 \$27,405.00 Total \$31,100	Furry/ Summerville PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1 ST /2 ND
Historical stipend reinstatement due to omission from prior budgets.			

1000.35102.136 Circuit Court	\$5,000	\$5,000	RW/JB PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Professional services contract for countywide economic development support. Approved from Economic Development Fund.			
1149.30570.317 Economic Development	\$86,400	\$86,400	BF/RW PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Needed to complete engineering study for grant applications.			
1000.30570.126 Professional Services	\$30,000	\$30,000	Weir/Costello PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Re-appropriation of remaining grant balance			
8137.30570.133 Hazard Mitigation	\$5,183.61	\$5,183.61	Furry/Weir PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Provides unified fire reporting software and CAD integration.			
1222.33103.263 E911	\$14,732	\$14,732	Furry/Costello PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Additional user licenses required for system launch. End of May is when they should go live, they are ahead of schedule as of now.			

1222.33103.263 E911	\$21,907	\$21,907	Furry/Weir PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
<p style="text-align: center;">Contractual services This represents the remaining balance from a prior appropriation related to the Cayuga Ambulance Facility, to be used for utilities and construction-related expenses as the facility is prepared for operation.</p>			
4950.30241.000 Improvement Fund	\$20,178.08	\$20,178.08	Costello/Bose PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Appropriated funds from OCRA Grant money for Dana demolition Project within the redevelopment commission			
1149.35901.318 Economic Development	\$140,420	\$140,420	Weir/Furry PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
<p style="text-align: center;">Balance owed to Perrysville Fire Department for housing, utilities, etc. A meeting will be scheduled to review documentation and determine the appropriate financial arrangement.</p>			
9104.31800.604 Public Safety	\$29,200	\$29,200	Weir/Furry TABLED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
Additional funds to cover the remaining balance for ambulance services provided during 2025.			
9104.31800.604 Public Safety	\$148,401.79	\$148,401.79	Furry/Bose PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
<p>Community Crossing Grant Fund to pay Rieth-Riley Construction for road work funded through the state grant program.</p>			

9102.39999.000 Community Crossings Grant	\$1,205,228.22	\$1,205,228.22	Furry/ Summerville PASSED
ACCOUNT/DEPT	AMOUNT REQUESTED	AMOUNT APPROVED	1ST/2ND
A one-year warranty extension on the county's Nutanix infrastructure, servers, and power systems for the courthouse and Emergency Operations Center.			
1138.30582.258 Community Capital Development	\$67,745	\$67,745	RW/BF PASSED

- Council discussed the need to purchase furnishings and equipment for the Cayuga Ambulance Station, including beds, mattresses, refrigerator, office furniture, security cameras, and other supplies. The estimated total cost is \$10,614.07. Although the appropriation has not yet been advertised, council members agreed to allow the purchase to proceed using available funds, with a formal appropriation to be completed in April.

Motion

Seconds

Council gave approval for the purchase to move forward.

VIII. New Business

- a. Hamilton Center-Mandy Adams-Washburn-Submitted yearly report.

IX. Old Business

- a. Resolution 2026-04-Park Board Appointment Correction. Council addressed an error in the terms of the county council's appointments to the Vermillion County Park Board. The correction reestablished staggered terms as originally required.

Furry Motion

Bose Second

All in favor, Resolution Approved.

- b. Park Board Appointment-Following adoption of the resolution, council moved to fill the vacant Park Board position.

Nominee: Mike Klyaic

Furry Motion

Bose Second

Weir Opposed, Appointed Approved

The Council thanked Wayne Bush for his many years of service.

X. Public comment

-No public comments were made

XI. Adjourn

Weir makes the motion to adjourn.

Brown Seconds the motion.

All in favor, motion carried.

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

Date

