

CLEAR FORM

***REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM VERMILLION COUNTY COUNCIL***

Department: WCIPDO

Date : January 9, 2026

Fund Name & Number: Fund 1220

Reporting only? YES

Meeting Date:

TRANSFERRING FROM:

Budget Line Number	Budget Line Name	Amount
31801	Depositions	\$1,664.20
32200	Postage	\$ 154.72

TRANSFERRING TO:

Budget Line Number	Budget Line Name	Amount
33801	Non-Contractual Attorney Fees	\$ 1,818.92

EXPLANATION:

Additional funds needed to pay non-contractual attorney fees.

Department Head: Michael A. Slagle **Date:** January 9, 2026

Done in Low: ✓

Motion: _____

Date: 1.13.25

Second: _____

By: JS

Opposed: _____

***REQUEST FOR TRANSFER OF FUNDS APPROVAL
FROM VERMILLION COUNTY COUNCIL***

Department: Prosecutor

Date : 1/12/26

Fund Name & Number: Prosecutor Gen. 108

Reporting only? YES

Meeting Date: 2/9/26

TRANSFERRING FROM:

Budget Line Number	Budget Line Name	Amount
1000.32000.00000.0108	Transcripts	\$ 400.00

TRANSFERRING TO:

Budget Line Number	Budget Line Name	Amount
1000.31380.00000.0108	Witness Fees	\$ 400.00

EXPLANATION:

This is to cover expenses for Witness in St. v. Pearman

Department Head:



Date: 1/12/26

Done in Low: ✓

Motion: _____

Date: 1.13.26

Second: _____

By: JS

Opposed: _____

***REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL
FROM VERMILLION COUNTY COUNCIL***

Department: Prosecutor

Date: 01/13/2026

Fund Name & Number: 1000 General

Meeting Date: 02/09/2026

ADDITIONAL APPROPRIATION TO:

Budget Line Number	Budget Line Name	Amount
31380 - 108	Witness Fees	\$ 3,000.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 3,000.00

EXPLANATION:

Please see bill for a case we have that is going to jury trial. We have 17 cases set for Jury Trial on 3/17/2026. Just want to make sure we have these fees available for future trials. Transfer is being done so that we can get it paid out as soon as possible.

Department Head:  Date: 01/13/2026

As of _____ Cash Balance in fund: _____ Investments: _____

Done in Low: _____

Motion: _____

Date: _____

Second: _____

By: _____

Opposed: _____

***REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL
FROM VERMILLION COUNTY COUNCIL***

Department: Vermillion County Health Department

Date: 12/15/2025

Fund Name & Number: Health Fund #1159

Meeting Date: January, 2026

ADDITIONAL APPROPRIATION TO:

Budget Line Number	Budget Line Name	Amount
21300.000.0214	Donation Fund	200.00
	Total	200.00

EXPLANATION: Donation from Carpenters Local 133 for our food Distribution.

Department Head: _____

Date: 12/16/25

As of _____ Cash Balance in fund: _____ Investments: _____

Done in Low: _____

Motion: _____

Date: _____

Second: _____

By: _____

Opposed: _____

***REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL
FROM VERMILLION COUNTY COUNCIL***

Department: Vermillion County Health Department

Date: 12/15/2025

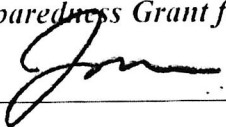
Fund Name & Number: PHER Grant (Emergency Preparedness Grant) #8111

Meeting Date: January, 2025

ADDITIONAL APPROPRIATION TO:

Budget Line Number	Budget Line Name	Amount
11113.000.0445	Preparedness Coordinator	6,814.00
12300.000.0445	Social Security	461.20
12301.000.0445	Medicare	108.40
12600.000.0445	Unemployment	150.00
12900.000.0445	PERF	711.76
30303.000.0445	Operating Expenses	5,959.66
32400.000.0445	Travel	1,805.00
33404.000.0445	Storage Units	1,500.00
35101.000.0445	Registration & Conferences	890.00
	Total	18,400.02

EXPLANATION: set up Preparedness Grant for 2025/2026 through June 30, 2026.

Department Head:  Date: 12/16/25

As of _____ Cash Balance in fund: _____ Investments: _____

Done in Low: _____

Motion: _____

Date: _____

Second: _____

By: _____

Opposed: _____

Opposed: _____

REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

Department: Vermillion County Health Department

Date: 12/15/2025

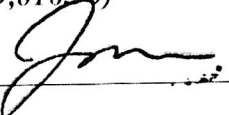
Fund Name & Number: Health Fund #1161

Meeting Date: January, 2026

ADDITIONAL APPROPRIATION TO:

Budget Line Number	Budget Line Name	Amount
21300.000.0214	Operating Expenses	1,366.23
	Total	1,366.23

EXPLANATION Health First Additional funds given to the Health Department Total for this year is 101,183.13 (was 99,816.90)

Department Head:  **Date:** 12/16/25

As of _____ Cash Balance in fund: _____ Investments: _____

Done in Low: _____

Motion: _____

Date: _____

Second: _____

By: _____

Opposed: _____

REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: 1000.0132 JailDATE: 01.14.2026FUND NAME & NUMBER: 1000.0132 JailMEETING DATE: 02.09.2026**ADDITIONAL APPROPRIATION TO:**

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.12100.0132	Jailer 1	\$120.00
1000.12101.0132	Jailer 2	\$120.00
1000.12102.0132	Jailer 3	\$120.00
1000.12103.0132	Jailer 4	\$120.00
1000.12104.0132	Jailer 5	\$120.00
1000.12105.0132	Jailer 6	\$120.00
1000.12106.0132	Jailer 7	\$120.00
1000.12107.0132	Jailer 8	\$120.00
1000.12108.0132	Jailer 9	\$120.00
1000.12112.0132	Jailer 10	\$120.00
	TOTAL:	\$1,200.00

EXPLANATION:

Please see NEXT PAGE for more additional for the Jailers

Signed by: Ashley James DATE: 01.14.2026
 DEPARTMENT HEAD: 57881526C68E4AA
 AS OF _____ CASH BALANCE IN FUND: _____
 INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: 1000.0132 Jail

DATE: 01.14.2026

FUND NAME & NUMBER: 1000.0132 Jail

MEETING DATE: 02.09.2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.12113.0132	Jailer 11	\$120.00
1000.12114.0132	Jailer 12	\$120.00
1000.12115.0132	Jailer 13	\$120.00
1000.12116.0132	Jailer 14	\$120.00
	TOTAL:	\$480.00

EXPLANATION:

Please see NEXT PAGE for more additional for the Jailers

Please see attached revisions, per council member Ashley James for corrections on Jailers Pay

Signed by: Ashley James DATE: 01.14.2026
DEPARTMENT HEAD: 57881528C5BE4AA...
AS OF _____ CASH BALANCE IN FUND: _____
INVESTMENTS: _____

DONE IN LOW: _____
DATE: _____
BY: _____

MOTION: _____
SECOND: _____
OPPOSED: _____

REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Circuit Court and Probation

DATE: 01.14.2026

FUND NAME & NUMBER: 1000.0136 and 1000.0151

MEETING DATE: 02.09.2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.12800.0136	Overtime	\$5,000.00
1000.12800.0151	Overtime	\$3,000.00
TOTAL:		\$8,000.00

EXPLANATION:

Overtime added to these two depts was not added during Budget Hearings.
Held Sept 2025 for 2026

Signed by: Ashley James DATE: 01.14.2026
57881526C5BE4AA...
 DEPARTMENT HEAD: _____
 AS OF _____ CASH BALANCE IN FUND: _____
 INVESTMENTS: _____

DONE IN LOW: _____
 DATE: _____
 BY: _____

MOTION: _____
 SECOND: _____
 OPPOSED: _____

REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL
FROM VERMILLION COUNTY COUNCIL

Department: Surveyor Supplies Date: 1/13/26

Fund Name & Number: 0106-1202-21204
Surveyor Supplies

Meeting Date: 02/09/26

ADDITIONAL APPROPRIATION TO:

Budget Line Number	Budget Line Name	Amount
<u>0106-1202-</u>		
<u>21204</u>	<u>Surveyor Supplies</u>	<u>\$1844.40</u>
	TOTAL	\$ 0.00

EXPLANATION:

Per Quote attached - purchase 10 ea. sets
of "Harrison EXTENDABLE Section Corner
Marker/Monuments" to install C.R. 1800 S from
Universal to Illinois State line.

Department Head: Ronald Mada Date: 1/13/26

As of 1/13 Cash Balance in fund: \$1000⁰⁰ Investments: Ø

Done in Low: _____

Motion: _____

Date: _____

Second: _____

By: _____

Opposed: _____