Docusign Envelope ID: 363E3D42-4FD9-4294-B677-230F91EC3E8E

REQUEST FOR TRANSFER OF FUNDS APPROVAL FROM VERMILLION COUNTY COUNCIL

Department: 1000 General Fund **Date :** 01/14/2026

Fund Name & Number: 1000.0105 Sheriff

Reporting only? YES

Meeting Date: 02/09/2026

TRANSFERRING FROM:

Budget Line Number	Budget Line Name	Amount
1000.17000.0105	6th Deputy	$ 4,000.00

TRANSFERRING TO:

Budget Line Number	Budget Line Name	Amount
1000.14000.0105	3rd Deputy	4000
		4000

EXPLANATION:

To correct the deputy pay based on years of service and the deputy paid from each line item in the budget

Department Head: Signed by: Ashley James 57881526C5BE4AA... **Date:** 01/14/2026

Done in Low: ✓

Date: 1-14-2026

By: MA

Motion: _____

Second: _____

Opposed: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Convention, Visitor & Tourism DATE: 2/13/2026

FUND NAME & NUMBER: 1127- Convention, Visitor & Tourism

MEETING DATE: 3/9/2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.33400.000.267	Verm. Co Historical Soc.	$883.00
	TOTAL:	$883.00

EXPLANATION:

Furnace repairs for old jail

DEPARTMENT HEAD: _____ DATE: _____

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Hazard Mitigation DATE: 2-13-26

FUND NAME & NUMBER: 8137-Hazard Mitigation Grant

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
8137.30570.000.133	Professional Svcs	$5,183.61
	TOTAL:	$5,183.61

EXPLANATION:

Appropriate balance of unused funds from 2025. Put money back from 2025 grant

DEPARTMENT HEAD: [signature] DATE: 2-13-26

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: Vermillion Circuit Court DATE: 02/12/2026

FUND NAME & NUMBER: Fund: 1000; Location: 0136

MEETING DATE: 03/09/2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.33500.000.136	Equipment & Maint. Agreements	$3,695.00
1000.41400.000.136	Office Equipment	$27,405.00
	TOTAL:	$31,100.00

EXPLANATION:

Update courtroom technology. Total cost of update is $71,000.00. A grant for $40,000.00 has been obtained from the Indiana Supreme Court. Details of the grants and cost associated with update will be provided in a packet to each council member prior to the March 9, 2026 council meeting.

DEPARTMENT HEAD: [redacted] DATE: 02/12/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: HIGHWAY DATE: 01/27/2026

FUND NAME & NUMBER: 9102 COMM. CROSSINGS GRANT

MEETING DATE: FEB. 9, 2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
03403	GRANT	$1,205,228.22
	TOTAL:	$1,205,228.22

EXPLANATION:

PAYMENT TO RIETH-RILEY CONSTRUCTION CO., INC. FOR THE 2025-1 CCMG COMPLETED WORK.
*SEE ATTACHED INVOICE

DEPARTMENT HEAD: _____ DATE: _____
AS OF _____ CASH BALANCE IN FUND: _____
INVESTMENTS: _____

DONE IN LCW: _____
DATE: _____
BY: _____

MOTION: _____
SECOND: _____
OPPOSED: _____

Docusign Envelope ID: 83CB94AF-BCE4-4CE0-8570-71779BDF6F34

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Improvement Fund DATE: 2/2/2026

FUND NAME & NUMBER: 4950- Improvement Fund

MEETING DATE: 3/9/2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
4950.30241.000.000	Contractual Services	$20,178.08
	TOTAL:	$20,178.08

EXPLANATION:

Additional funds to pay utilities and other start up fees and services for the Cayuga Ambulance facility. The amount is left over funds from appropriations approved 11/2025 to purchase and start the new ambulance building.

DEPARTMENT HEAD: DocuSigned by: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Circuit Court DATE: 2-12-26

FUND NAME & NUMBER: 1000 - General Fund

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.35102.000.136	Judge's Salary Supplemental	5000.00
	TOTAL:	$0.00

EXPLANATION:
Judge's Salary Supplement.

DEPARTMENT HEAD: _____ DATE: _____
AS OF _____ CASH BALANCE IN FUND: _____
INVESTMENTS: _____

DONE IN LOW: _____
DATE: _____
BY: _____

MOTION: _____
SECOND: _____
OPPOSED: _____

Docusign Envelope ID: 4F4A1627-C7DD-449A-9799-A1F1F5C13A8B

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: General Fund Commissioner Court DATE: 2-13-26

FUND NAME & NUMBER: 1000 - General Fund

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000 .30570.000. 130	Professional Services	$86,400.00
	TOTAL:	$86,400.00

EXPLANATION:

Additional funds to RJL Solutions professional services. See proposal

DEPARTMENT HEAD: DocuSigned by: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

Docusign Envelope ID: 46E910B6-6558-48A7-A51D-805B408683D5

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Public Safety` DATE: 2-13-26

FUND NAME & NUMBER: 9104- Public Safety

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
9104.31800.000604	Ambulance Service	$29,200.00
	TOTAL:	$29,200.00

EXPLANATION:

Appropriate balance owed to Perrysville Fire Dept for housing, utilities, etc.

DEPARTMENT HEAD: DocuSigned by: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____ MOTION: _____

DATE: _____ SECOND: _____

BY: _____ OPPOSED: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Public Safety` DATE: 2-13-26

FUND NAME & NUMBER: 9104- Public Safety

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
9104.31800.000604	Ambulance Service	$29,200.00
	TOTAL:	$29,200.00

EXPLANATION:

Appropriate balance owed to Perrysville Fire Dept for housing, utilities, etc.

DEPARTMENT HEAD: _____ DATE: _____

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Clerks office DATE: 2/9/26

FUND NAME & NUMBER: County General / 1000

MEETING DATE: 2/9/26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1000.15000.0000.0101	Fourth Deputy	32,727.28
1000.11000.0000.0101	Elected official	3,100.00
	TOTAL:	35,827.28

EXPLANATION:

This fourth deputy position is prorated because it was not hired in a first of the year. Pay should be yearly 40,000 for 4th Deputy 3,100 is to go back into Elected position pay.

DEPARTMENT HEAD: Jami Lowry DATE: 2/9/26

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: Rick Weir

SECOND: Jeff Bose

OPPOSED: Kelly Summerville

Docusign Envelope ID: 83CB94AF-BCE4-4CE0-8570-71779BDF6F34

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Cumm Capital Development DATE: 2-13-2026

FUND NAME & NUMBER: 1138- Cumm Cap. Develop

MEETING DATE: 3-9-2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1138.30582.000.258	IT Upgrades	$67,745.00
	TOTAL:	$67,745.00

EXPLANATION:

1-year warranty extension on Nutanix infrastructure that powers the servers the courthouse and EOC

DEPARTMENT HEAD: DocuSigned by: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____ MOTION: _____

DATE: _____ SECOND: _____

BY: _____ OPPOSED: _____

Docusign Envelope ID: 83CB94AF-BCE4-4CE0-8570-71779BDF6F34

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Public Safety DATE: 2-9-2026

FUND NAME & NUMBER: Public Safety -9104

MEETING DATE: 3/9/2026

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
9104.31800.000.604	Ambulance Services	$148,401.79
	TOTAL:	$148,401.79

EXPLANATION:

Additional funds to cover remainder balance payment in full to Parke Co for ambulance services 1/1/25-12/31/25

DocuSigned by:
DEPARTMENT HEAD: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

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: E911 DATE: 2-2-26

FUND NAME & NUMBER: [redacted] E911 1222

MEETING DATE: 2-8-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
41205	Computer Equipment	$ 4,202.50
	TOTAL:	$4,202.50 [redacted]

EXPLANATION:

E911 Director laptop capable of running Mapping System, CAD Admin / Mobile and WebEOC

DEPARTMENT HEAD: [redacted] DATE: 2-13-26

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: E 911 DATE: 2-2-26

FUND NAME & NUMBER: E911 1222

MEETING DATE: 2-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
33103	Computer Support Service & Misc	$ 14,732
	TOTAL:	$14,732

EXPLANATION:

Fire / EMS ESO Reporting from Caliber Project
This is automated reporting to assist Fire / EMS with state reporting

DEPARTMENT HEAD: _____ DATE: 2-13-26

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: E911 DATE: 2-2-26

FUND NAME & NUMBER: E911 1222

MEETING DATE: 2-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
33103	Computer Support Service & Misc.	$ 21,907.00
	TOTAL:	$21,907

EXPLANATION:

Additional licensing cost for Caliber CAD project. This is to have all users have access to system.

DEPARTMENT HEAD: _____ DATE: 2-13-26

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____ MOTION: _____

DATE: _____ SECOND: _____

BY: _____ OPPOSED: _____

Docusign Envelope ID: 4F4A1627-C7DD-449A-9799-A1F1F5C13A8B

CLEAR FORM

REQUEST FOR ADDITIONAL APPROPRIATION
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Economic Development DATE: 2-13-26

FUND NAME & NUMBER: 1149- Redevelopment Commission

MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

BUDGET LINE NUMBER	BUDGET LINE NAME	AMOUNT
1149.30570.000.318	Professional Services	$86,400.00
	TOTAL:	$86,400.00

EXPLANATION:

Additional funds to RJL Solutions professional services. See proposal

DEPARTMENT HEAD: DocuSigned by: RJ Durham 9C7EF9EA1C0E4EA... DATE: 2/13/2026

AS OF _____ CASH BALANCE IN FUND: _____

INVESTMENTS: _____

DONE IN LOW: _____

DATE: _____

BY: _____

MOTION: _____

SECOND: _____

OPPOSED: _____