

# **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: \_\_\_\_\_

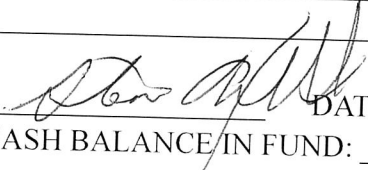
# REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Convention, Visitor & TourismDATE: 2/13/2026FUND NAME & NUMBER: 1127- Convention, Visitor & TourismMEETING DATE: 3/9/2026**ADDITIONAL APPROPRIATION TO:**

| BUDGET LINE NUMBER | BUDGET LINE NAME         | AMOUNT   |
|--------------------|--------------------------|----------|
| 1000.33400.000.267 | Verm. Co Historical Soc. | \$883.00 |
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|                    |                          |          |
|                    |                          |          |
| 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: \_\_\_\_\_

REQUEST FOR ADDITIONAL APPROPRIATION  
APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Hazard Mitigation DATE: 2-13-26

FUND NAME & NUMBER: 8137-Hazard Mitigation Grant

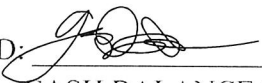
MEETING DATE: 3-9-26

ADDITIONAL APPROPRIATION TO:

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

EXPLANATION:

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

DEPARTMENT HEAD:  DATE: 2-13-26  
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 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 |
|                    |                               |             |
|                    |                               |             |
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|                    |                               |             |
|                    | 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: \_\_\_\_\_ DATE: 02/12/2026

AS OF \_\_\_\_\_ DATE: 02/12/2020  
CASH BALANCE IN FUND: \_\_\_\_\_

INVESTMENTS: \_\_\_\_\_

DONE IN LOW: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

OPPOSED: \_\_\_\_\_

# REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: HIGHWAYDATE: 01/27/2026FUND NAME & NUMBER: 9102 COMM. CROSSINGS GRANTMEETING DATE: FEB. 9, 2026***ADDITIONAL APPROPRIATION TO:***

| BUDGET LINE NUMBER | BUDGET LINE NAME | AMOUNT         |
|--------------------|------------------|----------------|
| C3403              | 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 LC'W: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

OPPOSED: \_\_\_\_\_

**CLEAR FORM**

# REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

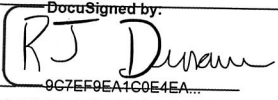
DEPARTMENT: Improvement FundDATE: 2/2/2026FUND NAME & NUMBER: 4950- Improvement FundMEETING DATE: 3/9/2026***ADDITIONAL APPROPRIATION TO:***

| BUDGET LINE NUMBER | BUDGET LINE NAME     | AMOUNT             |
|--------------------|----------------------|--------------------|
| 4950.30241.000.000 | Contractual Services | \$20,178.08        |
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|                    |                      |                    |
|                    |                      |                    |
| <b>TOTAL:</b>      |                      | <b>\$20,178.08</b> |

***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.

DocuSigned by:

DEPARTMENT HEAD:  DATE: 2/13/2026

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 CourtDATE: 2-12-26FUND NAME & NUMBER: 1000 - General FundMEETING DATE: 3-9-26**ADDITIONAL APPROPRIATION TO:**

| BUDGET LINE NUMBER | BUDGET LINE NAME            | AMOUNT  |
|--------------------|-----------------------------|---------|
| 1000.35102.000.136 | Judge's Salary Supplemental | 5000.00 |
|                    |                             |         |
|                    |                             |         |
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|                    |                             |         |
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|                    |                             |         |
|                    |                             |         |
|                    |                             |         |
| 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: \_\_\_\_\_

DATE: 2-13-26

MEETING DATE: 3-9-26,

DATE. 2/13/2026

INVESTMENTS:

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 |
|                    |                   |             |
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|                    |                   |             |
|                    |                   |             |
|                    |                   |             |
|                    |                   |             |
|                    |                   |             |
|                    |                   |             |
|                    |                   |             |
| TOTAL:             |                   | \$29,200.00 |

**EXPLANATION:**

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

DEPARTMENT HEAD:  DATE: 2/13/2026  
 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: Public SafetyDATE: 2-13-26FUND NAME & NUMBER: 9104- Public SafetyMEETING 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: \_\_\_\_\_

# REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Clerks OfficeDATE: 2/9/26FUND NAME & NUMBER: County General 1000MEETING 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: Jamie Lowmy DATE: 2/19/26

AS OF \_\_\_\_\_ CASH BALANCE IN FUND: \_\_\_\_\_

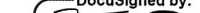
INVESTMENTS: \_\_\_\_\_

DONE IN LOW: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

MOTION: Rick WeirSECOND: Jeff BoseOPPOSED: Kelly Summerville

DocuSigned by:  
  
 DEPARTMENT HEAD: \_\_\_\_\_ DATE: 2/13/2026  
 AS OF \_\_\_\_\_ CASH BALANCE IN FUND: \_\_\_\_\_  
 INVESTMENTS: \_\_\_\_\_

**CLEAR FORM**

# REQUEST FOR ADDITIONAL APPROPRIATION APPROVAL FROM VERMILLION COUNTY COUNCIL

DEPARTMENT: Public SafetyDATE: 2-9-2026FUND NAME & NUMBER: Public Safety -9104MEETING DATE: 3/9/2026***ADDITIONAL APPROPRIATION TO:***

| BUDGET LINE NUMBER | BUDGET LINE NAME   | AMOUNT       |
|--------------------|--------------------|--------------|
| 9104.31800.000.604 | Ambulance Services | \$148,401.79 |
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|                    |                    |              |
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|                    |                    |              |
|                    |                    |              |
|                    |                    |              |
|                    |                    |              |
|                    |                    |              |
|                    |                    |              |
| 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

DEPARTMENT HEAD:  DATE: 2/13/2026  
DocuSigned by: 9C7EF9EA1C0E4EA  
 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: Economic DevelopmentDATE: 2-13-26FUND NAME & NUMBER: 1149- Redevelopment CommissionMEETING DATE: 3-9-26***ADDITIONAL APPROPRIATION TO:***

| BUDGET LINE NUMBER | BUDGET LINE NAME      | AMOUNT             |
|--------------------|-----------------------|--------------------|
| 1149.30570.000.318 | Professional Services | \$86,400.00        |
|                    |                       |                    |
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|                    |                       |                    |
|                    |                       |                    |
|                    |                       |                    |
|                    |                       |                    |
|                    |                       |                    |
| <b>TOTAL:</b>      |                       | <b>\$86,400.00</b> |

***EXPLANATION:***

Additional funds to RJL Solutions professional services. See proposal

DEPARTMENT HEAD:  DATE: 2/13/2026

AS OF \_\_\_\_\_ CASH BALANCE IN FUND: \_\_\_\_\_

INVESTMENTS: \_\_\_\_\_

DONE IN LOW: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

OPPOSED: \_\_\_\_\_