

COUNTY COUNCIL
December 30th, 2025

- I. CALL TO ORDER:** The Parke County Council convened in 2025 year-end meeting on Tuesday, December 30th, 2025 to consider additional requests in excess of the budget allowed for 2025, and to conduct such other business as may be properly brought before the Council.
- II. ROLL CALL:** Council members present were Roy Wrightsman, President; Thomas Rohr, Vice President; Jack B. Butler; James E. Howard; Rick Patton; Matt Helderman; Susan Kramer, Auditor and Leanna Collisi, Deputy Auditor.

III. TRANSFER OF FUNDS:

Department: Various

Requested By: Susan Kramer

Transfer Amount:	11608.38		
From Account	Account		
Number:	1000-15-01-1820	Name:	General -BOC Additional Comp
To Account	Account		
Number:	1000-15-01-2200	Name:	General - BOC PERF
Transfer Amount:	0.52		
From Account	Account		
Number:	1000-19-01-1804	Name:	General Sheriff OT
To Account	Account		
Number:	1000-19-01-2202	Name:	General Sheriff Longevity
Transfer Amount:	45.01		
From Account	Account		
Number:	1000-19-02-3020	Name:	General Sheriff Postage
To Account	Account		
Number:	1000-19-03-5012	Name:	General Sheriff Extradition
Transfer Amount:	3163.69		
From Account	Account		
Number:	1134-00-03-5150	Name:	County CB - Bridge Maintenance
To Account	Account		
Number:	1134-00-03-5154	Name:	County CB - Melcher Covered Bridge
Transfer Amount:	283.21		
From Account	Account		
Number:	1138-00-03-5080	Name:	CCD - Service Contracts
To Account	Account		
Number:	1138-00-02-3102	Name:	CCD - Operating Supplies Jail

Transfer Amount: 1241.03 From Account 1138-00-03-5080 Account Name: CCD - Service Contracts
Number: 1138-00-03-6051 Account Name: CCD - Jail Building Maintenance

Transfer Amount: 187.13 From Account 1138-00-03-5080 Account Name: CCD Service Contracts
Number: 138-00-03-6051 Account Name: CCD Prisoner Meals

Transfer Amount: 1825.22 From Account 1170-00-02-3100 Account Name: Public Safety - Operating Supplies Sheriff
Number: 1170-00-01-1126 Account Name: Public Safety - Courthouse Security

Transfer Amount: 10,250.00 From Account 1170-00-03-6052 Account Name: Public Safety Prisoner Medical & Dental
Number: 1170-00-03-6050 Account Name: Public Safety Prisoner Detention

Transfer Amount: 13,515.05 From Account 1173-02-02-3111 Account Name: MVH Bituminous
Number: 1173-02-02-3100 Account Name: MVH Stone & Gravel

Transfer Amount: 11,417.71 From Account 1173-02-02-3111 Account Name: MVH Bituminous
Number: 1173-02-02-3117 Account Name: MVH Culverts

Transfer Amount: 14,614.44 From Account 1176-03-01-2300 Account Name: MVH Insurance
Number: 1176-03-02-3040 Account Name: MVH Gas, Oil & Lube

Transfer Amount: 2,142.75 From Account 1176-03-01-2300 Account Number: 1176-03-02-3041 Name: MVH Insurance To Account 1176-03-01-2300 Account Number: 1176-03-02-3041 Name: MVH Tires & Tubes

Transfer Amount: 8,196.07 From Account 1176-03-01-2300 Account Number: 1176-03-01-3042 Name: MVH Insurance To Account 1176-03-01-3042 Account Number: 1176-03-01-3042 Name: MVH Repair Parts

Transfer Amount: 8,462.51 From Account 1176-03-01-2300 Account Number: 1176-03-03-5030 Name: MVH Insurance To Account 1176-03-03-5030 Account Number: 1176-03-03-5030 Name: MVH Communications

Transfer Amount: 10,255.03 From Account 1189-00-01-1501 Account Number: 1189-00-03-5080 Name: Recorder Perp - Extra Clerical To Account 1189-00-03-5080 Account Number: 1189-00-03-5080 Name: Recorder Perp - Service Contracts

Transfer Amount: 576.92 From Account 1213-00-03-5082 Account Number: 1213-00-03-5081 Name: CASA -CASA Professional Srv To Account 1213-00-03-5081 Account Number: 1213-00-03-5081 Name: CASA - Professional

Transfer Amount: 171.38 From Account 1219-00-03-5100 Account Number: 1219-00-01-2100 Name: P&R - Utilities To Account 1219-00-01-2100 Account Number: 1219-00-01-2100 Name: P&R - SSN

Transfer Amount: 1,199.30 From Account 1219-00-03-5100 Account Number: 1219-00-01-2300 Name: P&R Utilities To Account 1219-00-01-2300 Account Number: 1219-00-01-2300 Name: P&R Insurance

Transfer Amount: 1,561.01 From Account 1219-00-04-7021 Account Number: 1219-00-04-7021 Name: P&R Building & Structure

To Account Number:	1219-00-01-2300	Account Name:	P&R Insurance
Transfer Amount:	7,500		
From Account Number:	1237-00-03-5080	Account Name:	Opioid Service Contract
To Account Number:	1237-00-02-3100	Account Name:	Opioid Operating Supplies
Transfer Amount:	218.94		
From Account Number:	9108-00-01-1111	Account Name:	Marine Patrol Enforcement
To Account Number:	9108-00-03-5040	Account Name:	Marine Patrol Maintenance
Transfer Amount:	2,500.00		
From Account Number:	1112-00-02-3111	Account Name:	LIT EDIT - Bituminous
To Account Number:	1112-00-03-5008	Account Name:	LIT EDIT - Economic Development
Transfer Amount:	635.84		
From Account Number:	1000-16-03-5020	Account Name:	General - EMS Travel
To Account Number:	10-16-01-1500	Account Name:	General - EMS Admin Assist II
Transfer Amount:	6390.16		
From Account Number:	1000-16-03-5083	Account Name:	General EMS Service Contracts
To Account Number:	1000-16-02-3030	Account Name:	General EMS Medical Supplies
Transfer Amount:	1012.18		
From Account Number:	1000-16-03-5081	Account Name:	General EMS Uniforms
To Account Number:	1000-16-03-5050	Account Name:	General EMS Building Maintenance
Transfer Amount:	508.82		
From Account Number:	1000-16-03-5083	Account Name:	General EMS Service Contracts
To Account Number:	1000-16-03-5060	Account Name:	General EMS Vehicle Maintenance

Transfer Amount:	84.15	Account
From Account	1000-16-03-5140	Name: General EMS Legal Services
Number:		
To Account	1000-16-03-5083	Account
Number:		Name: General EMS Service Contracts

Transfer Amount:	1040.27	Account
From Account	1236-00-01-1805	Name: EMS LIT Special Events
Number:		
To Account	1236-00-01-1802	Account
Number:		Name: EMS LIT Part-Time EMTs

Transfer Amount:	16005.95	Account
From Account	1236-00-01-1800	Name: EMS LIT Field Supervisors
Number:		
To Account	1236-00-01-1802	Account
Number:		Name: EMS LIT Part-Time EMTs

IV. NEW BUSINESS:

- Resolution 2025-15

PARKE COUNTY

RESOLUTION NO. 2025-15

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE PARKE COUNTY GENERAL FUND TO THE VERMILLION COUNTY EMS NON-RVRT FUND

WHEREAS, it is necessary to borrow money from the Parke County General Fund (1000) to enhance the Vermillion County EMS Non-Rvrt Fund (4911) for cash flow purposes:

WHEREAS, Indiana Code 36-1-8-4 allows such a transfer and there is sufficient money in the Parke County General Fund to make a transfer of funds;

NOW THEREFORE BE IT RESOLVED:

1. That up to the sum of \$225,000.00 Dollars may be transferred from the Parke County General Fund to the Vermillion County EMS Non-Rvrt Fund during the current budget year.
- 2.
3. That the amount transferred from the Parke County General Fund to the Vermillion County EMS Non-Rvrt Fund must be returned to the Parke County General Fund at the end of the prescribed period, unless extended by further resolution or ordinance by the County Council for up to an additional six (6) months.

DULY ADOPTED THIS 30th DAY OF DECEMBER, 2025

Jack Butler made a motion to approve Resolution 2025-15 as presented. Tom Rohr seconded the motion and it carried unanimously.

- Resolution 2025-16

**PARKE COUNTY
RESOLUTION 2025-16
REDUCTION OF APPROPRIATIONS**

WHEREAS, it has been shown that certain existing appropriations now have balances that will not be needed for the purposes for which appropriated, be it resolved that the following existing appropriations will be reduced in the following amounts:

Reduce From:

General – Commissioners	
1000-15-01-2300	\$831.70
Group Insurance	

Re-appropriate To:

General – Veteran’s Service Office	
1000-13-01-1000	\$195.86
Veterans Service Officer	

General – EMS	
1000-16-01-1500	\$635.84
Admin Assistant 1	

NOW, THEREFORE, BE IT RESOLVED, this 30th day of December, 2025.

Matt Helderman made a motion to approve Resolution 2025-16 as presented. Jack Butler seconded the motion and it carried unanimously.

Re-Appropriation:

ACH received from the State Comptroller’s Office and receipted into the County Covered Bridge Fund miscellaneous revenue on December 18, 2025. Requesting that the funds be re-appropriated to the 1134 fund as follows:

Melcher Covered Bridge 1134-00-03-5154 \$100,000.00

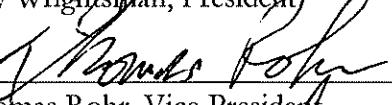
Matt Helderman made a motion to re-appropriate the funds as requested. Rick Patton seconded the motion and it carried unanimously.

AYE

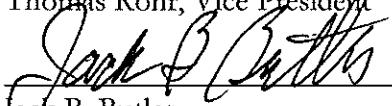


Roy Wrightsman, President

NAY

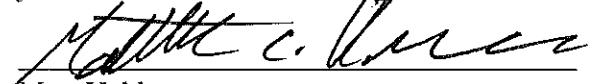


Thomas Rohr, Vice President



Jack B. Butler

James E. Howard



Matt Helderman

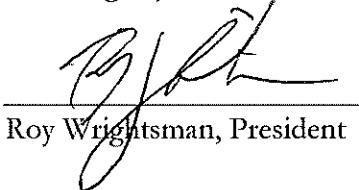


Rick Patton

Absent

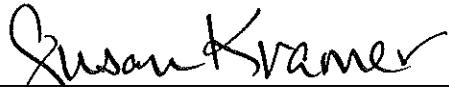
Mary Alice Gregg

ADJOURNMENT: Having no further business to come before the Council, the motion to adjourn was made by Jack B Butler and seconded by Rick Patton. The meeting adjourned at 9:09 a.m.



Roy Wrightsman, President

ATTEST:



Susan Kramer, Auditor