

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:	<u>11608.38</u>		
From Account		Account	
Number:	<u>1000-15-01-1820</u>	Name:	<u>General -BOC Additional Comp</u>
To Account		Account	
Number:	<u>1000-15-01-2200</u>	Name:	<u>General - BOC PERF</u>

Transfer Amount:	<u>0.52</u>		
From Account		Account	
Number:	<u>1000-19-01-1804</u>	Name:	<u>General Sheriff OT</u>
To Account		Account	
Number:	<u>1000-19-01-2202</u>	Name:	<u>General Sheriff Longevity</u>

Transfer Amount:	<u>45.01</u>		
From Account		Account	
Number:	<u>1000-19-02-3020</u>	Name:	<u>General Sheriff Postage</u>
To Account		Account	
Number:	<u>1000-19-03-5012</u>	Name:	<u>General Sheriff Extradition</u>

Transfer Amount:	<u>3163.69</u>		
From Account		Account	
Number:	<u>1134-00-03-5150</u>	Name:	<u>County CB - Bridge Maintenance</u>
To Account		Account	
Number:	<u>1134-00-03-5154</u>	Name:	<u>County CB - Melcher Covered Bridge</u>

Transfer Amount:	<u>283.21</u>		
From Account		Account	
Number:	<u>1138-00-03-5080</u>	Name:	<u>CCD - Service Contracts</u>
To Account		Account	
Number:	<u>1138-00-02-3102</u>	Name:	<u>CCD - Operating Supplies Jail</u>

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

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

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

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

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

Transfer Amount:	<u>11,417.71</u>		
From Account		Account	
Number:	<u>1173-02-02-3111</u>	Name:	<u>MVH Bituminous</u>
To Account		Account	
Number:	<u>1173-02--02-3117</u>	Name:	<u>MVH Culverts</u>

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

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

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

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

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

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

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

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

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

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

Transfer Amount:	<u>84.15</u>		
From Account		Account	
Number:	<u>1000-16-03-5140</u>	Name:	<u>General EMS Legal Services</u>
To Account		Account	
Number:	<u>1000-16-03-5083</u>	Name:	<u>General EMS Service Contracts</u>
Transfer Amount:	<u>1040.27</u>		
From Account		Account	
Number:	<u>1236-00-01-1805</u>	Name:	<u>EMS LIT Special Events</u>
To Account		Account	
Number:	<u>1236-00-01-1802</u>	Name:	<u>EMS LIT Part-Time EMTs</u>
Transfer Amount:	<u>16005.95</u>		
From Account		Account	
Number:	<u>1236-00-01-1800</u>	Name:	<u>EMS LIT Field Supervisors</u>
To Account		Account	
Number:	<u>1236-00-01-1802</u>	Name:	<u>EMS LIT Part-Time EMT's</u>

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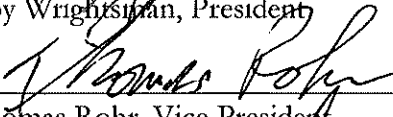
Matt Helderman made a motion to re-appropriate the funds as requested. Rick Patton seconded the motion and it carried unanimously.

AYE

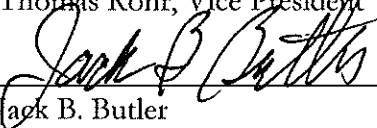
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Roy Wrightsman, President

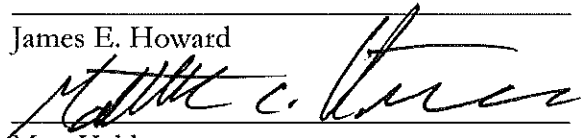


Thomas Rohr, Vice President



Jack B. Butler


James E. Howard



Matt Helderman

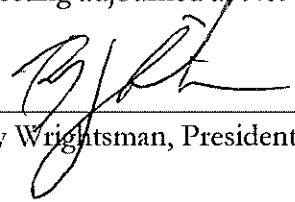


Rick Patton




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