

NOTICE OF AND AGENDA FOR:
HOWARD COUNTY BOARD OF COMMISSIONERS' REGULAR MEETING
HOWARD COUNTY ADMINISTRATION CENTER
220 NORTH MAIN STREET, ROOM 338 (3RD FLOOR)
MONDAY, MARCH 18TH, 2024, AT 4:00 P.M.

- I. Pledge of Allegiance, Prayer
- II. Special Announcements / Recognitions
- III. Approval of Previous Meeting's Minutes
- IV. Departmental Business & Reports
 - A. *County Extension- Allison Hillis*
 - i. Purdue Contractual Services Agreement
 - B. *Sheriff Department- Todd Prifogle*
 - i. Superior Court III Door Access Quote
 - C. *Maintenance Department- Bill Stonestreet*
 - i. Courthouse Server Room Air Conditioner
 - ii. Howard Haven Duct Cleaning
- V. New Business
 - A. Taylor Regional Sewer District Board Appointments- Lana Beregszazi
- VI. Claims & Reports
 - A. Salary Claims
 - B. Payroll Expense
 - C. Operating Claims
 - D. Ratify Claims
 - E. Monthly Reports
 - F. Grants
 - i. Community Supervision- Dustin Delong
 - Renewal of DOC Grants for Probation, Work Release, and Home Detention
 - Renewal of Victim Assistance Grant
- VII. County Attorney Issues
- VIII. Commissioner Issues
- IX. Public Comments
- X. Adjourn

JACK W. DODD, PRESIDENT
R. BRAD BRAY, VICE PRESIDENT
JEFF S. LIPINSKI, MEMBER

HOWARD COUNTY BOARD OF COMMISSIONERS' MEETING: MARCH 4, 2024

The Howard County Board of Commissioners met in Regular Session on Monday, March 4, 2024, at 4:00 p.m. in Hearing Room 338 of the Howard County Administration Center. Those in attendance included Commissioner President Jack Dodd, Commissioner Vice President Brad Bray, Commissioner Member Jeff Lipinski, County Attorney Alan Wilson, and County Auditor Jessica Secrease.

The meeting was called to order by Lieutenant Todd Prifogle and conducted by President Dodd. Commissioner President Dodd led the Pledge of Allegiance, and Commissioner Lipinski offered a word of prayer.

IN THE MATTER OF SPECIAL ANNOUNCEMENTS & RECONGINTION:

Employee Service Awards

The Commissioners congratulated the following county employees, and Commissioner Lipinski read their Employee Service Awards into the record:

Employee	Years of Service
Dakota Childers	5
William Crowe	5
Sara Pitcher	10
Ingrid Volikas	15
Kayci White	15
Amy Smith	25

Resolution No. 2024-BCCR-05 – Honoring Western High School Wrestler Mitchell Betz:

Commissioner Lipinski read Resolution 2024-BCCR-05 as Mitchell Betz and his family and friends were present. The Commissioners extended their congratulations to Mitchelle as well as Western High School.

IN THE MATTER OF APPROVAL OF MINUTES:

The minutes of the February 19, 2024, regular meeting, having been previously submitted and reviewed, were approved as presented on a motion made by Commissioner Lipinski. Commissioner Bray seconded the motion, and the motion carried.

IN THE MATTER OF DEPARTMENTAL BUSINESS & REPORTS:

MAINTENANCE DEPARTMENT

Howard Haven Ejector Pit Control Panel

Maintenance Superintendent Bill Stonestreet submitted a quote to replace the ejector pit control panel at Howard Haven from Quality Plumbing and Heating in the amount of \$7,450.00. Mr. Stonestreet requested to pay this from the Cumulative Capital Building Repair Account (line item 1114.47241.000.0000). A motion was made by Commissioner Lipinski to approve the quote to replace the backflow preventer at the jail by Quality Plumbing and Heating in the amount of \$5,132.95 as presented. Commissioner Bray seconded the motion, and the motion carried.

Government Center Concrete

Maintenance Superintendent Bill Stonestreet submitted a quote to replace the concrete at the Government Center in the amount not to exceed \$18,000.00. Mr. Stonestreet requested to pay this from the Cumulative Capital Building Repair Account (line item 1114.47241.000.0000). A motion was made by Commissioner Lipinski to approve the quote to replace the concrete at the Government Center in the amount not to exceed 18,0000 as presented. Commissioner Bray seconded the motion, and the motion carried.

Highway Dry Storage Barn Restoration

Maintenance Superintendent Bill Stonestreet submitted a quote to restore the dry storage barn at the highway department from Hearn Construction in the amount of \$42,850.00. Mr. Stonestreet requested to pay this from the

Cumulative Capital Building Repair Account (line item 1138.47241 .000.0313). A motion was made by Commissioner Lipinski to approve the quote to restore the dry storage barn at the highway department by Hearn Construction in the amount of \$42,850.00 as presented. Commissioner Bray seconded the motion, and the motion carried.

Courthouse Clerk Door Replacement

Maintenance Superintendent Bill Stonestreet submitted a quote to replace the entry door at the Clerk's office from Hearn Construction in the amount of \$4,386.00. Mr. Stonestreet requested to pay this from the Cumulative Capital Building Upgrades Account (line item 1138.47243.000.0000). A motion was made by Commissioner Bray to approve the quote to replace the entry door at the Clerk's office from Hearn Construction in the amount of \$4,386.00 as presented. Commissioner Lipinski seconded the motion, and the motion carried.

HIGHWAY DEPARTMENT

Highway Salt Barn Award

Highway Superintendent Amber Tolle awarded the salt barn construction bid to Monroe Construction with the winning bid of \$985,710.00 and awarded them the alternate bid for the garage door installation of \$86,708.60. Mrs. Tolle is hoping to have the project completed by October of this year. Commissioner Lipinski made a motion to except the Monrow Construction bid for the salt barn and garage door. Commissioner Bray seconded the motion and the motion carried.

Consultant On Call Agreement

Highway Superintendent Amber Tolle presented the Commissioners with a Consultant on Call Agreement with the Lochmueller Group. This agreement will allow them to seek consultation for any projects that they may need help with. With the agreement having been presented, Commissioner Lipinski made a motion to approve the agreement. Commissioner Bray seconded the motion, and the motion carried.

ROE for CR 1250, Parcel 2

Highway Superintendent Amber Tolle presented a Right of Entry agreement for County Road 1250 project. This right of entry gives them access to the east side property of the 1250 project. Commissioner Bray made a motion to approve the Right of Entry agreement. Commissioner Lipinski seconded the motion, and the motion carried.

PLAN COMMISSION

Rezoning (Case 2-CZ-24)

Plan Commission Executive Director Greg Sheline submitted Ordinance No. 2024-BCCO-08 for the rezoning of the property located at 59 N. 950 E., Kokomo, Indiana from AC (Agricultural Commercial) to IS (Institutional Uses). There was a favorable recommendation by the Board. There was no remonstrance. With the rezoning request having been heard, Commissioner Lipinski made a motion to approve Ordinance No. 2024-BCCO-08 as presented. Commissioner Bray seconded the motion, and the motion carried.

IN THE MATTER OF NEW BUSINESS:

Russiaville Park & Tree Board Presentation

Rick Homkes presented on behalf of the Russiaville Park and Tree Board with the board's plans to build a new and inclusive playground in Russiaville. This playground will also include a picnic area and a restroom. The playground will be located by the Russiaville Ball Park and the Jeff Stout Community Center. This playground will include inclusive playground equipment, so all children are able play regardless of physical capability. Mr. Homkes stated that the current estimate for the playground project is \$550,000.00. The board needs to reach \$250,000.00 to receive a matching grant from the IDNR. They have currently raised \$192,000.00. The board is asking for the County to help them reach their \$250,000.00 goal. Mr. Homkes stated that the deadline for the IDNR grant is August 1, 2024.

Jill Newby, president of the Russiaville Park and Tree Board, shared a quote from Kristy Hall, who is a special education teacher, about the need for the inclusive playground. Mrs. Newby stated that the board is hoping to spread joy and happiness around the community with this playground.

Commissioner Dodd stated that he is excited that a place like this can start to happen in our community. He commended them for their hard work so far with this project.

Commissioner Lipinski stated that it is an important project for the community and that he is very supportive.

Commissioner Dodd suggested taking the project under advisement so that the Commissioners can discuss what they would like to do. Commissioner Lipinski made a motion to take the project under advisement. Commissioner Bray seconded the motion, and the motion carried.

IN THE MATTER OF CLAIMS AND REPORTS:

Howard County Auditor Jessica Secrease submitted the following claims and reports for the Commissioners' information and approval:

1. **Salary Claims:** The Commissioners' Salary, Hourly, and Overtime Claims for payment on March 4, 2024, in the amounts of \$1,048,852.36 were submitted and approved on a motion made by Commissioner Lipinski. Commissioner Bray seconded the motion, and the motion carried.
2. **Payroll Expenses:** The Commissioners' Payroll Expenses for payment on March 4, 2024, in the amounts of \$1,048,852.36 were submitted and approved as presented on a motion made by Commissioner Lipinski. Commissioner Bray seconded the motion, and the motion carried.
3. **Operating Claims:** The Commissioners' Operating Claims to be paid March 4, 2024, in the amount of \$1,164,726.14 was submitted and approved as presented on a motion made by Commissioner Lipinski. The motion was seconded by Commissioner Bray, and the motion carried.

IN THE MATTER OF PUBLIC COMMENT:

Resident Jerry Paul of 1326 S. Webster St., Kokomo, Indiana: Mr. Paul, who is the President of the Howard County Memorial Corporation, stated that he would be having Blake Dahl speak on behalf of the Howard County Memorial Corporation tonight.

Resident Blake Dahl of Kokomo, Indiana: Mr. Dahl stated that they will be officially having the Opha May Johnson Memorial at the Veterans Memorial Park. They wanted to say thank you to the Commissioners for their support and contribution. Mr. Dahl thanked Commissioner Dodd for meeting with them and pledging to find them an additional \$5,000.00 towards moving the project to the Veterans Memorial Park.

Resident Brad Semon of 10954 E. 100 S., Greentown, Indiana: Mr. Semon stated that the Russiaville Park Board is trying to do a project that will improve the quality of their community and make it a more attractive place to live. Mr. Semon stated that that is the same reason he has been at the podium for the past three years trying to maintain his community's quality so that they do not lose people because that is exactly what is going to happen if the solar project goes through. Mr. Semon stated that the solar companies are looking at the solar companies looking at the west side of the county. He stated that the commissioners shouldn't cap it and go all in and maybe the solar company will pay for the new park. He stated that he is sure the west side does not want a bunch of solar panels around his house just like him. Mr. Semon asked the Commissioners if they knew if there was a start date for the solar project. Mr. Semon presented the Commissioners with a letter that the landowners were given that the construction of the project will start on September 10th, 2024. Mr. Semon stated that he does not understand how they can have a date set to start the project when they have not gone through all the steps to do so. Mr. Semon stated that 98% of the people around the project do not want it and the commissioners are still not listening to their constituents. Mr. Semon stated that he had heard that it is because they want to build a new jail. Mr. Semon stated that building a new jail is not a reason to take away his property value. He stated that the solar company is saying that they are going to do a project without proper approval. Commissioner Dodd asked Mr. Semon for clarification on whether the letter they were presented was mailed out to landowners. Mr. Semon stated that he has formed relationships with landowners and yes that letter was sent to them from the solar company. Mr. Semon stated that he is going to file a freedom of information act and is going to get all the communications between Howard County and the Solar Company. Commissioner Dodd stated that there is

a lot of steps that the solar company must go through before they can start the project and that he is perplexed on how the solar company can set a start date.

Greg Sheline, who is the Executive Director of the Planning Commission stated that September 10th is not going to happen until the solar company gets a permit from his office. He stated that he will not give the solar company a permit until the proper steps have taken place.

Mr. Semon stated that the solar company has taken advantage of the elderly farmers in his area and now they want out of the deal, and no one will help them. He stated that he doesn't appreciate them getting taken advantage of.

*There being no further business to come before the Board of Commissioners at this time
the meeting was adjourned at 4:42 p.m. on a motion made by Commissioner Lipinski.
The motion was seconded by Commissioner Bray, and the motion carried.*

HOWARD COUNTY BOARD OF COMMISSIONERS:

JACK W. DODD, PRESIDENT

R. BRAD BRAY, VICE PRESIDENT

JEFF S. LIPINSKI, MEMBER

ATTEST:

JESSICA SECREASE, AUDITOR

Howard County Commissioners' Meeting: March 4, 2024

EXTENSION CONTRACTUAL SERVICES AGREEMENT

BETWEEN

PURDUE UNIVERSITY

AND GOVERNMENT OF

HOWARD COUNTY, INDIANA

This agreement made this first day of January, 2024 by and between the government of Howard County of the State of Indiana, hereinafter called the "County", and Purdue University of West Lafayette, Indiana 47907, on behalf of the Purdue Cooperative Extension Service, hereinafter called "University,"

WITNESSTH THAT:

WHEREAS, the County desires to provide financial support for county extension services of interest, specifically the 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES, the results of which may be of mutual benefit to the county and others interested in agriculture, health and human sciences, youth, and community development; and,

WHEREAS, the services are an integral part of the University's Cooperative Extension Service; and

WHEREAS, the services will be of benefit to the populace of Howard County and the State of Indiana in the following manner: Extension Service Programs to include: 4-H YOUTH DEVELOPMENT, LEADERSHIP and COMMUNITY DEVELOPMENT, AGRICULTURE and NATURAL RESOURCES, and HEALTH AND HUMAN SCIENCES; and,

WHEREAS, the University is willing to undertake such work through its Cooperative Extension Service;

NOW THEREFORE, the parties hereto agree as follows:

1. In exchange for the University's provision of the services described more fully in Appendix 1 to this Agreement, which is fully incorporated herein, for a period of one year from the date first written above the County agrees to contribute to Purdue University the dollar amounts specified in Appendix 1. Invoice will be issued by the University on or about April 1.
2. The University agrees to use the funds thus contributed for the conduct of such services and will provide the necessary personnel required for the services. All personnel employed by the University specifically for the conduct of these services shall be employees of the University. The employment or assignment of any specific individual to any service position under this agreement is the responsibility of the Director of the Purdue Cooperative Extension Service and will be done in consultation with the County's Extension Board. This agreement applies only to those positions specifically stated herein.
3. It is understood that the results of the services or reports of activities may be published by the University in such form as may be approved by the University.
4. Any funds not expended or committed for said services can be made available for other uses benefiting the contributing county's Extension programs. Possible uses could include other salary support, supplies, capital equipment.
5. It is further understood that this agreement may be renewed at the expiration date subject to the approval of the County and the University.
6. This Agreement supercedes any and all prior Agreements made between the parties for the subject matter herein.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION

The University agrees by the execution of this contract that in regards to its operation in Howard County, Indiana:

1. The provisions of all Federal Civil Rights laws and the Indiana Civil Rights law as applicable are incorporated by reference as part of this agreement.
2. County shall not discriminate against any employee, applicant for employment, student, or applicant for admission on the basis of race, sex, religion, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information disability, handicap, or status as a veteran. Acceptance of this agreement signifies full compliance on the part of County with Title VI and Title VII of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973. County ensures that no person shall on the grounds of race, sex, religion, color, sex, age, national origin or ancestry, marital status, parental status, sexual orientation, gender identity or expression, genetic information, disability, status as a veteran, or handicap be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any program activity or with respect to any matter directly or indirectly related to employment.
3. The provisions of the Affirmative Action Program adopted by the County as applicable are incorporated by reference as part of this agreement.
4. County further agrees:
 - a. To abide by Executive Order 11246, as amended, and the Rules and Regulations applicable thereto which are incorporated by reference and made a part of this Agreement;
 - b. To take affirmative action to employ and advance in employment qualified handicapped individuals and qualified disabled veterans and Vietnam-Era veterans as required by the Rehabilitation Act of 1973 and the Vietnam-Era Veterans Readjustment Act of 1974, and regulations issued pursuant to those Acts which are incorporated by reference and made a part of the agreement.

FICA TAXES

The University shall pay all FICA taxes, from their own sources, for the employees who are the subject of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

PURDUE UNIVERSITY
COOPERATIVE EXTENSION SERVICE:

DS
SMS DocuSigned by:
Lacey Raub 12/11/2023
Signature Date

DocuSigned by:
Angela Abbott 12/11/2023
Signature Date

Lacey Raub
Assistant Director Financial Affairs-Ag
Cooperative Extension Services

Angela R. Abbott
Interim Associate Dean and Director of Extension

COUNTY GOVERNMENT:

BY: _____
County Government Official

Date

Typed Name

Title

APPENDIX 1

Memorandum of Understanding:
Purdue Extension Contractual Services Agreement in Howard County

The contractual services agreement between Purdue University and the government of **Howard** County provides financial support for county extension services in four program areas: agriculture and natural resources, health and human sciences, community development and 4-H youth development. These services include access to services from county educators, campus specialists at Purdue University, and other Extension staff.

In exchange for a payment in the amount of \$142,962.00 from **Howard** County to Purdue, Purdue Extension will provide Extension services through the **Howard** County Extension, including three county educators. These staff will provide local extension services in the following program areas: agriculture and natural resources, health and human sciences, and 4-H youth development. Each educator will have an individual program area focus, but will work as a team to contribute to the success of all program areas. The educators will also contribute to regional or statewide programs to fulfill obligations to the state of Indiana for state financial support. State support for local services is allocated based on county size classification as determined by the State Board of Accounts. Initial local service delivery is supported with larger state support. Counties may enhance local service delivery with additional funding, which would include hiring additional Purdue staff for the county Extension office.

Period: January 1, 2024 through December 31, 2024

Total Contractual Services Appropriation for Extension Educators:

Amount: \$142,962.00

The County Extension Director will also provide annually a report on Extension services provided in **Howard** County during the calendar year and an accounting of county funds spent.

Additional benefits of contractual services:

- As employees of Purdue University, the Extension educators and program assistant have access to health, retirement, and other Purdue University benefits.
- Each year, Purdue University provides funding for training and staff development for each Educator to enhance their skills.
- Purdue University will provide for the high-speed internet connection and a technology allowance for every county educator.
- Through a federally funded grant, a Community Wellness Coordinator's (CWC) provides the Nutrition Education Program to organize community and home interventions to bring about nutrition-related lifestyle changes.
- According to Indiana code 36-7-4-208, the agriculture and natural resource educator will serve on the county planning commission.

PURDUE UNIVERSITY
COOPERATIVE EXTENSION SERVICE:

DS
SMS DocuSigned by:
Lacey Raub 12/11/2023
Signature Date

Lacey Raub
Assistant Director Financial Affairs- Ag
Cooperative Extension Services

DocuSigned by:
Angela Abbott 12/11/2023
Signature Date

Angela R. Abbott
Interim Associate Dean and Director of Extension

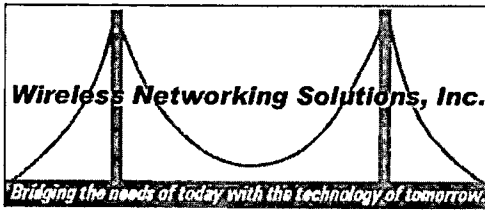
COUNTY GOVERNMENT:

BY: _____
County Government Official

Date

Typed Name

Title



Phone 765-588-0119 Fax 765-447-8006

www.thewirelessguys.com

Budgetary Quote

Date	Quote #
3/6/2024	HCG030624-1

Customer

Project

Howard Co. Govt.
Pam Isaac
220 N. Main Street
Kokomo, IN 46901

Superior Ct 3 Judge Tate's Office A...

Qty	Item	Description	Cost	Total
1	Kantech KT-1M	KANTECH KT-1M	900.00	900.00
1	KANTECH-VC4...	KANTECH-VC485 RS232 to RS485 converter	285.00	285.00
1	Access Control	KANTECH KT-APERAH30R12 APERIO RS485 HUB, Supports up to 8 locks	425.00	425.00
1	Access Control	KANTECH KT-APER-RXTI0ANT APERIO EXT Antenna for Hub	84.00	84.00
1	KT-Aperio-A024...	(Mortice) KT-Aperio-A024 Lock without Deadbolt	1,695.00	1,695.00
		70-IN100-82278-BIPSB-OL-10B HANDING. North America only.		
1	Cable Pull	CAT6 Plenum rated (orange cable)	200.00	200.00
8	Labor Programmer	Installation per hour for Programmer	135.00	1,080.00
8	Labor Lead Tech...	Installation per hour for Lead Tech	125.00	1,000.00

Terms & Conditions: Payment terms are Net 10 days. Project will be considered complete and billable upon a working wireless system link. Wireless Networking Solutions, Inc. is not responsible for switch/router configuration. Wireless Networking Solutions, Inc. provides a (1) year installation warranty for workmanship. All equipment is covered by their respective manufacturers policies for parts and labor. Wireless Networking Solutions, Inc. warranty does not cover tampering or alteration of our systems (unless performed by Wireless Networking Solutions, Inc. employees or authorized installers/agents), lightning, accident, or other acts of God.

**Customer is responsible for providing PoE ports, manlift and AC power if needed **

**Quoted Prices are Valid for 90 Days **

Subtotal	\$5,669.00
Sales Tax (7.0%)	\$0.00
Total	\$5,669.00

Thank you for using Wireless Networking Solutions, Inc.

Kokomo
3515 N Reed Rd.
Kokomo, In 46901



Indianapolis
6862 Hawthorn Park Dr.
Indianapolis, In 46220

QUALITY PLUMBING & HEATING INC.

765.450.4008
PLG. LIC. #C08101882

Date: 02/19/2024

Customer Name:	Howard County Courthouse	Location of Work:	Howard County Courthouse
Contact Name:	William Stonestreet		104 N Buckeye St.
Customer Address:	104 N Buckeye St Room 13 Kokomo, IN 46901		Kokomo, IN 46901
Contact Number:	(765) 456-2225	Quote Number: LS2402-005	
Contact Email:	bill.stonestreet@co.howard.in.us		
Scope of Work			

Owner to remove lighting, grid, and CRAC unit
J&J to make safe electrical after removal and wire new breakers and/ or wiring for new min-split
Provide and install new Mitsubishi minisplit with 2x2 cassette inside
Connect to existing condensate drain
Provide and install all new line set
Provide and install new wired wall control
Provide start up

Exclusions:

Any item not specifically noted above. Permits, final grading, removal of spoils, landscaping, grass seed, controls, electrical, sheet metal, carpentry, drywall, painting, masonry, finishes, roofing. Other work or repair to existing equipment

Quoted By: Levi Schave

Approval Signature: _____

Approval Date: _____

Quote Amount
15,554.63

Pricing valid for (10) days. Payment terms are Net 15.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other insurance. Our workers are fully covered by Workers Compensation Insurance. In the event of litigation on this contract, the owner will be required to pay all attorneys fees. Clerical errors on this proposal may be cause for withdrawal of proposal by Quality Plumbing Heating. Copying or redistribution of this proposal or it's attachments, without written consent from QPH, may be grounds for the charging of estimating and engineering fees to the party this proposal was submitted to.



March 6, 2024

Jereme Bliss

RE: Duct cleaning of all Supply and Returns

County Home

3600 West Blvd

Kokomo, In 46902

There are Two systems to be cleaned.

There are a total of 60 supply and return registers

We anticipate 2-3 days to complete.

Price for everything \$5000.00

If you have further questions please call.

Thanks!!

Carlton Mills, ASCS

carlton.mills@ductz.com

(317)695-8020

COMMISSIONERS' SALARY CLAIMS

The following claims have been filed with this office and will be presented for approval to the Board of Commissioners, Howard County, at this regular session to be paid on March 8, 2024.

Complete details of salary claims, Longevity & Sign on Bonus may be seen in the office of the County Auditor.

Clerk	\$	22,580.61		Co. Gen Total	\$	735,183.55	
Auditor	\$	21,502.65					
Treasurer	\$	8,535.70		Health	\$	55,465.93	
Recorder	\$	7,681.49		Highway	\$	54,201.64	
Sheriff	\$	343,303.81		CASA	\$	6,473.34	
Surveyor	\$	9,691.33		Recycling	\$	10,451.22	
Coroner	\$	7,384.56		GCC	\$	9,684.83	
Co. Assessor	\$	8,654.50		Howard Haven	\$	9,205.28	
Prosecutor	\$	68,912.53		IT	\$	10,035.92	
Co Agent	\$	3,507.34		Magistrate	\$	3,507.46	
Veterans Svcs	\$	3,673.00		Kinsey	\$	92,270.91	
Center Assess	\$	6,170.31		Juv Probation	\$	23,064.56	
HR	\$	3,970.04		Comm Corr	\$	63,080.92	
Council	\$	3,435.11					
Commissioner	\$	12,926.80					
Museum	\$	5,731.89					
Superior I	\$	7,235.40					
Superior II	\$	7,235.40					
Superior III	\$	9,384.03					
Adult Probation	\$	49,159.17					
Superior IV	\$	5,426.55					
Circuit Court	\$	13,474.40					
Public Defender	\$	64,457.42					
EMA	\$	6,334.32					
Weights & Measures	\$	2,303.62					
Maintenance	\$	24,578.45					
Soil & Water	\$	3,933.12					
Sub-Total	\$	731,183.55	TOTAL	\$	1,068,625.56		

**Witness my Hand and Seal of the
Board of Commissioners, Howard County, On: March 18 , 2024**

Jack W. Dodd, President

R. Brad Bray , Vice-President

Jessica Secrease, Auditor

Jeff S. Lipinski, Member

Signature Page for Howard County Payroll Expense Docket

Date 03/18/2024

Gross Payroll \$ 1,068,625.56

Total Amount of Payroll Expense Docket \$ 1,068,625.56

I approve that there is sufficient money in the bank account to pay out the attached docket.

Christie Branch

Christie Branch, Howard County Treasurer

Howard County Commissioners

Jack W. Dodd, President

R. Brad Bray, Vice President

Jeff Lipinski, Member

Attest:

Jessica Secrease, Howard County Auditor

Signature Page for Howard County Docket and Accounts Payable Register

Date: 3/18/2024

Total amount of docket: \$ 1,432,372.93

I approve that there is sufficient money in the bank account to pay out the attached docket.

Christie Branch

Christie Branch, Howard County Treasurer

Howard County Board of Commissioners:

Jack W. Dodd, President

R. Brad Bray, Vice President

Jeff S. Lipinski, Member

Attest:

Jessica Secrease, Howard County Auditor

COUNTY TREASURER'S MONTHLY REPORT

Required by IC 36-2-10-16 and IC 5-13

Month Ending 1/31/2024

Howard County

CHARGES:

1. Total Taxes Collected (Not Received to Ledger or Refunded)	\$1,641,872.45
2. Advance Collection of Taxes	0.00
3. Barrett Law	0.00
4. Ineligible Homesteads	0.00
5. Bachelor Run Conservancy	0.00
6. Cash Change Fund	750.00
7. Demolitions/Unsafe Buildings	0.00
8. Sewage Collections	0.00
9. Ditch Maintenance	0.00
10. Ditch Reconstructions	0.00
11. Weed Liens	0.00
12. Vehicle License Excise Tax	2,437,952.46
13. Demand Fees	0.00
14. Taxsale Fees	0.00
15. Special Assessment Fees	0.00
16. Surplus Tax	0.00
17. Overpayments	0.00
18. Collection Fees	0.00
19. Inn Keepers	71,133.97
20.	
21. Total Balances of all Ledger Accounts - Cash	77,179,154.12
22. Total Balances of all Ledger Accounts - Investments	
23. Total Charges	\$81,330,863.00

CREDITS:

24. Depository Balances as Shown by Daily Balance of Cash and Depositories Record (List Detail on Reverse Side)	\$ 73,208,124.45
25. Investments as Shown by Daily Balance of Cash and Depositories Record (Column 12, Line 41)	8,121,988.55
26. Total Cash on Hand at Close of Month:	
Currency	\$ 500.00
Coins	250.00
Checks, Money Orders, etc.	
Total	\$ 750.00
27.	
28.	
29.	
30. Total	\$ 81,330,863.00
31. Cash Short (Add)	0.00
32. Cash Long (Deduct)	
33. Proof	\$ 81,330,863.00

RECONCILEMENT WITH DEPOSITORIES

34. Balance in all Depositories Per Daily Balance Record (Line 24 Above)	\$ 70,770,171.99
35. Outstanding Warrants-Checks (Detail by Depositories on Reverse Side)	531,234.85
36. Balance in all Depositories Per Bank Statements (Detail on Reverse Side)	\$ 71,425,553.09
37. Deposits in Transit	124,146.25
38. Proof	\$71,425,553.09

ANALYSIS OF CASH ON HAND AT CLOSE OF MONTH

(a) Cash Change Fund Advanced by County	\$ 750.00
(b) Receipts Deposited in Depositories	\$ 750.00
(c) Uncollected Items on Hand (List on Reverse Side)	
(d) Total (Must Agree with Line 26 Above)	\$ 750.00

State of Indiana, Howard County: as: I, the undersigned Treasurer of the aforesaid county and State hereby certify that the foregoing report is true and correct to the best of my knowledge and belief.

Dated 3/11/2024

Christi Branch

County Treasurer

Note: Prepare in quadruplicate, retain copy and give three copies to the County Auditor.

- Original (White)
- Duplicate (Blue)
- Triplicate (Pink)
- Quadruplicate (Canary)

- To be filed with County Auditor for Board of Finance
- To be filed with County Auditor for Board of Commissioners
- To be filed with County Auditor for transmission to State Board of Accounts
- To be retained by County Treasurer

