

NOTICE OF AND AGENDA FOR:
HOWARD COUNTY COUNCIL REGULAR MEETING
HOWARD COUNTY ADMINISTRATION CENTER
220 NORTH MAIN STREET, ROOM 338 (3RD FLOOR)
TUESDAY, DECEMBER 09, 2025, AT 4:00 P.M.

- I. Pledge of Allegiance and Prayer
- II. Opening of the Regular Meeting and Approval of Minutes
- III. Additional Appropriations – Ordinance No. 2025-HCCO-53
 - A. *Community Corrections – Stephanie Cole*
 - i. County General Fund: 1000.0235
 - ii. Alcohol & Drug User Fee Fund: 2501
 - B. *Kinsey Youth Center – Jessica Secrease*
 - i. LIT – Special Purpose Fund: 1114.9603
 - ii. LIT – Special Purpose Fund: 1114.9605
 - iii. JCC PSC Grant Fund: 9103
 - iv. JDAI Grant Fund: 9212
 - C. *Clerk – Debbie Stewart*
 - i. Clerk Perpetuation Fund: 1119
 - D. *Highway – Amber Tolle*
 - i. Cumulative Bridge Fund: 1135
 - ii. MVH Restricted Fund: 1173
 - iii. Motor Vehicle Highway Fund: 1176
 - E. *Sheriff – Jerry Asher*
 - i. LIT – Public Safety Fund: 1170
 - ii. Statewide 911 Fund: 1222
 - F. *Board of Commissioners – Jack Dodd*
 - i. LIT – Correctional Facilities Fund: 1233
 - G. *Prosecutor – Mark McCann*
 - i. Stop Violence Against Women Grant Fund: 8109
 - ii. Title IV-D Incentive – Pros Fund: 8897
 - H. *Health Department – James Vest*
 - i. PHEP Grant Fund: 8126
 - ii. Immunizations & Vaccines Grant Fund: 8925
 - I. *Superior Court II – Blake Dahl*
 - i. Veterans PSC Grant Fund: 9526
- IV. Transfers – Resolution No. 2025-HCCR-24
 - A. *Sheriff's Department – Sheriff Asher*
 - i. County General Fund: 1000.0005
 - B. *Community Corrections – Stephanie Cole*
 - i. Community Corrections Fund: 1142
 - C. *Commissioners- Pam Isaac*
 - i. Energy Efficiency Block Grant Fund: 8935
- V. Salary Ordinance Amendments – Ordinance No. 2025-HCCO-54
- VI. Old Business
- VII. New Business
 - A. *Project Manager – Pam Isaac – Appointments to Boards*
- VIII. Other Council Business

IX. Adjournment of Regular Meeting

DARYL MAPLE, PRESIDENT
BRYAN ALEXANDER, VICE PRESIDENT
JOHN ROBERTS, COUNCILMAN
MARTHA J. LAKE, COUNCILWOMAN
FRANK FAULKNER, COUNCILMAN
TIM CUTHBERT, COUNCILMAN
BRETT SANDERS, COUNCILMAN

HOWARD COUNTY COUNCIL MEETING: NOVEMBER 25, 2025

The Howard County Council met in Regular Session on Tuesday, November 25, 2025, at 4:00 p.m. in Hearing Room 338 of the Howard County Administration Center. Those in attendance included County Council President Daryl Maple, Vice President Bryan Alexander, Council Members Martha Lake, Frank Faulkner, Tim Cuthbert, Brett Sanders, John Roberts, County Auditor Jessica Secrease, and County Attorney Alan Wilson. The meeting was called to order and conducted by Council President Maple.

Councilman Cuthbert led the Pledge of Allegiance, and Councilwoman Lake offered a word of prayer.

IN THE MATTER OF APPROVAL OF MINUTES:

The minutes from the regular meeting held on October 28, 2025, having been previously submitted and reviewed, were approved on a motion made by Councilman Faulkner. Councilwoman Lake seconded the motion, and the motion carried.

IN THE MATTER OF ORDINANCE NO. 2025-HCCO-48 – ADDITIONAL APPROPRIATIONS:

Auditor Jessica Secrease read Ordinance No. 2025-HCCO-48 – Additional Appropriations one time, and the ordinance was acted upon as follows:

Additional Appropriations		Requested	Approved
<u>1000</u>	<u>COUNTY GENERAL FUND:</u>		
<u>0068</u>	<u>Commissioners:</u>		
12600	Drainage Board	\$1,725.00	\$1,725.00
	<u>TOTAL COUNTY GENERAL FUND:</u>	<u>\$1,725.00</u>	<u>\$1,725.00</u>
<u>1114</u>	<u>LIT – SPECIAL PURPOSE FUND:</u>		
15210	FICA	\$10,000.00	\$10,000.00
15220	PERF	\$140,000.00	\$140,000.00
15230	Insurance	\$300,000.00	\$300,000.00
	<u>TOTAL LIT – SPECIAL PURPOSE FUND:</u>	<u>\$450,000.00</u>	<u>\$450,000.00</u>
<u>9526</u>	<u>VETERANS PSC GRANT (SUP CT II) FUND:</u>		
15230	Insurance	(\$20,000.00)	(\$20,000.00)
	<u>TOTAL CASA FUND:</u>	<u>(\$20,000.00)</u>	<u>(\$20,000.00)</u>
<u>TOTAL ADDITIONAL APPROPRIATIONS FOR ALL FUNDS:</u>		<u>\$431,725.00</u>	<u>\$431,725.00</u>

County General Fund 1000 | Commissioners Location 0068

Howard County Auditor Jessica Secrease requested an additional appropriation to cover cost of the drainage board for the year.

LIT – Special Purpose Fund 114

Howard County Auditor Jessica Secrease requested an additional appropriation to cover benefits for employees for the year.

Veterans PSC Grant (Sup Ct II) Fund 9526

Howard County Auditor Jessica Secrease requested a reduction from this fund because they were not awarded the money through the grant.

The additional appropriations were approved on a motion made by Councilman Faulkner to approve Ordinance No. 2025-HCCO-48 Additional Appropriations. Councilman Roberts seconded the motion, and the motion carried.

IN THE MATTER RESOLUTION NO. 2025-HCCR-23 – TRANSFERS:

Auditor Jessica Secrease read Resolution No. 2025-HCCR-23 – Transfers one time, and the ordinance was acted upon as follows:

Transfer From		Transfer To		Requested	Approved
<u>1000</u>	<u>COUNTY GENERAL FUND:</u>				
15210	FICA	15230	Insurance	\$150,000.00	\$150,000.00
15220	PERF	15230	Insurance	\$863,000.00	\$863,000.00
<u>0011</u>	<u>County Extension:</u>				
23600	Office Supplies	41730	Office Equipment	\$10.00	\$10.00
<u>9600</u>	<u>Howard Haven:</u>				
23350	Institution & Medical Supplies	11416	Housekeeper/Cook (4)	\$1,500.00	\$1,500.00
<u>1138</u>	<u>CUMULATIVE CAPITAL DEVELOPMENT FUND:</u>				
32510	Building & Structure Repair	40500	Police Equipment – Sheriff	\$13,526.00	\$13,526.00
<u>1142</u>	<u>COMMUNITY CORRECTIONS (2023) FUND:</u>				
11246	Probation Officer (SC)	11244	Assist Chief Probation Officer	\$1,597.00	\$1,597.00
11246	Probation Officer (SC)	11253	Home Detention Supervisor	\$5,132.00	\$5,132.00
11283	Administrative Assistant	11253	Home Detention Supervisor	\$9,083.00	\$9,083.00
11902	Director of Comm Supervision	12201	Field Officer	\$2,000.00	\$2,000.00
11902	Director of Comm Supervision	13803	Drug Screen Supplies (WR)	\$610.10	Deny
11902	Director of Comm Supervision	23701	Educational Materials – A&D	\$2,423.09	\$2,423.09
11902	Director of Comm Supervision	23401	Food	\$1,762.81	Deny
11902	Director of Comm Supervision	11244	Assist Chief Probation Officer	\$20,360.00	\$20,360.00
31210	Maint & Service Contracts	23605	Office Supplies - WR	\$5,305.01	\$5,305.01
31210	Maint & Service Contracts	23803	Drug Screen Supplies (WR)	\$52.89	Deny
31210	Maint & Service Contracts	23600	Office Supplies	\$1,746.10	Deny
<u>1170</u>	<u>LIT – PUBLIC SAFETY FUND</u>				
12303	Dispatcher Cpl	12304	Part-Time Dispatcher	\$8,000.00	\$8,000.00
<u>1181</u>	<u>PLAT BOOK FUND:</u>				
15230	Insurance	15220	PERF	\$800.00	\$800.00
<u>9142</u>	<u>ADULT PROB CASE MNGR GRANT (23) FUND:</u>				
15210	FICA	15230	Insurance	\$1,491.30	\$1,491.30
15220	PERF	15230	Insurance	\$2,873.74	\$2,873.74
<u>9526</u>	<u>VETERANS PSC GRANT (SUP CT II) FUND:</u>				
15210	FICA	15230	Insurance	\$285.56	\$285.56
15220	PERF	15230	Insurance	\$407.64	\$407.64

County General Fund 1000

Howard County Auditor Jessica Secrease requested a transfer to help cover insurance for employees till the end of the year.

County General Fund 1000 | Purdue Extension Location 0011

Purdue Extension Allison Hillis requested a transfer to help pay for an office chair.

County General Fund 1000 | Howard Haven Location 9600

Howard Haven Administrator Jennifer Brower requested a transfer to help pay for salaries till the end of the year.

Cumulative Capital Development Fund 1138

Sheriff Jerry Asher requested a transfer of funds to help pay for new portable radios.

Community Corrections (2023) Fund 1142

Chief Probation Officer Stephanie Cole requested transfers to help use up grant money for the year.

LIT – Public Safety Fund 1170

Sheriff Jerry Asher requested a transfer of funds to help pay for part-time employees.

Plat Book Fund 1181

Howard County Auditor Jessica Secrease requested a transfer to help cover PERF for employees till the end of the year.

Adult Prob Case Mngr Grant (23) Fund 9142

Chief Probation Officer Stephanie Cole requested transfers to help use up grant money for the year.

Veterans PSC Grant (Sup Ct II) Fund 9142

Howard County Auditor Jessica Secrease requested a transfer to help cover insurance for employees till the end of the year.

Councilman Alexander made a motion to approve Resolution No. 2025-HCCR-23 – Transfers as read. Councilwoman Lake seconded the motion, and the motion carried.

IN THE MATTER OF ORDINANCE. NO. 2025-HCCO-50 – SALARY ORDINANCE AMENDMENTS:

Auditor Jessica Secrease, read Ordinance No. 2025-HCCO-50 – Salary Ordinance Amendments one time, and the ordinance was acted upon as follows:

Salary Ordinance Amendments		Requested	Approved
<u>1000</u>	<u>COUNTY GENERAL FUND:</u>		
15210	FICA	(\$150,000.00)	(\$150,000.00)
15220	PERF	(\$863,000.00)	(\$863,000.00)
15230	Insurance	\$1,013,000.00	\$1,013,000.00
<u>0068</u>	<u>Commissioners:</u>		
12600	Drainage Board	\$1,725.00	\$1,725.00
<u>9600</u>	<u>Howard Haven</u>		
11416	Housekeeper/Cook (4)	\$1,500.00	\$1,500.00
<u>1114</u>	<u>LIT – SPECIAL PURPOSE FUND:</u>		
15210	FICA	\$10,000.00	\$10,000.00
15220	PERF	\$140,000.00	\$140,000.00
15230	Insurance	\$300,000.00	\$300,000.00
<u>1142</u>	<u>COMMUNITY CORRECTIONS (2023) FUND:</u>		
11244	Assist Chief Probation Officer	\$21,957.00	\$21,957.00
11246	Probation Officer (SC)	(\$1,597.00)	(\$1,597.00)
11246	Probation Officer (SC)	(\$5,132.00)	(\$5,132.00)
11253	Home Detention Supervisor	\$14,215.00	\$14,215.00
11283	Administrative Assistant	(\$9,083.00)	(\$9,083.00)
12201	Field Officer	\$2,000.00	\$2,000.00
11902	Director of Comm Supervision	(\$27,156.00)	(\$24,783.19)
<u>1170</u>	<u>LIT – PUBLIC SAFETY FUND:</u>		

12303	Dispatcher Cpl	(\$8,000.00)	(\$8,000.00)
12304	Part-Time Dispatcher	\$8,000.00	\$8,000.00
<u>1181</u>	<u>PLAT BOOK FUND:</u>		
15220	PERF	\$800.00	\$800.00
15230	Insurance	(\$800.00)	(\$800.00)
<u>1189</u>	<u>RECORDER'S RECORD PERPETUATION FUND:</u>		
11700	Part-Time	(\$28,400.00)	(\$28,400.00)
15230	Insurance	\$28,400.00	\$28,400.00
<u>9142</u>	<u>ADLT PROB CASE MNGR GRANT (23) FUND:</u>		
15210	FICA	\$1,491.30	\$1,491.30
15220	PERF	\$2,873.74	\$2,873.74
15230	Insurance	\$4,365.04	\$4,365.04
<u>9526</u>	<u>VETERANS PSC GRNAT (SUP CT II) FUND:</u>		
15210	FICA	(\$286.56)	(\$286.56)
15220	PERF	(\$407.61)	(\$407.61)
15230	Insurance	\$693.17	\$693.17

Councilwoman Lake made a motion to approve Ordinance No. 2025-HCCO-50 – Salary Ordinance Amendments as read; Councilman Roberts seconded the motion, and the motion carried.

IN THE MATTER OF NEW BUSINESS

Recorder Affidavit

Howard County Recorder Torie Kelley requested approval for Ordinance No. 2025-HCCO-51 to use monies from the Recorder's Perpetuation Fund to supplement the Recorder's 2026 budget. Councilman Faulkner made a motion to approve the Ordinance. Councilman Roberts seconded the motion, and the motion carried.

Perpetuation Fund Transfer

Howard County Recorder Torie Kelley requested approval for Resolution No. 2025-HCCR-49 to move funds from 1160 ID Security Protection Fund to Fund 1189 Recorder's Record Perpetuation Fund. Councilman Faulkner made a motion to approve the Resolution. Councilman Roberts seconded the motion, and the motion carried.

IN THE MATTER OF COUNCIL BUSINESS

Councilman Faulkner wanted to wish everyone a Happy Thanksgiving.

Council President Maple thanked everyone for their service and he also wishes everyone a Happy Thanksgiving.

***There being no further business to come before the Council at this time,
the meeting was adjourned at 4:30 p.m. on a motion made by Councilman Roberts.
Councilman Alexander seconded the motion, and the motion carried.***

HOWARD COUNTY COUNCIL:

DARYL MAPLE, PRESIDENT

BRYAN ALEXANDER, VICE PRESIDENT

JOHN ROBERTS, COUNCILMAN

MARTHA J. LAKE, COUNCILWOMAN

FRANK FAULKNER, COUNCILMAN

TIM CUTHBERT, COUNCILMAN

BRETT SANDERS, COUNCILMAN

ATTEST:

JESSICA SECREASE, AUDITOR

Howard County Council Meeting: December 09, 2025

ORDINANCE NO. 2025-HCCO- 53- ADDITIONAL APPROPRIATIONS

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the 2025 annual budget, now therefore.

BE IT ORDAINED by the County Council of Howard County, Indiana, that for the expenses of the taxing unit, the following additional sums on money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

Additional Appropriations		Requested	Approved
<u>1000 COUNTY GENERAL FUND:</u>			
<u>0235 Probation</u>			
11244 Assist Chief Probation Officer	\$	(21,957.00)	
11253 Home Detention Supervisor	\$	(14,215.00)	
11708 Part-Time Probation Officer	\$	13,000.00	
12211 Assist Chief Probation Officer	\$	80,775.00	
<u>TOTAL COUNTY GENERAL FUND:</u>	\$	57,603.00	
<u>1114 LIT - SPECIAL PURPOSE FUND:</u>			
<u>9603 KYC- Emergency Shelter Care</u>			
11141 Assistant Program Director	\$	(5,862.00)	
<u>9605 KYC- Secure Detention</u>			
11352 Caseworker	\$	5,862.00	
<u>TOTAL LIT - SPECIAL PURPOSE FUND:</u>	\$	-	
<u>1119 CLERK PERPETUATION FUND:</u>			
31210 Service Contracts	\$	25,000.00	
<u>TOTAL CLERK PERPETUATION FUND:</u>	\$	25,000.00	
<u>1135 CUMULATIVE BRIDGE FUND:</u>			
33519 B-56 CR 300 120 N	\$	75,160.80	
<u>TOTAL CUMULATIVE BRIDGE FUND:</u>	\$	75,160.80	
<u>1170 LIT- PUBLIC SAFETY FUND:</u>			
15220 PERF	\$	(10,100.00)	
<u>TOTAL LIT-PUBLIC SAFETY FUND:</u>	\$	(10,100.00)	
<u>1173 MVH RESTRICTED FUND:</u>			
15230 Insurance	\$	7,000.00	
<u>TOTAL MVH RESTRICTED FUND:</u>	\$	7,000.00	
<u>1176 MOTOR VEHICLE HIGHWAY FUND:</u>			
11800 Overtime	\$	15,000.00	
14100 Mechanics	\$	46,700.00	
14101 Lead Mechanic	\$	(46,700.00)	
15220 PERF	\$	26,000.00	
15230 Insurance	\$	70,000.00	
<u>TOTAL MOTOR VEHICLE HIGHWAY FUND:</u>	\$	111,000.00	
<u>1222 STATEWIDE 9-1-1 FUND:</u>			
15220 PERF	\$	10,100.00	
<u>TOTAL STATEWIDE 9-1-1 FUND:</u>	\$	10,100.00	
<u>1233 LIT-CORRECTIONAL FACILITIES FUND:</u>			
32530 Equipment Repair	\$	1,703,647.00	
<u>TOTAL LIT-CORRECTIONAL FACILITIES FUND:</u>	\$	1,703,647.00	
<u>2501 ALCOHOL & DRUG USER FEE FUND:</u>			
12211 Assist Chief Probation Officer	\$	(80,775.00)	
<u>TOTAL ALCOHOL & DRUG USER FEE FUND:</u>	\$	(80,775.00)	
<u>8109 STOP VIOLENCE AGAINST WOMEN FUND:</u>			
15230 Insurance	\$	23,657.00	
<u>TOTAL STOP VIOLENCE AGAINST WOMEN FUND:</u>	\$	23,657.00	
<u>8126 PHEP FUND:</u>			
32160 Communications	\$	306.00	
47210 Equipment	\$	1,989.00	
<u>TOTAL PHEP FUND:</u>	\$	2,295.00	
<u>8897 TITLE IV-D INCENTIVE- PROS FUND:</u>			
15230 Insurance	\$	4,000.00	
<u>TOTAL TITLE IV-D INCENTIVE- PROS FUND:</u>	\$	4,000.00	

8925 IMMUNIZATIONS & VACCINES GRANT FUND:

11288	Part-Time Public Health Nurse	\$	8,500.00	
15210	FICA	\$	244.00	
22370	Medical Supplies	\$	14.00	
23710	Other Supplies	\$	1,222.00	
31200	Contract Services	\$	963.00	
31210	Maint Service Contracts	\$	8,942.00	
32130	Travel & Training	\$	332.00	
32200	Advertisements & Publications	\$	1,620.00	
32410	Printing	\$	1,692.00	
47210	Equipment	\$	1,748.00	
TOTAL IMMUNIZATIONS & VACCINES GRANT FUND:		\$	25,277.00	

9103 JCC PSC GRANT FUND:

20000	Supplies	\$	292.00	
23802	Drug Screens	\$	2,990.00	
32130	Travel & Training	\$	1,291.00	
35640	Rental/Lease Fees	\$	21.00	
TOTAL JCC PSC GRANT FUND:		\$	4,594.00	

9212 JDAI GRANT FUND:

20000	Supplies	\$	711.00	
32130	Travel & Training	\$	80.86	
31200	Contract Services	\$	3,000.00	
TOTAL JDAI GRANT FUND:		\$	3,791.86	

9526 VETERANS PSC GRANT FUND:

23745	Incentives	\$	2,550.00	
TOTAL VETERANS PSC GRANT FUND:		\$	2,550.00	

TOTAL ADDITIONAL APPROPRIATIONS FOR ALL FUNDS:

\$ 1,964,800.66

The additional appropriations were presented to the Council of Howard County, Indiana, and read in full for the first time this 9th day of December, 2025.
The additional appropriations were read in full for the second time and adopted this 9th day of December, 2025

The Howard County Council:

Daryl Maple, President

Frank Faulkner, Councilman

Bryan Alexander, Vice President

Tim Cuthbert, Councilman

John J. Roberts, Councilman

Brett Sanders, Councilman

Martha J Lake, Councilwoman

Attest:

Jessica Secrease, Auditor

RESOLUTION NO. 2025-HCCR-24- TRANSFERS

WHEREAS, the County Council may approve the transfer of money from one major budget classification to another within a department or office, if the transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined and if the transfer is approved at a regular public meeting and by the proper ordinance.

BE IT RESOLVED, by the County Council of Howard County, that it is desired and deemed necessary that the following transfers be made within the accounts of the designated funds as set out below:

Transfer From	Transfer To	Requested	Approved
<u>1000 COUNTY GENERAL FUND:</u>			
<u>0005 Sheriff:</u>			
23700 Canine Supplies	32130 Travel & Training	\$ 700.00	
<u>1142 COMMUNITY CORRECTIONS FUND:</u>			
11283 Administrative Assistant	11257 FT Detention Officer	\$ 1,205.52	
11902 Director of Comm Supervision	23803 Drug Screen Supplies- WR	\$ 662.99	
11902 Director of Comm Supervision	23360 Institutional Supplies	\$ 844.14	
11902 Director of Comm Supervision	23600 Office Supplies	\$ 865.78	
31210 Maint & Service Contracts	23600 Office Supplies	\$ 1,798.99	
<u>8935 ENERGY EFFICIENCY BLOCK GRANT FUND:</u>			
31200 Contract Services	47210 Equipment	\$ 38,740.00	

Presented to the Council of Howard County, Indiana and read in full for the first time this 9th day of December, 2025.

Read in full for the second time and adopted this 9th day of December, 2025.

The Howard County Council:

Daryl Maple, President

Bryan Alexander, Vice President

John J. Roberts, Councilman

Martha J. Lake, Councilwoman

Attest:

Jessica Secrease, Auditor

Frank Faulkner, Councilman

Tim Cuthbert, Councilman

Brett Sanders, Councilman

ORDINANCE NO. 2025-HCCO-54 - SALARY ORDINANCE AMENDMENTS

AN ORDINANCE amending and increasing staffing and salary authorization to be paid county employees for the calendar year effective January 1, 2025, through December 31, 2025, as originally approved for the year 2025, except where otherwise noted.

BE IT ORDAINED by the Council of Howard County, Indiana that for the said fiscal year the following salary amendments are approved as additional changes to the basic salary ordinance for the same fiscal year. Necessary personal services appropriations have been approved previously to support the required expenditure of necessary funds.

Salary Ordinance Amendments		Requested	Approved
<u>1000</u>	<u>COUNTY GENERAL FUND:</u>		
<u>0235</u>	<u>Probation</u>		
11244	Assist Chief Probation Officer	\$ (21,957.00)	
11253	Home Detention Supervisor	\$ (14,215.00)	
11708	Part-Time Probation Officer	\$ 13,000.00	
12211	Assist Chief Probation Officer	\$ 80,775.00	
<u>1114</u>	<u>LIT - SPECIAL PURPOSE FUND:</u>		
<u>9603</u>	<u>KYC- Emergency Shelter Care</u>		
11141	Assistant Program Director	\$ (5,862.00)	
<u>9605</u>	<u>KYC- Secure Detention</u>		
11352	Caseworker	\$ 5,862.00	
<u>1142</u>	<u>COMMUNITY CORRECTIONS (2023) FUND:</u>		
11257	FT Detention Officer	\$ 1,205.52	
11283	Administrative Assitant	\$ (1,205.52)	
11902	Director of Community Supervision	\$ (2,372.91)	
<u>1170</u>	<u>LIT- PUBLIC SAFETY FUND:</u>		
15220	PERF	\$ (10,100.00)	
<u>1173</u>	<u>MVH RESTRICTED FUND:</u>		
15230	Insurance	\$ 7,000.00	
<u>1176</u>	<u>MVH FUND:</u>		
11800	Overtime	\$ 15,000.00	
14100	Mechanics	\$ 46,700.00	
14101	Lead Mechanic	\$ (46,700.00)	
15220	PERF	\$ 26,000.00	
15230	Insurance	\$ 70,000.00	
<u>1222</u>	<u>STATEWIDE 9-1-1 FUND:</u>		
15220	PERF	\$ 10,100.00	
<u>2501</u>	<u>ALCOHOL & DRUG USER FEE FUND:</u>		
12211	Assist Chief Probation Officer	\$ (80,775.00)	
<u>8109</u>	<u>STOP VIOLENCE AGAINST WOMEN FUND:</u>		
15230	Insurance	\$ 23,657.00	
<u>8897</u>	<u>TITLE IV-D INCENTIVE- PROS FUND:</u>		
15230	Insurance	\$ 4,000.00	

8925 IMMUNIZATIONS & VACCINES GRANT FUND:

11288 Part-Time Public Heath Nurse

\$ 8,500.00

15210 FICA

\$ 244.00

The salary amendments were read in full for the second time and adopted this 9th day of December, 2025.

The Howard County Council:

Daryl Maple, President

Bryan Alexander, Vice President

John J. Roberts, Councilman

Martha J. Lake, Councilwoman

Frank Faulkner, Councilman

Tim Cuthbert, Councilman

Brett Sanders, Councilman

Attest:

Jessica Secrease, Auditor