

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 4TH, 2024, AT 4:00 P.M.

- I. Pledge of Allegiance, Prayer
- II. Special Announcements / Recognitions
 - A. Mitchell Betz State Champion Recognition
- III. Approval of Previous Meeting's Minutes
- IV. Departmental Business & Reports
 - A. *Maintenance Department– Bill Stonestreet*
 - i. Howard Haven Ejector Pit Control Panel
 - ii. Government Center Concrete
 - iii. Highway Dry Storage Barn Restoration
 - iv. Courthouse Clerk Door Replacement
 - B. *Highway Department – Amber Tolle*
 - i. Salt Barn Award
 - ii. Consultant On Call Agreement
 - iii. ROE for CR 1250, Parcel 2
 - C. *Plan Commission – Greg Sheline*
 - i. Rezoning
 - a. Case 2-CZ-24
 - (1) Ordinance No. 2024-BCCO-08 – Rezone 59 N 950 E AC to IS
- V. New Business
 - A. Russiaville Park & Tree Board Presentation
- VI. Claims & Reports
 - A. Salary Claims
 - B. Payroll Expense
 - C. Operating Claims
 - D. Ratify Claims
 - E. Monthly Reports
 - F. Grants
- 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: FEBRUARY 19, 2024

The Howard County Board of Commissioners met in Regular Session on Monday, February 19, 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 Sheriff Jerry Asher 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 & RECONGINITION:

February Employee of the Month:

The Howard County Commissioners congratulated Connie Cole and Kayla Pingleton as the February 2024 Employees of the Month. Connie is a dedicated employee who has worked as a cook for the past 12 years at the Kinsey Youth Center. Kayla is also a full-time cook at the Kinsey Center and always goes above and beyond. It is with great honor that the Commissioners extended congratulations and the memento from Kokomo Opalescent Glass to them. Pictures were taken, and congratulations were given by all.

IN THE MATTER OF APPROVAL OF MINUTES:

The minutes of the February 5, 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:

PUBLIC DEFENDER'S OFFICE

2023 Q4 Public Defender Report

Chief Public Defender Andrew Vandenbosch presented the Commissioners with his 2023 Q4 request that was submitted to the Public Defender's Commission.

HIGHWAY DEPARTMENT

Highway Salt Barn Bid Opening

Highway Superintendent Amber Tolle opened and read the bids for the salt barn project. The County received bids from Monroe Construction, Hearn Construction, and Fredericks. Ms. Tolle stated that she will compile the bids and present them at the next Commissioners' Meeting.

Right of Entry Agreement for CR 1250 Project

Highway Superintendent Amber Tolle presented the Commissioners with a Right of Entry Agreement for the County Road 1250 Project. The Highway Department needs access to the property to do some embankment work. With the agreement having been presented, Commissioner Lipinski made a motion to approve the agreement. Commissioner Bray seconded the motion, and the motion carried.

SUPERIOR COURT I

Opioid Funds Budget Proposal

Judge Matthew Elkin presented the Commissioners with the Howard County courts' opioid funds budget proposal. They would like to use the funds for early youth education services, incentives, and positive family inclusive activities. They want to provide continuing care, access to services, and engaging services and giving small incentives to keep people engaged.

IN THE MATTER OF NEW BUSINESS:

Community Howard Mental Health Center Update

Danielle Majors, Regional Director of Operations for Community Fairbanks Behavioral Health, was joined by George Herb and Sarah Grabber to present the 2023 Community Mental Health Center Report. They provided services for 2,960 people in 2023. They provide services with recovery work. The top substance use they treated was opioids. Their mental health services include crisis services, counseling and therapy, psychiatry, family education support, in home services, community-based services, and many more.

Commissioner Dodd asked if they were aware of the Certified Community Behavioral Health Center (CCBHC) requirements. George stated that they are currently a demonstration location for CCBHC, and the State is hoping that they become a State demonstration. They stated that, if they do, it will change the way behavioral health will be funded around the State of Indiana. If the State is awarded the demonstration status, then behavioral health will be paid for the actual cost of the care given. They will know about this in the summertime.

Commissioner Lipinski asked if the school services would be going away because of the lack of funding. Mr. Herb stated that they have contacted the school that they work with that they would need more assistance for the services they are providing, or they would have to cut back on the services that they provide. The schools have stated that they would explore their opportunities with other providers.

SRI Tax Sale Agreement

Auditor Jessica Secrease presented the Commissioners with the SRI Tax Sale Service Agreement. This agreement allows the Auditor's Office to hold their Commissioners Sale. Commissioner Lipinski Made a motion to approve the SRI Tax Sale Service Agreement as presented. 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 February 9, 2024, in the amounts of \$1,051,918.78 were submitted and approved on a motion made by Commissioner Bray. Commissioner Lipinski seconded the motion, and the motion carried.
2. **Payroll Expenses:** The Commissioners' Payroll Expenses for payment on February 9, 2024, in the amounts of \$1,051,918.78 were submitted and approved as presented on a motion made by Commissioner Bray. Commissioner Lipinski seconded the motion, and the motion carried.
3. **Operating Claims:** The Commissioners' Operating Claims to be paid February 19, 2024, in the amount of \$1,233,064.76 was submitted and approved as presented on a motion made by Commissioner Bray. The motion was seconded by Commissioner Lipinski, and the motion carried.
4. **Monthly Reports:** Auditor Jessica Secrease presented the following reports to be received into the record:
 - a. Weights and Measures Monthly Report January 16th - February 15th, 2024

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, presented the Commissioners with his updated plans for the Opha May Johnson Memorial. His updated plans were based on the closing of Mulberry Street and turning it into a greenspace. Mr. Paul stated that he heard that the Mayor has pulled the plug on the Mulberry Street greenspace project. Commissioner Dodd stated that they are not moving forward with Mulberry Street Plaza. Mr. Paul state that the memorial could go on the corner of Main Street and Mulberry Street where the current County sign is located. The monument would face Main Street. Mr. Paul stated several options for the memorial to go around the County Government Administration Building. Mr. Paul stated the City has enough parking lots and that the firestone building location does not need to turn into one.

Robin Williams, who is the Vice-President of the Howard County Memorial Corporation, stated that they want to determine where this memorial will be located.

Mr. Paul stated that he was upset that no one had enough respect for his organization to give them a heads-up on what's going on with the project. Mr. Paul stated that if the project is not done soon, they will lose \$50,000.00. Commissioner Dodd ask if they had considered the Darrough Chapel Veteran's Memorial as a possible location. Mr. Paul stated that he does not want the memorial out there; he wants the monument to stand alone. Commissioner Dodd asked if he thought about putting it by Artist Alley. Ms. Williams asked what the timeline was for the parking lot at the firestone building location, and Commissioner Dodd stated that he does not have a timeline for it. Commissioner Dodd stated that he would be willing to meet with Mr. Paul privately to discuss more about the memorial location. Mr. Paul agreed to meet with Jack within the next week.

Resident Paul Wyman of 1533 W. Lincoln Rd., Kokomo, Indiana: Mr. Wyman stated that the United Way, in the past, had come before the Commissioners to ask to do an internal campaign within Howard County Government. Mr. Wyman stated that he is happy to announce that he is this year's Campaign Chair. They have a million-dollar goal and are requesting Howard County Government to join the Campaign. Commissioner Lipinski made a motion for Howard County to join the United Way Campaign. Commissioner Bray seconded the motion and the motion carried.

Resident Anthony Walker of 725 N. Courtland Ave., Kokomo, Indiana: Mr. Walker stated that he does not know who to talk to about receiving claims and reports prior to 2017. He stated that the website only has records back to 2017. He said that there is not a lot of information on the new website. Commissioner Dodd asked Mr. Walker to specify what exactly he wanted. Mr. Walker stated that he wanted claims and reports from 2018 up to present day. Commissioner Dodd stated that Mr. Walker needed to fill out a Public Records Request. Auditor Secrease stated that he can fill one out in the Auditor's Office.

Mr. Walker stated that he has been in conversation with Auditor Secrease over email but when he asked for more information, he heard nothing back from her. Mr. Walker stated that he requested information on the opioid funding and is having trouble understanding what was sent to him. He stated that he would love to sit down with someone to help better understand information that was sent to him. He stated that other counties have a better website then Howard County.

Mr. Walker asked how the public can receive meeting notes before the meeting and referenced Community Howard's presentation. He stated that there were not a lot of packets and agendas on the table for the public and asked if it can be put online. Auditor Secrease stated that they put any reports that they receive on the agenda of the County's website prior to the meeting. She stated that she can show Mr. Walker where they are located after the meeting. Auditor Secrease stated some people who come and present at the meeting do not provide the information that they are presenting prior to the meeting. She stated that they would be happy to copy any information the Commissioners receive during the meeting to give to him. Mr. Walker asked Auditor Secrease if they could schedule a time to meet and she agreed.

Resident Clee Oliver of 5768 W. 00 N.S., Kokomo, Indiana: Mr. Oliver thanked Mr. Walker for bringing up the things he did when speaking at the podium. Mr. Oliver asked if the County could force people to be put on the agenda prior to the day of the meeting when they cannot go under New Business. He stated that he is all for transparency and open government and that the County website is improving. He stated that he did not see this meeting's packet on the website prior to the meeting. Auditor Secrease stated that people will request to be added to the agenda the day of, so they must be put under New Business in that situation. She stated that they do not want to turn anyone away or must make them wait till the next meeting. Commissioner Dodd stated that they never want to prevent anyone from being able to come and speak at the meetings.

***There being no further business to come before the Board of Commissioners at this time
the meeting was adjourned at 5:06 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: February 19, 2024



QUALITY PLUMBING & HEATING INC.

765.450.4008
PLG. LIC. #C08101882
3515 N Reed Rd
Kokomo, IN 46901

| | |
|---------------------|-------------------|
| Quote Number | Quote Date |
| PS2310-008 | 10/05/2023 |

| |
|--------------------|
| Salesperson |
| Philip Sluka |

| | | |
|---|---|---|
| Bill To: | Site | Quote Contact |
| Howard Haven 3600 W. Boulevard Kokomo, IN 46901-2 | Howard Haven 3600 W. Boulevard Kokomo, IN 46902 | Bill Stonestreet Phone: (765) 452-4552 Cell: () - bill.stonestreet@howardcountyin.gov |

Scope of Work

PS2310-010 Ejector Pit Control Panel

Disconnect and remove existing control panel.
Provide and install new retrofit control panel.
Provide and install new floats.
Modify electrical as needed for retrofit.
Verify operation.

All work to be performed during normal business hours M-F 7AM to 4PM.

As of 10/5/23, expected lead time on equipment is approximately 3-4 weeks.

Pumps may be disabled for up to 48 hours for this project.

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

Approval Signature: W. P. Stonestreet

Approval Date: 11/7/2023

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

| | |
|----------------------|-----------------|
| Quoted Total: | 7,450.00 |
|----------------------|-----------------|

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.



(765) 452-2669
Fax: (765) 452-0561

February 15, 2024

Prop# 5527

Howard County Maintenance Dept.
Attn: Bill Stonestreet
627 S. Berkely Rd
Kokomo, IN 46901

Re: Metal siding and roofing

Hearn Construction Inc. hereby proposes to furnish materials, labor, & equipment to replace the existing metal siding and roofing with new metal siding & roofing on the dry storage building at the above address as per walk-through as listed in the scope of work below.

Scope of Work

General Conditions

- **All OSHA and PPE regulations and safety rules to be followed in all aspects of the construction timeframe.**
- **This bid includes normal working times between 7am – 3:30pm.**
- **This bid includes supervision & coordination of construction to complete this project.**
- **This bid excludes any permitting fees & architectural drawings.**
- **This bid excludes anything not listed in the scope of work below.**

New Metal Siding & Roofing

- **HCI to provide labor, equipment, & materials required to replace the metal siding and roofing at the dry storage building as follows:**
 - Remove and dispose of existing metal siding, roofing, & trims in its entirety
 - Replace approx. 7 rotten 2x12 rafters with new
 - Replace approx. 25 rotten 2x4 roof purlins with new
 - Supply & install new 28-gauge Ramco Ram-panel metal siding & trims
 - Supply & install new 28-gauge Ramco Ram-panel metal roofing & trims
 - Colors to be determined by owner
- **All material and debris to be removed from site upon completion of work.**

Proposed Total Price of Bid...\$42,850.00

The bitterness of poor quality outlast the sweetness of low price

816 Millbrook Ln, Kokomo, IN 46901



(765) 452-2669
Fax: (765) 452-0561

Contractor: Steven A. Hearn

TERMS:

ALL INVOICES ARE NET 30 DAYS; PROGRESSIVE DRAWS NOT TO EXCEED 90% OF THE AUTHORIZED CONTRACT AMOUNT. EXECUTED PURCHASE ORDER REQUIRED WHERE APPLICABLE.

LABOR RATE:

ANY ADDITIONAL OR TIME & MATERIAL (T&M) WORK PERFORMED BY THE CONTRACTOR AT THE OWNER'S REQUEST WILL BE BILLED TO THE OWNER AT A LABOR RATE OF \$75.00 PER MANHOUR, PLUS THE COST OF ANY MATERIAL(S) REQUIRED TO COMPLETE THE PROJECT. THIS LABOR RATE IS SUBJECT TO CHANGE WITH A MINIMUM 15-DAY, WRITTEN NOTICE.

INSURANCE:

OUR WORKERS ARE FULLY-COVERED BY WORKERS COMPENSATION INSURANCE AND OUR CONSTRUCTION WORK IS COVERED BY LIABILITY INSURANCE. A CERTIFICATE OF INSURANCE WILL BE MADE AVAILABLE UPON WRITTEN REQUEST.

WARRANTY:

WORKMANSHIP IS GUARANTEED FOR ONE (1) YEAR. ANY MANUFACTURER WARRANTIES OBTAINED BY HEARN CONSTRUCTION INC. WILL BE CONVEYED TO THE CUSTOMER. ANY WARRANTIES ARE NOT IN FORCE UNTIL ALL BALANCES ARE PAID IN FULL.

NON-COMPETE AGREEMENT:

THE SIGNER AGREES NOT TO EMPLOY OR ENGAGE THE SERVICES OF ANY PERSON NOW EMPLOYED BY HEARN CONSTRUCTION, INC. FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF EXECUTING BY SIGNATURE THIS AGREEMENT. HEARN CONSTRUCTION, INC. AGREES NOT TO EMPLOY OR OTHERWISE ENGAGE ANY OF THE SIGNER'S EMPLOYEES FOR THE SAME PERIOD OF TIME.

ADVERTISING:

THE OWNER GIVES PERMISSION TO ALLOW HCI TO PLACE A YARD SIGN ON THE JOBSITE AND UTILIZE JOB PHOTOS FOR FUTURE ADVERTISING OR PROMOTIONAL ITEMS.

FINANCE CHARGES:

A MONTHLY FINANCE CHARGE OF 2.5% MAY BE CHARGED ON ANY ACCOUNT THAT BECOMES MORE THAN 10 DAYS PAST DUE. ALL PAYMENTS ARE DUE UPON RECEIPT OF INVOICE OR PER SCHEDULED TERMS. DELINQUENT ACCOUNTS MORE THAN 30 DAYS PAST DUE, WILL BE SUBJECT TO A LIEN FILING AGAINST THE SUBJECT PROPERTY.

WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL OR BID

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. HEARN CONSTRUCTION, INC. IS HEREBY AUTHORIZED TO PERFORM THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE: _____

SIGNATURE _____

The bitterness of poor quality outlast the sweetness of low price

816 Millbrook Ln, Kokomo, IN 46901



(765) 452-2669
Fax: (765) 452-0561

February 22, 2024

Prop# 5533

Howard County Clerk's Office
Attn: Bill Stonestreet
104 N. Buckeye St.
Kokomo, IN 46901

Re: Clerks Office Entry Door Replacement

Hearn Construction Inc. hereby proposes to furnish materials & labor to replace the existing Entry door to the Clerk's Office at the above address as listed in the scope of work below.

Scope of Work

General Conditions

- All OSHA and PPE regulations and safety rules to be followed in all aspects of the construction timeframe.
- This bid includes normal working times between 7am – 3:30pm.
- This bid includes supervision & coordination of construction to complete this project.
- This bid excludes any permitting fees & architectural drawings.
- This bid excludes anything not listed in the scope of work below.

Door Replacement

- HCI to provide labor & materials required to replace the existing storefront entry door to the Clerk's Office with a new storefront door as follows:
 - EXISTING DOOR, FRAME, & HARDWARE TO BE REMOVED AND DISPOSED OF
 - OPENING TO BE CLEANED AND PREPPED FOR NEW DOOR
 - SUPPLY & INSTALL (1) 3'0" X 7'0" SINGLE DOOR AND FRAME
 - TUBELITE NARROW STILE DOOR
 - ¾" X 4 ½" CURTAIN WALL SUBFRAME
 - CLEAR ANODIZED ALUMINUM FINISH
 - 1" CLEAR INSULATING UNIT WITH TEMPERED SAFETY GLASS
 - STANDARD PUSH/PULL HARDWARE
 - MAXIMUM SECURITY LOCKSET
 - OFFSET PIVOTS
 - SURFACE MOUNTED DOOR CLOSER – LCN 1250 SERIES
 - MATCHING METAL FLASHING TO BE UTILIZED TO FINISH AROUND DOOR FOR CLEAN TRANSITION TO MARBLE & PLASTER WALLS
- All material and debris to be removed from site upon completion of work.

Proposed Total Price of Bid...\$3,986.00

The bitterness of poor quality outlast the sweetness of low price

816 Millbrook Ln, Kokomo, IN 46901



(765) 452-2669
Fax: (765) 452-0561

Contractor: Steven A. Hearn

TERMS:

ALL INVOICES ARE NET 30 DAYS; PROGRESSIVE DRAWS NOT TO EXCEED 90% OF THE AUTHORIZED CONTRACT AMOUNT. EXECUTED PURCHASE ORDER REQUIRED WHERE APPLICABLE.

LABOR RATE:

ANY ADDITIONAL OR TIME & MATERIAL (T&M) WORK PERFORMED BY THE CONTRACTOR AT THE OWNER'S REQUEST WILL BE BILLED TO THE OWNER AT A LABOR RATE OF \$75.00 PER MANHOUR, PLUS THE COST OF ANY MATERIAL(S) REQUIRED TO COMPLETE THE PROJECT. THIS LABOR RATE IS SUBJECT TO CHANGE WITH A MINIMUM 15-DAY, WRITTEN NOTICE.

INSURANCE:

OUR WORKERS ARE FULLY-COVERED BY WORKERS COMPENSATION INSURANCE AND OUR CONSTRUCTION WORK IS COVERED BY LIABILITY INSURANCE. A CERTIFICATE OF INSURANCE WILL BE MADE AVAILABLE UPON WRITTEN REQUEST.

WARRANTY:

WORKMANSHIP IS GUARANTEED FOR ONE (1) YEAR. ANY MANUFACTURER WARRANTIES OBTAINED BY HEARN CONSTRUCTION INC. WILL BE CONVEYED TO THE CUSTOMER. ANY WARRANTIES ARE NOT IN FORCE UNTIL ALL BALANCES ARE PAID IN FULL.

NON-COMPETE AGREEMENT:

THE SIGNER AGREES NOT TO EMPLOY OR ENGAGE THE SERVICES OF ANY PERSON NOW EMPLOYED BY HEARN CONSTRUCTION, INC. FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF EXECUTING BY SIGNATURE THIS AGREEMENT. HEARN CONSTRUCTION, INC. AGREES NOT TO EMPLOY OR OTHERWISE ENGAGE ANY OF THE SIGNER'S EMPLOYEES FOR THE SAME PERIOD OF TIME.

ADVERTISING:

THE OWNER GIVES PERMISSION TO ALLOW HCI TO PLACE A YARD SIGN ON THE JOBSITE AND UTILIZE JOB PHOTOS FOR FUTURE ADVERTISING OR PROMOTIONAL ITEMS.

FINANCE CHARGES:

A MONTHLY FINANCE CHARGE OF 2.5% MAY BE CHARGED ON ANY ACCOUNT THAT BECOMES MORE THAN 10 DAYS PAST DUE. ALL PAYMENTS ARE DUE UPON RECEIPT OF INVOICE OR PER SCHEDULED TERMS. DELINQUENT ACCOUNTS MORE THAN 30 DAYS PAST DUE, WILL BE SUBJECT TO A LIEN FILING AGAINST THE SUBJECT PROPERTY.

WE MAY WITHDRAW THIS PROPOSAL IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL OR BID

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. HEARN CONSTRUCTION, INC. IS HEREBY AUTHORIZED TO PERFORM THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE: _____

SIGNATURE _____

The bitterness of poor quality outlast the sweetness of low price

816 Millbrook Ln, Kokomo, IN 46901

- D. Executed the Form No. 96 filed herewith;
- E. Filed a properly executed Bid Bond or certified check made payable to the Howard County Treasurer herewith in an amount equal to ten percent (10%) of the contract price;
- F. Filed a current Financial Statement herewith (as part of Form 96);
- G. File an Employment Eligibility Certification Form herewith.

If awarded the contract, the undersigned promises to prosecute the work to complete the contract within the time specified in the Agreement.

Witness our hand this 19th day of February, 2024

Firm Name Monroe Construction Group, LLC

Address 110 E. Alto Road, Kokomo, Indiana 46902

By Vanessa L. Monroe, V.P.
(Signature)

Name Vanessa L. Monroe
(Printed)

Title Vice-President
(Printed)

E-Mail Support@monroeconstruct.com
(Printed)

Type text here

PROPOSAL

To the Board of Commissioners of Howard County, State of Indiana; hereinafter referred to as Owner:

HOWARD COUNTY SALT STORAGE FACILITY

625 S BERKLEY ROAD

HOWARD COUNTY, INDIANA

Pursuant to the legal notice that sealed bids for the above project would be received by the Board of Commissioners of the County of Howard.

The undersigned hereby tenders this bid to construct the work in accordance with the construction plans (drawings), specifications, and all authorized revisions for this contract which are on file in the office of the Howard County Highway Department; and to furnish all necessary machinery, equipment, tools, labor and other means of construction and to furnish all material specified in the manner and at the time prescribed and under the supervision and direction of the Owner or his duly authorized representative and pursuant to the terms of the **Performance Bond** and the **Payment Bond** in the amount of not less than **One Hundred Percent (100%)** of the amount of the contract price, for the unit prices given on the attached Itemized Bid dated 02/19/2024.

Together with this PROPOSAL, the undersigned has:

- A. Filed an Acknowledgment of Receipt of Addenda herewith for each Addendum issued;
- B. Executed the Agreement filed herewith, with inserted dates, contract amounts, and partially executed;
- C. File an Itemized Bid with a unit price for each item listed, together with a total amount for all items, based upon the unique characteristics of this contract;

Howard County reserves the right to reject any or all proposals and to waive technicalities therein, to delete any item or items, and to award a contract based on the quote that serves the best interest of Howard County.

Howard County intends to make the award on this contract *to the lowest responsible and responsive bidder*. However, the Board of Commissioners reserves the right to reject any proposal, to waive technicalities or irregularities therein, to delete any bid item or items and to award a contract on the proposal that in their judgment is most advantageous to Howard County.

| | |
|-----------------------|---------------------------------------|
| NAME OF FIRM: | <u>Monroe Construction Group, LLC</u> |
| AUTHORIZED SIGNATURE: | <u>Vanessa L. Monroe, V.P.</u> |
| STARTING DATE: | <u>March 6, 2024</u> |
| COMPLETION DATE: | <u>September 30, 2024</u> |

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement is made this 19th day of February, 2024, by and between the Board of County Commissioners of Howard County, Indiana ("Owner") and Monroe Construction Group, LLC ("Contractor"), for the project known as Howard County Salt Storage Facility 625 S. Berkley Road (the "Project"). Owner and Contractor agree as set forth below:

1. **THE WORK.** The intent of the Agreement is to provide for the construction and completion in every detail of the work described. Contractor shall provide all materials, labor, tools, equipment, supplies, safety equipment, transportation, and supervision necessary to perform, and shall perform, the work generally described as follows, in a good and workmanlike manner and in accordance with the Contract Documents, (as hereinafter defined) as necessary to produce the results intended by the Contract Documents (all hereinafter called the "Work"):

A. **SUPERVISION AND CONSTRUCTION PROCEDURES.** Contractor shall supervise and direct the Work using Contractor's best skill and attention. Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the Work. Contractor shall be responsible to Owner for the acts and omissions of Contractor's employees, subcontractors, material suppliers, laborers, equipment lesser and all other persons performing portions of the Work. Contractor shall be responsible for the inspection of Work performed under the Contract Documents to determine that the Work is in proper condition to receive subsequent Work.

B. **LABOR AND MATERIALS.** Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, utilities, transportation, and other facilities and services necessary for the proper execution and completion of the Work, whether temporary or permanent and whether incorporated or not incorporated in the Work.

C. **SUBCONTRACTORS.** Before construction commences, Contractor shall furnish in writing to Owner the names of all persons or entities proposed for each principal portion of the Work and their respective contract sums. Contractor shall not contract with a proposed person or entity to whom Owner has made a reasonable objection. Contractor shall not change a subcontractor, person, or entity previously selected if Owner makes reasonable objection to such change. By appropriate agreement, Contractor shall require each subcontractor, to the extent of the Work to be performed by the subcontractor, to be bound to Contractor by the terms of the Contract Documents, and to assume toward

Contractor all the obligations and responsibilities which Contractor, by the Contract Documents, assumes toward Owner. Each subcontract shall preserve and protect the rights of Owner under the Contract Documents with respect to the Work to be performed by the subcontractor so that subcontracting thereof will not prejudice such rights. Contractor shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the subcontractor will be bound. Each subcontract for a portion of the Work is contingently assigned by Contractor to Owner; however, such assignment is effective only after termination of this Agreement by Owner and only for those subcontracts which Owner accepts by notifying the subcontractor in writing.

D. REPRESENTATIONS. Contractor represents and warrants the following to Owner as a material inducement to Owner to execute this Agreement, which representations and warranties shall survive the execution and delivery of this Agreement, any termination of this Agreement, and the final completion of the Work:

- 1) Contractor is able to furnish the tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations hereunder and has sufficient experience and competence to do so;
- 2) Contractor has visited the site of the Project and is familiar with the local conditions under which the Work is to be performed and has correlated observations with the requirements of the Contract Documents; and
- 3) Contractor possesses a high level of experience and expertise in the business administration, construction, and superintendence of projects of the size, complexity and nature of the Project involving, among other things, the Work to be performed hereunder, and will perform the Work with the care, skill and diligence of such a contractor.
- 4) Contractor has not, nor has any other member, representative, agent, or officer of the firm, company, corporation, or partnership represented by the Contractor:
 - (a) employed or retained any company or person, to solicit or secure this Agreement;
 - (b) entered into or offered to enter into any combination, collusion, or agreement to receive or pay and that the Contractor has not received or paid, any fee, commission, percentage, or any other consideration, contingent upon or resulting from the award of and the execution of this

Agreement, excepting such consideration and subject to the terms and conditions expressed upon the face of the within Agreement.

For a breach or violation of this representation, the Owner shall have the right to cancel this Agreement without liability and to recover, at the election of the Owner, any and all monies or other consideration paid hereunder.

E. **WARRANTY.** Contractor warrants to Owner that the materials and equipment furnished under the Contract Documents shall be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, shall be considered defective.

It is understood and agreed that the foregoing warranties shall not affect, limit or impair Owner's right against Contractor with regard to latent defects in the Work which does not appear within the applicable warranty period following acceptance of the Work and which could not, by the exercise of reasonable care and due diligence, be ascertained or discovered by Owner within such warranty period.

2. CONTRACT DOCUMENTS. The Contract Documents consist of this Agreement, the Plans and Specifications attached hereto as Exhibit A, the Contractor's Proposal, any and all documents prepared by the Owner or the Owner's representative prior to bidding which are incorporated by reference and any written modifications and addenda issued after execution of this Agreement. The Indiana Department of Transportation, Standard Specifications dated 2018 ("Standard Specifications") shall be used in conjunction with the Contract Documents. All references in the Contract Documents to the "Commissioner," "Department," "Indiana Department of Transportation," "Director," "Engineer," and/or "Chief Highway Engineer" shall be interpreted to refer and mean the Owner.

Contractor shall promptly call to the attention of Owner any discrepancy or conflict in the Contract Documents that affect its Work. The coordination of the Contract Documents shall be in accordance with Section 105.04 of the Standard Specifications. In the event of conflict or discrepancies between and among the Contract Documents, figure dimensions shall take precedence over scale measurements, large scale details shall take precedence over small scale plans or drawings and plans or drawings of a later date shall take precedence over those of an earlier date. Any part of the Work shown on the Plans but not specifically mentioned in the Specifications, or vice versa, shall be considered as part of the Work as though included in both. Likewise, the Work to be undertaken by Contractor shall include all incidental work necessary as

customarily done for the completion of the Project even though it may not be specifically described in the Specifications or Plans.

Contractor has carefully studied and compared all the Contract Documents with each other and with information furnished by Owner and has reported to Owner all errors, inconsistencies, or omissions. Contractor shall have no rights against Owner for errors, inconsistencies, or omissions in the Contract Documents unless Contractor recognized such error, inconsistency or omission and reported it prior to the date of this Agreement. Contractor shall perform no construction activity knowing it involves a recognized error, inconsistency, or omission in the Contract Documents. Contractor warrants and represents to Owner that the Plans and Specifications for the Work are suitable and adapted for said Work and agrees that it will perform the Work and complete the same to the satisfaction of Owner.

3. **CONTRACT SUM AND PAYMENTS.** Owner agrees to pay Contractor for the performance of the Work, for the actual amount of work done and materials in place as measured by the Owner, at the unit prices submitted by the Contractor on the Itemized Proposal accepted by the Board of Commissioners on _____ in the sum of _____ ("Contract Sum"), which is attached hereto as Exhibit B and made a part of this Agreement.

The Contract Sum, including authorized adjustments or Owner approved change orders, is the total amount payable by Owner to Contractor for performance of the Work under the Contract Documents. In determining the Contract Sum, Contractor has taken into account the level of completeness of the Contract Documents and has exercised its best skill and efforts to make (1) appropriate judgments and inferences in connection with the requirements of the Contract Documents, and (2) all inquiries to clarify the Contract Documents as necessary to calculate and establish the Contract Sum.

A. **APPLICATIONS FOR PAYMENT.** All payments provided herein are subject to funds as provided by Owner and the laws of the State of Indiana. The Owner shall make payments on account of the Agreement, upon acceptance of Application for Payment for labor and materials incorporated in the Work at the rate of Ninety percent (90%) of such value of the Work until the Work is substantially completed. The Contractor will be paid Ninety percent (90%) of the monthly estimate, the remaining ten percent (10%) will be retained by the Owner. No partial payment will be made nor estimates submitted when the total value of the Work done since the last estimate amounts to less than \$500.00. Any amount withheld as retainage by the Owner will be held until the final completion and acceptance of the work and will be paid with final payment.

Progress payments will be due on the first day of the month and will be paid monthly. At least ten (10) days before the date established for each progress payment, Contractor shall

submit to Owner an itemized Application for Payment for operations completed in accordance with the Progress Schedule. Such Application for Payment shall be supported by such data substantiating Contractor's right to payment as Owner may require, such as copies of requisitions from subcontractors and material suppliers.

Before the first Application for Payment, Contractor shall submit to Owner a proposed Progress Schedule allocated to various portions of the Work, prepared in such form, and supported by such data to substantiate its accuracy as Owner may require. This Progress Schedule, once approved by Owner, shall be used as a basis for reviewing Contractor's Applications for Payment.

Owner reserves the right to inspect the Project and approve the progress of Work completed to the date of the Application for Payment. Prior to making said payment, Contractor shall submit to Owner an Affidavit and partial Waiver of Lien, and/or partial waivers from subcontractors and material suppliers, in form and content satisfactory to Owner, stipulating that all costs for labor and materials incurred in the previous month have been paid to subcontractors, material suppliers, laborers and equipment lessors. An Application for Payment shall not include requests for payment of amounts Contractor does not intend to pay to a subcontractor or material supplier.

In no instance shall payments exceed Ninety percent (90%) of the net value of stored materials or equipment. The requirements for storage and payment for such designated materials shall follow the requirements of the Contract Documents.

B. PAYMENT OF SUBCONTRACTORS. The Contractor agrees to assume and does assume full and exclusive responsibility for the payment of subcontractors in compliance with Ind. Code § 36-1-12-13. The Agreement is expressly made an obligation covered by the Contractor's Payment Bond and Performance Bond obligation. The obligation of the surety shall not in any way be affected by the bankruptcy, insolvency, or breach of contract of the Contractor.

The making of an incorrect certification by the Contractor shall be considered a substantial breach of contract on the part of the Contractor. Based on a breach of contract, the Owner may, in addition to all other remedies, withhold all payments not yet made and recover all payments previously made less that amount which has actually been paid to subcontractors by the Contractor. The obligation is hereby created on the part of the Contractor to return all such payments previously made in such case. Upon receipt of a progress payment, Contractor shall pay promptly all valid bills and charges for materials, equipment, labor and other costs in connection with or arising out of the Work and will hold Owner free and harmless from and against all liens and claims of liens for such materials, equipment, labor and other costs, or any of them, filed against the Project or the site, or any part thereof, and from and against all expenses and liability in connection therewith including, but not limited to, court costs and attorneys' fees. Should any lien or claim of lien be filed of record against the Project or the site, or should Owner receive notice

of any claim or of any unpaid bill in connection with the Work, Contractor shall forthwith either pay or discharge the same and cause the same to be released of record or shall furnish Owner with appropriate indemnity in form and amount satisfactory to Owner.

C. WITHHOLDING OF PAYMENT. If any claim or lien is made or filed with or against Owner, the Project, the real estate, or contract proceeds by any person claiming that Contractor or any subcontractor or any person for whom Contractor is liable has failed to make payment for labor, services, materials, equipment, taxes or other items or obligations furnished or incurred for or in connection with the Work, or if at any time there shall be evidence of such non-payment or of any claim or lien which is chargeable to Contractor, or if Contractor or any subcontractor or other person for whom Contractor is liable causes damages to the Work, or if Contractor fails to perform or is otherwise in default under any of the terms or provisions of the Contract Documents, Owner shall have the right to retain from any payment then due or thereafter to become due an amount which it deems sufficient to (1) satisfy, discharge and/or defend against such claim or lien or any action which may be brought or judgment which may be recovered thereon, (2) make good any such non-payment, damage, failure or default, and (3) compensate Owner for and indemnify him against any and all losses, liability, damages, costs, and expenses, including attorneys' fees and disbursements which may be sustained or incurred in connection therewith. Owner shall have the right to apply and charge against Contractor so much of the amount retained as may be required for the foregoing purposes. If the amount retained is insufficient therefore, Contractor shall be liable for the difference.

If Owner withholds any payment, partial or final; from Contractor, Owner may, but shall not be obligated or required to, make direct or joint payment on behalf of Contractor for any part or all of such sums due and owing to said subcontractors, material suppliers, equipment lessors and/or laborers for their labor, materials or equipment furnished to the Project, not to exceed the Contract Sum remaining due and owing to Contractor, and charge all such direct payments against the Contract Sum; provided, however, that nothing contained in this paragraph shall create any personal liability" on the part of Owner to any Subcontractor, material supplier, equipment lessor or laborer, or any direct contractual relationship between Owner and them.

D. FINAL PAYMENT. When the Contractor completes the work in accordance with the Contract Documents and in an acceptable matter as determined by the Engineer, the Contractor will prepare a final estimate for the work performed and will furnish the Engineer with a copy of the final estimate. Final payment shall not become due until Contractor submits (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which Owner or Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents will remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to Owner, (3) a written statement that Contractor knows of no substantial reason that the

insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment, and (5) affidavit and waiver of liens from all subcontractors, material suppliers and equipment suppliers used in the prosecution of the work.

The Engineer, acting on behalf of the Owner, will then certify to the County Auditor the balance due the contractor and the certificate will be deemed evidence of final acceptance of the completed Agreement by the Owner. Owner will make final payment to the Contractor within sixty (60) days after final acceptance and completion of the Agreement. Final payment may not be made on any amount that is in dispute, but final payment may be made on the part of the Contract Sum or those amounts not in dispute. Acceptance of final payment by Contractor shall constitute a waiver of claims by Contractor except those previously made in writing and identified by Contractor as unsettled at the time of final payment.

E. INTEREST. Unless otherwise expressly provided in the Contract Documents, payments due to Contractor under the terms of the Contract Documents and unpaid shall bear no interest and Contractor shall be entitled to no interest, statutory or otherwise. In the event Owner is entitled to withhold payment under the Contract Documents, or in the event of a good faith dispute between Owner and Contractor, no interest shall accrue.

4. DATE OF COMMENCEMENT AND COMPLETION. Contractor shall commence work promptly upon receipt of written notice from Owner to proceed with the Work, and Contractor shall achieve completion in accordance with the Contract Documents, subject to the Road Closure limitations and any adjustments authorized by Owner ("Contract Time"). The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined. Time limits stated in the Contract Documents are of the essence of this Agreement. By executing this Agreement, Contractor confirms that the Contract Time is a reasonable period for performing the Work. Contractor shall not knowingly, except by agreement or instruction of Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by the Contract Documents.

A. COMMENCEMENT. It is not incumbent upon Owner to notify Contractor when to begin (other than the notice to proceed), cease or resume Work, to give early notice of the rejection of faulty Work, nor in any way to superintend so as to relieve Contractor of responsibility or of any consequence of neglect or carelessness by Contractor or its subordinates. All materials and labor shall be furnished at such time as shall be for the best interest of all trades concerned, to the end that the combined Work of all may be properly and fully completed in accordance with the progress schedule.

5. MISCELLANEOUS PROVISIONS.

A. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Indiana.

B. **SUCCESSORS AND ASSIGNS.** Owner and Contractor respectively bind themselves, their successors, assigns and legal representatives to the other party hereto in respect to covenants, agreements and obligations contained in the Contract Documents. Neither party to this Agreement shall assign this Agreement without the written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under this Agreement.

C. **WRITTEN NOTICE.** Written notice shall be deemed to have been duly served if delivered in person to the individual or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

D. **RIGHTS AND REMEDIES.** Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law. No act or failure to act by Owner or Contractor shall constitute a waiver of a right or duty afforded them under this Agreement, nor shall such action or failure to act constitute approval of or acquiescence thereunder.

6. ENTIRE AGREEMENT. The Contract Documents form the Contract for Construction and represent the entire and integrated agreement between the parties hereto and supersede any and all prior negotiations, representations, or agreements, whether written or oral. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between Owner and any subcontractor or (2) between any persons or entities other than Owner and Contractor.

IN WITNESS WHEREOF, the Contractor does hereby accept the foregoing agreement and has hereunder set his hand this 19th day of February, 2024.

Contractor: Monroe Construction Group, LLC

(Business Name)

By: Vanessa L. Monroe, V.P.

(Signature)

Vanessa L. Monroe

(Printed)

Vice-President

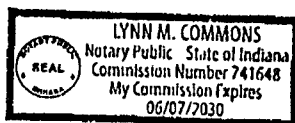
(Title)

STATE OF INDIANA

) SS:

COUNTY OF HOWARD

Before me, the undersigned notary public, on this 19th day of February, 2024, Vanessa L. Monroe personally appeared as Contractor and being duly sworn, acknowledged the execution of the above Agreement.



Lynn M. Commons

(Notary Public - Signature)

Lynn M. Commons

(Notary Public - Printed)

SEAL

My Commission Expires: _____

Residing in _____ County, Indiana.

IN WITNESS WHEREOF, the Owner does hereby accept the foregoing agreement and has hereunder set his hand this _____ day of _____, 2024.

Board of Commissioners, Howard County, Indiana

Brad Bray, President

Jack Dodd, Vice President

Jeff Lipinski, Member

ATTEST:

Jessica Secrease, Howard County Auditor

**AGREEMENT FOR RIGHT-OF-ENTRY
BY HOWARD COUNTY, INDIANA
ONTO PRIVATE PROPERTY**

We (I), the undersigned, being the Owner(s) of real estate, situated in Howard County, Indiana located approximately 100 N 1240 W, Kokomo, IN do hereby agree to give and grant to Howard County Highway Department and their hired contractors, the right, privilege and authority, for right-of-entry onto and/or across said real estate for the following purpose.

To Wit:

The County Road 1250 West Road Reconstruction and Resurfacing Project located from a point 20 feet north of the intersection of SR 22 and CR 1250 West to the intersection of CR 200 North and CR 1250 West.

The following are stipulations of the Agreement:

1. Owner and Howard County Highway Department agree that it is mutually beneficial for Howard County Highway Department or contractor to perform the work at this time, and that Owner acknowledges that this agreement is made in consideration of the representations, mutual benefits and promises stated herein.
2. The Right-of-Entry Agreement will commence upon the project Notice to Proceed and will be dissolved upon acceptance of the completed construction project.
3. Howard County Highway Department and any hired contractor will repair and restore all disturbed areas to equal or greater condition once all required construction work is completed.
4. Howard County Highway Department and any hired contractor agree to limit disturbances to construction limits of the above referenced project or minimal areas required to access said construction limits.
5. Any disturbances to the existing property prior to construction are not the responsibility of the Howard County Highway Department or any hired contractor and will not be entertained for compensation.
6. Howard County will not utilize large vibratory compaction equipment but will use a static roller with additional passes to attain proper compaction of the lightweight fill material required of the project.

Furthermore, the undersigned parties, do hereby agree to jointly and severally, release and hold the other, harmless from all suits, claims, or proceedings of any kind, as a result of the agreement.

Witness this fourteenth (14) day of February, 2024

Owner(s) -

Owner(s)

Address

City, State & Zip

Howard County Highway Engineer

Howard County Commissioner

PLAN COMMISSION AGENDA ITEMS FOR
COMMISSIONER'S MEETING DATE: MARCH 4, 2024

| <u>Ordinances</u> | <u>Description & Case No.</u> | <u>Plan Comm. Recommendation</u> |
|-------------------|--|----------------------------------|
| 2024-BCCO-08 | Case 2-CZ-24: Rezone the property at 59 N 950 E from AC (Agricultural Commercial) to IS (Institutional Uses) | Favorable |

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 February 23, 2024.

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

| | | | | | | | |
|--------------------|----|------------|--|----------------------|---------------|---------------------|-----------|
| Clerk | \$ | 22,678.30 | | Co. Gen Total | \$ | 715,384.94 | |
| Auditor | \$ | 21,432.08 | | | | | |
| Treasurer | \$ | 8,449.45 | | | Health | \$ | 49,262.12 |
| Recorder | \$ | 7,792.87 | | | Highway | \$ | 59,953.74 |
| Sheriff | \$ | 331,760.67 | | | CASA | \$ | 6,060.84 |
| Surveyor | \$ | 9,389.85 | | | Recycling | \$ | 10,338.60 |
| Coroner | \$ | 7,478.31 | | | GCC | \$ | 9,551.55 |
| Co. Assessor | \$ | 8,729.12 | | | Howard Haven | \$ | 8,414.14 |
| Prosecutor | \$ | 68,934.53 | | | IT | \$ | 9,880.43 |
| Co Agent | \$ | 3,349.84 | | | Magistrate | \$ | 3,507.46 |
| Veterans Svcs | \$ | 3,673.00 | | | Kinsey | \$ | 97,224.87 |
| Center Assess | \$ | 6,170.31 | | | Juv Probation | \$ | 23,064.56 |
| HR | \$ | 3,970.04 | | | Comm Corr | \$ | 59,146.11 |
| Council | \$ | 3,435.11 | | | | | |
| Commissioner | \$ | 12,876.80 | | | | | |
| Museum | \$ | 5,713.89 | | | | | |
| Superior I | \$ | 7,235.40 | | | | | |
| Superior II | \$ | 7,235.40 | | | | | |
| Superior III | \$ | 9,384.03 | | | | | |
| Adult Probation | \$ | 49,194.63 | | | | | |
| Superior IV | \$ | 5,426.55 | | | | | |
| Circuit Court | \$ | 10,949.40 | | | | | |
| Public Defender | \$ | 64,457.42 | | | | | |
| EMA | \$ | 6,430.86 | | | | | |
| Weights & Measures | \$ | 2,303.62 | | | | | |
| Maintenance | \$ | 23,008.61 | | | | | |
| Soil & Water | \$ | 3,924.85 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Sub-Total | \$ | 715,384.94 | | TOTAL | \$ | 1,048,852.36 | |

**Witness my Hand and Seal of the
Board of Commissioners, Howard County, On: March 4, 2024**

Jack W. Dodd, President

R. Brad Bray, Vice-President

Jeff S. Lipinski, Member

Jessica Secrease, Auditor

Signature Page for Howard County Payroll Expense Docket

Date 03/04/2024

Gross Payroll \$ 1,048,852.36

Total Amount of Payroll Expense Docket \$ 1,048,852.36

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

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: 3/04/2024

Total amount of docket: \$ 1,164,726.14

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

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