

EXECUTIVE OFFICES OF
MARION COUNTY SHERIFF
KERRY J. FORESTAL

695 Justice Way
Indianapolis, Indiana 46203
Office Phone: 317-327-1700

July 10, 2025

Yulonda Winfield
City County Council Clerk
City County Building
200 E. Washington Street, Suite T-441
Indianapolis, IN 46204

Dear Clerk Winfield:

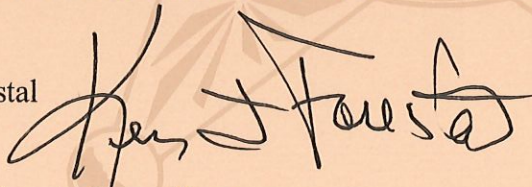
This letter shall include my quarterly report as required by HEA 1208 (2025), Public Law 54 (2025) (Attachment 1). This new statute changes the frequency of the Commissary Report filings from semi-annually to quarterly, effective July 1, 2025. Thus, the same is hereby tendered in accord with Indiana Code 36-8-10-21, as amended, and in accord with City County General Resolution 4 (2025), dated January 14, 2025 (Attachment 2). Attachment 3 is the required record of receipts and disbursements of the Marion County Sheriff's Office's Adult Detention Center's Commissary Fund for the period of January 1, 2025 to July 1, 2025.

If the Councillors or copied recipients have any questions, please do not hesitate to contact me directly. Thank you for your attention.

Sincerely,

MARION COUNTY SHERIFF'S OFFICE

Kerry J. Forestal
Sheriff



cc: City County Councillors
Mayor of Indianapolis
County-Wide Elected Officials
Judges of the Marion Superior Court
Judge of the Marion Circuit Court
Controller, City of Indianapolis

Attachments

First Regular Session of the 124th General Assembly (2025)

PRINTING CODE. Amendments: Whenever an existing statute (or a section of the Indiana Constitution) is being amended, the text of the existing provision will appear in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~.

Additions: Whenever a new statutory provision is being enacted (or a new constitutional provision adopted), the text of the new provision will appear in **this style type**. Also, the word **NEW** will appear in that style type in the introductory clause of each SECTION that adds a new provision to the Indiana Code or the Indiana Constitution.

Conflict reconciliation: Text in a statute in *this style type* or ~~this style type~~ reconciles conflicts between statutes enacted by the 2024 Regular Session of the General Assembly.

HOUSE ENROLLED ACT No. 1208

AN ACT to amend the Indiana Code concerning local government.

Be it enacted by the General Assembly of the State of Indiana:

SECTION 1. IC 5-11-14.5 IS ADDED TO THE INDIANA CODE AS A NEW CHAPTER TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2025]:

Chapter 14.5. Training for Sheriffs and Designated Personnel for Oversight of Jail Commissary Funds

Sec. 1. As used in this chapter, "fund" refers to a jail commissary fund established by IC 36-8-10-21.

Sec. 2. As used in this chapter, "sheriff's designee" refers to a sheriff's designee, if applicable, who is responsible for the oversight or administration of a fund.

Sec. 3. (a) The state board of accounts shall establish training requirements for a county sheriff and the sheriff's designee pertaining to the following:

(1) The proper use of forms prescribed by the state board of accounts.

(2) The keeping of the records for the fund.

(3) Best practices for financial management of the fund.

(b) The state board of accounts may require the training requirements to be completed annually or biennially. The training may be fulfilled by:

(1) in-person training seminars;

(2) Internet based seminars;

HEA 1208 — Concur



ATTACHMENT 1

- (3) participation through video conferences; or
- (4) other appropriate methods.

SECTION 2. IC 36-8-10-21, AS AMENDED BY P.L.216-2007, SECTION 55, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE JULY 1, 2025]: Sec. 21. (a) This section applies to any county that has a jail commissary that sells merchandise to inmates.

(b) A jail commissary fund is established, referred to in this section as "the fund". The fund is separate from the general fund, and money in the fund does not revert to the general fund.

(c) The sheriff, or the sheriff's designee, shall deposit all money from commissary sales into the fund, which the sheriff or the sheriff's designee shall keep in a depository designated under IC 5-13-8.

(d) The sheriff, or the sheriff's designee, at the sheriff's or the sheriff's designee's discretion and without appropriation by the county fiscal body, may disburse money from the fund for:

- (1) merchandise for resale to inmates through the commissary;
- (2) expenses of operating the commissary, including, but not limited to, facilities and personnel;
- (3) special training in law enforcement for employees of the sheriff's department;
- (4) equipment installed in the county jail;
- (5) equipment, including vehicles and computers, computer software, communication devices, office machinery and furnishings, cameras and photographic equipment, animals, animal training, holding and feeding equipment and supplies, or attire used by an employee of the sheriff's department in the course of the employee's official duties;
- (6) an activity provided to maintain order and discipline among the inmates of the county jail;
- (7) an activity or program of the sheriff's department intended to reduce or prevent occurrences of criminal activity, including the following:
 - (A) Substance abuse.
 - (B) Child abuse.
 - (C) Domestic violence.
 - (D) Drinking and driving.
 - (E) Juvenile delinquency;
- (8) expenses related to the establishment, operation, or maintenance of the sex and violent offender registry ~~web site~~ **website** under IC 36-2-13-5.5; or
- (9) an audit or review of the fund by an independent certified public accountant for years the fund is not included in an



audit under IC 5-11-1-24.4 or IC 5-11-1-25; or

~~(9)~~ (10) any other purpose that benefits the sheriff's department that is mutually agreed upon by the county fiscal body and the county sheriff.

Money disbursed from the fund under this subsection must be supplemental or in addition to, rather than a replacement for, regular appropriations made to carry out the purposes listed in subdivisions (1) through (8).

(e) The sheriff shall maintain a record of the fund's receipts and disbursements. The state board of accounts shall prescribe the form for this record. The sheriff shall ~~semiannually~~ provide a copy of this record of receipts and disbursements to the county fiscal body ~~The semiannual reports are due on July 1 and December 31 of each year, not later than~~ the following dates:

- (1) January 15, for the quarter ending December 31 of the preceding year.
- (2) April 15, for the quarter ending March 31 of a year.
- (3) July 15, for the quarter ending June 30 of a year.
- (4) October 15, for the quarter ending September 30 of a year.



Speaker of the House of Representatives

President of the Senate

President Pro Tempore

Governor of the State of Indiana

Date: _____ Time: _____

HEA 1208 — Concur



CITY-COUNTY GENERAL RESOLUTION NO. 4, 2025
Proposal No. 392, 2024

PROPOSAL FOR A GENERAL RESOLUTION authorizing the payment of legal fees and litigation costs by the Marion County Sheriff's Office ("MCSO") from the Jail Commissary Fund.

WHEREAS, in 1972 the inmates of the Marion County Jail sued the Sheriff of Marion County in federal court for the unconstitutional conditions of the Marion County Jail, Cause IP-72-04246-C-B/S, U.S. District Court, Southern District of Indiana, Indianapolis Division; and

WHEREAS, when Frank J. Anderson was elected Sheriff in 2002 he made a commitment to the citizens of Marion County to resolve all pending litigation over unconstitutional conditions within the Marion County Jail by fully addressing and remedying those underlying conditions; and

WHEREAS, upon taking office on January 1, 2003, Sheriff Anderson discovered numerous other lawsuits by individual inmates, filed under 42 U.S. Code §1983, alleging deprivation of federal civil rights because of the Jail's unconstitutional conditions; and

WHEREAS, Sheriff Anderson promptly appointed a new Legal Deputy and a new law firm to address the many lawsuits facing the MCSO, and also requested that the City-County Council adopt a Resolution authorizing payment of the Sheriff's Office legal fees and litigation costs using the Jail Commissary Fund; and

WHEREAS, IC 36-8-10-21(d)(9) authorizes expenditures from the commissary fund for any "purpose that benefits the sheriff's department that is mutually agreed upon by the county fiscal body and the county sheriff"; and

WHEREAS, the legal expenses incurred in are a purpose for which expenditures are authorized from the jail commissary fund; and

WHEREAS, as is required by IC 36-8-10-21(d), the expenditure of such funds are supplemental or in addition to, rather than a replacement for, regular appropriations previously made; and

WHEREAS, Special Resolution No. 77, 2003, (Proposal 567, 2003), was adopted on October 27, 2003, and since that time MCSO legal fees and litigation costs have been borne by the Commissary Fund, rather than by the Sheriff's Office regular appropriation; and

WHEREAS, since 2003, the MCSO has semi-annually provided a copy of the Commissary Fund reports to the City-County Council detailing the legal fees and litigation costs incurred by the MCSO; and

WHEREAS, the FCC issued a ruling in July 2024 that will severely limit funds to be deposited within the Sheriff's Office Commissary Fund, and thereby reduce the MCSO's ability to fund legal fees and litigation expenses outside its regular appropriation; and

WHEREAS, the City-County Council approves continued funding of the MCSO legal fees and litigation costs from the Commissary Fund, and recognizes that in the future such legal fees and litigation expenses may need to be a part of the Sheriff's Office regular appropriation; now, therefore:

BE IT RESOLVED BY THE CITY-COUNTY COUNCIL OF THE
CITY OF INDIANAPOLIS AND OF MARION COUNTY, INDIANA:

SECTION 1. The City-County Council, pursuant to I.C. 36-8-10-21, hereby agrees to the expenditure of funds from the Jail Commissary Fund to pay the legal fees and litigation expenses incurred by the Marion County Sheriff.

SECTION 2. The Marion County Sheriff shall maintain a record of the Commissary Fund's receipts and disbursements and shall semi-annually continue to provide a copy of the record of receipts and disbursements to the City County Council, as required by I.C. 36-8-10-10-21(e).

SECTION 3. This resolution shall be in full force and effect upon adoption and compliance with IC §36-3-4-14.

GENERAL RESOLUTION RECORD 2025

ATTACHMENT 2

ATTEST:

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President, City-County Council

Yulonda Winfield
Yulonda Winfield

Yulonda Winfield
Clerk, City-County Council


Presented by me to the Mayor this 13th day of January, 2025.

Yulonda Winfield

Yulonda Winfield
Clerk, City-County Council

Approved and signed by me this 14th day of January, 2025.

2025.


Joseph H. Hogsett, Mayor

Joseph H. Hogsett, Mayor

STATE OF INDIANA, MARION COUNTY)) SS:
CITY OF INDIANAPOLIS)

I, Yulonda Winfield, Clerk of the City-County Council, Indianapolis, Marion County, Indiana, do hereby certify the above and foregoing is a full, true, and complete copy of Proposal No. 392, 2024, a Proposal for a GENERAL RESOLUTION passed by the City-County Council on the 8th day of January, 2025, by a vote of 24 YEAS and 0 NAYS, and was retitled General Resolution No. 4, 2025, which was signed by the Mayor on the 14th day of January, 2025, and now remains on file and on record in my office.

WITNESS my hand and the official seal of the City of Indianapolis, Indiana, this 14th day of January, 2025.

Myronda Strigfield

Yulonda Winfield
Clerk, City-County Council

(SEAL)

Marion County Jail Commissary Fund
Cash Receipts
January through June 2025

<u>Date</u>	<u>Receipt Number</u>	<u>Name</u>	<u>Source</u>	<u>Amount</u>
January 2025				
1/8/25	869	Inmate Sales	4430 · Commission - Inmate Sales	41,795.82
1/8/25	870	Inmate Sales	4430 · Commission - Inmate Sales	54,040.63
1/8/25	N/A	Damaged Property	4500 · Miscellaneous Income	361.62
1/8/25	N/A	Vehicle Damages	4200 · Motor Vehicle Reimbursement	6,674.37
1/8/25	N/A	Vehicle Damages	4200 · Motor Vehicle Reimbursement	6,464.84
1/10/25	871	PCS Phone Commission	4345 · Commissions - Telephone	165,225.00
1/24/25	872	Inmate Sales	4430 · Commission - Inmate Sales	1,751.64
1/24/25	873	Inmate Sales	4430 · Commission - Inmate Sales	822.34
1/24/25	874	Inmate Sales	4430 · Commission - Inmate Sales	47,936.56
1/24/25	N/A	Cost Recovery	4500 · Miscellaneous Income	445.26
1/24/25	N/A	Auctioned Vehicles	4200 · Motor Vehicle Reimbursement	5,540.00
				<u>331,058.08</u>
January 2025				
February 2025				
2/4/25	876	Inmate Sales	4430 · Commission - Inmate Sales	49,506.21
2/4/25	N/A	Damaged Property	4500 · Miscellaneous Income	40.00
2/4/25	N/A	Damaged Property	4500 · Miscellaneous income	65.42
2/4/25	N/A	Cost Recovery	4500 · Miscellaneous Income	405.85
2/10/25	875	PCS Phone Commission	4345 · Commissions - Telephone	169,817.34
2/20/25	N/A	Funds Transfer	1003 · Regions - Telephone	208,000.00
2/26/25	877	Inmate Sales	4430 · Commission - Inmate Sales	0.00
2/26/25	878	Inmate Sales	4430 · Commission - Inmate Sales	1,693.37
2/26/25	879	Inmate Sales	4430 · Commission - Inmate Sales	2,171.13
2/26/25	880	Inmate Sales	4430 · Commission - Inmate Sales	56,880.68
				<u>488,580.00</u>
February 2025				
March 2025				
3/10/25	881	PCS Phone Commission	4345 · Commissions - Telephone	170,131.88
3/12/25	882	Inmate Sales	4430 · Commission - Inmate Sales	45,565.99
3/12/25	N/A	Cost Recovery	4500 · Miscellaneous income	390.34
3/26/25	883	Inmate Sales	4430 · Commission - Inmate Sales	52,453.71
				<u>268,541.92</u>
March 2025				
April 2025				
4/9/25	884	Inmate Sales	4430 · Commission - Inmate Sales	51,648.39
4/9/25	N/A	Cost Recovery	4500 · Miscellaneous Income	554.37
4/10/25	885	PCS Phone Commission	4345 · Commissions - Telephone	66,666.67
4/22/25	886	Inmate Sales	4430 · Commission - Inmate Sales	53,869.97
4/22/25	887	Inmate Sales	4430 · Commission - Inmate Sales	8,981.49
				<u>181,720.89</u>
April 2025				
May 2025				
5/6/25	891	Inmate Sales	4430 · Commission - Inmate Sales	4,550.50
5/6/25	892	Inmate Sales	4430 · Commission - Inmate Sales	52,419.25
5/6/25	N/A	Cost Recovery	4500 · Miscellaneous Income	419.70
5/9/25	888	PCS Phone Commission	4345 · Commissions - Telephone	66,666.67
5/21/25	889	Inmate Sales	4430 · Commission - Inmate Sales	66,428.74

ATTACHMENT 3

Marion County Jail Commissary Fund
Cash Receipts
January through June 2025

<u>Date</u>	<u>Receipt Number</u>	<u>Name</u>	<u>Source</u>	<u>Amount</u>
5/21/25	890	Inmate Sales	4430 · Commission - Inmate Sales	3,346.17
5/21/25	N/A	Damaged Property	4500 · Miscellaneous Income	722.12
5/21/25	N/A	Mistaken Deposit	4500 · Miscellaneous Income	17.84
May 2025				<u>194,570.99</u>
June 2025				
6/3/25	N/A	Refund	24c-371 · Communications annual CALEA continuation fee	921.17
6/3/25	N/A	Auctioned Vehicles	4200 · Motor Vehicle Reimbursement	2,545.00
6/3/25	N/A	Auctioned Vehicles	4200 · Motor Vehicle Reimbursement	1,345.00
6/10/25	893	PCS Phone Commission	4345 · Commissions - Telephone	66,666.67
6/18/25	894	Inmate Sales	4430 · Commission - Inmate Sales	45,829.42
6/18/25	895	Inmate Sales	4430 · Commission - Inmate Sales	51,438.86
6/18/25	N/A	Cost Recovery	4500 · Miscellaneous Income	639.78
6/18/25	N/A	Damaged Property	4500 · Miscellaneous Income	737.73
June 2025				<u>170,123.63</u>
TOTAL				<u><u>1,634,595.51</u></u>

Marion County Jail Commissary Fund
Cash Disbursements
January through June 2025

Date	Payee	Warrant #	Code	Detail Description	Amount
January 2025					
1/2/25	Larry Logsdon	2024-C-101	21(d)(6)	24c-101 · Professional service agreement	6,941.35
1/8/25	American Welding & Gas, Inc.	2024-C-106	21(d)(5)	24c-106 · Forklift fees	185.72
1/8/25	Cintas	2024-C-107	21(d)(5)	24c-107 · Mat cleaning service	263.92
1/8/25	Elkins Consulting, LLC	2024-C-194	21(d)(7)	24c-194 · Amended professional service agreement	5,250.00
1/8/25	Express Auto Body	2024-C-413	21(d)(5)	24c-413 · Vehicle repairs	6,340.62
1/8/25	Indiana Sheriff's Association	2024-C-415	21(d)(3)	24c-415 · Major County Sheriff's Association annual membership dues	4,500.00
1/8/25	Indianapolis Recorder	2025-C-106	21(d)(7)	25c-106 · Champions of Diversity event	3,000.00
1/8/25	Kroger Supermarket	2024-C-417	21(d)(6)	24c-417 · Bottled water	388.10
1/8/25	Rock Life Counseling, LLC	2024-C-414	21(d)(6)	24c-414 · Counseling	380.00
1/8/25	Nishida Services, Inc.	2024-C-133	21(d)(5)	24c-133 · Mat cleaning service	11,756.25
1/8/25	Trinity Services Group, Inc.	2024-C-416	21(d)(6)	24c-416 · Recruitment	12,500.00
1/9/25	Kiesler's Police Supply, Inc.	2023-C-241	21(d)(5)	23c-241 · Jail supplies	19,815.88
1/9/25	Kopetsky's Full Service Car Wash	2024-C-108	21(d)(5)	24c-108 · Vehicle repairs	113.25
1/9/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	810.68
1/13/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	6,674.37
1/14/25	AES Indiana	2024-C-351	21(d)(5)	24c-351 · Utilities	83.31
1/14/25	Huntington National Bank	2025-C-109	21(d)(5)	25c-109 · Vehicle lease payment	31,613.35
1/14/25	Job News	2025-C-102	21(d)(6)	25c-102 · Recruitment	4,194.00
1/14/25	Cintas	2023-C-413	21(d)(5)	23c-413 · Jail AEDs	316.00
1/15/25	Cintas	2024-C-107	21(d)(5)	24c-107 · Mat cleaning service	263.92
1/15/25	Renditions Fine Art Gallery	2025-C-108	21(d)(5)	25c-108 · Jail supplies	1,064.75
1/15/25	Chase Card Services	2025-C-112	21(d)(6)	25c-112 · Recruitment	4,275.58
1/15/25	Chase Card Services	2025-C-113	21(d)(6)	25c-113 · Jail supplies	1,221.50
1/16/25	Citizens Energy Group	2024-C-117	21(d)(5)	24c-117 · Utilities	154.55
1/17/25	American Welding & Gas, Inc.	2024-C-106	21(d)(5)	24c-106 · Forklift fees	55.80
1/17/25	FBINAA	2025-C-115	21(d)(3)	25c-115 · FBI National Academy renewal dues	55.00
1/23/25	Kevin Barry Division, AOH	2025-C-116	21(d)(7)	25c-116 · Anti-drunk driving ad	200.00
1/23/25	Peter-Brian Andersson MD, PhD	2025-C-120	21(d)(9)	25c-120 · Litigation expense	1,500.00
1/23/25	Frost Brown Todd LLC	2025-C-117	21(d)(2&9)	25c-117 · Legal services - commissary oversight - general services	41,987.70
1/23/25	Frost Brown Todd LLC	2025-C-118	21(d)(9)	25c-118 · Legal services - jail litigation	100,869.56
1/23/25	Frost Brown Todd LLC	2025-C-119	21(d)(3&9)	25c-119 · Legal services - training, labor & employment	27,339.00
1/28/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
1/30/25	EZ Mailing	2025-C-121	21(d)(7)	25c-121 · Jail supplies	1,394.85
1/30/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	3,000.00
January 2025					300,509.01
February 2025					
2/10/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	920.28
2/11/25	AES Indiana	2025-C-126	21(d)(5)	25c-126 · Vehicle repairs	95.26
2/11/25	Kopetsky's Full Service Car Wash	2025-C-101	21(d)(5)	25c-101 · Vehicle repairs	194.00
2/11/25	Trinity Services Group, Inc.	2025-C-124	21(d)(6)	25c-124 · Recruitment	12,500.00
2/11/25	Waymire, Inc.	2025-C-111	21(d)(5)	25c-111 · Vehicle repairs	560.00
2/11/25	TallentAlly	2025-C-125	21(d)(6)	25c-125 · Recruitment	1,895.00
2/12/25	London Witte	2024-C-116	21(d)(9)	24c-116 · Professional service agreement	12,000.00
2/13/25	Cintas	2024-C-107	21(d)(5)	24c-107 · Mat cleaning service	329.90
2/13/25	Cintas	2025-C-104	21(d)(5)	25c-104 · Jail AEDs	316.00
2/14/25	Citizens Energy Group	2025-C-127	21(d)(5)	25c-127 · Utilities	148.89
2/14/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	1,500.00
2/18/25	Harland Clarke	Deposit Books	21(d)(2)	5510 · Office Supplies	114.18
2/19/25	American Welding & Gas, Inc.	2025-C-105	21(d)(2&5)	25c-105 · Vehicle rental	55.80
2/19/25	Chase Card Services	2025-C-129	21(d)(5)	25c-129 · Software	900.00
2/19/25	Chase Card Services	2025-C-130	21(d)(3)	25c-130 · Recruitment	1,579.86
2/19/25	Chase Card Services	2025-C-132	21(d)(3&7)	25c-132 · Flags for Honor Guard	454.76
2/19/25	Chase Card Services	2025-C-131	21(d)(6)	25c-131 · Recruitment	4,341.83
2/19/25	Frost Brown Todd LLC	2025-C-133	21(d)(2&9)	25c-133 · Legal services - commissary oversight - general services	68,490.50
2/19/25	Frost Brown Todd LLC	2025-C-134	21(d)(9)	25c-134 · Legal services - jail litigation	117,183.84
2/19/25	Frost Brown Todd LLC	2025-C-135	21(d)(3&9)	25c-135 · Legal services - training, labor & employment	22,150.50
2/19/25	Huntington National Bank	2025-C-128	21(d)(5)	25c-128 · Vehicle lease payment	207,369.71
2/26/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
2/28/25	London Witte	2025-C-137	21(d)(9)	25c-137 · Professional service agreement	6,000.00
2/28/25	Waymire, Inc.	2025-C-114	21(d)(5)	25c-114 · Vehicle repairs	545.00
February 2025					461,645.31
March 2025					
3/3/25	Reginald Roney	2025-C-136	21(d)(7)	25c-136 · IMA event reimbursement	250.00
3/3/25	Trinity Services Group, Inc.	2025-C-138	21(d)(6)	25c-138 · Recruitment	12,500.00
3/7/25	AES Indiana	2025-C-126	21(d)(5)	25c-126 · Vehicle repairs	85.50

Marion County Jail Commissary Fund
Cash Disbursements
January through June 2025

Date	Payee	Warrant #	Code	Detail Description	Amount
3/7/25	Indiana Sheriff's Association	2025-C-140	21(d)(3)	25c-140 · Indiana Sheriff's Association Winter Conference	300.00
3/7/25	Kopetsky's Full Service Car Wash	2025-C-101	21(d)(5)	25c-101 · Vehicle repairs	135.00
3/7/25	Washington Township Service Center	2025-C-139	21(d)(6)	25c-139 · Inmate GED testing	1,136.00
3/7/25	Chase Card Services	2025-C-141	21(d)(6)	25c-141 · Recruitment	4,690.48
3/7/25	Chase Card Services	2025-C-142	21(d)(3)	25c-142 · Major County Sheriff's Association conference	2,947.71
3/7/25	Indiana Sheriff's Association	2025-C-140	21(d)(3)	25c-140 · Indiana Sheriff's Association Winter Conference	300.00
3/10/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	960.17
3/11/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	1,500.00
3/11/25	Indianapolis Wire & Terminal Inc.	2025-C-143	21(d)(5)	25c-143 · Vehicle repairs	855.00
3/14/25	Citizens Energy Group	2025-C-127	21(d)(5)	25c-127 · Utilities	122.62
3/18/25	Frost Brown Todd LLC	2025-C-144	21(d)(9)	25c-144 · Legal services - jail litigation	59,060.55
3/18/25	Frost Brown Todd LLC	2025-C-145	21(d)(2&9)	25c-145 · Legal services - commissary oversight - general services	52,905.50
3/18/25	Frost Brown Todd LLC	2025-C-146	21(d)(3&9)	25c-146 · Legal services - training, labor & employment	29,531.60
3/18/25	London Witte	2025-C-137	21(d)(9)	25c-137 · Professional service agreement	6,000.00
3/18/25	Health Managment Associates	2025-C-147	21(d)(6)	25c-147 · Medical consulting contract	80.35
3/25/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
3/28/25	Washington Township Service Center	2025-C-148	21(d)(6)	25c-148 · Inmate GED testing	1,222.40
March 2025					<u>176,582.88</u>
April 2025					
4/1/25	Trinity Services Group, Inc.	2025-C-149	21(d)(6)	25c-149 · Recruitment	12,500.00
4/8/25	AES Indiana	2025-C-126	21(d)(5)	25c-126 · Vehicle repairs	70.62
4/9/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	1,091.83
4/11/25	American Welding & Gas, Inc.	2025-C-105	21(d)(2&5)	25c-105 · Vehicle rental	50.40
4/11/25	Cintas	2025-C-104	21(d)(5)	25c-104 · Jail AEDs	316.00
4/11/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	1,500.00
4/11/25	Kopetsky's Full Service Car Wash	2025-C-101	21(d)(5)	25c-101 · Vehicle repairs	55.00
4/15/25	Chase Card Services	2025-C-151	21(d)(6)	25c-151 · Recruitment	615.11
4/15/25	Chase Card Services	2025-C-150	21(d)(3)	25c-150 · Training	386.00
4/15/25	Chase Card Services	2025-C-152	21(d)(5)	25c-152 · Jail supplies	124.14
4/15/25	Citizens Energy Group	2025-C-127	21(d)(5)	25c-127 · Utilities	85.28
4/17/25	Lewis Wagner, LLP	2025-C-153	21(d)(9)	25c-153 · Litigation expense	5,418.00
4/22/25	Frost Brown Todd LLC	2025-C-154	21(d)(9)	25c-154 · Legal services - jail litigation	37,985.73
4/22/25	Frost Brown Todd LLC	2025-C-155	21(d)(2&9)	25c-155 · Legal services - commissary oversight - general services	56,235.00
4/22/25	Frost Brown Todd LLC	2025-C-156	21(d)(3&9)	25c-156 · Legal services - training, labor & employment	23,469.50
4/24/25	Washington Township Service Center	2025-C-157	21(d)(6)	25c-157 · Inmate GED testing	1,078.40
4/25/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
4/30/25	AES Indiana	2025-C-126	21(d)(5)	25c-126 · Vehicle repairs	89.53
April 2025					<u>143,070.54</u>
May 2025					
5/1/25	London Witte	2025-C-137	21(d)(9)	25c-137 · Professional service agreement	6,000.00
5/1/25	Cintas	2025-C-104	21(d)(5)	25c-104 · Jail AEDs	316.00
5/7/25	Anthony Winston	2025-C-158	21(d)(6)	25c-158 · Inmate reimbursement	204.00
5/7/25	Chase Card Services	2025-C-159	21(d)(3)	25c-159 · ILEETA conference	378.20
5/7/25	Chase Card Services	2025-C-160	21(d)(5)	25c-160 · Gas for Sheriff's vehicle	106.46
5/7/25	Chase Card Services	2025-C-161	21(d)(6)	25c-161 · Promotion & longevity ceremony	114.54
5/9/25	Pro Train	2025-C-162	21(d)(3)	25c-162 · Recertification	475.00
5/9/25	Cintas	2025-C-104	21(d)(5)	25c-104 · Jail AEDs	316.00
5/9/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	1,068.16
5/9/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	1,500.00
5/12/25	Citizens Energy Group	2025-C-127	21(d)(5)	25c-127 · Utilities	45.58
5/12/25	Kopetsky's Full Service Car Wash	2025-C-101	21(d)(5)	25c-101 · Vehicle repairs	155.75
5/13/25	Washington Township Service Center	2025-C-163	21(d)(6)	25c-163 · Inmate GED testing	1,568.00
5/15/25	American Welding & Gas, Inc.	2025-C-105	21(d)(2&5)	25c-105 · Vehicle rental	109.80
5/20/25	Frost Brown Todd LLC	2025-C-164	21(d)(9)	25c-164 · Legal services - jail litigation	34,556.50
5/20/25	Frost Brown Todd LLC	2025-C-165	21(d)(2&9)	25c-165 · Legal services - commissary oversight - general services	77,118.00
5/20/25	Frost Brown Todd LLC	2025-C-166	21(d)(3&9)	25c-166 · Legal services - training, labor & employment	20,092.50
5/20/25	Indiana Paralegal Association	2025-C-167	21(d)(3)	25c-167 · Major County Sheriff's Association annual membership dues	50.00
5/27/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
5/28/25	London Witte	2025-C-137	21(d)(9)	25c-137 · Professional service agreement	6,000.00
5/28/25	Washington Township Service Center	2025-C-169	21(d)(6)	25c-169 · Inmate GED testing	259.20
5/30/25	Huntington National Bank	2025-C-168	21(d)(3)	25c-168 · Vehicle lease payment	126,976.77
May 2025					<u>279,410.46</u>
June 2025					
6/2/25	Donna Hayes	Mistaken Deposit	21(d)(2)	4500 · Miscellaneous Income	17.84
6/5/25	Interdenominational Ministerial Alliance	2025-C-172	21(d)(7)	25c-172 · Community leader breakfast	2,500.00

Marion County Jail Commissary Fund
Cash Disbursements
January through June 2025

Date	Payee	Warrant #	Code	Detail Description	Amount
6/5/25	Trinity Services Group, Inc.	2025-C-171	21(d)(6)	25c-171 · Recruitment	2,244.91
6/6/25	Kopetsky's Full Service Car Wash	2025-C-101	21(d)(5)	25c-101 · Vehicle repairs	72.75
6/9/25	Regions Bank	Bank Fee	21(d)(2)	5510 · Office Supplies	1,000.84
6/10/25	AES Indiana	2025-C-126	21(d)(5)	25c-126 · Vehicle repairs	93.26
6/10/25	Trinity Services Group, Inc.	2025-C-173	21(d)(6)	25c-173 · Recruitment	3,835.35
6/11/25	Gasoline Alley Rental LLC	2025-C-123	21(d)(5)	25c-123 · Rental space	1,500.00
6/13/25	Cintas	2025-C-104	21(d)(5)	25c-104 · Jail AEDs	316.00
6/13/25	Citizens Energy Group	2025-C-127	21(d)(5)	25c-127 · Utilities	23.21
6/13/25	Chase Card Services	2025-C-174	21(d)(3)	25c-174 · Training	2,599.69
6/16/25	Chase Card Services	2025-C-175	21(d)(5)	25c-175 · Uniform accessories	59.50
6/17/25	Jerusalem Temple Apostolic Faith	2025-C-177	21(d)(6)	25c-177 · Juvenile program	250.00
6/18/25	American Welding & Gas, Inc.	2025-C-105	21(d)(2&5)	25c-105 · Vehicle rental	91.84
6/20/25	Marion County Sheriff's Office	2025-C-178	21(d)(2)	25c-178 · Reimbursement	737.73
6/20/25	Circle City Reporting, Inc.	2025-C-179	21(d)(9)	25c-179 · Litigation expense	199.50
6/20/25	London Witte	2025-C-137	21(d)(9)	25c-137 · Professional service agreement	4,000.00
6/24/25	Frost Brown Todd LLC	2025-C-180	21(d)(9)	25c-180 · Legal services - jail litigation	79,964.79
6/24/25	Frost Brown Todd LLC	2025-C-181	21(d)(2&9)	25c-181 · Legal services - commissary oversight - general services	53,870.00
6/24/25	Frost Brown Todd LLC	2025-C-182	21(d)(3&9)	25c-182 · Legal services - training, labor & employment	43,837.45
6/24/25	Michael Wolley	2025-C-107	21(d)(6)	25c-107 · Professional service agreement	2,000.00
6/25/25	Intuit	Intuit Checks	21(d)(2)	5510 · Office Supplies	1,508.00
June 2025					<u>200,722.66</u>
TOTAL					<u>1,561,940.86</u>

Marion County Jail Commissary Fund
Cash Balance Report
January - June 2025

<u>Date</u>	<u>Receipt</u>	<u>Disbursement</u>	<u>Balance</u>
January 1, 2025			9,560.25
January	331,058.08	300,509.01	40,109.32
February	488,580.00	461,645.31	67,044.01
March	268,541.92	176,582.88	159,003.05
April	181,720.89	143,070.54	197,653.40
May	194,570.99	279,410.46	112,813.93
June	170,123.63	200,722.66	82,214.90
June 30, 2025			82,214.90