



BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN
Council Chambers Courtroom - Citizens Square

200 East Berry Street, Room 035
Fort Wayne IN 46802

AGENDA

Commissioners' Legislative Session
10:00 AM Friday, April 1, 2022

Call to Order

Pledge of Allegiance and Moment of Silence

1. Items for Consideration:

- 1.a Consideration of approval of the minutes of the March 18, 2022 legislative session.
[03-18-22 Minutes.docx](#)
- 1.b Consideration of approval of the minutes of the March 25, 2022 legislative session.
[03-25-22 Minutes.docx](#)
- 1.c Consideration for approval of the Allen County Highway Department Annual Report for 2021.
[2021 Allen County Highway Department Annual Report.pdf](#)
[DOC032922-03292022152553.pdf](#)
- 1.d **Rezoning Petition REZ-2022-0006** to rezone 439 acres from A1/Agricultural to R1/Single Family Residential for a 764-lot subdivision
Applicant: New Venture Development Corp
Location: South side of Woods Road, east side of Hand Road, and north side of Hathaway Road.
Plan Commission Recommendation: DO PASS (5-0)
[REZ-2022-0006 The Fens Fact Sheet.pdf](#)
- 1.e Consideration of professional services agreement with Construction Controls Inc. to act as owner representative.
[39R2570-Professional Service Agreement.DOCX](#)
- 1.f Consideration of agreement with Issue Media Group for underwriting of Input Fort Wayne.
[Input _ Allen County Partnership Agreement v2.0.pdf](#)
[E-Verify w. BB signature .pdf](#)
[Iran Certification w. BB signature.pdf](#)

2. Consideration of Claims Submitted for Payment

- 2.a Consideration of claims submitted for the period of March 23 to 29, 2022 in the amount of \$1,187,525.94.

[03232022-03292022.xlsx](#)

3. Other Business:

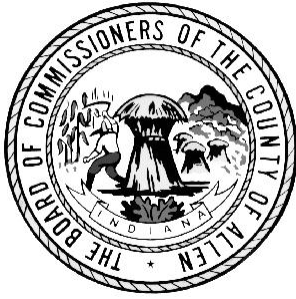
- 4. Approval to waive the 2nd Reading on any matter approved today and for which it may be deemed necessary for today's Legislative Session.**

5. Comments from the Public:

Please Note: Speakers must state their name and zip code, are limited to three minutes, and may only address the Commissioners once per legislative session. The Board of Commissioners reserves the right to amend these guidelines at any time.

6. Motion to Adjourn

Allen County does not discriminate because of disability in the admission to, or treatment or employment in, its programs or activities. The Human Resources Director has been designated to coordinate compliance with nondiscrimination requirements contained in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided therein, and Allen County's ADA policy is available from the ADA Coordinator. Suggestions on how the County can better meet the needs of persons with disabilities may be submitted to the ADA coordinator at: Human Resources Department, 200 East Berry Street, Suite 380, Fort Wayne, IN 46802, or by phone at (260) 449-7217.



**BOARD OF COMMISSIONERS OF THE
COUNTY OF ALLEN**

Council Chambers Courtroom - Citizens Square

**200 East Berry Street, Room 035
Fort Wayne IN 46802**

MINUTES

**Commissioners' Legislative Session
March 18, 2022**

Commissioners Present: F. Nelson Peters, Therese Brown, Richard E Beck

Others Present: Chris Cloud, Chief of Staff
Bill Fishering, County Attorney
Laura Maser, County Attorney
Spencer Feighner, County Attorney
Robin Minniear, Administrative Assistant
Marcia Haaff
Mary-Clare Clark
Rosa Salter-Rodriguez
Paula Hughes-Schuh
Bill Hartman, Allen County Highway
John Urbahns, Greater Fort Wayne
Deb Hudson, Allen County HR
Judy James
Jeremy Hardy

Call to Order: The meeting was called to order by Commissioner Nelson Peters at 10:03 AM.

Pledge of Allegiance and Moment of Silence

1. Items for Consideration:

1.a Consider approval of the minutes of the March 11, 2022 legislative session.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.b Public hearing for the close out of COVID Relief Phase III Grant in partnership with The Lutheran Foundation and YWCA.

Marcia Haaff of the Lutheran Foundation, and Paula Hughes-Schuh, were present for the public hearing of the close-out of the COVID Relief Grant.

The hearing was opened with a motion by Richard Beck, seconded by Therese Brown, and a 3-0 vote. The presenters noted that the purpose of the Grant was to respond to or mitigate the pandemic's effects by providing mental health services for homeless individuals leaving domestic violence situations or struggling with substance abuse disorder.

It was reported that 430 adults and 252 children were impacted by the one-year grant.

There was no displacement as a result of the project.

One person endorsed the benefits of the programs.

The CDBG Grant public hearing was closed with a motion by Richard Beck, seconded by Therese Brown, and a 3-0 vote.

The PowerPoint presentation is included in the online meeting materials.

1.c Consider approval of grant recommendations from the Drug and Alcohol Consortium for the Local Drug Free Communities Fund.

Mary-Clare Clark of DACAC requested approval of the 2022 grant recommendations. She described the application and review procedures for those recipients in the Justice, Prevention, and Intervention/Treatment categories. This year, the Consortium expects to distribute \$134,547.68 in total funding through drug interdiction and OWI charges from previous year arrests.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.d Consideration of Agreement for Economic Development Services with Greater Fort Wayne Inc. for 2022.

GFW Executive Director John Urbahns presented the annual agreement for 2022 for consideration. The agreement is for GFW to be paid \$250,000 in four quarterly payments in exchange for assistance with the local economic development organization, Allen County Together implementation, internal/external communications and regional economic development.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.e Consideration of settlement agreement in the case of Randy Flowers v. Allen County Sheriff, et al.

Spencer Feighner, county attorney for the sheriff's department, explained that an incident in the Allen County Jail in February 2019 resulted in an injury to the complainant. He said that the county did possibly hold some culpability due to the conduct of a former jailer. He noted that the cost of preparation and litigation of a three-day jury trial would definitely be greater than the settlement.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.f Consideration of Agreement with Nyhart for mid-May renewal projections of workers compensation, general liability, and automobile insurance coverages.

Allen County Human Resources Benefits Manager Deb Hudson presented an agreement with Nyhart to conduct a mid-year evaluation study of renewal projections for insurance coverages. This is an annual performance review and cost this year is \$16,200.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.g Consideration of Warranty Deeds for Bass Rd - Phase 3C from Scott to Hadley Rd, Project #1200120.

- Parcel 1 - SIH, LLC
- Parcel 4 - Summit Farms

Allen County Highway Director Bill Hartman presented warranty deeds 17 and 18 of the required 31 deeds for the Scott to Hadley Road project. He expects the bidding process to take place in October with project completion in 2025.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.h Consideration of opting-in to opioid lawsuit settlement:

County attorney Laura Maser explained that last year the Commissioners had elected to opt out of the national opioid lawsuit settlements with McKesson Corp., Cardinal Health, Amerisource Bergen and Johnson & Johnson defendants as the State's legislation controlling the settlement contained several elements which were not beneficial to the County.

She explained that many cities, counties and towns also opted out and the Indiana General Assembly revised the legislation and corrected the deficiencies so that the local counsel and opioid lawsuit counsel, Crueger Dickinson, now recommends opting back in to the settlement involving McKesson Corp., Cardinal Health, Amerisource Bergen Corp., and Johnson & Johnson defendants.

The legislation now provides for distribution of funds calculated by a weighted formula that accounts for an individual community's opioid impacts and that was developed in the multi-state litigation. It also now distributes more money directly to cities, counties and towns and allows subdivisions to pursue future settlements and judgments against additional defendants.

Under the current settlement, Allen County may receive up to \$4,665,000 from McKesson, Cardinal Health and Amerisource Bergen, and may receive up to \$1,093,000 from the Johnson & Johnson defendants, with payout expected over up to 18 years.

Notice of Election to Opt Back In

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

Opioid Opt-Back-In Resolution

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

Allen County Amendment

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.i Consideration of repeal of Allen County Code Title 12 (Financial) - Article 214 (Northeast Indiana Water Trail Fund).

Dan Avery, Executive Director of the Northeast Indiana Regional Coordinating Council (NIRCC), presented a recommendation to repeal an established financial fund. He explained that the Northeast Indiana Water Trail Fund had been established to encourage water quality and activities on streams and rivers. Those goals have been achieved, but the organizing group now wanted to do some activities that fall outside what the county government should be involved with and his recommendation was that the organization should now transition to a not-for-profit group. The remaining funds will be transferred to the Maumee Watershed Alliance.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.j Consideration of Vacation Bank for employee in the Surveyor's Office.

Chief of Staff Chris Cloud presented a vacation bank request for an employee in the surveyor's office who has exceeded their own personal sick leave time. He noted that they have followed all required leave protocol.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

2. Consideration of Claims Submitted for Payment

2.a Consideration of claims submitted for the period of March 9 to 15, 2022 in the amount of \$1,816,227.41.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion.

Motion Passed: 3 - 0

3. Other Business: None.

4. Approval to waive the 2nd Reading on any matter approved today and for which it may be deemed necessary for today's Legislative Session.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

5. Comments from the Public:

Jeremy Hardy of Commonwealth Engineers spoke on the topic of the Harlan sewer and Grabill water project expansion.

6. Motion to Adjourn: The session was adjourned by Commissioner Peters at 11:02 AM.

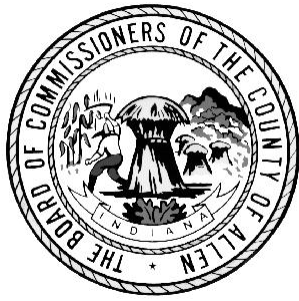
These Minutes were approved as distributed at the Board of Commissioners meeting on _____.

_____, F. Nelson Peters, President

_____, Therese M. Brown, Vice President

_____, Richard E Beck Jr, Secretary

Allen County does not discriminate because of disability in the admission to, or treatment or employment in, its programs or activities. The Human Resources Director has been designated to coordinate compliance with nondiscrimination requirements contained in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided therein, and Allen County's ADA policy is available from the ADA Coordinator. Suggestions on how the County can better meet the needs of persons with disabilities may be submitted to the ADA coordinator at: Human Resources Department, 200 East Berry Street, Suite 380, Fort Wayne, IN 46802, or by phone at (260) 449-7217.



**BOARD OF COMMISSIONERS OF THE
COUNTY OF ALLEN
Council Chambers Courtroom - Citizens Square**

**200 East Berry Street, Room 035
Fort Wayne IN 46802**

MINUTES

**Commissioners' Legislative Session
March 25, 2022**

Commissioners Present: F. Nelson Peters, Therese Brown, Richard E Beck

Others Present: Chris Cloud, Chief of Staff
Bill Fishering, County Attorney
Robin Minniear, Administrative Assistant
Mike Green, Public Information Officer
Bill Hartman, Highway Department
Thomas Fox, ACDEM
Mary Rian, Human Resources
Samantha Chenery, Treasurer
Natalie Schelling, Commonwealth Engineers
Judy James, Maysville RWSD
Denita Meyers
Natalie Forbing

Call to Order: Commissioner Nelson Peters called the meeting to order at 10:06 AM.

Pledge of Allegiance and Moment of Silence

1. Items for Consideration:

1.a Consideration of agreement between Allen County Department of Environmental Management and GT Environmental for consulting services.

Allen County Department of Environmental Management Director Thomas Fox presented an agreement with GT Environmental to do an analysis of current operations and recommendations on programming. He explained that ACDEM has continued programs from the solid waste district, which it took over four years ago. The purpose of the analysis is to decide "where to go from here" and to receive critique of current activities of the department with short, intermediate, and long-term goals developed. The final report will be received in July.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion.

Motion Passed: 3 - 0

1.b Consider the maintenance renewal of the Cadient hiring management system for the human resources department.

Mary Rian, Human Resources Recruitment Specialist, presented the renewal for the agreement with Cadient, the hiring console and onboarding system for the human resources department, including a 3.2 percent increase for the one-year agreement.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.c Consideration of agreement with Invoice Cloud, Inc for property tax online payment portal and processing on behalf of the Allen County Treasurer.

Deputy Treasurer Samantha Chenery presented a request for an agreement with Invoice Cloud to serve as the payment portal for all property tax payments. This system will accept echecks, monthly payments and credit cards and will begin as the county's payment processing program in Fall 2022.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.d Consideration for approval for Warranty Deed for Bass Road - Phase 3C from Scott Road to Hadley Road, Project #1200120.

1. Parcel 11 - Gruetttert

Bill Hartman, highway director, presented a deed which he noted is number 19 of 31 required for the Scott Road project.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.e Consideration for approval for Warranty Deed for dedication of right of way on Diebold Road.

1. GJHL Properties

Highway Director Bill Hartman noted that the Diebold project is ready to be bid for work this construction season.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.f Consideration for approval for Utility Facilities in Right of Way Easement on Gar Creek Road, West of Webster Road.

Highway Director Bill Hartman explained that the homeowner did not have enough room for a septic system and purchased another property across the road. A utility easement was required so that piping could be laid across the roadway.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.g Consideration for approval for Sign Request for Smith Road – East side from Airport Expressway to 2,800' south of Airport Expressway.

Highway Director Bill Hartman noted the department will erect a sign, at the request of the Allen County Sheriff's Department, for No Parking on Smith Road at Airport Expressway. He said that the complaint is "truckers are using the east shoulder in front of Amazon as a parking lot."

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.h Update from the Maysville Regional Water and Sewer District.

Judy James of the Maysville RWSD and Natalie Schelling of Commonwealth Engineers were present to make an appeal for \$2.5 million in American Rescue Plan Act funding. Ms. Schelling noted that \$1.5 million would be used for a water main extension and the construction of an additional water tower, with the remaining funding to come from a grant from the state revolving fund, from which funding has been applied.

The remaining \$1 million would be used for a sewer extension to 44 rural connections. Without the ARPA assistance, these homeowners would have a \$200/month sewer bill. With ARPA, the homeowner bill would be \$59/month, with additional funding coming from a loan or grant. If a loan is required, the homeowner will pay an estimated \$39/month surcharge until that additional debt is paid, according to Schelling.

1.i Consideration of Amendment #1 to the Residential Treatment Services Provider Contract between the Department of Child Services and Allen County.

Chief of Staff Chris Cloud presented an agreement on behalf of the Youth Services Center and the Indiana Department of Child Services guaranteeing cyber insurance coverage. This is an amendment to the current contract with DCS.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

1.j Consideration of updated agreement between Allen County Community Corrections and Dr. Stephen Ross.

Chief of Staff Chris Cloud introduced an agreement with Dr. Stephen Ross, the clinical psychologist who reviews records for Allen County Community Corrections. The agreement with Ross, who has served in this capacity for five years, will increase his hourly pay rate from \$90 to \$110 to keep up with current rates.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

1.k Consideration of repeal of Allen County Code Title 12 (Financial) - Article 62 (Mobile Command Unit Fund) due to a zero balance and no further need.

Chief of Staff Chris Cloud noted that a Mobile Command Unit Fund, which had been set up for the Coroner's Use, was no longer needed and had a zero balance. It was the recommendation of the auditor that the inactive fund be closed.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

2. Consideration of Claims Submitted for Payment

2.a Consideration of claims submitted for the period of March 16 to 22, 2022 in the amount of \$1,252,514.65.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

3. Other Business: Chief of Staff Chris Cloud noted that a vacation bank leave request was received for an employee of the Allen County Parks Department.

Richard E Beck made a motion to Approve. Therese Brown seconded the motion. Motion Passed: 3 - 0

4. Approval to waive the 2nd Reading on any matter approved today and for which it may be deemed necessary for today's Legislative Session.

Therese Brown made a motion to Approve. Richard E Beck seconded the motion. Motion Passed: 3 - 0

5. Comments from the Public: None

6. Motion to Adjourn: The legislative session was adjourned by Commissioner Peters at 10:37 AM.

These Minutes were approved as distributed at the Board of Commissioners meeting on _____.

_____, F. Nelson Peters, President

_____, Therese M. Brown, Vice President

_____, Richard E Beck Jr, Secretary

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Allen County Highway Department Annual Report

For the year ended 12/31/2021



New
vehicles
purchased
in 2021

Road Maintenance



4 Single Axle Dump Trucks

V-Boxes and undermount
blades for snow removal



2 Sign Shop Trucks

New cranes and utility bed for
road sign maintenance



8 Tandem Axle Dump Trucks

V-Boxes and under mount
blades for snow removal

▶ Allen County Highway Department has purchased multiple pieces of equipment this year ranging from ditching equipment, dump trucks, tractors, mowers and small pick ups for Central Highway and inspectors.

▶ Before and after



COUNTY, INDIANA

OF
(For City or Town Reports) (Name of Unit)
(City and Town Form 225 Only)

ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES
(IC 8-17-4.1)

FOR THE YEAR ENDED
DECEMBER 31, 2021

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Part of State Form 54400 (X-2018)

Section 1 Financial Statement

Section 1 - Financial Statement	Motor Vehicle Highway	Motor Vehicle Highway Restricted	Local Road & Street	Cumulative Bridge	Total Common Funds	Other Funds	Total All Funds
Cash - January 1	\$4,879,519.76	\$2,461,177.39	\$1,656,479.22		\$8,997,176.37		
Receipts							
Operating Receipts							
Taxes	\$2,799,957.14	\$0.00	\$0.00	\$0.00	\$2,799,957.14	\$10,663,400.77	\$13,463,357.91
Intergovernmental	\$5,488,666.86	\$5,448,666.78	\$2,806,079.35	\$0.00	\$13,743,412.99	\$2,815,838.47	\$16,559,251.46
Charges for Services	\$473,166.60	\$0.00	\$0.00	\$0.00	\$473,166.60	\$1,109,872.20	\$1,583,038.80
Other Operating Receipts	\$162,122.59	\$0.00	\$17.86	\$0.00	\$162,140.45	\$9,269.94	\$171,410.39
Total Operating Receipts	\$8,923,913.19	\$5,448,666.78	\$2,806,097.21	\$0.00	\$17,178,677.18	\$14,598,381.38	\$31,777,058.56
Other Financing Sources							
Bond Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Note/Loan Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Loan Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Investments Matured or Sold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$8,923,913.19	\$5,448,666.78	\$2,806,097.21	\$0.00	\$17,178,677.18	\$14,598,381.38	\$31,777,058.56
Disbursements							
Operating Disbursements							
General Administration & Unallocated	\$4,558,313.28	\$0.00	\$857,012.94	\$0.00	\$5,415,326.22	\$1,773,374.29	\$7,188,700.51
Construction, Reconstruction & Preservation	\$0.00	\$4,275,128.46	\$244,423.78	\$0.00	\$4,519,552.24	\$12,428,389.02	\$16,947,941.26
Maintenance & Repair	\$2,867,480.25	\$0.00	\$1,186,488.84	\$0.00	\$4,053,969.09	\$0.00	\$4,053,969.09
Total Operating Disbursements	\$7,425,793.53	\$4,275,128.46	\$2,287,925.56	\$0.00	\$13,988,847.55	\$14,201,763.31	\$28,190,610.86
Other Financing Sources							
Debt Service - Principal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,235,000.00	\$1,235,000.00
Debt Service - Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$582,000.00	\$582,000.00
Interfund Loan Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Loans Made	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Investments Purchased	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$7,425,793.53	\$4,275,128.46	\$2,287,925.56	\$0.00	\$13,988,847.55	\$16,018,763.31	\$30,007,610.86
Excess							
Over (Under) Total Disbursements	\$1,498,119.66	\$1,173,538.32	\$518,171.65	\$0.00	\$3,189,829.63		
Cash - December 31	\$6,377,639.42	\$3,634,715.71	\$2,174,650.87	\$0.00	\$12,187,006.00		
Investments - December 31							
Cash and Investments - December 31	\$6,377,639.42	\$3,634,715.71	\$2,174,650.87	\$0.00	\$12,187,006.00		

Section 1 Financial Statement

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Part of State Form 54400 (X-2018)

Section 2 Receipts

Section 2 - Detail of Receipts						Other City / Town Surtax / Wheeltax - Fund 252	Major Bridge - Fund 340	Community Crossing - Fund 858	Community Crossing - Fund 860	LIT - Fund 329	Rainy Day - Fund 736
	Motor Vehicle Highway	Motor Vehicle Highway Restricted	Local Road & Street	Cumulative Bridge	Other Funds	Total All Funds					
Receipts											
Taxes											
General Property Taxes					\$3,618,360.77	\$3,618,360.77	\$3,618,360.77				
LIT - Certified Shares					\$0.00	\$0.00					
LIT - Economic Development Income Tax					\$7,045,040.00	\$7,045,040.00				\$7,045,040.00	
Wheel and Sur Tax	\$2,717,377.82				\$0.00	\$2,717,377.82					
Other Taxes	\$82,579.32				\$0.00	\$82,579.32					
Total Taxes	\$2,799,957.14	\$0.00	\$0.00	\$0.00	\$10,663,400.77	\$13,463,357.91	\$0.00	\$3,618,360.77	\$0.00	\$0.00	\$7,045,040.00
Intergovernmental											
Motor Vehicle Highway Distribution	\$5,448,666.86	\$5,448,666.78			\$0.00	\$10,897,333.64					
Local Road and Street Distribution			\$2,806,079.35		\$0.00	\$2,806,079.35					
Financial Institution Tax Distribution					\$26,585.68	\$26,585.68	\$26,585.68				
Vehicle/Aircraft Excise Tax Distribution					\$328,850.11	\$328,850.11	\$328,850.11				
State Grants	\$40,000.00				\$395,647.39	\$435,647.39		\$395,647.39			
Federal Grants					\$0.00	\$0.00					
Other Intergovernmental					\$2,064,755.29	\$2,064,755.29	\$198,403.00	\$191,049.66		\$1,675,302.63	
Total Intergovernmental	\$5,488,666.86	\$5,448,666.78	\$2,806,079.35	\$0.00	\$2,815,838.47	\$16,559,251.46	\$198,403.00	\$546,485.45	\$395,647.39	\$0.00	\$1,675,302.63
Charges for Services											
Federal State and Local Reimbursement for Services	\$6,000.00				\$1,109,872.20	\$1,115,872.20	\$0.00			\$1,109,872.20	\$0.00
Other Charges for Services	\$467,166.60				\$0.00	\$467,166.60					
Total Charges for Services	\$473,166.60	\$0.00	\$0.00	\$0.00	\$1,109,872.20	\$1,583,038.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109,872.20
Other Operating Receipts											
Interest	\$39,200.16				\$9,269.94	\$48,470.10	\$4,442.12	\$4,727.83	\$99.99		
Refunds/Reimbursements	\$74,544.62		\$17.86		\$0.00	\$74,562.48					
Contributions/Donations					\$0.00	\$0.00					
Transfers from Toll Facilities					\$0.00	\$0.00					
Miscellaneous	\$48,377.81				\$0.00	\$48,377.81					
Total Other Operating Receipts	\$162,122.59	\$0.00	\$17.86	\$0.00	\$9,269.94	\$171,410.39	\$4,442.12	\$0.00	\$4,727.83	\$99.99	\$0.00
Other Financing Sources											
Bond Proceeds					\$0.00	\$0.00					
Note/Loan Proceeds					\$0.00	\$0.00					
Interfund Loan Proceeds					\$0.00	\$0.00					
Investments Matured or Sold					\$0.00	\$0.00					
Transfer In					\$0.00	\$0.00					
Other					\$0.00	\$0.00					
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Receipts	\$8,923,913.19	\$5,448,666.78	\$2,806,097.21	\$0.00	\$14,598,381.38	\$31,777,058.56	\$202,845.12	\$4,164,846.22	\$400,375.22	\$99.99	\$9,830,214.83

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Part of State Form 54400 (X-2018)
Section 3 Disbursements

Section 3 - Detail of Disbursements	Motor Vehicle Highway	Motor Vehicle Highway Restricted	Local Road & Street	Cumulative Bridge	Total Other Funds	Total All Funds	Other City / Town Surtax / Wheeltax - Fund 252	Major Bridge - Fund 340	Community Crossing - Fund 858	Community Crossing - Fund 860	LIT - Fund 329	Rainy Day - Fund 736
Disbursements												
General Administration & Unallocated												
Personal Services	\$3,687,378.63				\$0.00	\$3,687,378.63						
Supplies	\$541,107.71		\$565,039.13		\$0.00	\$1,106,146.84						
Other Services and Charges	\$320,486.84		\$267,943.82		\$80,916.47	\$669,347.13					\$80,916.47	
Capital Outlay	\$9,340.10		\$24,029.99		\$1,692,457.82	\$1,725,827.91	\$110,257.28				\$1,582,200.54	
Total General Administration & Unallocated	\$4,558,313.28	\$0.00	\$857,012.94	\$0.00	\$1,773,374.29	\$7,188,700.51	\$110,257.28	\$0.00	\$0.00	\$0.00	\$1,663,117.01	\$0.00
Construction, Reconstruction & Preservation												
Personal Services					\$0.00	\$0.00						
Supplies					\$0.00	\$0.00						
Other Services and Charges					\$0.00	\$0.00						
Capital Outlay		\$4,275,128.46	\$244,423.78		\$12,428,389.02	\$16,947,941.26		\$2,847,996.73	\$103,995.91	\$76,656.57	\$6,882,143.09	\$2,517,596.72
Total Construction, Reconstruction & Preservation	\$0.00	\$4,275,128.46	\$244,423.78	\$0.00	\$12,428,389.02	\$16,947,941.26	\$0.00	\$2,847,996.73	\$103,995.91	\$76,656.57	\$6,882,143.09	\$2,517,596.72
Maintenance and Repair												
Winter Operations												
Personal Services	\$243,442.95				\$0.00	\$243,442.95						
Supplies	\$589.69		\$588,359.37		\$0.00	\$588,949.06						
Other Services and Charges					\$0.00	\$0.00						
Capital Outlay					\$0.00	\$0.00						
Total Winter Operations	\$244,032.64	\$0.00	\$588,359.37	\$0.00	\$0.00	\$832,392.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Maintenance and Repair												
Personal Services	\$2,228,161.93				\$0.00	\$2,228,161.93						
Supplies	\$105,655.42		\$325,964.74		\$0.00	\$431,620.16						
Other Services and Charges	\$178,410.92		\$272,164.73		\$0.00	\$450,575.65						
Capital Outlay	\$111,219.34				\$0.00	\$111,219.34						
Total Other Maintenance and Repair	\$2,623,447.61	\$0.00	\$598,129.47	\$0.00	\$0.00	\$3,221,577.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Maintenance and Repair	\$2,867,480.25	\$0.00	\$1,186,488.84	\$0.00	\$0.00	\$4,053,969.09						
Other Financing Uses												
Debt Service - Principal					\$1,235,000.00	\$1,235,000.00		\$1,235,000.00				
Debt Service - Interest					\$582,000.00	\$582,000.00		\$582,000.00				
Interfund Loan Payments					\$0.00	\$0.00						
Interfund Loans Made					\$0.00	\$0.00						
Investments Purchased					\$0.00	\$0.00						
Transfer Out					\$0.00	\$0.00						
Other					\$0.00	\$0.00						
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817,000.00	\$1,817,000.00	\$0.00	\$1,817,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Disbursements	\$7,425,793.53	\$4,275,128.46	\$2,287,925.56	\$0.00	\$16,018,763.31	\$30,007,610.86	\$110,257.28	\$4,664,996.73	\$103,995.91	\$76,656.57	\$8,545,260.10	\$2,517,596.72
		\$11,700,921.99										

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Part of State Form 54400 (X-2018)

Section 4 Debt

Section 4 - Debt Information

	Maplecrest Bond					Totals
Bonds						
Bonds - Outstanding Principal January 1	\$13,740,000.00					\$13,740,000.00
New Bonds Issued During Year						\$0.00
Principal Paid	\$1,235,000.00					\$1,235,000.00
Interest Paid	\$582,000.00					\$582,000.00
Total Principal & Interest Paid	\$1,817,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817,000.00
Bonds - Outstanding Principal December 31	\$12,505,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,505,000.00
Notes/Loans						
Notes/Loans - Outstanding Principal January 1						\$0.00
New Notes/Loans Issued During Year						\$0.00
Principal Paid						\$0.00
Interest Paid						\$0.00
Total Principal & Interest Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Notes/Loans - Outstanding Principal December 31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases						
Capital Leases - Outstanding Principal January 1						\$0.00
New Capital Leases Entered Into During Year						\$0.00
Principal Paid						\$0.00
Interest Paid						\$0.00
Total Principal & Interest Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Leases - Outstanding Principal December 31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES**

Part of State Form 54400 (X-2018)

Section 5 Mileage Changes

Section 5 - Mileage

	Actual Mileage (Dec 31)	Change from prior year	Reason(s)
Concrete	16.92	6.83	Concrete Subdivisions/Roads
Asphalt	491.34	-78.29	Changed to Concrete
Chip Seal	694.33	31.10	GRS Conversions
Composite			
Brick			
Gravel	124.96	-5.48	Converted to Chip Seal
Unimproved			
Total Miles	1,327.55	-45.84	

**ANNUAL OPERATIONAL REPORT
FOR LOCAL ROADS AND STREETS AND BRIDGES
SECTION 6 - CERTIFICATION**
Part of State Form 54400 (8-10)

FOR COUNTIES

Submitted by:

DATE: _____ 20 _____

Engineer

DATE: _____ 20 _____

County Highway Director

Approved:

DATE: _____ 20 _____

Board of County Commissioners

FOR CITIES AND TOWNS

Submitted by:

DATE: _____ 20 _____

City Engineer (if applicable)

DATE: _____ 20 _____

Street Commissioner or Supervisor

Approved:

DATE: _____ 20 _____

Mayor or President of Town Council

REZONING FACT SHEET

Petition #REZ-2022-0006

Project Start: January 2021

APPLICANT:	New Venture Development Corp.
REQUEST:	To rezone the property from A1/Agricultural to R1/Single Family Residential and approve a primary plat for a 764-lot single family residential subdivision plat.
LOCATION:	The site is generally located on the south side of Woods Road, on the east side of Hand Road, and on the north side of Hathaway Road (see file for specific project boundary) (Section 24 of Eel River Township).
LAND AREA:	Approximately 439 acres
PRESENT ZONING:	A1/Agricultural
PROPOSED ZONING:	R1/Single Family Residential
PROPOSED WATER:	Town of Huntertown
PROPOSED SEWER:	Town of Huntertown

17 February 2022 Plan Commission Public Hearing

- Two spoke in support and 5 spoke in opposition or with concerns.
- Jeff Sorg and Renee Fishing were absent.

24 February 2022 Business Meeting

Plan Commission Recommendation: Do Pass

- A motion was made by Paul Lagemann and seconded by James Wolff to return the ordinance to the Board of Commissioners for their final decision.
- Jeff Sorg, Nelson Peters, David Bailey and Susan L. Hoot were absent.
- **5-0 MOTION PASSED**

Fact Sheet Prepared by:
Michelle B. Wood, Senior Land Use Planner
March 30, 2022

PROJECT SUMMARY

The applicant is proposing to rezone about 439 acres to accommodate a 764-lot subdivision. Today, the site houses the Geller Drain that runs parallel to Hathaway Road. In addition, the Willow Creek bisects the development site to the east and west. Floodplain is identified on the County maps, including floodway, which cannot be platted. A landlocked parcel containing about 1.8 acres of land is located off Woods Road but is excluded from the plat. A radio tower is another distinguishing feature, which from the mapping system appears to obtain access off Woods Road. Some wetlands are identified around the Willow Creek drain. The Town of Huntertown has made some improvements nearby, including a utility treatment plan due east of the site off Hathaway Road. In addition, Northwest Allen County Schools built Aspen Meadows Elementary School east of the site.

In terms of zoning, staff believes that this development is considered adjacent growth, with neighborhood plats like Towne Square to the north and Silverstone to the south. This proposal is consistent with the following goals of the Plan-It Allen Comprehensive Plan:

LU1. Encourage carefully planned growth by utilizing the conceptual development map as part of the community's land use decision-making process;

LU3. Use land resources efficiently by encouraging new development, revitalization and redevelopment in areas already served by infrastructure;

LU5. Encourage sustainable growth and quality development, revitalization and redevelopment by increasing and enhancing connectivity;

LU8. Use land resources efficiently by encouraging compact development alternatives in infill areas where utilities and other infrastructure currently exist.

LU6.D Support carefully planned, coordinated, compatible mixed-use development.

LU7.B Encourage development proposals that are sensitive to preserve or reserve areas.

It appears a portion of the plat is within the conceptual development map boundaries and satisfies the goals and objectives of the land use chapter of the Comprehensive Plan mentioned above. Existing subdivision entrances exist off all three primary roads (Hand, Hathaway, and Woods), which can justify encroaching into green field space. Growth in the Huntertown area has been anticipated with the addition of Aspen Meadows Elementary School and the nearby treatment plant.

PUBLIC HEARING SUMMARY:

Presenter: Mr. Zehr presented the project to the Plan Commission, as outlined above.

Public Comments:

Beth Shellman, on behalf of Huntertown Town Council

Brandon Siefert, President of Huntertown Town Council - Both stated support for the proposal. It is within their growth strategy area and exclusive sewer service area.

Robert Gregory, 4805 Woods Road – Concerns include lowering of property value, traffic accidents, amount of right-of-way, forced to hook up to sewer, understaffed fire and policing, his pond will dry out, undesirable precedent.

Steve Freiburger, 14610 Hand Road – Concerns include platting on Hand Road and safety, too much traffic.

Nick Nieman, 3915 Woods Road – Concerned about school capacity and road improvements.

Manuel Garcia, 4707 Woods Road – Concerned about timing of road improvements.

Eric Fleming, Woods Road - Believe road improvements should be completed first, concerned about school traffic and the watershed.

Closing Comments:

The road improvements and stormwater improvements will be a huge investment. \$29.6 million in taxes and other revenue will be produced by the project, with about 8.9 million recurring every year thereafter. Huntertown has a policy of not requiring connection to public sewer, however they will make sewer available where feasible. They will attempt to bring the lots on Hand Road into the subdivision for access. Engineering needs to be completed to finalize the design. As to schools and fire protection, they route the plans to those agencies for comment.

COMES NOW the Advisory Plan Commission of the County of Allen, State of Indiana, pursuant to authority vested in it by Indiana Code § 36-7-4 et.seq. and Allen County Code Title 3, both as amended, and adopts the following resolution.

**Resolution of the
Allen County Plan Commission
Regarding Zoning Map Amendment**

WHEREAS the Allen County Department of Planning Services received a proposed map amendment to Title 3 of the Allen County Code (the Zoning Ordinance) on January 4, 2022 which it designated subsequently as Rezoning Petition REZ-2022-0006; and,

WHEREAS the Allen County Department of Planning Services provided for publication of a public hearing notice on the proposed map amendment in *The Journal Gazette* according to law; and,

WHEREAS the Allen County Plan Commission conducted a public hearing on the proposed map amendment on February 17, 2022; and,

WHEREAS the Allen County Plan Commission considered the petition in light of comprehensive plan and the zoning ordinance requirements; now, therefore,

BE IT RESOLVED by the Allen County Plan Commission, meeting in open session, that a resolution and proposed ordinance be sent to the Allen County Board of Commissioners recommending that the proposed map amendment Do Pass approximately 439 acres to R1/Single Family Residential;

BE IT FURTHER RESOLVED that the Allen County Plan Commission's Findings of Fact setting forth its reasons for this recommended action be included with the resolution and proposed ordinance resolving Rezoning Petition REZ-2022-0006; and,

BE IT FINALLY RESOLVED that the Executive Director of the Allen County Department of Planning Services be directed to execute this Resolution on behalf of the Allen County Plan Commission and to present a copy of it to the Allen County Board of Commissioners;

ADOPTED THIS 24th day of February 2022.



Benjamin J. Roussel
Executive Director, ACDPS
Secretary to the Allen County Plan Commission

3-30-22

Date of Signature

COMES NOW the Board of Commissioners of the County of Allen, State of Indiana, pursuant to authority vested in it by Indiana Code § 36-7 et. seq., as amended, and enacts the following ordinance.

**Allen County Code Title 3:
The Allen County Zoning Ordinance
Amendment No.**

WHEREAS petitioner New Venture Development Corp filed Petition REZ-2022-0006 with the Allen County Department of Planning Services; and,

WHEREAS the Allen County Plan Commission held a public hearing on this Petition on the 17th day of February 2022; and,

WHEREAS, after deliberating, the Plan Commission adopted Findings of Fact for this Petition and resolved to recommend the approximate 439 acres of real estate referenced in the Petition be reclassified to R1/Single Family Residential ; now, therefore,

BE IT ORDAINED by the Board of Commissioners of the County of Allen, State of Indiana, that the Board concurs with the Plan Commission's recommendation and approves this Petition;

BE IT FURTHER ORDAINED that the Allen County Plan Commission's Findings of Fact for this Petition be adopted as the Findings of Fact for this Board;

ENACTED THIS _____ day of _____, 202.

**THE BOARD OF COMMISSIONERS
OF THE COUNTY OF ALLEN,
STATE OF INDIANA**

Nelson F. Peters

Therese M. Brown

Richard E. Beck

Attest:

Chris Cloud
Deputy Auditor

ALLEN COUNTY PLAN COMMISSION • FINDINGS OF FACT

Rezoning Petition REZ-2022-0006

APPLICANT: New Venture Development Corp.
REQUEST: To rezone the property from A1/Agricultural to R1/Single Family Residential.
LOCATION: The site is generally located on the south side of Woods Road, on the east side of Hand Road, and on the north side of Hathaway Road (see file for specific project boundary) (Section 24 of Eel River Township).
LAND AREA: Approximately 439 acres
PRESENT ZONING: A1/Agricultural
PROPOSED ZONING: R1/Single Family Residential

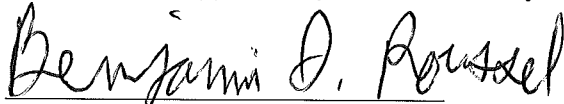
In preparing and considering proposals for rezoning, I.C. 36-7-4-603 states that the Plan Commission and legislative body shall pay reasonable regard to:

- (1) the comprehensive plan;
- (2) current conditions and the character of current structures and uses in each district;
- (3) the most desirable use for which the land in each district is adapted;
- (4) the conservation of property values throughout the jurisdiction; and
- (5) responsible development and growth.

The Plan Commission recommends that Rezoning Petition REZ-2022-0006 be returned to the Allen County Board of Commissioners with a recommendation of "Do Pass" after considering the following:

1. Approval of the rezoning request will be in substantial compliance with the Allen County Comprehensive Plan, and should not establish an undesirable precedent in the area. The proposed rezoning is compatible with existing and ongoing residential development of the greater Hometown area, including Towne Square and the vested Silverstone development to the south. R1 zoning is adjacent to the east. The general area of the development is within the Conceptual Development Map of the Comprehensive Plan.
2. Approval of the request will not have an adverse impact on the current conditions in the area, or the character of current structures and uses in the area. The associated plat is consistent with adjacent residential subdivisions to the north and south. Adequate review relative to floodplain, wetlands, traffic impact, and others have been reviewed and will be reevaluated at the secondary level.
3. Approval is consistent with the preservation of property values in the area. The proposed land use is consistent with the adjacent development and follows the pattern of recently approved subdivisions by the Commission.
4. Approval is consistent with responsible development and growth principles based on existing uses and infrastructure in the area. Adequate review will confirm that the proposed plat will have minimal impact on existing conditions. Growth is adjacent to and consistent with existing development, and utilities are available to the site.

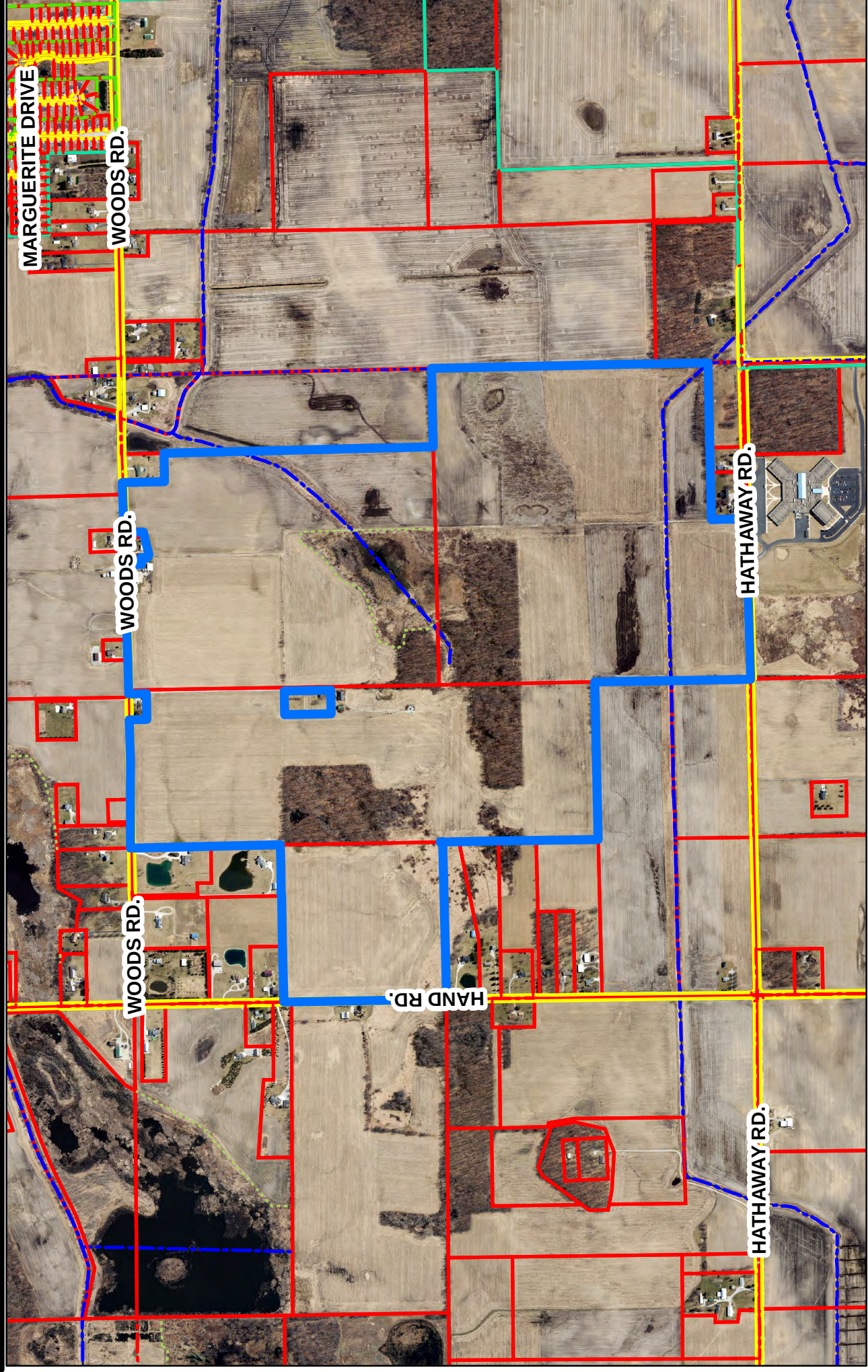
These findings approved by the Allen County Plan Commission on February 24, 2022.



Benjamin J. Roussel
Executive Director
Secretary to the Commission

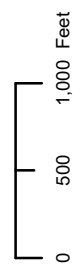


REZ-2022-0006 and PP-2022-0003 - The Fens

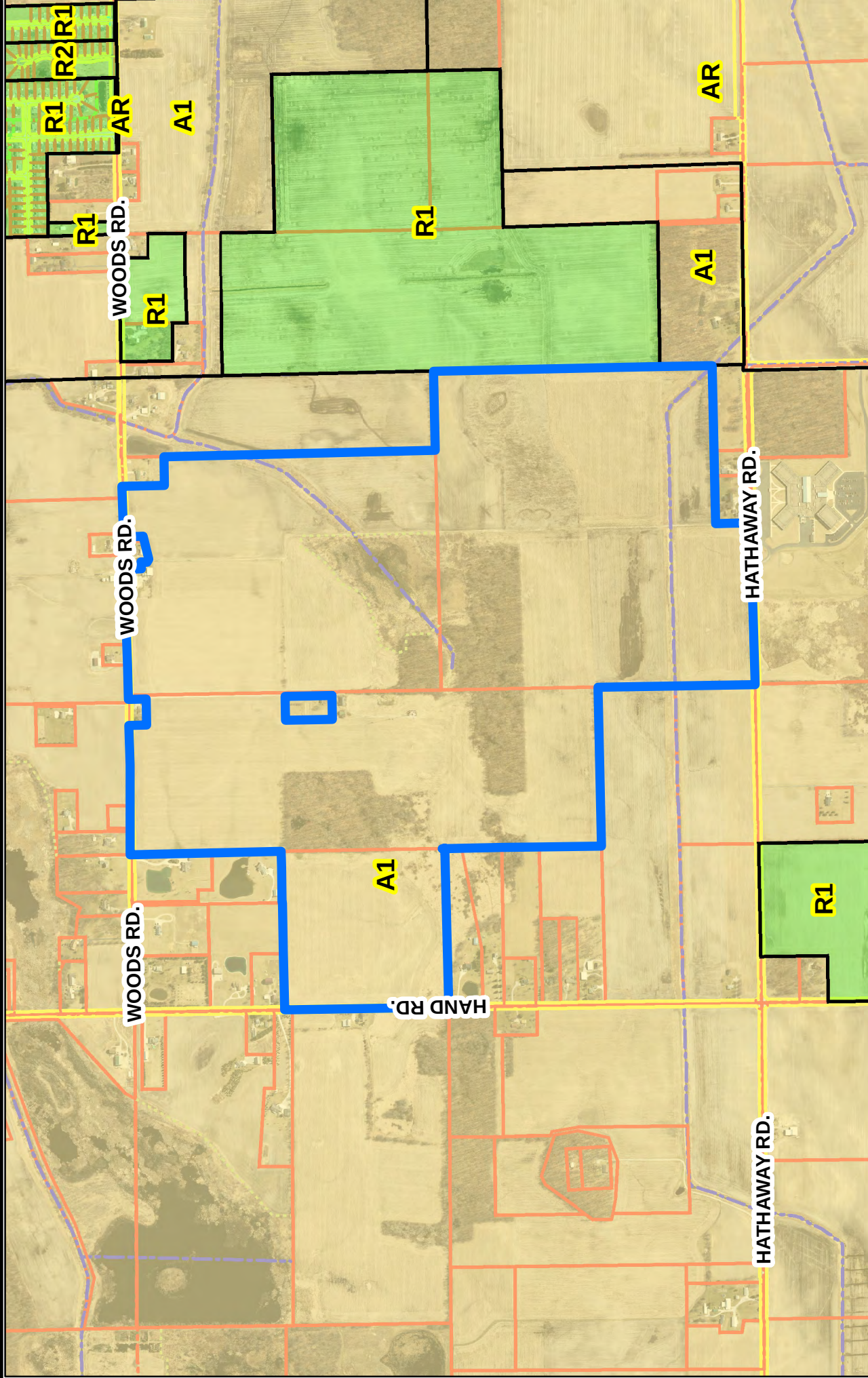


Although strict accuracy standards have been employed in the compilation of this map, Allen County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission in this map.

© 2004 Board of Commissioners of the County of Allen
North American Datum 1983
State Plane Coordinate System, Indiana East
Photos and Contours: Spring 2009
Date: 2/10/2022

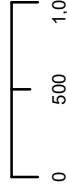


1 inch = 1,100 feet

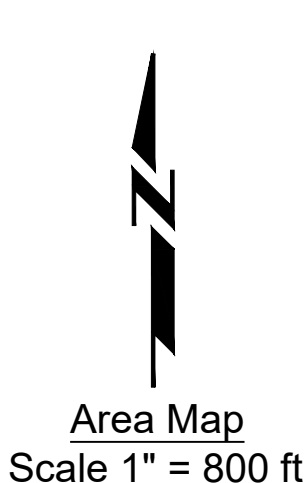


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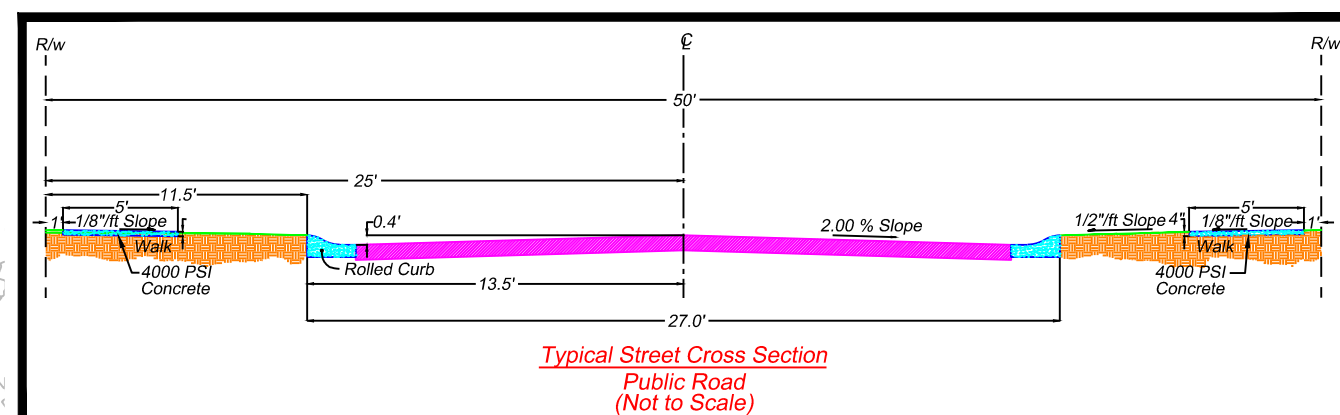
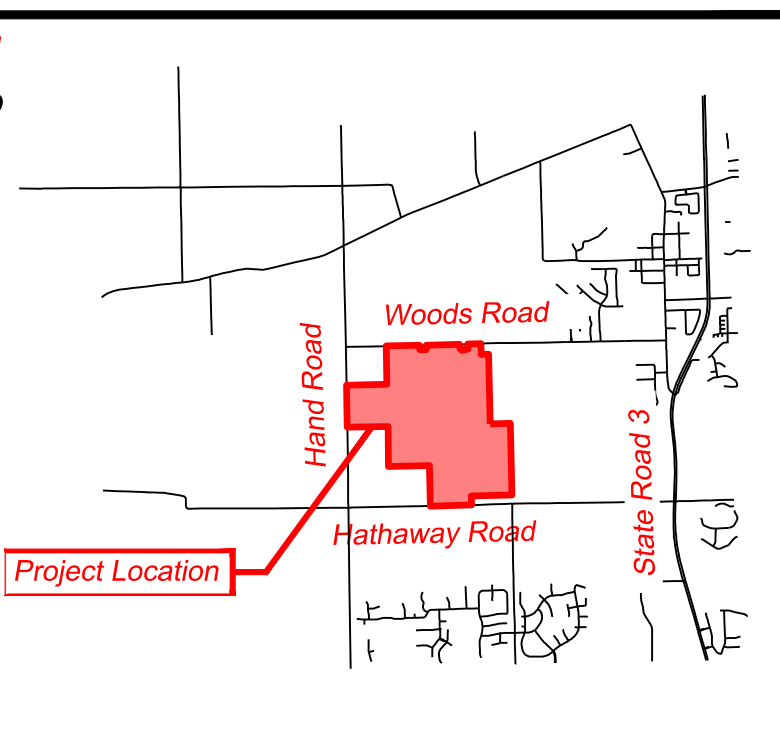
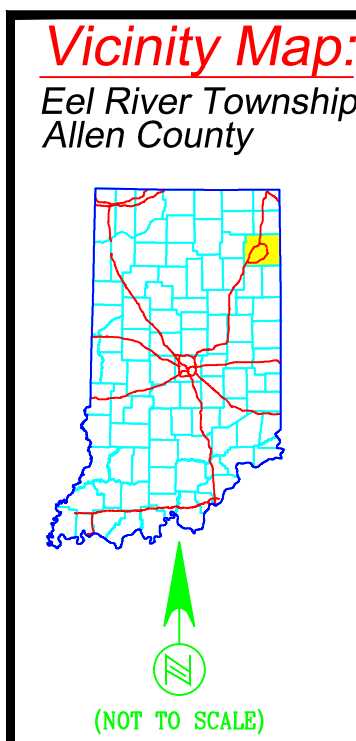
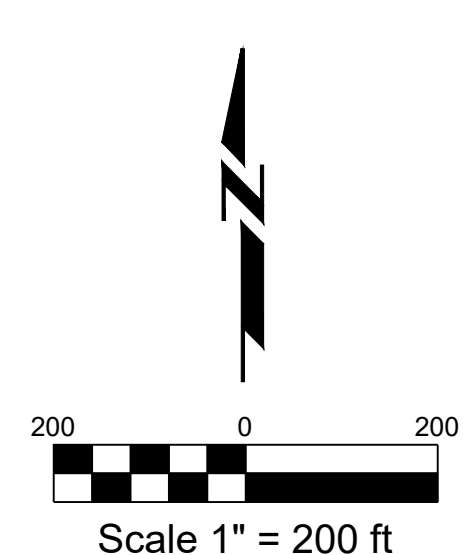
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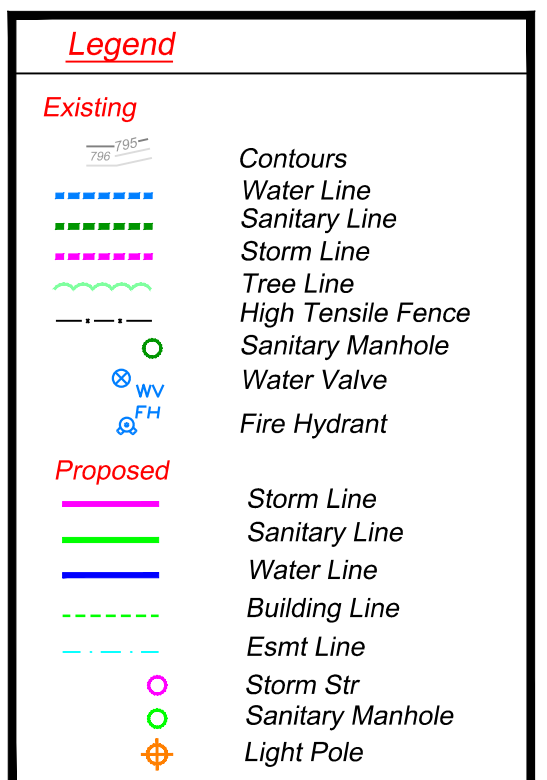
1 inch = 1,100 feet



A Site Located in
Section 24, Township 32 North, Range 11 East.
Allen County, Indiana
Page 1 of 5



- ### General Notes:
1. All Rights-of-Way intersection radii to be 20 feet.
 2. All Rights-of-Way to be dedicated to Allen County.
 3. All Cui-de-Sac Rights-of-Way to be 50' radius.
 4. All Park areas, Common areas, or Block areas to have a blanket utility and surface drainage easement.
 5. All proposed streets to be asphalt, 27' wide back to back of concrete curbs, 4' curbs to be 2' wide.
 6. U.&S.D. Esmt. denotes Utility and Surface Drainage Easement.
 7. B.L. denotes Building Line
 8. Detention facilities to be wet.



Note: According to the Flood Insurance Rate Map (FIRM) Numbered 18003 C 0155G & Effective Date August 3, 2009, the herein described real estate is located in the unshaded Zone X, noted as areas determined to be outside of the 0.2% annual chance floodplain.

		Revisions	
Date:	Drawn By:	Date:	Description:
01/04/2022		01-20-22	School Bus Note, Street Dimensions, Lot Adjustment by Floodplain, Compensating Wetland Areas
Scale:	Checked By:	01-31-22	Adjustment to Lots 34, 15, 66, and 67 for Floodplain Clearance
As Noted			
Job No.	Sheet No.		
2112-01	1 of 5		

Developer:
New Venture Land Corp.
10808 LaCabreah Lane
Fort Wayne, IN 46845
Tel: (260) 489-7950

DABEC
D.A. Brown Engineering Consultants
5491 County Road 427, P.O. Box 389, Auburn, IN 46707
Phone: (260) 925 - 2020 Fax: (260) 925 - 1211
www.dabrowengineering.com



Professional Service Agreement: Owner Representative/Project Manager

Date: December 3, 2021 Effective Date: October 1, 2021

Owner: The Board of Commissioners of the County of Allen (the "Board")
Citizen's Square, Suite 410
Fort Wayne, Indiana 46802

Owner Representative (hereinafter also referred to as Construction Control, Inc./CCI):
Construction Control, Inc.
9602 Coldwater Road, Suite 200
Fort Wayne, Indiana 46825

Project(s):
It is the intent of the County to replace the existing jail with a facility of approximately 1,500 beds with some, if not all, of the sheriff's departments included.

Designer:
1263 Study: Elevatus
Design: TBD

Method of Construction:
TBD

Schedule:
Design: 8-10 months
Construction: Approximately 30-36 months
Budget: Construction \$200 - \$230 million

Allen County:
It is mutually agreed that Construction Control, Inc. will assist the Commissioners, Council, Sheriff and Jail Committee as the commissioners so direct on any and all aspects of the project as listed, but not limited to the responsibilities below.
The Board will use the expertise and experience of CCI on any and all aspects of the project from inception to construction completion.

Scope of Owner Representative's Services

Pre-Design

1. The Owner Representative, in general, shall consult on all project matters. This may include an informational seminar on the *Process of Building Jails*.
2. CCI shall Attend and Assist the Owner at all relevant project meetings. These will be Commissioner, Council, Jail Committee, public meetings, and any secondary necessary meetings.
3. CCI will develop a summary of all costs both annual and lump sum.



4. Work with the financial advisor to establish a master schedule of design and construction for overlaying funding sources.
5. Work with bond council with legal issues leading to ultimate bond sale.
6. Represent the Commissioner/Council on all matters relating to project costs.
7. Explain the various methods of Construction Delivery and the state firms involved.
8. Produce RFQ/RFP, supervise, and vet any and all firms in consideration as professionals to assist with design, funding, legalities, and construction.
9. Provide assistance with interviews and contract language and fees.
10. Assist with defining property issues such as surveys, topo's, and utilities.

Design Services

1. Establish Master Design Schedule.
2. Affirm design criteria and monitor its progress: Occupancy types, size, costs and quality.
3. Assure that bidding documents meet Owner expectations and legal requirements.
4. Oversee material selections, potential pre-qualification of bidders, and bidding process.
5. Assure that all legal and bidding requirements have been fulfilled.

Construction Phase Services

The Owner anticipates employing the Owners Representative for the following construction phase services.

1. Provide oversight to the Project or as needed for special condition. Primarily requests for cost changes.
2. Owner's Representative shall represent the Owner in its communications with the Design Consultant, Contractor and any involved Consultants; review construction progress and pay requests and to provide appropriate recommendations to the Owner concerning the Owner's decisions on construction matters, including, where necessary, alternative designs or materials; and coordinate, review and advise the Owner concerning change orders.
3. Owner's Representative shall:
 - a. Review change orders and potential cost changes
 - b. Advise Owner concerning the necessity for, scope of recommended cost of change orders
 - c. Negotiate, on the Owner's behalf, all change orders with Contractor for Owner approval.
4. Review and advise the Owner concerning the adequacy of the Contractor's personnel and equipment.
5. Recommend courses of action to the Owner when Owner or Owner's Representative becomes aware that requirements of any project construction contract are not being fulfilled.



6. Shall attend on-site review of the Project to confirm substantial and final completion of the construction Project.

Owner's Responsibilities

1. The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of Construction Control, Inc.'s services.
2. The Owner shall retain the services if necessary of testing agencies to furnish all tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical and chemical tests, tests for air and water pollution, and tests for hazardous materials.
3. The Owner shall furnish all legal, insurance and accounting services that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

Insurance

1. Owner's Representative shall provide occurrence-basis (other than Professional Liability which may be claims made) insurance with the coverage stated below:
 - a. Comprehensive General Liability with policy limits of not less than \$1,000,000.00 for all claims arising out of a single accident or occurrence and in the aggregate for bodily injury and property damage.
 - b. Worker's Compensation at statutory limits and Employer Liability with policy limit of not less than \$500,000.00.
 - c. Automobile Liability covering owned and rented vehicles operated by the Owner's Representative with policy limits of not less than \$1,000,000.00 combined single limit and aggregate for bodily injury and property damage.
2. All insurance policies other than Professional Liability shall be a primary policies covering the Owner and its elected officials, employees, agents, and authorized representatives as additional insured's. The policies shall provide that the insurance companies shall notify Owner at least (30) days in advance of the effective date of any modification or termination of the policy. Construction Control, Inc. shall provide the Owner, prior to execution of an Agreement and upon its request from time to time, a certificate or certificates of insurance and endorsements evidencing the coverage above issued by insurance companies authorized to conduct business under the laws of the State of Indiana, as well as full copy of endorsements and policies upon request.
3. Professional Liability covering the Owner's Representative's negligent acts, errors and omissions in its performance of services in the amount of \$500,000.00. Contractors will be solely responsible for compliance with all state and federal safety requirements. No third party shall be granted rights hereby, nor has any rights to enforce this subsection.



Miscellaneous Provisions

1. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Construction Control, Inc.
2. Unless otherwise required in this Agreement, Construction Control, Inc. shall have no responsibility for the discovery, presence, handling, removal or disposal of, exposure of persons to, hazardous materials or toxic substances in any form at the Project site.
3. Construction Control, Inc. shall have the right to include photographic or artistic representations of the design of the Project among Construction Control, Inc.'s promotional and professional materials.
4. If Construction Control, Inc. or the Owner receives information specifically designated by the other party as "confidential" or "business proprietary" the receiving party shall keep such information strictly confidential and shall not disclose to any other person except to:
 - a. Its employees.
 - b. Those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project.
 - c. Its consultants and contractors whose contracts include similar restrictions on the use of confidential information.
 - d. As otherwise required by law.
5. Any disputes between parties shall be governed by Indiana Law.
6. In accordance with I.C. §22-5-1.7, Construction Control, Inc. understands and agrees to enroll and verify work eligibility status of all newly hired employees of the contractor through E-Verify program or any other system of legal residence verification as approved by the United States Department of Homeland Security or the department of Homeland Security. Construction Control, Inc. further understands that they are not required to verify work eligibility status of newly hired employees of the Construction Control, Inc. through the E-Verify program if the E-Verify program no longer exists. Construction Control, Inc. certifies that they do not knowingly employ any unauthorized aliens.
7. The Board, may at any time cancel this agreement in whole or in part for its sole convenience upon written notice to Construction Control, Inc., and Construction Control, Inc. shall stop performing the Services on the date specified in such notice. The Board, shall have no liability as a result of such cancellation, except that the Board, will pay Construction Control, Inc. the Rates for completed Services accepted by the Board, and the actual incurred cost to Construction Control, Inc. for Services in progress. These payments shall not exceed the capped amount.
8. Pursuant to IC 22-9-1-10 and the Civil Rights Act of 1964, Construction Control, Inc. shall not discriminate against any employee or applicant for employment in the performance of this contract. Construction Control, Inc. shall not discriminate with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of contract. Acceptance of this contract also signifies compliance with applicable Federal laws, regulations, and executive orders



prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.

9. No portion of the work under the Agreement shall be sublet, assigned or otherwise disposed of, except with the written consent of the Board. Consent to sublet, assign or otherwise dispose of any portion of the work under this Agreement shall not be construed to relieve Construction Control, Inc. of any responsibility for the fulfillment of this Agreement. A subcontractor shall not subcontract any portion of its work under this Agreement.
10. All documents, records, programs, data, film, tape, articles, memoranda, including tracings, drawings, reports, estimates, specifications, field notes, investigation, studies, etc., and other materials not developed or licensed by Construction Control, Inc. prior to execution of this Agreement, but specifically developed under this Agreement shall be considered "work for hire" and the Construction Control, Inc. assigns and transfers any ownership claim to the Board and all such materials ("Work Product") will be the property of the Board. The Construction Control, Inc. may maintain copies of all documents and may use and copy such documents for Construction Control, Inc.'s use only. During the performance of the services, herein provided for, the Construction Control, Inc. shall be responsible for any loss or damage to the documents, herein enumerated, while they are in its possession and any such loss or damage shall be restored at its expense. Full access to the work during the progress of the work shall be available to the Board. Construction Control, Inc. shall not be liable for the use of its "Work Product" developed under this Agreement on other projects without the express written consent of the Construction Control, Inc.

Compensation

1. Construction Control, Inc. shall be compensated at the hourly rates as set forth in "Exhibit A" attached hereto and made a part hereof, not to exceed a cap of \$150,000.00 billed monthly and paid within forty-five (45) days of billing.
2. Construction compensation (at bid and beyond)
 - A. Multiple Prime Bidders (Limited) and assumes General Trade Contractor will be in charge of all other primes – Fee: a percentage to be agreed to after bid opening
 - B. CMa (Construction Management as Agent). This assumes multiple primes (Unlimited) assumes 15 -20 Prime Contractors. Fee: a percentage to be agreed to after bid opening
 - C. CMc (Construction Management as Constructor). Fee: a percentage to be agreed to after bid opening

These options, and the associated fees, assume that the Methods of Construction and the resultant firms will be mutually agreed to by both the County and CCI.



Reimbursable Expenses

1. Overhead and direct personal expenses are included in the rates. No additional expenses will be charged during preconstruction and construction with the exception of:
 - a. Reproduction as needed
 - b. Mileage out of town
 - c. Lodging with prior approval
 - d. Estimates

Payments to Construction Control, Inc.

1. Unless otherwise agreed, payments for services shall be made monthly based on services performed, subject to applicable caps. Payments are due and payable upon presentation of Construction Control, Inc.'s invoice. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at twelve percent (12%) per annum.
2. Applications shall be made by presenting a detailed invoice showing the individual providing the services, the date of the services, the time claimed and a brief description of the services performed.
3. The Owner shall not withhold amounts from Construction Control, Inc.'s compensation to impose a penalty or liquidated damages on Construction Control, Inc.

Scope of the Agreement

This Agreement represents the entire and integrated agreement between the Owner and Construction Control, Inc. and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Construction Control, Inc.

OWNER REPRESENTATIVE (*signature*)
Jack Krouse, President
Construction Control, Inc.

(*Printed name and title*)

OWNER (*signature*)
Allen County Board of Commissioners

(*Printed name and title*)



EXHIBIT A

HOURLY RATES

1. Jack Krouse	\$250.00
2. John Painter	\$250.00
3. Field	\$200.00
4. Secretarial	\$125.00

Hourly rates shall cover all expenses of CCI for providing the listed persons including, but not limited to, overhead, profit, labor burden, transportation, copying, etc.



Issue Media Group + Allen County

OBJECTIVE

Issue Media Group (IMG) will partner with Allen County and a coalition of Fort Wayne Region community stakeholders to identify and capture the story of talent, investment, innovation and emerging assets that are shaping Northeast Indiana's future. During an annual engagement, IMG will actively engage community stakeholders to uncover and capture stories of talent, innovation, and place-based transformation. The stories will be published in **Input** Fort Wayne to a Northeast Indiana audience and made available for syndication and re-use to community sponsors and stakeholders.

DELIVERABLES

UNDERWRITING

- Underwriting support by Allen County will include but not be limited to showcasing the following: Neighborhoods, Talent, Development and Small Business.

ALLEN COUNTY BRANDING AND CONTENT REUSE

- Allen County will receive brand and ad placement on Input Fort Wayne homepage and e-newsletter and continued recognition as a founding partner of the platform.
- Ad placement will include positioning aligned to underwritten areas of content and run of site in best available sections of the platform.
- A formal ad placement schedule will be put in place within 48 hours of receipt of ads. Ad specs found here: <http://www.issuemediagroup.com/sponsors/specs.aspx>
- Allen County will receive content reuse rights.

QUARTERLY EDITORIAL ADVISORY PARTICIPATION

- Allen County will be invited to participate in quarterly coalition meetings hosted by the Fort Wayne editorial team, designed to better connect Fort Wayne stakeholders and grassroots talent in the overall mission to attracting and retaining talent by shaping stories to activate the shared mission. (editorial calendar development)
- One (1) dedicated editorial advisory meeting with the INPUT Managing Editor to focus on the Allen County community, issues, projects, or as determined by Allen County.

QUARTERLY METRICS REPORTING

- Story readership numbers
- Average time on page
- Social Media reach and shares
- Referring sites
- Content and media partners
- Geographic origin of audience

*Additional metrics and benchmarks may be designed in partnership with coalition partners.

Annual Investment: \$6,000

PROGRAM TERMS

This contract contains the entire agreement between IMG and Allen County and there are no other conditions in any other written or oral agreement concerning the subject matter in this contract. No amendment, change or modification to this contract will be effective unless it is in writing and signed by both parties. This contract supersedes any prior written or oral agreement between IMG and Allen County unless otherwise specified.

Program Schedule: October 15, 2021 - October 14, 2022

Payment terms: \$1500 invoices to be sent on quarterly basis starting April 1. Due upon receipt.

PROGRAM APPROVAL

By signing this proposal, the undersigned Client authorizes Issue Media Group to proceed with the work described in this proposal and to bill per the terms indicated above.

Accepted by representative of Allen County	Accepted by Issue Media Group:
_____ Signature	_____ Signature
_____ Name	_____ Brian Boyle
_____ Title	_____ CEO
_____ Date	_____ Date

Issue Media Group's Underwriting Policy

Issue Media Group offers its underwriters the opportunity to directly align their brands with content about talent, innovation, diversity, and place. In addition, IMG provides corporations, governments, institutions, nonprofits, and foundations with similarly focused missions a way to use their media budgets to support and expand coverage of job growth, economic development, real estate, non-profit innovation, city building, and placemaking.

Underwriting is the basis of our model as a publication. Underwriters are considered crucial to our organization and their support is the reason that IMG is able to produce content within a broad spectrum of topics. Support from underwriters allows IMG to dedicate editorial resources

to cover key issue areas that are of importance to both the underwriter and IMG's mission.

We work with like-minded stakeholders who have shared values and missions. Because of our intersecting interests, we may cover our underwriters' work journalistically. However, IMG observes strict boundaries regarding the direction, review, and approval of content that is published.

IMG encourages underwriters to pitch ideas through Editorial Advisories and to our editorial teams. We value the knowledge our partners bring to our work, and we encourage underwriters to send story ideas, trends in underwriters' areas of expertise, and press releases. However, published content is at the discretion of the editorial teams and all final decisions regarding content are made without client approval.

While underwriters are not allowed to review or approve content, IMG works with them to establish focus areas that will be included in coverage. If an underwriter desires the ability to direct or edit content, the content will be considered "Partner Content," and given a treatment that distinguishes it from editorial content. The underwriter's logo will be embedded in the story and a transparency statement will be included.

IMG works with underwriters to fully understand the issues they care about. However, IMG trusts its editorial teams to shape stories around issues in a way that will resonate with readers.

IMG honors truthfulness and strives to avoid conflicts of interest in our reporting. This includes real conflicts and acts that may appear to be a conflict. To this end, we opt to disclose any relationships with underwriters that could be perceived as complicating our journalistic mission.

INDIANA LEGAL EMPLOYMENT DECLARATION

The State of Indiana has enacted a law (I.C. 22-5-1.7) requiring all state agencies and political subdivisions request verification from their contractors that their employees are legally eligible to work in the United States. This Declaration serves as notice that all Contractors doing business with the Board of Commissioners of the County of Allen must, as a term of their contract:

1. Enroll in and verify the work eligibility status of newly hired employees of the contractor through the E-Verify programs (but is not required to do this if the E-Verify program no longer exists); and
2. Verify, by signature below, that the Contractor does not knowingly employ unauthorized aliens.

I, Brian Boyle, a duly authorized agent of Issue Media Group (name of Company), declare under penalties of perjury that Issue Media Group (name of Company) does not employ unauthorized aliens to the best of its knowledge and belief.

Issue Media Group

(Name of Company)

By: Brian Boyle

(Authorized Representative of Company)

PLEASE SEE <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>
FOR INSTRUCTIONS AND ELECTRONIC REGISTRATION FOR E-VERIFY.

IRAN CERTIFICATION

The undersigned entity or person hereby certifies in accordance with I.C. 5-22-16.5-1 *et seq.* to The Board of Commissioners of the County of Allen that the undersigned is not engaged in investment activities in Iran as defined in the above cited statute.



Signature

Brian Boyle

Name Printed

ACCOUNTS PAYABLE VOUCHER REGISTER

County

Governmental Unit

County of Allen, Indiana

Agency

For Period March 23 to 29, 2022

Pages 1 of 11 pages

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	AMOUNT ALLOWED	WARRANT NUMBER	MEMORANDUM
2/22/2022	2022-003683	DISKEY ARCHITECTURAL SIGNAGE (EFT)	Memorial Coliseum	\$635.42	\$635.42	116421	
3/9/2022	2022-004828	FLETCHER CHRYSLER PRODUCTS	Sheriff's Office	\$31,495.00	\$31,495.00	116468	
3/14/2022	2022-005093	TAPE PRODUCTS COMPANY (EFT)	Memorial Coliseum	\$570.08	\$570.08	116501	
3/15/2022	2022-005144	CDW GOVERNMENT INC (EFT)	Circuit Court	\$459.00	\$459.00	116496	
3/15/2022	2022-005225	SPANICUS LLC (EFT)	Circuit Court	\$509.67	\$509.67	116455	
3/16/2022	2022-005237	NORTH SIDE PLUMBING & HTG (EFT)	Commissioners' Office	\$29.90	\$29.90	116438	
3/16/2022	2022-005238	NORTH SIDE PLUMBING & HTG (EFT)	Maintenance	\$97.50	\$97.50	116438	
3/16/2022	2022-005239	CANON SOLUTIONS AMERICA (EFT)	Maintenance	\$28.48	\$28.48	116492	
3/16/2022	2022-005247	SPIN TECHS INC	Community Corrections	\$452.50	\$452.50	732113	
3/16/2022	2022-005248	COMPLETE DRIVES INC (EFT)	Maintenance	\$102.46	\$102.46	116448	
3/16/2022	2022-005249	BRATEMANS INC (EFT)	Maintenance	\$100.00	\$100.00	116425	
3/16/2022	2022-005250	WA JONES	Commissioners' Office	\$218.51	\$218.51	732116	
3/16/2022	2022-005251	MUTTON POWER EQUIPMENT (EFT)	Maintenance	\$25.08	\$25.08	116454	
3/16/2022	2022-005253	MCGEE, PAULA (EFT)	Superior Court	\$40.00	\$40.00	116473	
3/16/2022	2022-005254	GRIEBEL LAW OFFICE LLC (EFT)	Superior Court	\$280.00	\$280.00	116495	
3/16/2022	2022-005255	GRAYBAR * (EFT)	Commissioners' Office	\$618.74	\$618.74	116427	
3/16/2022	2022-005256	HARMEYER LAW FIRM (EFT)	Superior Court	\$280.00	\$280.00	116502	
3/16/2022	2022-005257	FRANKLIN, LINDSAY (EFT)	Superior Court	\$240.00	\$240.00	116520	
3/16/2022	2022-005259	FRANKLIN, LINDSAY (EFT)	Superior Court	\$240.00	\$240.00	116520	
3/16/2022	2022-005260	GRAYBAR * (EFT)	Maintenance	\$8,945.00	\$8,945.00	116427	
3/16/2022	2022-005261	NOWAK SUPPLY CO INC (EFT)	Sheriff's Office	\$116.00	\$116.00	116439	
3/16/2022	2022-005262	AQUA BLAST CORPORATION (EFT)	Highway	\$701.98	\$701.98	116464	
3/16/2022	2022-005263	AQUA BLAST CORPORATION (EFT)	Highway	\$240.00	\$240.00	116464	
3/16/2022	2022-005264	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	-\$18.00	-\$18.00	116418	
3/16/2022	2022-005265	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$21.52	\$21.52	116418	
3/16/2022	2022-005266	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$231.80	\$231.80	116418	
3/16/2022	2022-005267	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$13.50	\$13.50	116418	
3/16/2022	2022-005268	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$69.64	\$69.64	116418	
3/16/2022	2022-005269	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$56.10	\$56.10	116418	

3/16/2022	2022-005270	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$155.28	\$155.28	116418
3/16/2022	2022-005271	AUTOMOTIVE MARKETING (EFT)	Highway	\$1,593.66	\$1,593.66	732075
3/16/2022	2022-005272	AUTOMOTIVE MARKETING (EFT)	Highway	\$2,278.80	\$2,278.80	732075
3/16/2022	2022-005273	BRATEMANS INC (EFT)	Highway	\$150.00	\$150.00	116425
3/16/2022	2022-005274	BRIDGE MANUFACTURING (EFT)	Highway	\$17.12	\$17.12	116407
3/16/2022	2022-005275	BRIDGE MANUFACTURING (EFT)	Highway	\$30.72	\$30.72	116407
3/16/2022	2022-005276	CLARKE POWER SERVICES INC	Highway	\$26.82	\$26.82	732091
3/16/2022	2022-005277	CLARKE POWER SERVICES INC	Highway	\$648.88	\$648.88	732091
3/16/2022	2022-005278	D & R QUALITY TOOLS LLC	Highway	\$277.95	\$277.95	732109
3/16/2022	2022-005279	FASTENAL COMPANY (EFT)	Highway	\$5.95	\$5.95	116507
3/16/2022	2022-005280	HAMMOND, STEVE D (EFT)	Highway	\$395.85	\$395.85	116517
3/16/2022	2022-005281	KALIDA TRUCK EQUIPMENT INC (EFT)	Highway	\$738.36	\$738.36	116522
3/16/2022	2022-005282	KELLEY CHEVROLET (EFT)	Highway	\$107.54	\$107.54	116459
3/16/2022	2022-005283	KENN-FELD GROUP (EFT)	Highway	\$439.91	\$439.91	116511
3/16/2022	2022-005284	LAWSON PRODUCTS INC (EFT)	Highway	\$48.24	\$48.24	116402
3/16/2022	2022-005285	NAPA AUTO PARTS COLISEUM BVD (EFT	Highway	\$57.48	\$57.48	116410
3/16/2022	2022-005286	NAPA AUTO PARTS COLISEUM BVD (EFT	Highway	\$4.40	\$4.40	116410
3/16/2022	2022-005287	NAPA AUTO PARTS COLISEUM BVD (EFT	Highway	\$139.25	\$139.25	116410
3/16/2022	2022-005288	NAPA AUTO PARTS COLISEUM BVD (EFT	Highway	\$1.98	\$1.98	116410
3/16/2022	2022-005289	SELKING INTERNATIONAL (EFT)	Highway	\$409.28	\$409.28	116475
3/16/2022	2022-005290	SELKING INTERNATIONAL (EFT)	Highway	\$9.06	\$9.06	116475
3/16/2022	2022-005291	SELKING INTERNATIONAL (EFT)	Highway	\$32.30	\$32.30	116475
3/16/2022	2022-005292	SELKING INTERNATIONAL (EFT)	Highway	\$48.88	\$48.88	116475
3/16/2022	2022-005293	SELKING INTERNATIONAL (EFT)	Highway	\$166.20	\$166.20	116475
3/16/2022	2022-005294	SELKING INTERNATIONAL (EFT)	Highway	\$126.96	\$126.96	116475
3/16/2022	2022-005295	BRYAN TOOL SALES LLC (EFT)	Highway	\$58.00	\$58.00	116516
3/16/2022	2022-005296	BRYAN TOOL SALES LLC (EFT)	Highway	\$6.45	\$6.45	116516
3/16/2022	2022-005297	TRANSMISSION & FLUID EQUIP (EFT)	Highway	\$49.79	\$49.79	116443
3/16/2022	2022-005298	TRANSMISSION & FLUID EQUIP (EFT)	Highway	\$37.35	\$37.35	116443
3/16/2022	2022-005299	TRANSMISSION & FLUID EQUIP (EFT)	Highway	\$120.43	\$120.43	116443
3/16/2022	2022-005300	TRANSMISSION & FLUID EQUIP (EFT)	Highway	\$100.16	\$100.16	116443
3/16/2022	2022-005301	OFFICE DEPOT INC *	Election Board	\$38.86	\$38.86	732080
3/16/2022	2022-005302	OFFICE DEPOT INC *	Election Board	\$157.81	\$157.81	732080
3/16/2022	2022-005303	L&L HARNESS SHOP (EFT)	Sheriff's Office	\$231.25	\$231.25	116408
3/16/2022	2022-005304	ALL PHASE ELECTRIC SUPPLY CO* (EFT)	Election Board	\$28.64	\$28.64	116414
3/16/2022	2022-005305	ALL PHASE ELECTRIC SUPPLY CO* (EFT)	Commissioners' Office	\$1,239.08	\$1,239.08	116414
3/16/2022	2022-005306	LIBERTY TIRE RECYCLING SERVICES LLC	Environmental Managem	\$1,600.04	\$1,600.04	732102
3/16/2022	2022-005308	BEERS MALLERS BACKS & SALIN (EFT)	Environmental Managem	\$300.00	\$300.00	116469
3/16/2022	2022-005309	KARCHER NORTH AMERICA INC	Commissioners' Office	\$1,905.35	\$1,905.35	732108

3/16/2022	2022-005310	FORT WAYNE DOOR (EFT)	Maintenance	\$205.00	\$205.00	116534
3/16/2022	2022-005311	WAGNER ELECTRIC INC (EFT)	Commissioners' Office	\$345.00	\$345.00	116444
3/16/2022	2022-005312	WAGNER ELECTRIC INC (EFT)	Commissioners' Office	\$1,021.00	\$1,021.00	116444
3/16/2022	2022-005313	GRAYBAR * (EFT)	Election Board	\$1,871.95	\$1,871.95	116427
3/16/2022	2022-005314	TRANE	Maintenance	\$22.55	\$22.55	732078
3/16/2022	2022-005315	BADELES LLC	Election Board	\$1,064.00	\$1,064.00	732114
3/16/2022	2022-005316	GRAINGER INC (EFT)	Commissioners' Office	\$603.16	\$603.16	116428
3/16/2022	2022-005317	CLIFFORD AGGREGATE	Highway	\$1,519.35	\$1,519.35	116531
3/16/2022	2022-005318	CLIFFORD AGGREGATE	Highway	\$878.43	\$878.43	116531
3/16/2022	2022-005319	CLIFFORD AGGREGATE	Highway	\$1,738.05	\$1,738.05	116531
3/16/2022	2022-005320	FORT WAYNE CLUTCH INC (EFT)	Highway	\$1,255.52	\$1,255.52	116429
3/16/2022	2022-005321	FORT WAYNE CLUTCH INC (EFT)	Highway	\$85.00	\$85.00	116429
3/16/2022	2022-005322	SELKING INTERNATIONAL (EFT)	Highway	\$808.98	\$808.98	116475
3/16/2022	2022-005323	SELKING INTERNATIONAL (EFT)	Highway	\$136.16	\$136.16	116475
3/16/2022	2022-005324	WURTH BAER SUPPLY CO	Highway	\$239.17	\$239.17	732096
3/16/2022	2022-005330	ALLEN COUNTY COMMUNITY CORRECTI	Community Corrections	\$9,000.00	\$9,000.00	732094
3/17/2022	2022-005332	SENTRY SECURITY FASTENERS INC	Maintenance	\$562.60	\$562.60	732092
3/17/2022	2022-005333	ABM ONSITE SERVICES MIDWEST INC	Superior Court	\$99.00	\$99.00	732101
3/17/2022	2022-005334	POSTMASTERS (EFT)	Superior Court	\$1,709.06	\$1,709.06	116504
3/17/2022	2022-005335	SYNERGID, INC	Commissioners' Office	\$1,311.78	\$1,311.78	732085
3/17/2022	2022-005336	BURT BLEE DIXON SUTTON & BLOOM (E	NIRCC	\$875.00	\$875.00	116426
3/17/2022	2022-005338	DELL MARKETING LP * (EFT)	Information Technology	\$22,361.10	\$22,361.10	116503
3/17/2022	2022-005339	ADAMS REMCO INC *(EFT)	Superior Court	\$51.86	\$51.86	116460
3/17/2022	2022-005340	AC ENVIRONMENTAL MANAGEMENT	Maintenance	\$111.98	\$111.98	732079
3/17/2022	2022-005341	SPANICUS LLC (EFT)	Superior Court	\$300.00	\$300.00	116455
3/17/2022	2022-005342	OMNISOURCE ELECTRONICS (EFT)	Information Technology	\$1,040.00	\$1,040.00	116514
3/17/2022	2022-005343	FAUS-MCHENRY K9	Sheriff's Office	\$6,900.00	\$6,900.00	732100
3/17/2022	2022-005344	WAYNE PIPE & SUPPLY INC (EFT)	Commissioners' Office	\$7.47	\$7.47	116446
3/17/2022	2022-005346	HARMEYER LAW FIRM (EFT)	Superior Court	\$300.00	\$300.00	116502
3/17/2022	2022-005347	MUTTON POWER EQUIPMENT (EFT)	Maintenance	\$17.58	\$17.58	116454
3/17/2022	2022-005348	BRATEMANS INC (EFT)	Maintenance	\$99.99	\$99.99	116425
3/17/2022	2022-005349	ENOTICE	Election Board	\$6.99	\$6.99	116529
3/17/2022	2022-005350	ALLEN COUNTY SERVICES DEPT	Maintenance	\$1,429.93	\$1,429.93	732077
3/17/2022	2022-005354	ALLEN COUNTY SERVICES DEPT	Commissioners' Office	\$15.00	\$15.00	732077
3/17/2022	2022-005355	LDV, INC.	Sheriff's Office	\$250,000.00	\$250,000.00	732112
3/17/2022	2022-005356	INTERIOR PRODUCTS SUPPLY (EFT)	Commissioners' Office	\$203.00	\$203.00	116521
3/17/2022	2022-005357	LAWSON PRODUCTS INC (EFT)	Highway	\$325.00	\$325.00	116402
3/17/2022	2022-005358	RIDGE COMPANY AUTOMOTIVE (EFT)	Highway	-\$39.43	-\$39.43	116447
3/17/2022	2022-005359	RIDGE COMPANY AUTOMOTIVE (EFT)	Highway	\$57.72	\$57.72	116447

3/17/2022	2022-005360	RIDGE COMPANY AUTOMOTIVE (EFT)	Maintenance	\$31.63	\$31.63	116447
3/17/2022	2022-005361	ADAMS REMCO INC *(EFT)	Highway	\$53.51	\$53.51	116460
3/17/2022	2022-005363	INDIANA STAMP COMPANY INC (EFT)	Community Corrections	\$10.00	\$10.00	116437
3/17/2022	2022-005364	JOHN DEERE FINANCIAL	Highway	\$79.38	\$79.38	732089
3/17/2022	2022-005367	CONNOLLYS DO-IT-BEST (EFT)	Maintenance	\$52.12	\$52.12	116489
3/17/2022	2022-005368	NATIONAL MEDICAL SERVICES INC	Sheriff's Office	\$76.00	\$76.00	116411
3/17/2022	2022-005369	MENARDS - ILLINOIS RD (EFT)	Maintenance	\$99.96	\$99.96	116499
3/17/2022	2022-005370	COUNTY SERVICES POSTAGE	County Assessor's Office	\$168.58	\$168.58	732093
3/17/2022	2022-005371	ADAMS REMCO INC *(EFT)	County Assessor's Office	\$57.24	\$57.24	116460
3/17/2022	2022-005372	NAPA AUTO PARTS COLISEUM BVD (EFT)	Parks	\$40.53	\$40.53	116410
3/17/2022	2022-005373	MACYS AUTO PARTS (EFT)	Parks	\$39.94	\$39.94	116433
3/17/2022	2022-005374	CINTAS CORPORATION (EFT)	Maintenance	\$231.48	\$231.48	116434
3/17/2022	2022-005375	MUTTON OUTDOOR POWER EQUIP (EFT)	Parks	\$130.30	\$130.30	116535
3/17/2022	2022-005376	CAROLINA BIOLOGICAL SUPPLY CO (EFT)	Parks	\$255.41	\$255.41	116409
3/17/2022	2022-005377	MICROVOTE GENERAL CORP (EFT)	Election Board	\$544.00	\$544.00	116435
3/17/2022	2022-005378	COUNTY SERVICES POSTAGE	Election Board	\$88.08	\$88.08	732093
3/17/2022	2022-005379	ULINE INC (EFT)	Sheriff's Office	\$574.13	\$574.13	116453
3/17/2022	2022-005381	ADAMS REMCO INC *(EFT)	Sheriff's Office	\$4.63	\$4.63	116460
3/17/2022	2022-005382	MILAN CENTER FEED & GRAIN (EFT)	Parks	\$109.57	\$109.57	116481
3/17/2022	2022-005383	JANITORS SUPPLY CO INC * (EFT)	Maintenance	\$2,531.58	\$2,531.58	116430
3/17/2022	2022-005384	CONNOLLYS DO-IT-BEST (EFT)	Sheriff's Office	\$6.49	\$6.49	116489
3/17/2022	2022-005385	COSTAR REALTY INFORMATION INC	County Assessor's Office	\$641.24	\$641.24	732104
3/17/2022	2022-005386	MENARDS - ILLINOIS RD (EFT)	Highway	\$74.96	\$74.96	116499
3/17/2022	2022-005387	MENARDS - ILLINOIS RD (EFT)	Highway	\$74.96	\$74.96	116499
3/17/2022	2022-005389	CITY OF FORT WAYNE-RADIO SHOP	Sheriff's Office	\$1,077.97	\$1,077.97	732086
3/17/2022	2022-005390	COUNTY SERVICES POSTAGE	Wayne Twp Assessor	\$115.74	\$115.74	732093
3/17/2022	2022-005391	TIGER CORRECTIONAL SERVICES	Sheriff's Office	\$17,807.89	\$17,807.89	732107
3/17/2022	2022-005392	PROFESSIONAL FOOD EQUIPMENT SERVICES	Sheriff's Office	\$3,613.86	\$3,613.86	116510
3/17/2022	2022-005393	COUNTY SERVICES POSTAGE	Human Resources	\$29.67	\$29.67	732093
3/17/2022	2022-005398	ADAMS REMCO INC *(EFT)	Highway	\$65.77	\$65.77	116460
3/17/2022	2022-005399	ASPHALT MATERIALS INC (EFT)	Highway	\$1,034.14	\$1,034.14	116457
3/17/2022	2022-005400	BOBCAT OF FORT WAYNE (EFT)	Highway	\$842.26	\$842.26	116479
3/17/2022	2022-005401	LAWSON PRODUCTS INC (EFT)	Highway	\$41.66	\$41.66	116402
3/17/2022	2022-005402	MACALLISTER MACHINERY CO INC (EFT)	Highway	\$111.84	\$111.84	116403
3/17/2022	2022-005403	UNITED LABORATORIES INC (EFT)	Highway	\$277.85	\$277.85	116450
3/18/2022	2022-005409	REAL CLEAN (EFT)	Commissioners' Office	\$4,410.00	\$4,410.00	116512
3/18/2022	2022-005410	VMS PRODUCTS INC	Election Board	\$714.00	\$714.00	732115
3/18/2022	2022-005411	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005412	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417

3/18/2022	2022-005413	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005414	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005415	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005416	NOWAK SUPPLY CO INC (EFT)	Sheriff's Office	\$130.00	\$130.00	116439
3/18/2022	2022-005418	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005419	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005420	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005421	ARAB TERMITE & PEST CONTROL (EFT)	Maintenance	\$35.00	\$35.00	116417
3/18/2022	2022-005424	HARMEYER LAW FIRM (EFT)	Superior Court	\$120.00	\$120.00	116502
3/18/2022	2022-005425	GRIEBEL LAW OFFICE LLC (EFT)	Superior Court	\$120.00	\$120.00	116495
3/18/2022	2022-005426	OFFICE DEPOT INC *	Wayne Twp Assessor	\$259.51	\$259.51	732080
3/18/2022	2022-005427	ALLEN, THOMAS C (EFT)	Superior Court	\$752.00	\$752.00	116456
3/18/2022	2022-005428	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$16,005.16	\$16,005.16	116474
3/18/2022	2022-005429	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$2,727.99	\$2,727.99	116474
3/18/2022	2022-005430	JANITORS SUPPLY CO INC * (EFT)	Sheriff's Office	\$6,032.61	\$6,032.61	116430
3/18/2022	2022-005431	UNITED OIL CORP (EFT)	Parks	\$762.43	\$762.43	116533
3/18/2022	2022-005432	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$9,229.12	\$9,229.12	116474
3/18/2022	2022-005433	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$2,314.85	\$2,314.85	116474
3/18/2022	2022-005434	AG PLUS INC (EFT)	Parks	\$435.10	\$435.10	116415
3/18/2022	2022-005435	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$1,322.01	\$1,322.01	116474
3/18/2022	2022-005437	DIAMOND DRUGS INC (EFT)	Sheriff's Office	\$2,603.27	\$2,603.27	116486
3/18/2022	2022-005438	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$950.04	\$950.04	116474
3/18/2022	2022-005439	BEC ENTERPRISES LLC (EFT)	Highway	\$1,942.50	\$1,942.50	116524
3/18/2022	2022-005440	STONE-STREET QUARRIES INC (EFT)	Highway	\$1,354.61	\$1,354.61	116442
3/18/2022	2022-005441	STONE-STREET QUARRIES INC (EFT)	Highway	\$439.66	\$439.66	116442
3/18/2022	2022-005442	STONE-STREET QUARRIES INC (EFT)	Highway	\$221.24	\$221.24	116442
3/18/2022	2022-005443	EVERETT J PRESCOTT INC (EFT)	Highway	\$40.00	\$40.00	116470
3/18/2022	2022-005444	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$1,322.02	\$1,322.02	116474
3/18/2022	2022-005445	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$184.28	\$184.28	116474
3/18/2022	2022-005446	INDIANA STAMP COMPANY INC (EFT)	Planning Services	\$37.84	\$37.84	116437
3/18/2022	2022-005447	EXECUTIVE MANAGEMENT SRVCS (EFT)	Maintenance	\$406.01	\$406.01	116474
3/18/2022	2022-005448	EXECUTIVE MANAGEMENT SRVCS (EFT)	Commissioners' Office	\$1,063.00	\$1,063.00	116474
3/18/2022	2022-005449	ALLEN COUNTY HIGHWAY DEPT	Highway	\$75.00	\$75.00	732066
3/18/2022	2022-005450	BARRETT SUPPLIES & EQUIP (EFT)	Maintenance	\$644.80	\$644.80	116480
3/18/2022	2022-005451	ALLEN INDUSTRIES	Planning Services	\$100.00	\$100.00	732124
3/18/2022	2022-005452	Lynn Delagrange, Inc.	Health	\$150.00	\$150.00	732117
3/21/2022	2022-005454	SAFE HIRING SOLUTIONS (EFT)	Human Resources	\$392.70	\$392.70	116482
3/21/2022	2022-005455	CONFIDENTIAL SHREDDING SERVICES E	Superior Court	\$47.70	\$47.70	116515
3/21/2022	2022-005456	CINTAS FIRST AID & SAFETY (EFT)	Maintenance	\$296.05	\$296.05	116497

3/21/2022	2022-005457	BEST PLUMBING SPECIALTIES (EFT)	Maintenance	\$597.12	\$597.12	116487
3/21/2022	2022-005458	SCOTT, MICHAEL BRUCE	Superior Court	\$25.00	\$25.00	116518
3/21/2022	2022-005460	WAITER ON THE WAY (EFT)	Superior Court	\$343.38	\$343.38	116452
3/21/2022	2022-005462	NICHOLS PAPER & SUPPLY CO (EFT)	Maintenance	\$340.57	\$340.57	116478
3/21/2022	2022-005463	Lents Charles William & Erin Marie	Surplus - Auditor's	\$351.44	\$351.44	732073
3/21/2022	2022-005464	Gensic Samuel & Jessica Vongunten	Surplus - Auditor's	\$856.86	\$856.86	732074
3/21/2022	2022-005466	GRIEBEL LAW OFFICE LLC (EFT)	Superior Court	\$300.00	\$300.00	116495
3/21/2022	2022-005467	HELMKE BEAMS LLP	Superior Court	\$400.00	\$400.00	732076
3/21/2022	2022-005468	RIGHT OF WAY JONES INC (EFT)	Highway	\$1,595.00	\$1,595.00	116490
3/21/2022	2022-005469	MASBAUM, NED P	Superior Court	\$6,750.00	\$6,750.00	116528
3/10/2022	2022-005470	ELECTRONIC RECYCLERS (EFT)	Environmental Managem	\$3,227.10	\$3,227.10	116483
3/21/2022	2022-005472	SENTINEL OFFENDER SERVICES LLC EFT	Juvenile Center	\$2,731.80	\$2,731.80	116523
3/21/2022	2022-005473	USC INTERNAL MERGER CO LLC	Sheriff's Office	\$2,543.00	\$2,543.00	732105
3/21/2022	2022-005474	GRAYBAR * (EFT)	Commissioners' Office	\$1,978.19	\$1,978.19	116427
3/21/2022	2022-005475	FORT WAYNE DOOR (EFT)	Memorial Coliseum	\$46.00	\$46.00	116534
3/21/2022	2022-005476	LEADERS STAFFING LLC (EFT)	Memorial Coliseum	\$28,096.93	\$28,096.93	116392
3/21/2022	2022-005477	SHERWIN WILLIAMS (EFT)	Maintenance	\$373.07	\$373.07	116462
3/21/2022	2022-005478	LEADERS STAFFING LLC (EFT)	Memorial Coliseum	\$245.58	\$245.58	116392
3/21/2022	2022-005479	SCHENKELS DAIRY	Youth Services Center	\$76.53	\$76.53	116493
3/21/2022	2022-005480	SERVICE ALL VACUUM CO (EFT)	Youth Services Center	\$59.85	\$59.85	116463
3/21/2022	2022-005481	STANZ FOODSERVICE INC (EFT)	Youth Services Center	\$1,418.92	\$1,418.92	116506
3/21/2022	2022-005482	KOEHLINGER SECURITY TECH (EFT)	Youth Services Center	\$40.00	\$40.00	116431
3/21/2022	2022-005483	BOB BARKER COMPANY INC (EFT)	Youth Services Center	\$380.45	\$380.45	116423
3/21/2022	2022-005487	EVAPAR (EFT)	Memorial Coliseum	\$1,057.50	\$1,057.50	732082
3/21/2022	2022-005488	CINTAS CORPORATION (EFT)	Memorial Coliseum	\$81.00	\$81.00	116434
3/21/2022	2022-005489	CONTEMPORARY SERVICES CORPORATI	Memorial Coliseum	\$1,294.00	\$1,294.00	732072
3/21/2022	2022-005490	COUNTY SERVICES POSTAGE	Recorder's Office	\$9.23	\$9.23	732093
3/21/2022	2022-005491	FOX VALLEY TECHNICAL COLLEGE	Sheriff's Office	\$250.00	\$250.00	732087
3/21/2022	2022-005492	CONTEMPORARY SERVICES CORPORATI	Memorial Coliseum	\$5,143.13	\$5,143.13	732111
3/21/2022	2022-005493	EAST STATE VETERINARY CLNC INC-EFT	Sheriff's Office	\$1,655.68	\$1,655.68	116422
3/21/2022	2022-005494	FERGUSON ENTERPRISES INC (EFT)	Commissioners' Office	\$2,095.77	\$2,095.77	116412
3/21/2022	2022-005495	BIG C LUMBER CO (EFT)	Highway	\$385.92	\$385.92	116508
3/21/2022	2022-005496	BIG C LUMBER CO (EFT)	Highway	\$128.37	\$128.37	116508
3/21/2022	2022-005497	UNITED PARCEL SERVICE (EFT)	Health	\$44.03	\$44.03	116465
3/21/2022	2022-005498	ADAMS REMCO INC *(EFT)	Health	\$40.59	\$40.59	116460
3/21/2022	2022-005499	SNYDER FOOD SERVICES (EFT)	Health	\$33.75	\$33.75	116498
3/21/2022	2022-005500	ALLEN COUNTY WAR MEMORIAL COLISI	Memorial Coliseum	\$641.64	\$641.64	732070
3/21/2022	2022-005501	MCKESSON MEDICAL-SURGICAL (EFT)	Health	\$127.30	\$127.30	116449
3/21/2022	2022-005502	COUNTY SERVICES POSTAGE	Health	\$1,295.79	\$1,295.79	732093

3/21/2022	2022-005503	BRATEMANS INC (EFT)	Sheriff's Office	\$281.96	\$281.96	116425
3/21/2022	2022-005504	ARAB TERMITE & PEST CONTROL (EFT)	Health	\$40.00	\$40.00	116417
3/21/2022	2022-005505	INDIANA MICHIGAN POWER COMPANY	Sheriff's Office	\$32,787.32	\$32,787.32	732068
3/21/2022	2022-005506	POSTMASTERS (EFT)	Purchasing	\$2,966.30	\$2,966.30	116504
3/21/2022	2022-005507	FORT WAYNE NEWSPAPERS-PBM SINGL	Memorial Coliseum	\$293.80	\$293.80	732090
3/21/2022	2022-005509	AQUA SYSTEMS	Sheriff's Office	\$14.80	\$14.80	732088
3/21/2022	2022-005510	MACYS AUTO PARTS (EFT)	Purchasing	\$331.84	\$331.84	116433
3/21/2022	2022-005512	REPUBLIC SERVICES INC (EFT)	Memorial Coliseum	\$2,437.32	\$2,437.32	116390
3/21/2022	2022-005517	COUNTY SERVICES POSTAGE	Treasurer's Office	\$165.26	\$165.26	732093
3/21/2022	2022-005518	BRATEMANS INC (EFT)	Sheriff's Office	\$528.00	\$528.00	116425
3/21/2022	2022-005519	GRIFFIN REAL ESTATE SVCS INC (EFT)	Commissioners' Office	\$3,500.00	\$3,500.00	116476
3/21/2022	2022-005520	HALLER & COLVIN (EFT)	Commissioners' Office	\$6,115.75	\$6,115.75	116401
3/21/2022	2022-005521	COUNTY SERVICES POSTAGE	Commissioners' Office	\$41.08	\$41.08	732093
3/21/2022	2022-005522	USI INSURANCE SERVICES LLC	Commissioners' Office	\$50.00	\$50.00	732098
3/21/2022	2022-005524	AC ENVIRONMENTAL MANAGEMENT	Health	\$55.46	\$55.46	732079
3/21/2022	2022-005526	FORT WAYNE ANIMAL CARE AND CONTI	Commissioners' Office	\$7,675.00	\$7,675.00	116527
3/21/2022	2022-005527	YMCA YOUTH SERVICES BUREAU (EFT)	Commissioners' Office	\$25.00	\$25.00	116509
3/21/2022	2022-005528	IMAGING OFFICE SYSTEMS INC (EFT)	Health	\$960.70	\$960.70	116451
3/21/2022	2022-005529	MSKTD & ASSOCIATES INC (EFT)	Commissioners' Office	\$728.37	\$728.37	116458
3/21/2022	2022-005530	DUDE SOLUTIONS INC	Commissioners' Office	\$1,377.50	\$1,377.50	732110
3/22/2022	2022-005531	ALLEN COUNTY TREASURER	NIRCC	\$11,018.62	\$11,018.62	732067
3/22/2022	2022-005532	ROLF REPORTING INC (EFT)	Public Defender	\$1,050.00	\$1,050.00	116441
3/22/2022	2022-005533	ROLF REPORTING INC (EFT)	Public Defender	\$1,541.20	\$1,541.20	116441
3/22/2022	2022-005534	SPANICUS LLC (EFT)	Superior Court	\$8,601.24	\$8,601.24	116455
3/22/2022	2022-005535	CHURCHWARD, ANTHONY P C (EFT)	Superior Court	\$864.28	\$864.28	116494
3/22/2022	2022-005536	SPANICUS LLC (EFT)	Public Defender	\$697.23	\$697.23	116455
3/22/2022	2022-005537	BRATEMANS INC (EFT)	Superior Court	\$319.96	\$319.96	116425
3/22/2022	2022-005538	WAITER ON THE WAY (EFT)	Superior Court	\$193.16	\$193.16	116452
3/22/2022	2022-005540	SPANICUS LLC (EFT)	Circuit Court	\$237.87	\$237.87	116455
3/22/2022	2022-005541	POSTMASTERS (EFT)	Clerk's Office	\$8,951.54	\$8,951.54	116504
3/22/2022	2022-005542	MCKESSON MEDICAL-SURGICAL (EFT)	Memorial Coliseum	\$143.48	\$143.48	116449
3/22/2022	2022-005543	TAPE PRODUCTS COMPANY (EFT)	Memorial Coliseum	\$1,281.60	\$1,281.60	116501
3/22/2022	2022-005544	SPANICUS LLC (EFT)	Superior Court	\$150.00	\$150.00	116455
3/22/2022	2022-005545	WAYNE FASTENERS INC (EFT)	Memorial Coliseum	\$18.00	\$18.00	116445
3/22/2022	2022-005546	ADAMS REMCO INC *(EFT)	Clerk's Office	\$22.67	\$22.67	116460
3/22/2022	2022-005547	CLARKE INDUSTRIAL SYSTEMS INC (EFT)	Memorial Coliseum	\$69.42	\$69.42	116477
3/22/2022	2022-005548	WAYNE PIPE & SUPPLY INC (EFT)	Memorial Coliseum	\$319.99	\$319.99	116446
3/22/2022	2022-005549	MILL SUPPLIES INC (EFT)	Memorial Coliseum	\$11.86	\$11.86	116436
3/22/2022	2022-005550	ADAMS REMCO INC *(EFT)	Clerk's Office	\$27.49	\$27.49	116460

3/22/2022	2022-005551	HUTH TOOL & MACHINE CORP	Memorial Coliseum	\$660.00	\$660.00	732095
3/22/2022	2022-005552	CENTRAL INDIANA HARDWARE (EFT)	Memorial Coliseum	\$2,239.01	\$2,239.01	116419
3/22/2022	2022-005554	REPUBLIC SERVICES INC (EFT)	Health	\$113.00	\$113.00	116390
3/22/2022	2022-005555	MCKESSON MEDICAL-SURGICAL (EFT)	Youth Services Center	\$69.72	\$69.72	116461
3/22/2022	2022-005556	NEW HAVEN UTILITIES (EFT)	Health	\$248.92	\$248.92	116398
3/22/2022	2022-005557	MSKTD & ASSOCIATES INC (EFT)	Commissioners' Office	\$3,156.00	\$3,156.00	116458
3/22/2022	2022-005558	INDIANA MICHIGAN POWER COMPANY	Health	\$138.67	\$138.67	732068
3/22/2022	2022-005559	BENEFITS SCIENCE LLC	Auditor's Office	\$1,884.75	\$1,884.75	116400
3/22/2022	2022-005560	REPUBLIC SERVICES INC (EFT)	Maintenance	\$145.00	\$145.00	116390
3/22/2022	2022-005561	NIPSCO	Health	\$798.55	\$798.55	732071
3/22/2022	2022-005562	REPUBLIC SERVICES INC (EFT)	Maintenance	\$975.00	\$975.00	116390
3/22/2022	2022-005563	ADAMS REMCO INC *(EFT)	Auditor's Office	\$212.18	\$212.18	116460
3/22/2022	2022-005564	REPUBLIC SERVICES INC (EFT)	Maintenance	\$65.00	\$65.00	116390
3/22/2022	2022-005565	ALLEN COUNTY PRINT SERVICES	Auditor's Office	\$850.00	\$850.00	732084
3/22/2022	2022-005566	FORT WAYNE COMMUNITY SCHOOLS (E	Community Corrections	\$25,926.22	\$25,926.22	116406
3/22/2022	2022-005567	JANITORS SUPPLY CO INC * (EFT)	Community Corrections	\$932.31	\$932.31	116430
3/22/2022	2022-005569	INDIANA MICHIGAN POWER COMPANY	Maintenance	\$173.74	\$173.74	732068
3/22/2022	2022-005570	INDIANA MICHIGAN POWER COMPANY	Maintenance	\$47,865.94	\$47,865.94	732068
3/22/2022	2022-005571	HIGH END CONCEPTS INC	Community Corrections	\$413.19	\$413.19	732103
3/22/2022	2022-005572	CINTAS CORPORATION (EFT)	Community Corrections	\$54.54	\$54.54	116434
3/22/2022	2022-005573	SCHENKELS DAIRY	Community Corrections	\$639.75	\$639.75	116493
3/22/2022	2022-005574	NIPSCO	Maintenance	\$590.96	\$590.96	732071
3/22/2022	2022-005575	JJL, LLC	Commissioners' Office	\$11,400.00	\$11,400.00	116530
3/22/2022	2022-005576	MCKESSON MEDICAL-SURGICAL (EFT)	Health	\$1,285.38	\$1,285.38	116391
3/22/2022	2022-005577	ZAYO GROUP LLC (EFT)	Memorial Coliseum	\$1,180.93	\$1,180.93	116399
3/22/2022	2022-005578	BURNS CABINETS & DISPLAYS (EFT)	Highway	\$748.00	\$748.00	116488
3/22/2022	2022-005579	COMCAST (EFT)	Memorial Coliseum	\$398.15	\$398.15	116396
3/22/2022	2022-005580	FRONTIER (EFT)	Memorial Coliseum	\$52.24	\$52.24	116394
3/22/2022	2022-005581	CITY UTILITIES	Parks	\$121.75	\$121.75	116389
3/22/2022	2022-005582	NIPSCO	Parks	\$464.60	\$464.60	732071
3/22/2022	2022-005583	COMCAST (EFT)	Circuit Court	\$37.45	\$37.45	116396
3/22/2022	2022-005584	MCKESSON MEDICAL-SURGICAL (EFT)	Youth Services Center	\$412.02	\$412.02	116461
3/22/2022	2022-005585	INDIANA MICHIGAN POWER COMPANY	Parks	\$858.83	\$858.83	732068
3/22/2022	2022-005586	CITY UTILITIES	Memorial Coliseum	\$9,906.85	\$9,906.85	116389
3/22/2022	2022-005588	VFP FIRE SYSTEMS	Parks	\$108.00	\$108.00	732106
3/22/2022	2022-005589	NIPSCO	Memorial Coliseum	\$23,679.52	\$23,679.52	732071
3/22/2022	2022-005590	FORTE PAYMENT SYSTEMS (EFT)	Auditor's Office	\$2.47	\$2.47	116513
3/22/2022	2022-005591	CITY OF FT WAYNE (EFT)	Commissioners' Office	\$4,474.15	\$4,474.15	116405
3/22/2022	2022-005593	AMERICAN FINANCIAL CREDIT (EFT)	Treasurer's Office	\$797.58	\$797.58	116395

3/22/2022	2022-005595	INDIANA MICHIGAN POWER COMPANY	Memorial Coliseum	\$53,634.07	\$53,634.07	732068
3/22/2022	2022-005596	REAL CLEAN (EFT)	Commissioners' Office	\$40.00	\$40.00	116512
3/22/2022	2022-005598	FORENSIC & PATHOLOGY CONSULT (EFT)	Coroner's Office	\$18,200.00	\$18,200.00	116484
3/22/2022	2022-005599	MIDWEST PARTS LLC (EFT)	Purchasing	\$446.08	\$446.08	116500
3/22/2022	2022-005600	ACE RADIATOR INC (EFT)	Purchasing	\$78.81	\$78.81	116413
3/22/2022	2022-005602	ANTHONY MOTOR PARTS CORP (EFT)	Purchasing	\$1,322.44	\$1,322.44	116416
3/22/2022	2022-005605	AUTO PARTS BY TRIER (EFT)	Purchasing	\$164.96	\$164.96	116471
3/22/2022	2022-005607	REPUBLIC SERVICES INC (EFT)	Juvenile Center	\$590.93	\$590.93	116390
3/22/2022	2022-005610	ZURCHER TIRE INC	Purchasing	\$1,429.56	\$1,429.56	732097
3/22/2022	2022-005614	MIDWEST AUTO ELECTRIC (EFT)	Purchasing	\$102.00	\$102.00	116424
3/22/2022	2022-005615	VERIZON WIRELESS LLC *	Juvenile Center	\$663.48	\$663.48	116397
3/22/2022	2022-005616	PARKER SERVICE INC (EFT)	Purchasing	\$70.00	\$70.00	116440
3/22/2022	2022-005618	PASSIVE SECURITY SOLUTIONS LLC	Purchasing	\$1,447.73	\$1,447.73	116519
3/22/2022	2022-005620	INDIANA MICHIGAN POWER COMPANY	Juvenile Center	\$13,231.18	\$13,231.18	732068
3/22/2022	2022-005621	L'darrah Hughes	Adult Probation	\$180.00	\$180.00	732125
3/22/2022	2022-005622	QHG OF FT WAYNE CO LLC (EFT)	Juvenile Center	\$45.00	\$45.00	116505
3/22/2022	2022-005623	SUMMIT CITY CHEVROLET (EFT)	Purchasing	\$90.00	\$90.00	116420
3/22/2022	2022-005624	SUMMIT CITY AUTO GLASS	Purchasing	\$275.00	\$275.00	116525
3/22/2022	2022-005625	BRATEMANS INC (EFT)	Highway	\$142.99	\$142.99	116425
3/22/2022	2022-005626	YEOMAN SERVICE CENTER (EFT)	Purchasing	\$159.90	\$159.90	116485
3/22/2022	2022-005627	AUTOZONE INC	Purchasing	\$1,053.02	\$1,053.02	732081
3/22/2022	2022-005628	CINTAS CORPORATION (EFT)	Community Corrections	\$24.18	\$24.18	116434
3/22/2022	2022-005629	MICHAEL KING JR.	Community Corrections	\$60.00	\$60.00	732118
3/22/2022	2022-005630	CINTAS CORPORATION (EFT)	Purchasing	\$56.24	\$56.24	116434
3/22/2022	2022-005631	CHILDFIRST INDIANA	Prosecutor's Office	\$450.00	\$450.00	732069
3/22/2022	2022-005632	LUPKE RICE INSURANCE (EFT)	Health	\$268.00	\$268.00	116432
3/22/2022	2022-005633	TWIN BROTHERS LLC (EFT)	Purchasing	\$470.00	\$470.00	116491
3/22/2022	2022-005635	TINKEY, BYRON LEE (EFT)	Prosecutor's Office	\$2,083.00	\$2,083.00	116526
3/22/2022	2022-005637	API CONSTRUCTION CORP (EFT)	Highway	\$4,343.65	\$4,343.65	116466
3/22/2022	2022-005638	ASPHALT MATERIALS INC (EFT)	Highway	\$488.85	\$488.85	116457
3/22/2022	2022-005639	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$36.09	\$36.09	116418
3/22/2022	2022-005640	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$35.15	\$35.15	116418
3/22/2022	2022-005641	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$88.48	\$88.48	116418
3/22/2022	2022-005642	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$8.00	\$8.00	116418
3/22/2022	2022-005643	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$5.30	\$5.30	116418
3/22/2022	2022-005644	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$5.30	\$5.30	116418
3/22/2022	2022-005645	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	\$517.96	\$517.96	116418
3/22/2022	2022-005646	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	-\$108.00	-\$108.00	116418
3/22/2022	2022-005647	AUTOMOTIVE INDUSTRIAL SUPPLY(EFT)	Highway	-\$18.00	-\$18.00	116418

3/22/2022	2022-005648	MACYS AUTO PARTS (EFT)	Purchasing	\$479.06	\$479.06	116433
3/22/2022	2022-005649	CINTAS FIRST AID & SAFETY (EFT)	Highway	\$113.45	\$113.45	116497
3/22/2022	2022-005650	FIRST AYD CORP (EFT)	Highway	\$105.36	\$105.36	116404
3/22/2022	2022-005651	FIRST AYD CORP (EFT)	Highway	\$414.15	\$414.15	116404
3/22/2022	2022-005652	MACYS AUTO PARTS (EFT)	Purchasing	\$951.84	\$951.84	116433
3/22/2022	2022-005653	LAWSON PRODUCTS INC (EFT)	Highway	\$325.00	\$325.00	116402
3/22/2022	2022-005654	CONNOLLYS DO-IT-BEST (EFT)	Community Corrections	\$27.18	\$27.18	116489
3/22/2022	2022-005655	MACALLISTER MACHINERY CO INC (EFT)	Highway	\$33.57	\$33.57	116403
3/22/2022	2022-005656	MACALLISTER MACHINERY CO INC (EFT)	Highway	\$672.01	\$672.01	116403
3/22/2022	2022-005657	HUBER AND ASSOCIATES LLC	Community Corrections	\$297.95	\$297.95	732083
3/22/2022	2022-005658	CIVILCON INC	Highway	\$305,487.59	\$305,487.59	732099
3/22/2022	2022-005659	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$80.46	\$80.46	116410
3/22/2022	2022-005660	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$510.36	\$510.36	116410
3/22/2022	2022-005661	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$30.72	\$30.72	116410
3/22/2022	2022-005662	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$32.04	\$32.04	116410
3/22/2022	2022-005663	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$194.29	\$194.29	116410
3/22/2022	2022-005664	NAPA AUTO PARTS COLISEUM BVD (EFT)	Highway	\$349.44	\$349.44	116410
3/23/2022	2022-005677	ATTORNEYS TITLE GROUP INC (EFT)	Auditor's Office	\$2,470.00	\$2,470.00	116393
3/23/2022	2022-005678	REPUBLIC SERVICES INC (EFT)	Environmental Managem	\$1,572.00	\$1,572.00	116390
3/23/2022	2022-005697	INDIANA MICHIGAN POWER COMPANY	Maintenance	\$22.52	\$22.52	732068
3/24/2022	2022-005700	INDIANA MICHIGAN POWER COMPANY	Maintenance	\$4,132.73	\$4,132.73	732068
3/24/2022	2022-005711	REPUBLIC SERVICES INC (EFT)	Sheriff's Office	\$1,760.00	\$1,760.00	116390
3/24/2022	2022-005721	NORTHEASTERN REMC (EFT)	Sheriff's Office	\$25.73	\$25.73	116388

Nick Jordan, Auditor

ALLOWANCE OF VOUCHERS

We have examined the vouchers listed on the forgoing accounts payable voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of : \$1,187,525.94

Dated this _____ day of _____, _____.

F. Nelson Peters

Therese M. Brown

Richard E. Beck