

**CITY OF JEFFERSONVILLE
COMMON COUNCIL MEETING
MAYOR'S CONFERENCE ROOM
AGENDA FOR APRIL 6, 2020 - 7:00 p.m.**

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. MINUTES — Regular Proceedings March 16, 2020
Special Council Meeting March 19, 2020**
- 6. APPROVAL OF AGENDA**
- 7. CLAIMS TO BE APPROVE – Civil City \$2,090,614.71; Parks \$142,981.91**
- 8. REPORT OF THE CLERK**

No.	President	Speaker/Subject	RESULT
		UNFINISHED BUSINESS	
9.	Matt Owen	Nick Creevy Spring Street Grant Application (PUBLIC HEARING)	Tabled 3/16/2020
		NEW BUSINESS	
10.	Matt Owen	Heather Metcalf 2020-OR-____ Additional Appropriation for Covid-19 Expenses	
11.	Matt Owen	Larry Wilder 2020-R-____ Resolution to address Covid- 19 Response Services	
12.		Attorney Comments	
13.		Department Heads	
14.		Public Comment	
15.		Council Comments	
16.		ADJOURNMENT	

**COMMON COUNCIL OF THE CITY
JEFFERSONVILLE, INDIANA
March 16, 2020**

The Common Council of the City of Jeffersonville, Indiana met in regular session in Room 101, 500 Quartermaster Court, Jeffersonville, Indiana at 7:00 p.m. on March 16, 2020.

Council President Owen along with City Clerk Gill called the meeting to order at 7:00 p.m. Councilperson Owen gave the invocation and led the Pledge of Allegiance.

ROLL CALL:

The roll call was conducted by City Clerk Lisa Gill and those present were Councilperson Dustin White, Councilperson Bill Burns, Councilperson Joe Paris, Council Vice President Scottie Maples, Councilperson Donnie Croft, Council President Matt Owen, Councilperson Steve Webb, and Councilperson Scott Hawkins. Members present 8. Councilperson Ron Ellis absent.

MINUTES TO BE APPROVED:

Councilperson Burns made a motion to approve the minutes of the March 2, 2020 regular meeting with Councilperson Webb seconding, and motion passes 8-0.

APPROVAL OF THE AGENDA:

Council President Owen made a request to table item 12 (Spring Street Grant Application). Councilperson Burns made the motion to approve the agenda with tabling item 12, seconded by Councilperson Paris and motion passes 8-0.

CLAIMS TO BE APPROVED:

City Controller Heather Metcalf presented the Civil City Claims in the amount of \$858,708.88. Controller Metcalf presented a hand carry of \$117,500 for Parks Department for the foam and cleaning of the River Stage from the \$185,500 Clark-Floyd Counties Tourism Grant; new total \$976,208.88. Councilperson Burns made a motion to approve the Claims with the additional hand carry, seconded by Councilperson Hawkins, motion passes 8-0.

City Controller Metcalf presented the Parks Claims in the amount of \$106,883.50. Councilperson Hawkins made a motion to approve the claims with Councilperson Paris seconding and motion passes 8-0.

UNFINISHED BUSINESS:

1. **Heather Metcalf - 2020-OR-15 An Ordinance Transferring Certain Funds within the same Department** – Controller Metcalf indicated no changes. Councilperson Hawkins made the motion to approve the ordinance on the final reading, seconded by Councilperson Paris and motion passes 8-0.
2. **Heather Metcalf - 2020-OR-16 An Ordinance of Additional Appropriation** – Council President Owen opened up public hearing at 7:05 p.m.; no one came forward; closed public hearing at 7:06 p.m. Councilperson Burns made the motion to approve the ordinance on the final reading, seconded by Councilperson Croft and motion passes 8-0.

NEW BUSINESS:

1. **Brad Benson – New Hope Development Services, LLC’s Petition for Waiver or Reduction of Property Taxes against a Brownfield (Public Hearing)** Brad Benson with Applegate Fifer and Pulliam 428 Meigs Avenue Jeffersonville. This property is located at the old Reeder’s Cleaners and is classified as a Brownfield. The statue claims that once it is a Brownfield it is valueless and be assessed as such. DLGF has final approval. New Hope paid a lot of past due taxes. Still in the cleanup stage. Public hearing opened at 7:09 p.m.; no one came forward; public hearing closed 7:09 p.m. Current plan is a parking lot. Request for waiver of \$2,818.20 delinquent taxes. Councilperson Hawkins made the motion for a favorable recommendation to waive property tax on this Brownfield property, seconded by Councilperson Webb and motion passes 8-0.
2. **Nick Creevy – Spring Street Grant Application** (tabled during agenda approval)
3. **Les Merkley – 2020-R-3 Resolution Requesting Funds from Clark-Floyd Counties Convention & Tourism Bureau to Pay Costs of a Project Designed to Promote Tourism in Jeffersonville** Counsel Merkley indicated this Council, as well as, the Town of Clarksville must adopt this Resolution to be awarded this grant of \$500,000. This will be used to develop the Art Depot Center. Councilperson Burns made the motion to approve Resolution, seconded by Councilperson Hawkins and motion passes 8-0.
4. **Shawn Dade – 2020-OR-17 Ordinance Amending the Jeffersonville Zoning Ordinance (2000-OR-61) Amend Articles 7.4, 7.5 and 7.6** Shawn Dade, Planning and Zoning Coordinator ZO-2020-02 - this request is for revising some common issues with our strict codes, Article 7 height standards, accessory structures; and fences and walls. This comes to the Council with a unanimous favorable recommendation from the Planning Commission Board. Public hearing open 7:17 p.m., no one came forward; public hearing closed at 7:17 p.m. Councilperson Burns made the motion to pass the ordinance, seconded by Councilperson Hawkins and motion passes 8-0.
5. **Shawn Dade – 2020-OR-18 Ordinance Amending portions of the Zoning Ordinance (2000-16-OR-45) to make revisions to the C2 District intent.** Shawn Dade, Planning and Zoning Coordinator - this request is to correct Article 4.15 C2 District error in the table that conflicts with convenient stores with gas pumps; this will follow Council’s intent. This comes with a favorable recommendation from Plan Commission Board. Public hearing open 7:20 p.m., no one came forward; public hearing closed at 7:20 p.m. Councilperson Webb made the motion to pass the ordinance, seconded by Councilperson Burns and motion passes 8-0.
6. **Shawn Dade – 2020-OR-19 Ordinance Amending the Jeffersonville Zoning Ordinance (2000-OR-61) to revise the land use matrix table in Article 14.** Shawn Dade, Planning and Zoning Coordinator- this request is to update Article 4 to match Article 14. This comes to the Council with a favorable recommendation from the Plan Commission Board. Public hearing open 7:22 p.m., no one came forward; public hearing closed at 7:22 p.m. Councilperson Webb made the motion to pass the ordinance, seconded by Councilperson Hawkins and motion passes 8-0.
7. **Les Merkley – 2020-OR-20 Ordinance Amending 2020-OR-4 (Salary Ordinance)** Counsel Merkley presented this ordinance to prepare for the State’s and National emergency guidelines to protect the City and Public with continued services during this crisis. Police, Fire and Sanitation will continue; the City to remain open with skeleton crews started today. Mayor Moore signed this Executive Order based on the Governor and President’s request to work at home remotely; with no overtime. Each department implemented plans to make that happen. We are venturing into uncharted territory; with AIM and the legalities what needs to be done and comply with the law. The City Employee Handbook does not address work at home and to comply with State Board of Accounts we need this policy and with the Executive Order this new section allows employees to work remotely, set parameters and get paid. This is only during the

emergency. We request this be adopt on all three readings. Motion to suspend the rules to approve on three readings was made by Councilperson White, seconded by Councilperson Maples and motion passes 8-0. Councilperson White made the motion to pass ordinance on all three readings, seconded by Councilperson Maples and motion passes 8-0.

8. **Les Merkley 2020-R-4 Resolution Waiving Certain Procedures and Formalities during Disaster Emergency Pursuant to I.C. 10-14-3-17** Counsel Merkley indicated the Board of Public Works approved this request this morning with concerns that as a City will not be able to meet (avoid 10 or more in a group). Board of Public Works will not meet again until further notice. This action gives the Mayor authority to approve payroll, and other BPW tasks. If City Council cannot meet the Council President can waive the requirement that the Council approve claims during a meeting and authorize the Controller to pay those valid claims. We added other City Boards that can follow these guidelines to approve claims (drainage and sewer). This is not an adoption; it will expire. Council will still see all claims requested to be approved for payment. State Board of Accounts said to try your best to comply with regulations to make this work. Council President Owen indicated that the Council will receive the packet and then decide if we would meet or not; and then by default the Controller will approve claims. This resolution is only for claims. Councilperson White made the motion to approve resolution, seconded by Councilperson Hawkins and motion passes 8-0.

ATTORNEY COMMENTS:

No comment.

DEPARTMENT HEAD REPORTS:

Chief of Police Kavanaugh – reported his department will continue normal operations with precautionary steps and do more when possible by telephone and hold safety in the highest regard.

PUBLIC COMMENTS:

None

COUNCIL COMMENTS:

Councilperson White – we will all get through this in time; follow advice from the professionals.

Councilperson Burns – no comment

Councilperson Paris – no comment

Council Vice President Maples – Governor’s recommendation of groups less than 10 meet; this may give us some recourse on our direction. We should be looking into conference call with multiple callers that allow the public to participate. Caution distance; if you have been in contact with someone who has been exposed (Covid 19) don’t flood the system, self-quarantine at home and don’t panic.

Councilperson Croft – pray all this passes as soon as possible. I’m still having issues with receiving the attached packet in my e-mail. Clerk Gill indicated hard copies are available normally Thursday afternoon.

Councilperson Webb – no comment

Councilperson Hawkins – no comment

Council President Owen – expect an e-mail if we are meeting again in two weeks; self-quarantine till all passes.

Clerk Gill – how will we receive meeting recordings during this time? Counsel Merkley indicated that this is still something we are figuring out as we go.

ADJOURNMENT:

Councilperson Maples made the motion to **ADJOURN** the meeting at 7:44 p.m.

APPROVED BY:

Matt Owen, President

ATTEST:

Lisa Gill, Clerk

COMMON COUNCIL OF THE CITY
JEFFERSONVILLE, INDIANA
Special Meeting
March 19, 2020

The Common Council of the City of Jeffersonville, Indiana met in a Special meeting in the Mayor's conference room, 500 Quartermaster Court, Jeffersonville, Indiana at noon on March 19, 2020.

Council President Owen along with Deputy Clerk Hardaway called the meeting to order at 12:00 p.m.

ROLL CALL:

The roll call was conducted by Deputy Clerk Peggy Hardaway and those present were Councilperson Dustin White, and Council President Owen. Those present via telephone conferencing were Councilperson Bill Burns, Councilperson Joe Paris, Council Vice President Scottie Maples, Councilperson Scott Hawkins and Councilperson Ron Ellis. Members available for this meeting 7. Councilperson Donnie Croft and Councilperson Steve Webb absent. Also available on the conference call was Counsel Les Merkley, Counsel Larry Wilder and Matt Dyer IT Director.

APPROVAL OF THE AGENDA:

Council President Owen indicated that the only agenda item would be Ordinance 2020-OR-21.

NEW BUSINESS:

1. **Les Merkley – Ordinance 2020-OR-21 An Ordinance of the Common Council of the City of Jeffersonville amending Ordinance 2020-OR-4 (Salary)** Counsel Merkley – presents this ordinance that will allow employees to work remotely and receive pay if some of the City offices has to shut down. Councilperson Maples made the motion to suspend the rules on anticipation of all three reading being approved, seconded by Councilperson White.

Roll Call vote:

Councilperson White – yes

Councilperson Burns – yes

Councilperson Paris – yes

Councilperson Maples – yes

Council President Owen – yes

Councilperson Hawkins – yes

Councilperson Ellis – yes

Motion passes unanimous 7-0

Councilperson Maples made the motion to approve the ordinance on all three readings, seconded by Councilperson Burns.

Roll Call vote:

Councilperson White – yes

Councilperson Burns – yes

Councilperson Paris – yes

Councilperson Maples – yes
Council President Owen – yes
Councilperson Hawkins – yes
Councilperson Ellis – yes
Motion passes unanimous 7-0

ATTORNEY COMMENTS:

No comment.

ADJOURNMENT:

Councilperson White made the motion to **ADJOURN** the meeting, seconded by Councilperson Maples at 12:08 p.m.

APPROVED BY:

Matt Owen, President

ATTEST:

Lisa Gill, Clerk

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

City of Jeffersonville

Civil City

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

April 6th, 2020

Fiscal Officer

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 17 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 2,090,614.71 .

Dated this 6th day of April .

Dustin White

Bill Burns

Ronald G Ellis

Scottie Maples

Donnie Croft

Joe Paris

Matt Owen

Steve Webb

Scott Hawkins

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 General Fund							
Dept 005 Public Works / Engineering							
101-005-421.010	OFFICE SUPPLIES	Crouch, Andy	Amazon - 3 Wifi Adapters	04/2020-B		44.97	
101-005-429.011	OTHER SUPPLIES	Falls City Electric S	Magnetizer/Demagnetizer	3432-618113		10.14	
101-005-432.002	CELL PHONE	Crouch, Andy	Oct, Nov, Dec 2019, Jan, Feb, Mar	04/2020-A		300.00	
101-005-432.002	CELL PHONE	Dixon, William	Oct, Nov, Dec 2019, Jan, Feb, Mar	04/2020		300.00	
101-005-432.002	CELL PHONE	Snelling, Becky	Jan, Feb, Mar 2020 Cell Phone Stip	04/2020		150.00	
101-005-432.003	TELEPHONE	AT&T	CE 3/14/20 - 4/13/20	545101501779 AP	03/26/20	69.74	206229
101-005-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	Bridge Tolls - 2/24/2020 - 3/8/202	CE 03092020	03/13/20	4.20	205992
101-005-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	Bridge Tolls - 3/9/2020 - 3/22/202	CE03222020	03/26/20	6.30	206233
101-005-435.019	ELECTRIC UTILITY-Traffic	Duke Energy Indiana I	Street Lights/Traffic Signals	0220-3781-01-9	03/13/20	24,981.68	205990
101-005-435.026	TRAFFIC SIGNALS	AM Electric Co Inc	116A21/TS 130V	325166		180.00	
101-005-439.014	SUBSCRIPTIONS AND DUES	Crouch, Andy	ASCE 2020 Membership Dues	04/2020		275.00	
101-005-439.104	Business Meals & Enterta	Hayden, Doug	Sunrise Diner - Purdue Road School	04-2020		11.50	
Total For Dept 005 Public Works / Engineering						26,333.53	
Dept 006 Police							
101-006-431.061	Technology Services	Spectrum Business	police- high speed internet for ID	909794601030420	03/20/20	120.00	206210
101-006-432.003	TELEPHONE	Spectrum Business	shared internet line 2/28-3/27/202	113491301030120	03/13/20	233.34	205993
101-006-432.003	TELEPHONE	Verizon Wireless	police- mifi devices 2/2-3/1	9849509781	03/13/20	3,001.68	205995
101-006-432.003	TELEPHONE	Verizon Wireless	police- cell phones 2/2-3/1	9849509780	03/13/20	1,169.00	205996
101-006-432.003	TELEPHONE	Verizon Wireless	police- narc camera ip address 1/	9848980672	03/13/20	80.02	205997
101-006-432.003	TELEPHONE	Windstream Corporatio	police- dept phone lines	72345864	03/20/20	735.64	206216
101-006-432.003	TELEPHONE	Spectrum Business	police- department cable tv 3/11	111811202031220	03/26/20	324.88	206238
101-006-435.018	WATER UTILITY	IN American Water (Ut	police- 2218 e 10th st PFS 2/11-3	101022000593703	03/20/20	19.66	206208
101-006-435.018	WATER UTILITY	IN American Water (Ut	police- 2218 e 10th st 2/11-3/9	101022000348114	03/20/20	170.05	206208
101-006-435.022	SEWER UTILITY	Sewer Billing	police- 1/9-2/10	23422 april20	03/26/20	168.22	206234
101-006-438.016	LEASE PAYMENT	M & M Office Products	police- copier and printer usage M	52324		1,209.00	
101-006-439.005	REPAIRS AND MAINTENANCE	Alpha Mechanical Inc	police- rplaced faulty PRV valve	321177		1,902.60	
101-006-439.005	REPAIRS AND MAINTENANCE	Communication Connect	police- work with security pros to	10992		345.00	
Total For Dept 006 Police						9,479.09	
Dept 007 Fire							
101-007-421.010	OFFICE SUPPLIES	Staples Advantage	USB	3440844130		104.95	
101-007-421.010	OFFICE SUPPLIES	Staples Advantage	Key safe	3440844131		248.99	
101-007-421.010	OFFICE SUPPLIES	Staples Advantage	HP printer uni ball pens	3441750280		470.74	
101-007-421.010	OFFICE SUPPLIES	Staples Advantage	business card case	3441750281		13.18	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF	41		7.50	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF	42		7.50	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	washer fluid & filter	30		25.76	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF	38		7.50	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF	39		7.50	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF	40		7.50	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	oil and filter	3110		53.65	
101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	Chager, bat, snl	P00228		2,216.96	
101-007-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	landscape mow & monthly pest contr	5024755896-2020		444.00	
101-007-431.023	CONTRACTUAL SERVICES	Neff, Jeremy	Chaplain Services for Jan-Mar	2005		1,500.00	
101-007-431.023	CONTRACTUAL SERVICES	Spectrum Business	Station #5	114501802030720		31.99	
101-007-431.023	CONTRACTUAL SERVICES	Spectrum Business	shared internet line 2/28-3/27/202	113491301030120	03/13/20	233.34	205993
101-007-431.023	CONTRACTUAL SERVICES	Spectrum Business	Station #3	933951201030220	03/13/20	96.98	205994
101-007-431.023	CONTRACTUAL SERVICES	Spectrum Business	Station #4	107850401030620	03/20/20	106.98	206211
101-007-432.002	CELL PHONE	Verizon Wireless	Monthly usage Feb 08- Mar 07	9849981336	03/20/20	1,316.13	206213
101-007-432.003	TELEPHONE	AT&T	Station #3	812288071803ap	03/26/20	277.97	206228
101-007-435.018	WATER UTILITY	IN American Water (Ut	Station #3	1010-2100058173	03/13/20	109.84	205991

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 General Fund							
Dept 007 Fire							
101-007-435.018	WATER UTILITY	IN American Water (Ut	Station #3	1010-2100058174	03/13/20	69.85	205991
101-007-435.018	WATER UTILITY	IN American Water (Ut	Station #2	1010-2100073272	03/20/20	207.28	206208
101-007-435.018	WATER UTILITY	IN American Water (Ut	1040 Mechanic	1010-2200074643	03/20/20	20.14	206208
101-007-435.018	WATER UTILITY	IN American Water (Ut	Station #2	1010-2100068422	03/20/20	61.06	206208
101-007-435.018	WATER UTILITY	Watson Water Company	Station #4	107945mar	03/20/20	232.60	206215
101-007-435.018	WATER UTILITY	IN American Water (Ut	Station #1	101021000478057	03/26/20	104.90	206232
101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	Station #5	6750-2954-01-3	03/13/20	466.45	205990
101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	Lite at Station #5	1850-2954-03-9	03/13/20	25.21	205990
101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	Station #3	39502924-01-3a[03/26/20	295.68	206231
101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	Station #1	8160291501-8 ap	03/26/20	574.07	206231
101-007-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Station #3	5369064apr	03/26/20	215.00	206240
101-007-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Station 32	5853123apr	03/26/20	395.35	206240
101-007-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Station #5	5536684apr	03/26/20	150.74	206240
101-007-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Station #4	5853124 2	03/26/20	357.32	206240
101-007-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Station #1	5202787apr	03/26/20	293.68	206240
101-007-435.022	SEWER UTILITY	Sewer Billing	Statio n #2	540400ap	03/26/20	287.38	206234
101-007-435.022	SEWER UTILITY	Sewer Billing	Station #3	109626apr	03/26/20	165.94	206234
101-007-435.022	SEWER UTILITY	Sewer Billing		109627apr	03/26/20	50.25	206234
101-007-435.022	SEWER UTILITY	Sewer Billing	hydrant station #2	0030829apr	03/26/20	7.00	206234
101-007-435.022	SEWER UTILITY	Sewer Billing	Station #1	109422apr	03/26/20	196.38	206234
101-007-435.022	SEWER UTILITY	Sewer Billing	Station #4	0024688apr	03/26/20	80.37	206234
101-007-439.014	SUBSCRIPTIONS AND DUES	Clark Co Assn of Fire	Membership dues	4062020		70.00	
101-007-439.104	Business Meals & Enterta	Olde Towne Grocery	Water, tea, lemonade	S01168R00		82.54	
101-007-439.104	Business Meals & Enterta	Town A Neighborhood P	Cater E. Hedirck's retirement lunc	3102020		1,200.01	
Total For Dept 007 Fire						12,898.16	
Dept 008 Building Commission							
01-008-421.010	OFFICE SUPPLIES	John Deere Financial	BC WATER / KLENEX	d62679/48		26.65	
01-008-421.010	OFFICE SUPPLIES	Office Supply Company	BC AIRDUSTERS,	336239		29.70	
01-008-421.010	OFFICE SUPPLIES	Office Supply Company	BC TONER (EXTRA FOR WORK FROM HOME	336338		90.95	
01-008-431.023	CONTRACTUAL SERVICES	Wash O Rama	BC LW CAR WASH	5869011		17.00	
01-008-439.008	TRAINING	IN Assn of Bldg Offic	BC INDIANA RESIDENTIAL CODE SAFETY	2391		64.85	
01-008-439.008	TRAINING	IN Assn of Bldg Offic	BC INDIANA RESIDENTIAL CODE SAFETY	2405		64.85	
01-008-439.065	BOARD MEMBERS	Crum, Lincoln Dryer	HB LINCOLN CRUM HISTORIC BOARD STI	HISTORICMARCH9L		100.00	
01-008-439.065	BOARD MEMBERS	Green, Lisa Ann	HB LISA GREEN HISTORIC BOARD STIPE	HISTORICMARCH9L		100.00	
01-008-439.065	BOARD MEMBERS	Moore, Maegan	HB MEGAN MOORE MARCH 9 HISTORIC B	HISTORCIMAR9MM		100.00	
01-008-439.065	BOARD MEMBERS	Siewert, Edward	HB MARCH 9 MEETING STIPEN ED SIEWE	HISTORICMARCH9E		100.00	
01-008-439.065	BOARD MEMBERS	Stoner, Evan E	HB EVAN STONER MARCH 9 STIPEN	HISTORICMAR9ES		100.00	
Total For Dept 008 Building Commission						794.00	
Dept 009 Planning and Zoning							
01-009-421.010	OFFICE SUPPLIES	Office Supply Company	P/Z 2 mouse pads	336238		13.98	
01-009-431.007	PROFESSIONAL SERVICES	DeLage Landen Financi	P/Z scanner/copier lease	67195146		50.34	
01-009-432.003	TELEPHONE	AT&T Mobility LLC	P/Z bike share sim card	287288698566X03	03/13/20	70.50	205989
01-009-439.065	BOARD MEMBERS	Avery, Duard B Jr	PZPC3102020-AVERY	PZPC3102020-AVE		40.00	
01-009-439.065	BOARD MEMBERS	Bottorff, Christopher	PZPC3102020-BOTTORFF	PZPC3102020-BOT		40.00	
01-009-439.065	BOARD MEMBERS	Bupp, Kathy	PZPC3102020-BUPP	PZPC3102020-BUP		40.00	
Total For Dept 009 Planning and Zoning						254.82	
Dept 013 City Council							
01-013-433.009	ADVERTISEMENT	News and Tribune (sub	Ad for public hering - New Hope Se	1628465		20.97	
01-013-434.010	PROPERTY AND CASULTY INS	Travelers	Policy 14T63484-ZLP	000573216		13,616.09	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 General Fund							
Dept 013 City Council							
101-013-434.010	PROPERTY AND CASULTY INS	Travelers	Policy OB165147-810	000572973		16,734.94	
101-013-434.011	HEALTH INSURANCE	City of Jeffersonvill	Health Insurance	05012020		1,000,000.00	
Total For Dept 013 City Council						1,030,372.00	
Dept 014 Finance Department							
101-014-421.010	OFFICE SUPPLIES	Office Supply Company	Finance-Paper, storage boxes, tape	336301		255.58	
101-014-432.006	TRAVEL AND MILEAGE	Dowd, Yvonne	Finance - Yvonne mileage ILMCT con	03132020		162.47	
101-014-433.009	ADVERTISEMENT	News and Tribune (sub	Finance-Ad of 2019 annual report r	1628121		229.68	
101-014-438.016	LEASE PAYMENT	Elk Ridge Storage	Finance-Unit 103 rent for 4/01/202	03/11/2020	03/20/20	165.00	206207
101-014-439.008	TRAINING	Dowd, Yvonne	Finance - Yvonne meal reimbursemen	03/08/2020		11.42	
Total For Dept 014 Finance Department						824.15	
Dept 021 Animal Shelter							
101-021-421.010	OFFICE SUPPLIES	Menards	Masking tape, liquid paper fast dr	10895		39.05	
101-021-421.010	OFFICE SUPPLIES	Office Supply Company	Paper, ink cartridges	336241		135.91	
101-021-422.020	MEDICAL SUPPLIES	Midwest Vet Supply In	Clavamox, fluids, needles	11973464-000		231.30	
101-021-422.020	MEDICAL SUPPLIES	Midwest Vet Supply In	Anased, gloves, alcohol, syringes	12049554-000		111.67	
101-021-429.011	OTHER SUPPLIES	Menards	Hose nozzle	10860		19.47	
101-021-429.011	OTHER SUPPLIES	Menards	Hose nozzle	10839		12.98	
101-021-431.007	PROFESSIONAL SERVICES	Allison Lane Animal H	Spay for shelter dog, Emily	294665		215.98	
101-021-431.007	PROFESSIONAL SERVICES	Allison Lane Animal H	Fiona shelter dog meds, exam	293532		81.84	
101-021-431.007	PROFESSIONAL SERVICES	Allison Lane Animal H	Sugar spay, exam meds	294528		216.69	
101-021-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	Shelter pest control	1890748		58.00	
101-021-431.023	CONTRACTUAL SERVICES	Duplicator Sales & Se	shelter copier rental 2/20 to 3/19	314507		98.40	
101-021-431.023	CONTRACTUAL SERVICES	Heartland Payment Sys	December shelter cc fees	Decembershelter		30.00	
101-021-431.023	CONTRACTUAL SERVICES	Heartland Payment Sys	Shelter credit card fees Feb 2020	ANIFeb2020		30.00	
101-021-431.023	CONTRACTUAL SERVICES	Premier Mat & Textile	Mat rental	363223		52.43	
101-021-431.023	CONTRACTUAL SERVICES	Security Pros LLC	quarterly shelter professional sec	18887		684.97	
101-021-431.023	CONTRACTUAL SERVICES	Stericycle Inc	Shelter medical waste disposal	4009227647		587.25	
101-021-431.023	CONTRACTUAL SERVICES	Spectrum Business	Shelter internet 3/9 to 4/8/2020	105446601031020	03/20/20	106.56	206212
01-021-432.003	TELEPHONE	Broadview Networks	Shelter phone bill 2/5 to 3/4/2020	18751828	03/20/20	440.98	206206
01-021-432.006	TRAVEL AND MILEAGE	RiverLink/Muncipal Se	Shelter riverlink tolls 2.24 to 3/	ANI03092020	03/20/20	29.40	206209
01-021-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Shelter gas bill 2/10/2020 to 3/10	ANI2103102020	03/26/20	623.57	206240
01-021-435.022	SEWER UTILITY	Sewer Billing	Shelter sewer bill Jan 6 to Feb 5,	13510Jan2020	03/26/20	239.60	206234
Total For Dept 021 Animal Shelter						4,046.05	
Dept 025 Vehicle Maintenance							
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	parts	10372708		46.75	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	parts	10373034		64.76	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	parts	10373508		44.77	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	caps	10367520		166.91	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	battery	0681803689		460.19	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	brake	0681806929		109.49	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	BEC Enterprises, LLC	rubber nozzels	INV03975		364.53	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	BEC Enterprises, LLC	supplies	INV04146		133.96	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	BEC Enterprises, LLC	supplies	INV04242		1,087.36	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Big O Tires	a wheel alignment	014080-496843		53.99	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	rotors	9-53205-2		538.16	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	spark plug	9-53532		62.24	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	air filter	9-53534-2		8.95	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	filter	9-53699-2		6.52	
01-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Filters	9-53701		26.56	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund 101 General Fund						
Dept 025 Vehicle Maintenance						
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	rotors	9-53212-2		(435.20)
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	headlight	9-54272		7.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	headlight	9-54273-2		7.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Filters	9-53679-2		78.93
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Battery	9-53777		48.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Filters	9-53700-2		32.62
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Filter	9-53698-2		6.52
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	air filter	9-53685		47.31
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	battery	9-53781-2		(12.00)
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	stabilizer bar	9-53040		53.90
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	purge solenoid	9-52865-2		89.89
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	ez sensor	9-52387-2		39.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	battery core	9-52189-2		(20.00)
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	mount	9-50156		(55.96)
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	sensor	9-52398-2		32.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Spark plugs	9-52068		129.12
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Battery	9-52166		102.95
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	Mount	9-52177-2		127.92
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	limited slip	9-52507-2		52.92
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Carriage Ford Inc	Mainfold	240051		295.86
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Dukes A&W Enterprises	led flashers	106311		38.74
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	cover wheel	548125		208.12
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	mirror	546516		167.78
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	Wheel	547825		534.85
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	bushing	549670		89.41
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Chev Buick	lamp liftgate	548502		685.50
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	power strg	01P202772		176.62
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Star Headlight & Lant	bracket	0000335071		166.98
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	air/ oil filters	625149		134.34
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	oil filter	624445		33.45
101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	tools shop	621306		199.90
01-025-423.025	TIRES & TUBES	Bill's Auto Spring Se	washer lock nut	76804		114.30
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	tires	240539497		531.00
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	tires	240539354		963.32
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	Tires	240539232		252.00
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	Tires	240539234		125.75
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	tires	240539253		383.98
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	tires	240539329		525.76
01-025-423.025	TIRES & TUBES	Raben Tire Co LLC	tires	240539715		526.76
01-025-423.025	TIRES & TUBES	S & R Truck Tire Cent	Tires	21186000		214.00
01-025-423.025	TIRES & TUBES	S & R Truck Tire Cent	Tire	21185948		40.50
01-025-423.025	TIRES & TUBES	S & R Truck Tire Cent	Tires	21185827		139.00
01-025-423.025	TIRES & TUBES	S & R Truck Tire Cent	tires	21186298		48.00
01-025-429.011	OTHER SUPPLIES	ATCO International	santastic	10547070		135.00
01-025-429.011	OTHER SUPPLIES	AutoZone Inc	brakes	0681806954		133.38
01-025-429.011	OTHER SUPPLIES	AutoZone Inc	battery	0681799917		120.59
01-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	filters for shop	9-54358-2		284.10
01-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	shop filters	9-54357		46.56
01-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	oil filter	9-53428		48.72
01-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	filters	9-53434-2		23.28
01-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	super glue	9-53447-2		3.98
01-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	shop supplies	107047		100.32

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Fund 101 General Fund							
Dept 025 Vehicle Maintenance							
101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	shop supplies	107089		91.46	
101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	Shop Supplies	106538		53.24	
101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	stop and turn lights	102185		3.86	
101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	shop supplies	102374		184.17	
101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	shop supplies	106780		64.82	
101-025-429.011	OTHER SUPPLIES	Star Headlight & Lant	flush mounts and lights	0000345379		1,158.40	
101-025-429.011	OTHER SUPPLIES	Star Headlight & Lant	light bar	0000341424		211.60	
101-025-429.011	OTHER SUPPLIES	Total Truck Parts Inc	grease gun	625282		399.00	
101-025-429.011	OTHER SUPPLIES	Total Truck Parts Inc	air filter	602267		19.46	
101-025-429.011	OTHER SUPPLIES	Total Truck Parts Inc	filters	601625		147.00	
101-025-429.011	OTHER SUPPLIES	Wash O Rama	Car wash	5869029		22.00	
101-025-431.023	CONTRACTUAL SERVICES	Airgas USA LLC	airgas	9968910767		13.92	
101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	contract service	4045819237		201.21	
101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	VM Uniforms	4044527401		201.21	
101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4045215423		165.37	
101-025-431.023	CONTRACTUAL SERVICES	HamHed LLC	cleaning services	23116		320.00	
101-025-431.023	CONTRACTUAL SERVICES	HamHed LLC	cleaning services	23485		390.00	
101-025-431.023	CONTRACTUAL SERVICES	Spectrum Business	shared internet line 2/28-3/27/202	113491301030120	03/13/20	233.34	205993
101-025-431.029	COMPUTER SOFTWARE MAINT	AllData LLC	Services	2020559852	03/26/20	1,500.00	206227
101-025-432.003	TELEPHONE	Verizon Wireless	Verizon late bill	9849968903		88.70	
101-025-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	Tolls	03092020		12.60	
101-025-435.022	SEWER UTILITY	Sewer Billing	sewer jan 9 - feb 10	VMJAN2020		119.22	
101-025-445.000	EQUIPMENT	Bumper to Bumper #09	Tire Changer	99-09452		6,495.09	
			Total For Dept 025 Vehicle Maintenance			23,099.33	
Dept 042 City Clerk							
101-042-421.010	OFFICE SUPPLIES	Office Supply Company	office supplies	336233		15.70	
101-042-421.010	OFFICE SUPPLIES	Office Supply Company	copy paper	336280		50.95	
			Total For Dept 042 City Clerk			66.65	
Dept 046 Police Merit							
101-046-411.162	SECRETARY	Rush, Patricia	Police Merit Board minutes 2020 Ma	2020-03		100.00	
101-046-439.065	BOARD MEMBERS	Campbell, Robert E Jr	Police Merit Board stipend 2020 Ma	03102020		100.00	
101-046-439.065	BOARD MEMBERS	Deppert, Bonnie	Police Merit Board stipend 2020 Ma	03102020		100.00	
101-046-439.065	BOARD MEMBERS	Snelling, Jeremy	Police Merit Board stipend 2020 Ma	03102020		100.00	
			Total For Dept 046 Police Merit			400.00	
Dept 075 Safety							
101-075-432.002	CELL PHONE	Verizon Wireless	Monthly Cell Phone	9850246449	03/20/20	42.30	206214
101-075-434.039	MEDICAL BILLING	AEDs & Safety Service	Medical Supplies	3937		374.74	
101-075-434.039	MEDICAL BILLING	DISA, Inc.	DOT Drug Test	1638466		64.00	
101-075-434.039	MEDICAL BILLING	Freedom Counseling Se	Counseling Services	114		120.00	
			Total For Dept 075 Safety			601.04	
Dept 080 Human Resources							
01-080-421.010	OFFICE SUPPLIES	Office Supply Company	Toner	336090		162.90	
01-080-421.010	OFFICE SUPPLIES	Office Supply Company	Folders, Screen Filter	336240		243.40	
01-080-438.016	LEASE PAYMENT	DeLage Landen Financi	Monthly Copier Lease	67195403		205.48	
01-080-439.090	Background Checks	Vericorp Inc	Pre-employment background checks	18362		178.50	
01-080-439.104	Business Meals & Enterta	Conen, Connie	Thank you arrangement for the BluM	Cconen03192020		61.98	
			Total For Dept 080 Human Resources			852.26	

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Fund 101 General Fund							
Dept 095 City Hall							
101-095-432.003	TELEPHONE	AT&T Indiana	812 284-4650 980 9	812284465003 Ma		350.19	
101-095-435.018	WATER UTILITY	Quartermaster Station	BA CITY HALL WATER 2/7 THRU 3/5	1600000552		385.49	
101-095-435.018	WATER UTILITY	Quartermaster Station	BA WATER 2/7 THRU 3/5	1600000553		28.64	
101-095-435.019	ELECTRIC UTILITY	Quartermaster Station	BA CITY HALL ELECTRIC 1/23 THRU2/2	1600000526		153.45	
101-095-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	BA CITY HALL VECTREN 21/10 THRU 3/	57877691APR6202	03/26/20	191.07	206240
Total For Dept 095 City Hall						1,108.84	
Total For Fund 101 General Fund						1,111,129.92	
Fund 201 Street Dept MVH							
Dept 301 General Administration & Unallocated							
201-301-421.010	OFFICE SUPPLIES	Office Supply Company	sorter for MVH	336267		21.95	
201-301-422.036	PROTECTIVE CLOTHING	Cintas LOC 302	uniforms	4045215394		143.63	
201-301-422.036	PROTECTIVE CLOTHING	Cintas LOC 302	uniforms	4045819031		143.63	
201-301-429.011	OTHER SUPPLIES	AT&T	STR/San cell 3/14-4/13 Miles, McGh	545101486472-3/	03/26/20	41.67	206229
201-301-429.011	OTHER SUPPLIES	Verizon Wireless	STR K Morlan 2/8-3/7, phone purcha	9849968903MV	03/26/20	936.22	206241
201-301-432.002	CELL PHONE	Miller, Stephanie	cell stipend January thru March 20	1-3-2020		150.00	
201-301-432.002	CELL PHONE	AT&T	STR/San cell 3/14-4/13 Miles, McGh	545101486472-3/	03/26/20	56.02	206229
201-301-432.002	CELL PHONE	Verizon Wireless	STR K Morlan 2/8-3/7, phone purcha	9849968903MV	03/26/20	59.93	206241
201-301-439.045	REPEATER	Davis Electronic Co I	repeater service K. Morlan radio B	257559		39.00	
Total For Dept 301 General Administration & Unal						1,592.05	
Dept 302 Maintenance & Repair							
201-302-429.011	OTHER SUPPLIES	Davis Electronic Co I	hand held radioi Morlan B9910144,	257558		848.00	
201-302-429.011	OTHER SUPPLIES	Delta Foremost Chemic	STR Citrafect	157760		662.31	
201-302-429.011	OTHER SUPPLIES	Heuser Hardware	chisel,batteries & key	814817		49.28	
201-302-429.011	OTHER SUPPLIES	Heuser Hardware	oil dry	814886		22.78	
201-302-439.008	TRAINING	Morlan, Kevin	breakfast receipt from Sunrise Din	202275		11.45	
Total For Dept 302 Maintenance & Repair						1,593.82	
Total For Fund 201 Street Dept MVH						3,185.87	
Fund 202 LOCAL ROADS & STREETS							
Dept 306 Construction & Reconstruction							
202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Mac Asphalt & Constr	surface patch	16638		189.90	
202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Neal's Concrete LLC	1845 E. 8th driveway	3115		1,309.00	
202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Neal's Concrete LLC	101 Court Ave Part 2 curbing spli	3109A		2,376.00	
202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Neal's Concrete LLC	620 Coourt Ave Part 1 curbing spli	3108A		2,619.00	
Total For Dept 306 Construction & Reconstruction						6,493.90	
Total For Fund 202 LOCAL ROADS & STREETS						6,493.90	
Fund 203 Street Dept MVH - RESTRICTED							
Dept 305 Right of Way Operations							
03-305-429.011	OTHER SUPPLIES	Heuser Hardware	STR sign nuts and bolts	814935		26.98	
03-305-429.011	OTHER SUPPLIES	Saf-Ti-Co	stop ahead (12) stop light ahead	261645-IN		862.80	
03-305-429.011	OTHER SUPPLIES	Sherwin Williams Pain	metallic spray paint for guardrail	9048-7		10.18	
Total For Dept 305 Right of Way Operations						899.96	
Dept 306 Construction & Reconstruction							
03-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Asphalt Supply Co Inc	surface for patching	3846		147.00	
03-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Mac Asphalt & Constr	surface for patching	16658		105.75	

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Fund 203 Street Dept MVH - RESTRICTED						
Dept 306 Construction & Reconstruction						
			Total For Dept 306 Construction & Reconstruction			252.75
			Total For Fund 203 Street Dept MVH - RESTRICTED			1,152.71
Fund 210 ANIMAL SHEL. SPAY/NEU PRO						
Dept 021 Animal Shelter						
210-021-431.007	PROFESSIONAL SERVICES	Access Veterinary Car	Feline neuter, Hall	23504		50.00
210-021-431.007	PROFESSIONAL SERVICES	Alley Cat Advocates	2 feline neuters, Bottorff	1843208		60.00
210-021-431.007	PROFESSIONAL SERVICES	Alley Cat Advocates	Feline neuter, Lyvers	1840727		30.00
210-021-431.007	PROFESSIONAL SERVICES	Allison Lane Animal H	Canine spay, Taylor	294575		50.00
210-021-431.007	PROFESSIONAL SERVICES	Clarksville Animal Ho	Feline neuter, Crumbo	308616		50.00
210-021-431.007	PROFESSIONAL SERVICES	Clarksville Animal Ho	2 Feline spays, Coomer	308308		100.00
210-021-431.007	PROFESSIONAL SERVICES	Clarksville Animal Ho	Canine spay, Croft	308348		50.00
210-021-431.007	PROFESSIONAL SERVICES	Clarksville Animal Ho	Feline neuter, Couch	308464		50.00
			Total For Dept 021 Animal Shelter			440.00
			Total For Fund 210 ANIMAL SHEL. SPAY/NEU PRO			440.00
Fund 226 SHARE OF GAMING REVENUES						
Dept 013 City Council						
226-013-439.034	Special Projects	IN Landmarks	Historic Preservation services	6003		2,000.00
			Total For Dept 013 City Council			2,000.00
			Total For Fund 226 SHARE OF GAMING REVENUES			2,000.00
Fund 229 UNSAFE BUILDING/DEMOLITION N/R						
Dept 008 Building Commission						
229-008-431.007	PROFESSIONAL SERVICES	David & Son Tree Serv	2814 Sellers Ct remove tree off of DATED03132020			1,000.00
			Total For Dept 008 Building Commission			1,000.00
			Total For Fund 229 UNSAFE BUILDING/DEMOLITION N			1,000.00
Fund 233 Planning and Place-Making Improvements						
Dept 009 Planning and Zoning						
233-009-422.026	GROUNDKEEPING SUPPLIES	Sign 4, LLC	P/Z tree walk signs	63840		302.50
233-009-444.005	IMPROVEMENTS	The Concrete Kingdom	P/Z replaced flower pot	100		95.00
			Total For Dept 009 Planning and Zoning			397.50
			Total For Fund 233 Planning and Place-Making Imp			397.50
Fund 244 SANITATION						
Dept 201 MVH						
44-201-422.036	PROTECTIVE CLOTHING	Cintas LOC 302	uniforms	4045215447		377.33
44-201-422.036	PROTECTIVE CLOTHING	Cintas LOC 302	uniforms	4045819231		392.40
44-201-422.036	PROTECTIVE CLOTHING	Hayes Shoes	Paul McGhee work boots	2436 IN		100.00
44-201-422.036	PROTECTIVE CLOTHING	Heuser Hardware	SAN surgical gloves for sanitation	813612		125.91
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	#9408 parts	10370876		73.42
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	#6030 elbow	10373642		39.44
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	#9348 o-rings	10367045		5.31
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	hydro oil	19		134.64
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	#6030 50/50	20		6.72
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	#2866 oil	21A		4.48
44-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	#9348 hydro oil	22		48.96

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 244 SANITATION							
Dept 201 MVH							
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#9408 hydro oil	23		36.72	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#6030 50/50	24		6.72	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#7604 hydro oil	25		61.20	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#2866 oil	26A		4.48	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#9348 50/50	27A		6.72	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#6030 50/50	28		6.72	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#4198 50/50	29		20.16	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	fluids for Jan 2020	3004		74.04	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	fluids for Feb 2020	3005		369.48	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	#7604 oil & grease	47		104.60	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	#6030 coolant line	01P202413		97.21	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Larson Group/Peterbil	#7589 sensor kit	138817LV		173.77	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Larson Group/Peterbil	#7589 cool sensor	139012LV		116.67	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	McNeilus Truck & Manu	#7604 hydro tube & purge	4641532		480.60	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Raben Tire Co LLC	#6030 flat repair	240539211		48.00	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Raben Tire Co LLC	#6030 tire & repairs	240539583		571.73	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Raben Tire Co LLC	#9408 tires (2)	240539521		1,580.48	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Raben Tire Co LLC	#2866 tire	240539819		542.81	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	S & R Truck Tire Cent	#7604 tire & repair	21186314		779.66	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	S & R Truck Tire Cent	#1060 flat repair	21186429		44.00	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#2866 returned hex chex	624833		(75.00)	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#9408 hose assy	624845		53.90	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#9408 hose assy	624628		109.92	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#9408 king pin kit	625130		499.00	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#9408 drum & cap	625285		678.76	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#9408 2nd gen	625536		29.84	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#7604 filters	624383		137.23	
244-201-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#7604 v belt	624711		19.47	
244-201-429.011	OTHER SUPPLIES	Davis Electronic Co I	STR batteries	257556		726.00	
244-201-429.011	OTHER SUPPLIES	Heuser Hardware	gloves	814212		41.97	
244-201-429.011	OTHER SUPPLIES	Hi-Point Industries	SAN Oclansorb 44 litre bag qty 42	21366		1,472.00	
244-201-429.011	OTHER SUPPLIES	Pyramid Equipment Inc	SAN wheels to repair trashcans	30375		882.23	
244-201-429.011	OTHER SUPPLIES	AT&T	STR/San cell 3/14-4/13 Miles, McGh	545101486472-3/	03/26/20	30.00	206229
244-201-431.023	CONTRACTUAL SERVICES	Spectrum Business	shared internet line 2/28-3/27/202	113491301030120	03/13/20	233.34	205993
244-201-431.023	CONTRACTUAL SERVICES	AT&T	STR security line 3/4-4/3/2020	812284451403202	03/20/20	50.28	206205
244-201-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	compost disposal	152114		255.00	
244-201-431.047	ENVIRONMENTAL FEES	Nugent Sand Company	yard waste	22004381		334.50	
244-201-431.047	ENVIRONMENTAL FEES	Nugent Sand Company	yard waste	22003865		173.50	
244-201-432.002	CELL PHONE	AT&T	STR/San cell 3/14-4/13 Miles, McGh	545101486472-3/	03/26/20	275.63	206229
244-201-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	STR crossing for patch truck and s	03092020SAN		52.60	
244-201-435.018	WATER UTILITY	IN American Water (Ut	STR hydrant 2/14-3/11/2020 MANY PE	1010-2200201703	03/20/20	217.95	206208
244-201-435.018	WATER UTILITY	IN American Water (Ut	STR water 2/11-3/9/2020 metal barn	1010-2100067429	03/20/20	40.37	206208
244-201-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	Feb 12 - Mar 12, 2020	026206804555897	03/26/20	17.00	206240
244-201-435.022	SEWER UTILITY	Sewer Billing	STR drainage bill 1/10-2/10-2020 1	0035995STR	03/26/20	115.50	206234
244-201-435.046	LANDFILL	Clark Floyd Landfill	landfill fees February 2020	28876		33,148.29	
244-201-435.046	LANDFILL	Clark Floyd Landfill	landfill first half of March 2020	28935		19,496.37	
244-201-439.005	REPAIRS AND MAINTENANCE	Morrison Construction	build two offices upstairs for McG	320-1		13,100.00	
Total For Dept 201 MVH						78,550.03	
Total For Fund 244 SANITATION						78,550.03	

und 255 VEHICLE MAIN FUEL & REP

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 255 VEHICLE MAIN FUEL & REP							
Dept 025 Vehicle Maintenance							
255-025-422.015	FUEL	Makowsky Oil	fuel	209904		971.70	
255-025-422.015	FUEL	Makowsky Oil	Fuel	209893		16,485.96	
255-025-422.015	FUEL	Makowsky Oil	fuel	209960		13,438.97	
255-025-422.015	FUEL	Makowsky Oil	fuel	210042		10,934.27	
255-025-422.015	FUEL	Makowsky Oil	fuel	210079		16,485.96	
255-025-422.015	FUEL	Makowsky Oil	fuel credit	210078		(16,485.96)	
Total For Dept 025 Vehicle Maintenance						41,830.90	
Total For Fund 255 VEHICLE MAIN FUEL & REP						41,830.90	
Fund 265 DONATIONS							
Dept 021 Animal Shelter							
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	fiona abdominal ultrasound,skylar	293700		371.50	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Shelter dog Skylar exammeds, fluid	293808		206.83	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Shelter cat Ricky exam meds	293969		114.86	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	meds for shelter dog (Fiona)	294056		117.34	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Shelter momma cat meds,exam,bloodw	294368		188.38	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Flora spay/meds exam	294463		273.60	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Greta exam urinalysis,radiology	294470		210.86	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	Lana exam anesthesia, rimadyl	294583		128.18	
265-021-439.031	OTHER SERVICES AND CHARG	Allison Lane Animal H	rabies and health certificates for	293807		724.68	
Total For Dept 021 Animal Shelter						2,336.23	
Total For Fund 265 DONATIONS						2,336.23	
Fund 269 THUNDER COMMITTEE NON-REV							
Dept 000 No Department							
269-000-421.016	PRINTING / STATIONERY	Budget Printing Cente	thunder- 500 residential letters,	56731		128.00	
Total For Dept 000 No Department						128.00	
Total For Fund 269 THUNDER COMMITTEE NON-REV						128.00	
Fund 271 PUBLIC ARTS							
Dept 000 No Department							
71-000-421.016	PRINTING / STATIONERY	Budget Printing Cente	School Days Exhibit Poster, Flyers	56678		98.00	
71-000-421.016	PRINTING / STATIONERY	Budget Printing Cente	Painting with CAI	56549		34.00	
71-000-421.016	PRINTING / STATIONERY	Insty-Prints	Posters, Foam, Handouts, Rack Card	64635		335.00	
71-000-421.016	PRINTING / STATIONERY	Insty-Prints	2020 NAC Events Brochure	64628		85.00	
71-000-421.016	PRINTING / STATIONERY	Insty-Prints	NoCo Strategic Long Range Plan Sum	64686		35.00	
71-000-421.016	PRINTING / STATIONERY	Insty-Prints	NoCo Tri-Fold Brochure	64670		225.00	
71-000-422.026	GROUNDKEEPING SUPPLIES	Rubbercycle	Blue Rubber Mulch, Filter Fabric	55920		3,845.00	
71-000-429.011	OTHER SUPPLIES	Heuser Hardware	Key, Key Tag	814151		2.08	
71-000-429.011	OTHER SUPPLIES	Heuser Hardware	Lysoll, Shop Rags	813502		36.90	
71-000-429.011	OTHER SUPPLIES	Heuser Hardware	Screws, Washers, Anchors	814862		7.45	
71-000-429.011	OTHER SUPPLIES	Heuser Hardware	8' Ladder	814675		99.99	
71-000-429.011	OTHER SUPPLIES	Heuser Hardware	Key, Key Cover	814968		2.08	
71-000-429.011	OTHER SUPPLIES	Spyker, Dawn N	Walgreens - Water/JPAC	04-2020		5.00	
71-000-431.023	CONTRACTUAL SERVICES	Neal's Concrete LLC	Water Tower Michigan Ave	3114		2,200.00	
71-000-431.023	CONTRACTUAL SERVICES	Spectrum Business	628 Michigan Ave 3/6/20 - 4/5/20	038821401030720	03/26/20	81.97	206239
71-000-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	Paint, Tape Thumb Tacks	812497		86.15	
71-000-439.065	BOARD MEMBERS	Callahan, RoseAnn	3/9/2020 JPAC - Callahan	04-2020		100.00	
71-000-439.065	BOARD MEMBERS	Darku, Oma Kofi	3/9/2020 JPAC - Darku	04/2020		100.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
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 BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 271 PUBLIC ARTS						
Dept 000 No Department						
271-000-439.065	BOARD MEMBERS	Freville, Denise M	3/9/2020 JPAC - Freville	04/2020		100.00
271-000-439.065	BOARD MEMBERS	Harrison, Susan	3/9/2020 JPAC - Harrison	04/2020		100.00
271-000-439.065	BOARD MEMBERS	McCarthy, John A	3/9/2020 JPAC - McCarthy	04-2020		100.00
271-000-439.065	BOARD MEMBERS	Sheets, Lewis Leslie	3/9/2020 JPAC - Sheets	04-2020		100.00
271-000-439.065	BOARD MEMBERS	Teah Williams-Hampton	3/9/2020 JPAC - Williams-Hampton	04-2020		100.00
Total For Dept 000 No Department						7,878.62
Total For Fund 271 PUBLIC ARTS						7,878.62
Fund 278 SPRING STREET MASTER PLAN IMPLEMENTATION						
Dept 009 Planning and Zoning						
278-009-431.007	PROFESSIONAL SERVICES	Neal's Concrete LLC	P/Z removed concrete and expanded	3116		6,490.00
278-009-431.007	PROFESSIONAL SERVICES	United Consulting Eng	P/Z Spring St from Riverside Dr to	18401-24		75,113.90
Total For Dept 009 Planning and Zoning						81,603.90
Total For Fund 278 SPRING STREET MASTER PLAN IMP						81,603.90
Fund 307 FIRE PENSION						
Dept 007 Fire						
307-007-429.011	OTHER SUPPLIES	Best Buy (Fire Dept A	Computer & toner	4427003		740.00
Total For Dept 007 Fire						740.00
Total For Fund 307 FIRE PENSION						740.00
Fund 321 FEDERAL ASSET FORFEITURE						
Dept 006 Police						
321-006-439.031	OTHER SERVICES AND CHARG	Purdue University Glo	police- Johs Lynch ID42101557, Te	40034908-1		1,400.00
Total For Dept 006 Police						1,400.00
Total For Fund 321 FEDERAL ASSET FORFEITURE						1,400.00
Fund 402 SIDEWALK CONSTRUCTION						
Dept 005 Public Works / Engineering						
402-005-444.005	IMPROVEMENTS	Neal's Concrete LLC	Main Street Project	3112		51,871.25
402-005-444.005	IMPROVEMENTS	Neal's Concrete LLC	Main Street Project	3113		2,500.00
Total For Dept 005 Public Works / Engineering						54,371.25
Total For Fund 402 SIDEWALK CONSTRUCTION						54,371.25
Fund 410 JEFF BLDG AUT OPER N/R						
Dept 008 Building Commission						
10-008-429.011	OTHER SUPPLIES	Fastsigns 241201	BA SIGNS FOR 3RD FLOOR	2102-6615		302.81
10-008-429.011	OTHER SUPPLIES	I will do it LLC	BA CLEANING AND SUPPLIES	0001md		21.96
10-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA ANTIMICROBIAL FOAMING	329318		111.46
10-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA FOAM SANITIZER	329365		124.98
10-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA RESPIRATORY MASKS	327856A		16.96
10-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA DISINFECT WIPES, DISPENSERS CIT	327697		69.80
10-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA MASK, LYSOL DISINFECT WIPES CIT	327856		186.63
10-008-429.011	OTHER SUPPLIES	Retailer Supply	BA SANITIZER	389318		359.04
10-008-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	BA CITY HALL APRIL SERVICE	1888859		145.00
10-008-431.023	CONTRACTUAL SERVICES	I will do it LLC	BA CLEANING AND SUPPLIES	0001md		1,100.00
10-008-439.005	REPAIRS AND MAINTENANCE	Clark County Recyclin	BA DISPOSE OF PAINT CITY HALL	00004		76.00

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Fund 410 JEFF BLDG AUT OPER N/R							
Dept 008 Building Commission							
410-008-439.065	BOARD MEMBERS	Conner, Alan G	BA ALAN CONNER MARCH MEETING	BLDGAUTHMARAC		100.00	
410-008-439.065	BOARD MEMBERS	Eklund, Richard F	BA MARCH MEETING RICHARD EKLUND	BLDGAUTHMARRE		100.00	
410-008-439.065	BOARD MEMBERS	Fry, William	BA MARCH MEETING BILL FRY	BLDGAUTHMARBF		100.00	
Total For Dept 008 Building Commission						2,814.64	
Total For Fund 410 JEFF BLDG AUT OPER N/R						2,814.64	
Fund 430 PUBLIC SAFETY - LOIT							
Dept 006 Police							
430-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- wipers for unit 4014a 201	9-53504		19.98	
430-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- washer fluid, oil, filter	3114		19.22	
430-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- washer fluid, oil, filter/	3106		19.22	
430-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- oil, filter, washer fluid	45		19.22	
430-006-429.011	OTHER SUPPLIES	Budget Printing Cente	police- evidence labesl on roll 4x	56669		1,100.00	
430-006-429.011	OTHER SUPPLIES	Budget Printing Cente	police- covid-19 posters and lami	56747		90.00	
430-006-429.011	OTHER SUPPLIES	CDW Government Inc	police-cables for call center	XDP8392		254.00	
430-006-429.011	OTHER SUPPLIES	Evident Inc	police- coveralls	155866a		765.90	
430-006-429.011	OTHER SUPPLIES	Feeders Supply Compan	police- bowls, deoterizer- Ashabra	2007772469		35.95	
430-006-429.011	OTHER SUPPLIES	Feeders Supply Compan	police- sundry for k9- wright 3/1	2007975537		27.98	
430-006-429.011	OTHER SUPPLIES	Feeders Supply Compan	police- dog food/ Wright 3/18/20	2007857719		91.98	
430-006-429.011	OTHER SUPPLIES	Heuser Hardware	police- 1 key	811595		2.29	
430-006-429.011	OTHER SUPPLIES	Hubbard, Joseph D	police- reimburse for pump and lad	03212020		26.98	
430-006-429.011	OTHER SUPPLIES	Kaiser Wholesale Inc	police- creamers	1190763		96.59	
430-006-429.011	OTHER SUPPLIES	Mobiletek Consulting	police- 20 GPS receivers	5187		800.00	
430-006-429.011	OTHER SUPPLIES	Retailer Supply	police- 2 cases black gloves	389672		112.37	
430-006-429.011	OTHER SUPPLIES	Retailer Supply	police/ toilet tissue, bleach, to	389586		859.48	
430-006-429.011	OTHER SUPPLIES	Sirchie Finger Print	police- barrier tape-bio hazard	0438496-IN		75.30	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- letter stamps	3441746065		20.89	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- binders	3442410008		21.10	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- storage boxes, drawer cart	3442410010		112.06	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- laminating pouches	3442410012		54.18	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- end bac 2 cases	3443102735		110.30	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- 7 cases hand sanitizer	3443102733		259.28	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- cables for call center	3443102730		119.01	
430-006-429.011	OTHER SUPPLIES	Staples Advantage	police- paperclips, sharpies, copy	3443102736		242.30	
430-006-429.011	OTHER SUPPLIES	Uline Inc	police- 44-55gal biohazard bags	118049838		191.04	
430-006-429.011	OTHER SUPPLIES	Uline Inc	police- 7-10gal red biohazard bags	118065817		197.82	
430-006-429.011	OTHER SUPPLIES	Uline Inc	police- red waste containers, lids	117974371		531.78	
430-006-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	police- service 3/16	4045449296		67.86	
430-006-431.023	CONTRACTUAL SERVICES	Louisville Public War	police- april warehouse lease	jpw-ap-245a-jpd		1,900.00	
430-006-431.023	CONTRACTUAL SERVICES	Mobil Satellite Techn	police- annual service plan 3/30/2	81131		1,202.00	
430-006-432.003	TELEPHONE-Big 4 Camera I	Security Pros LLC	police- riverside dr, indiana av,	18563		150.00	
430-006-432.003	TELEPHONE-Big 4 Camera I	Security Pros LLC	police- riverside dr, indiana av,	18856		150.00	
430-006-432.003	TELEPHONE-Big 4 Camera I	Spectrum Business	police- 222 pearl street 3/13-4/12	913742901031420	03/26/20	264.98	206237
430-006-445.006	SOFTWARE/HARDWARE	Teel Technologies	police- ballistic and field softwa	P51939		5,448.32	
Total For Dept 006 Police						15,459.38	
Dept 007 Fire							
30-007-422.035	UNIFORMS	All Safe Industries I	Hazmax knee boots	20-83193		880.30	
30-007-422.035	UNIFORMS	Fire Dept Service & S	Cairns leather fronts & gold badge	6511		82.16	
30-007-422.035	UNIFORMS	Fire Dept Service & S	Globe Repair #5372447	60952		210.00	
30-007-422.035	UNIFORMS	Fire Dept Service & S	Globe Repair # 5819566	60957		10.00	

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Fund 430 PUBLIC SAFETY - LOIT							
Dept 007 Fire							
430-007-422.035	UNIFORMS	Fire Dept Service & S	Gibel Repair #5819564	60958		10.00	
430-007-422.035	UNIFORMS	River City Workwear L	T-shirts youth	6301		400.00	
430-007-422.035	UNIFORMS	River City Workwear L	225 Blauer Sweaters	6311		204.00	
430-007-422.035	UNIFORMS	River City Workwear L	shirts	6288		154.00	
430-007-422.035	UNIFORMS	River City Workwear L	Nameplate	6271		12.01	
430-007-429.011	OTHER SUPPLIES	Airgas USA LLC	Oxygen USP	9098860903		441.12	
430-007-429.011	OTHER SUPPLIES	Falls City Electric S	Port cord , conn, snap blank & ste	3432-618657		54.07	
430-007-429.011	OTHER SUPPLIES	Fire Dept Service & S	MSA Adapter & filter	60982		620.00	
430-007-429.011	OTHER SUPPLIES	Heuser Hardware	spray bottles	814153		55.71	
430-007-429.011	OTHER SUPPLIES	Menards	chemical sprayer, wrench set & ble	11279		149.28	
430-007-429.011	OTHER SUPPLIES	Menards	aluminumwhit & tamera pull down	10941		170.97	
430-007-429.011	OTHER SUPPLIES	Menards	Infrared Temperture Guns	11196		127.92	
430-007-429.011	OTHER SUPPLIES	Menards	Return of infred temperature guns	11276		(111.93)	
430-007-429.011	OTHER SUPPLIES	New Washington Hardwa	Repair small engine & rope	64080		2.07	
430-007-429.011	OTHER SUPPLIES	Retailer Supply	supplies for all stations	389176		471.30	
430-007-429.011	OTHER SUPPLIES	Retailer Supply	Mop handles	389481		75.78	
430-007-429.011	OTHER SUPPLIES	Retailer Supply	Tissue paper	389721		589.25	
430-007-429.011	OTHER SUPPLIES	Scotts Mobile Electro	Viper digital remote start	12424		299.99	
430-007-429.011	OTHER SUPPLIES	Wise Safety and Envir	Gloves for all stations	1484609		705.00	
430-007-439.005	REPAIRS AND MAINTENANCE	Hobart	repairs to stove at station #4	34459209		639.29	
430-007-439.005	REPAIRS AND MAINTENANCE	Morrison Construction	Repaired sink in kitchen and insta	3192020		385.00	
430-007-439.005	REPAIRS AND MAINTENANCE	New Washington Hardwa	Repair small engine & rope	64080		27.50	
430-007-439.005	REPAIRS AND MAINTENANCE	Onsite Heating & Air	estimate to clean urinal & bottle	38539		174.75	
430-007-439.005	REPAIRS AND MAINTENANCE	Onsite Heating & Air	replaced diaphram on urinal Stati	38530		328.50	
430-007-444.005	IMPROVEMENTS	Morrison Construction	Built storage room Station #2	31920202		3,800.00	
430-007-444.005	IMPROVEMENTS	Morrison Construction	Install plywood and flooring in ne	31920203		5,200.00	
430-007-444.005	IMPROVEMENTS	No. 33 Painting Co LL	Prep, repair & paint offices at St	122932d		5,750.00	
430-007-444.005	IMPROVEMENTS	No. 33 Painting Co LL	Prep & paiht at Station #5	122931d		950.00	
430-007-444.005	IMPROVEMENTS	No. 33 Painting Co LL	Prep & paint Station#3	122930d		2,985.00	
430-007-445.006	SOFTWARE/HARDWARE	Best Buy (Fire Dept A	Computer & toner	4427003		394.97	
430-007-445.006	SOFTWARE/HARDWARE	Best Buy (Fire Dept A	Apple Computer and program	4424295		1,179.98	
430-007-445.007	FURNITURE AND FIXTURES	Charlie Wilson's Appl	Televison & mount	E49332-0		367.00	
Total For Dept 007 Fire						27,794.99	
Dept 075 Safety							
30-075-429.011	OTHER SUPPLIES - Emergen	AEDs & Safety Service	Safety Gloves	3932		178.40	
30-075-429.011	OTHER SUPPLIES - Emergen	Ferguson Water Works	Safety Masks	0213686		794.74	
Total For Dept 075 Safety						973.14	
Total For Fund 430 PUBLIC SAFETY - LOIT						44,227.51	
Fund 500 NON-REVERTING HEALTH INS.							
Dept 000 No Department							
00-000-431.023	CONTRACTUAL SERVICES	WageWorks Inc	FIN-Admin and Compliance Monthly f	INV1995422		161.00	
00-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 03/22/2020 Claims/Rx	03242020		44,551.04	
00-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 03/29/2020 Claims/Rx	03302020		77,568.88	
00-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 03/08/2020 Claims/Rx	03092020	03/23/20	60,017.96	315
00-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 03/15/2020 Claims/Rx	03162020	03/23/20	129,377.35	315
00-000-434.011	HEALTH INSURANCE	Humana Insurance	April 2020 Coverage for 005	289539224	03/23/20	8,691.93	316
00-000-434.011	HEALTH INSURANCE	Humana Insurance	April 2020 Coverage for 006	289539297	03/23/20	112,025.25	316
00-000-434.013	LIFE INSURANCE	Humana Life Insurance	April 2020 Coverage for 003	289538974	03/23/20	5,409.48	317
00-000-434.073	PRESCRIPTION CLAIMS	Humana Claims Process	Week Ending 03/22/2020 Claims/Rx	03242020		55,596.48	

Fund 700 PAYROLL

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 General Fund			1,111,129.92
			Fund 201 Street Dept MVH			3,185.87
			Fund 202 LOCAL ROADS & STREETS			6,493.90
			Fund 203 Street Dept MVH - RESTR			1,152.71
			Fund 210 ANIMAL SHEL. SPAY/NEU P			440.00
			Fund 226 SHARE OF GAMING REVENUE			2,000.00
			Fund 229 UNSAFE BUILDING/DEMOLIT			1,000.00
			Fund 233 Planning and Place-Maki			397.50
			Fund 244 SANITATION			78,550.03
			Fund 255 VEHICLE MAIN FUEL & REP			41,830.90
			Fund 265 DONATIONS			2,336.23
			Fund 269 THUNDER COMMITTEE NON-R			128.00
			Fund 271 PUBLIC ARTS			7,878.62
			Fund 278 SPRING STREET MASTER PL			81,603.90
			Fund 307 FIRE PENSION			740.00
			Fund 321 FEDERAL ASSET FORFEITUR			1,400.00
			Fund 402 SIDEWALK CONSTRUCTION			54,371.25
			Fund 410 JEFF BLDG AUT OPER N/R			2,814.64
			Fund 430 PUBLIC SAFETY - LOIT			44,227.51
			Fund 500 NON-REVERTING HEALTH IN			645,755.81
			Fund 700 PAYROLL			3,177.92
Total For All Funds:						2,090,614.71
--- TOTALS BY GL DISTRIBUTION ---						
101-005-421.010	OFFICE SUPPLIES					44.97
101-005-429.011	OTHER SUPPLIES					10.14
101-005-432.002	CELL PHONE					750.00
101-005-432.003	TELEPHONE					69.74
101-005-432.006	TRAVEL AND MILEAGE					10.50
101-005-435.019	ELECTRIC UTILITY-Traffic Signals					24,981.68
101-005-435.026	TRAFFIC SIGNALS					180.00
101-005-439.014	SUBSCRIPTIONS AND DUES					275.00
101-005-439.104	Business Meals & Entertainment					11.50
101-006-431.061	Technology Services					120.00
101-006-432.003	TELEPHONE					5,544.56
101-006-435.018	WATER UTILITY					189.71
101-006-435.022	SEWER UTILITY					168.22
101-006-438.016	LEASE PAYMENT					1,209.00
101-006-439.005	REPAIRS AND MAINTENANCE					2,247.60
101-007-421.010	OFFICE SUPPLIES					837.86
101-007-423.014	MOTOR EQUIPMENT SUPPLIES					2,333.87
101-007-431.023	CONTRACTUAL SERVICES					2,413.29
101-007-432.002	CELL PHONE					1,316.13
101-007-432.003	TELEPHONE					277.97
101-007-435.018	WATER UTILITY					805.67
101-007-435.019	ELECTRIC UTILITY					1,361.41
101-007-435.020	NATURAL GAS UTILITY					1,412.09
101-007-435.022	SEWER UTILITY					787.32
101-007-439.014	SUBSCRIPTIONS AND DUES					70.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
		101-007-439.104	Business Meals & Entertainment			1,282.55
		101-008-421.010	OFFICE SUPPLIES			147.30
		101-008-431.023	CONTRACTUAL SERVICES			17.00
		101-008-439.008	TRAINING			129.70
		101-008-439.065	BOARD MEMBERS			500.00
		101-009-421.010	OFFICE SUPPLIES			13.98
		101-009-431.007	PROFESSIONAL SERVICES			50.34
		101-009-432.003	TELEPHONE			70.50
		101-009-439.065	BOARD MEMBERS			120.00
		101-013-433.009	ADVERTISEMENT			20.97
		101-013-434.010	PROPERTY AND CASULTY INS-Claims			30,351.03
		101-013-434.011	HEALTH INSURANCE			1,000,000.00
		101-014-421.010	OFFICE SUPPLIES			255.58
		101-014-432.006	TRAVEL AND MILEAGE			162.47
		101-014-433.009	ADVERTISEMENT			229.68
		101-014-438.016	LEASE PAYMENT			165.00
		101-014-439.008	TRAINING			11.42
		101-021-421.010	OFFICE SUPPLIES			174.96
		101-021-422.020	MEDICAL SUPPLIES			342.97
		101-021-429.011	OTHER SUPPLIES			32.45
		101-021-431.007	PROFESSIONAL SERVICES			514.51
		101-021-431.023	CONTRACTUAL SERVICES			1,647.61
		101-021-432.003	TELEPHONE			440.98
		101-021-432.006	TRAVEL AND MILEAGE			29.40
		101-021-435.020	NATURAL GAS UTILITY			623.57
		101-021-435.022	SEWER UTILITY			239.60
		101-025-423.014	MOTOR EQUIPMENT SUPPLIES			6,243.36
		101-025-423.025	TIRES & TUBES			3,864.37
		101-025-429.011	OTHER SUPPLIES			3,250.94
		101-025-431.023	CONTRACTUAL SERVICES			1,525.05
		101-025-431.029	COMPUTER SOFTWARE MAINT FEES			1,500.00
		101-025-432.003	TELEPHONE			88.70
		101-025-432.006	TRAVEL AND MILEAGE			12.60
		101-025-435.022	SEWER UTILITY			119.22
		101-025-445.000	EQUIPMENT			6,495.09
		101-042-421.010	OFFICE SUPPLIES			66.65
		101-046-411.162	SECRETARY			100.00
		101-046-439.065	BOARD MEMBERS			300.00
		101-075-432.002	CELL PHONE			42.30
		101-075-434.039	MEDICAL BILLING			558.74
		101-080-421.010	OFFICE SUPPLIES			406.30
		101-080-438.016	LEASE PAYMENT			205.48
		101-080-439.090	Background Checks			178.50
		101-080-439.104	Business Meals & Entertainment			61.98
		101-095-432.003	TELEPHONE			350.19
		101-095-435.018	WATER UTILITY			414.13
		101-095-435.019	ELECTRIC UTILITY			153.45
		101-095-435.020	NATURAL GAS UTILITY			191.07
		201-301-421.010	OFFICE SUPPLIES			21.95
		201-301-422.036	PROTECTIVE CLOTHING			287.26

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
		201-301-429.011	OTHER SUPPLIES			977.89
		201-301-432.002	CELL PHONE			265.95
		201-301-439.045	REPEATER			39.00
		201-302-429.011	OTHER SUPPLIES			1,582.37
		201-302-439.008	TRAINING			11.45
		202-306-442.004	ROAD REPAIRS/CONSTRUCTION			6,493.90
		203-305-429.011	OTHER SUPPLIES			899.96
		203-306-442.004	ROAD REPAIRS/CONSTRUCTION			252.75
		210-021-431.007	PROFESSIONAL SERVICES			440.00
		226-013-439.034	Special Projects			2,000.00
		229-008-431.007	PROFESSIONAL SERVICES			1,000.00
		233-009-422.026	GROUNDSKEEPING SUPPLIES			302.50
		233-009-444.005	IMPROVEMENTS			95.00
		244-201-422.036	PROTECTIVE CLOTHING			995.64
		244-201-423.014	MOTOR EQUIPMENT SUPPLIES			6,891.86
		244-201-429.011	OTHER SUPPLIES			3,152.20
		244-201-431.023	CONTRACTUAL SERVICES			283.62
		244-201-431.047	ENVIRONMENTAL FEES			763.00
		244-201-432.002	CELL PHONE			275.63
		244-201-432.006	TRAVEL AND MILEAGE			52.60
		244-201-435.018	WATER UTILITY			258.32
		244-201-435.020	NATURAL GAS UTILITY			17.00
		244-201-435.022	SEWER UTILITY			115.50
		244-201-435.046	LANDFILL			52,644.66
		244-201-439.005	REPAIRS AND MAINTENANCE			13,100.00
		255-025-422.015	FUEL			41,830.90
		265-021-439.031	OTHER SERVICES AND CHARGES			2,336.23
		269-000-421.016	PRINTING / STATIONERY			128.00
		271-000-421.016	PRINTING / STATIONERY			812.00
		271-000-422.026	GROUNDSKEEPING SUPPLIES			3,845.00
		271-000-429.011	OTHER SUPPLIES			153.50
		271-000-431.023	CONTRACTUAL SERVICES			2,281.97
		271-000-439.005	REPAIRS AND MAINTENANCE			86.15
		271-000-439.065	BOARD MEMBERS			700.00
		278-009-431.007	PROFESSIONAL SERVICES			81,603.90
		307-007-429.011	OTHER SUPPLIES			740.00
		321-006-439.031	OTHER SERVICES AND CHARGES - HIS			1,400.00
		402-005-444.005	IMPROVEMENTS			54,371.25
		410-008-429.011	OTHER SUPPLIES			1,193.64
		410-008-431.023	CONTRACTUAL SERVICES			1,245.00
		410-008-439.005	REPAIRS AND MAINTENANCE			76.00
		410-008-439.065	BOARD MEMBERS			300.00
		430-006-423.014	MOTOR EQUIPMENT SUPPLIES			77.64
		430-006-429.011	OTHER SUPPLIES			6,198.58
		430-006-431.023	CONTRACTUAL SERVICES			3,169.86
		430-006-432.003	TELEPHONE-Big 4 Camera Internet			564.98
		430-006-445.006	SOFTWARE/HARDWARE			5,448.32
		430-007-422.035	UNIFORMS			1,962.47
		430-007-429.011	OTHER SUPPLIES			3,650.53
		430-007-439.005	REPAIRS AND MAINTENANCE			1,555.04

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DB: Jeffersonville

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
EXP CHECK RUN DATES 04/06/2020 - 04/06/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 17/17

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
		430-007-444.005	IMPROVEMENTS			18,685.00
		430-007-445.006	SOFTWARE/HARDWARE			1,574.95
		430-007-445.007	FURNITURE AND FIXTURES			367.00
		430-075-429.011	OTHER SUPPLIES - Emergency Only			973.14
		500-000-431.023	CONTRACTUAL SERVICES			161.00
		500-000-434.011	HEALTH INSURANCE			432,232.41
		500-000-434.013	LIFE INSURANCE			5,409.48
		500-000-434.073	PRESCRIPTION CLAIMS			207,952.92
		700-000-227.761	PAYROLL-HUMANA VOL LIFE			3,177.92

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

City of Jeffersonville

Parks

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

April 6th, 2020

Fiscal Officer

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 142,981.91 .

Dated this 6th day of April .

Dustin White

Bill Burns

Ronald G Ellis

Scottie Maples

Donnie Croft

Joe Paris

Matt Owen

Steve Webb

Scott Hawkins

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 204 PARK & RECREATION							
Dept 204 Parks							
204-204-421.010	OFFICE SUPPLIES	Office Supply Company	PENCILS (2), LEAD, ERASER	336299		12.68	
204-204-421.010	OFFICE SUPPLIES	Toshiba Business Solu	ESTUDIO4555C BW AND CLR CARTRIDGES	5219061		98.86	
204-204-422.012	BUILDING MATERIALS & SUP	Menards	1X6 8' CEDAR, 1X3 8' CEDAR, 1X2 8'	10904		34.96	
204-204-429.046	Holiday Supplies	Fun Express	PARKS CANDY FILLED BRIGHT EGGS FOR	701928538-01		3,362.93	
204-204-431.007	PROFESSIONAL SERVICES	Al Porta Potty LLC	SERVICE PORTA POTTY 3/11 - 4/7, PO	28631		140.00	
204-204-431.007	PROFESSIONAL SERVICES	Clark Floyd Landfill	PARKS WASTE DISPOSAL	28876 PARKS		304.45	
204-204-431.023	CONTRACTUAL SERVICES	K4 Security LLC	SECURITY DETAIL BIG 4 WALKWAY 03/0	03232020		5,916.00	
204-204-431.023	CONTRACTUAL SERVICES	O'Neal, Rose M	PARKS - FEB. ANCHORS AWEIGH ZUMBA	03122020		160.00	
204-204-431.023	CONTRACTUAL SERVICES	Patriot Mobile Wash	PARKS POWER WASHING, CLEANING, SAN	761		480.00	
204-204-431.023	CONTRACTUAL SERVICES	Patriot Mobile Wash	PARKS POWER WASHING RETAINING WALL	759		4,000.00	
204-204-431.023	CONTRACTUAL SERVICES	Pro Media Group LLC	PARKS WEBSITE HOSTING AND MANAGEME	PM29022		335.00	
204-204-431.023	CONTRACTUAL SERVICES	Pro Media Group LLC	PARKS FUN IN THE CITY TABLE COVERS	PM29289		847.24	
204-204-431.023	CONTRACTUAL SERVICES	Pro Media Group LLC	PARKS - YEAR DOMAIN NAME RENEWAL	PM29188		35.00	
204-204-431.023	CONTRACTUAL SERVICES	Security Pros LLC	PARKS VIRTUAL MONITORING	18733		5,717.06	
204-204-431.023	CONTRACTUAL SERVICES	Simpson, Sara	APRIL EVENT PLANNING/MANAGING	001		3,333.33	
204-204-431.023	CONTRACTUAL SERVICES	Wash O Rama	PARKS CAR WASH	5869022		24.00	
204-204-431.023	CONTRACTUAL SERVICES	Spectrum Business	PARKS 511 BRIGHTON AVE 03/06 - 04/	104496001030720	03/20/20	182.99	206198
204-204-431.023	CONTRACTUAL SERVICES	Spectrum Business	PARKS 2700 VISSING-BLDG.99.98	92629610030420	03/20/20	99.98	206199
204-204-431.023	CONTRACTUAL SERVICES	Spectrum Business	PARKS 4200 CHARLESTOWN PIKE 03/05-	926764301030620	03/20/20	197.69	206202
204-204-431.023	CONTRACTUAL SERVICES	Spectrum Business	PARKS MAIN OFFICE 03/11-04/10	106673202031220	03/26/20	248.24	206236
204-204-432.002	CELL PHONE	Reynolds, K Michael	K. M. REYNOLDS CELL STIPEND JAN FE	03202020 PARKS		150.00	
204-204-432.002	CELL PHONE	Simpson, Sara	S. SIMPSON CELL STIPEND OCT/NOV/DE	03162020 PARKS		250.00	
204-204-432.002	CELL PHONE	Tyree, Richard	R. TYREE CELL STIPEND JAN FEB MAR	03202020 PARKS		150.00	
204-204-432.003	TELEPHONE	Verizon Wireless	PARKS MONTHLY PHONE SVC. 02/15-03/	9850493662 PARK	03/26/20	317.82	206242
204-204-433.009	ADVERTISEMENT	Pro Media Group LLC	PARKS DEC. MARKETING & COMMUNICATI	PM29061		5,750.00	
204-204-433.009	ADVERTISEMENT	Pro Media Group LLC	PARKS FEB. MARKETING 7 COMMUNICATI	PM29429		4,950.00	
204-204-433.009	ADVERTISEMENT	Pro Media Group LLC	PARKS - MARCH MARKETING & COMMUNIC	PM30034		4,950.00	
204-204-433.009	ADVERTISEMENT	Pro Media Group LLC	PARKS - JAN. MARKETING & COMMUNICA	PM29266		4,950.00	
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 102 E RIVERSIDE DR IRRIG 02/	675003125231		20.14	
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 201 PEARL ST IRRIG 02/12-03/	641253029404	03/20/20	173.99	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 120 E RIVERSIDE DR 02/12-03/	601253820946	03/20/20	142.94	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 1038 MECHANIC 02/08 - 03/06	608753629968	03/20/20	47.74	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	parks. 201 Pearl St. Park 2/12-3/1	641253029406	03/20/20	135.57	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	20.14	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	75.34	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	69.85	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE	837500028152	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE				

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
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 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 204 PARK & RECREATION							
Dept 204 Parks							
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COMBINED INVOICE	837500028097	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COMBINED INVOICE	837500028097	03/20/20	179.90	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	parks, 201 Pearl St. Irrg 2/12-3/1	641253029405	03/20/20	135.57	206196
204-204-435.018	WATER UTILITY	IN American Water (Ut	parks. 125 W Riverside Dr Spklr 2/	685003073364	03/20/20	40.37	206196
204-204-435.018	WATER UTILITY	Watson Water Company	PARKS 4200 CHARLESTOWN PIKE 01/20	03122020 APR 5	03/20/20	1,007.00	206204
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COMBINED BILL	837500028228	03/26/20	40.37	206232
204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COMBINED BILL	837500028228	03/26/20	15.47	206232
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 220 RIVERSIDE 02/06-03/06	0830-3831-01-1	03/20/20	19.88	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 221 MARKET ST W 02/06-03/06	2300-3784-01-0	03/20/20	339.91	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 166 FORT 02/06-03/06	8950-3880-01-7	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 23.30 200 RIVERSIDE DR. 02/0	9410-3931-01-5	03/20/20	23.30	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 133 CHESTNUT ST 02/06-03/06	9890-3802-01-4	03/20/20	13.74	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 1701 ALLISON LN 01/31 - 03/0	24503787012 APR	03/20/20	58.92	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 2128 ROBIN LN 01/31 - 03/02	30803826010 APR	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 304 MARKET ST W 02/04 - 03/0	32203893026 APR	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS HOWARD AVE	2170-3786-01-1A	03/20/20	25.21	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 128 RIVERSIDE DR. 2/06 - 03/	0930-3910-01-5	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 224 MAPLE ST 02/06-03/06	1870-2965-02-7	03/20/20	14.00	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS BIG FOUR STATION 02/06-03/0	1180-3805-01-8	03/20/20	887.89	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 102 RIVERSIDE DR 02/06-03/06	5510-3870-01-0	03/20/20	11.12	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS FESTIVAL METER 209 MARTIN 02	1690-3785-01-6	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 124 RIVERSIDE DR 02/06-03/06	4870-3702-02-6	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 313 RIVERSIDE DR	9380-3782-01-4	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS EVENTS MULBERRY 02/06-03/06	4690-3850-01-9	03/20/20	9.01	206194
204-204-435.019	ELECTRIC UTILITY	Clark Co REMC	PARKS 4200 CHARLESTOWN PIKE 02/18-	87503002 040520	03/26/20	1,324.95	206230
204-204-435.019	ELECTRIC UTILITY	Clark Co REMC	PARKS 4200 CHARLESTOWN PIKE 02/18-	87503003 040520	03/26/20	1,104.80	206230
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 2610 UTICA PIKE	4890-3857-02-4	03/26/20	11.49	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	111.07	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	376.15	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	145.53	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	21.34	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	214.85	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	10.33	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	110.56	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	9.01	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	135.60	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	10.45	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	349.16	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	15.47	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	45.66	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	9.01	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	48.48	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	134.85	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	9.01	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	21.66	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	41.67	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	718.94	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	18.49	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	20.16	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	9.01	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	190.20	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	1,552.31	206231

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Fund 204 PARK & RECREATION							
Dept 204 Parks							
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	19.78	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	38.12	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	749.62	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	15.57	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	27.91	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	15.57	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	9.01	206231
204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	18.83	206231
204-204-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 628 MICHIGAN AVE 02/10-03/10	5036327 8	03/26/20	302.75	206240
204-204-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 1038 MECHANIC 02/10-03/10	5480301 3	03/26/20	214.38	206240
204-204-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 1040 MECHANIC 02/10-03/10	5147446 9 APR 0	03/26/20	82.96	206240
204-204-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 511 BRIGHTON 02/12-03/12	5258582 8 0405	03/26/20	420.80	206240
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2610 UTICA	0028040 APR 05	03/26/20	210.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1701 ALLISON	0028001 APR 05	03/26/20	49.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2728 VISSING PARK	1096700 APR 05	03/26/20	783.74	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1510 VARBLE	563800 APR 05	03/26/20	83.74	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 610 MARTHA AVE	0028021 APR 05	03/26/20	112.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2710 HAMBURG PIKE	0028000 APR 05	03/26/20	126.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 303 MULBERRY ST	0027985 APR 05	03/26/20	73.50	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2128 ROBIN LN	0028037 APR 05	03/26/20	14.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 131 WARDER PARK	0027993 APR 05	03/26/20	42.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 4200 CHARLESTOWN PIKE	0024809 APR 05	03/26/20	243.53	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 511 BRIGHTON	109331 APR 05	03/26/20	84.31	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1538 BRIGMAN	736355 APR 05	03/26/20	76.74	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1523 BATES BOWYER	0027998 APR 05	03/26/20	42.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 926 FRENCH ST	0028019 APR 05	03/26/20	146.74	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 621 E COURT	102637 APR 05	03/26/20	193.65	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 501 CRESTVIEW	109302 APR 05	03/26/20	349.74	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1300 SPRUCE DR	0028502 APR 05	03/26/20	77.00	206234
204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 201 W HIGH	731400 APR 05	03/26/20	90.74	206234
204-204-437.062	RENTAL PAYMENT	Airgas USA LLC	RENT LG. ACETYLENE, CARBON DIOXIDE	9968911285		63.18	
204-204-438.016	LEASE PAYMENT	Xerox Financial Servi	LEASE PAYMENT, SUPPLIES, EQUIPMENT	2023945	03/26/20	105.96	206243
204-204-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS MARCH LEASE PAYMENT	2023944	03/26/20	448.18	206243
204-204-439.103	HOLIDAY - Service	Fun Time Productions	DEPOSIT FOR TRAIN XMAS LIGHT UP JE	04012020 PARKS		1,600.00	
Total For Dept 204 Parks						65,117.49	
Total For Fund 204 PARK & RECREATION						65,117.49	
Fund 209 Parks Activity							
Dept 510 Aquatic Center							
09-510-429.011	OTHER SUPPLIES	Recreonics Inc/Swimmi	KEMP CPR MASK, GLOVES, AND ALCOHOL	828231		111.45	
09-510-431.007	PROFESSIONAL SERVICES	Spectrum Business	PARKS 2107 MIDDLE RD. 03/02 - 04/0	926295801030320	03/20/20	99.98	206197
09-510-435.018	WATER UTILITY	IN American Water (Ut	PARKS 2107 MIDDLE RD JAC 02/08 - 0	627503140277	03/20/20	135.57	206196
09-510-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	1,775.18	206231
09-510-435.022	SEWER UTILITY	Sewer Billing	PARKS 2107 MIDDLE RD 01/08-02/07	104907 APR 05	03/26/20	297.37	206234
09-510-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS MARCH LEASE PAYMENT	2023944	03/26/20	34.37	206243
Total For Dept 510 Aquatic Center						2,453.92	
Dept 535 Spring Hill Envision Center							
09-535-429.011	OTHER SUPPLIES	Gordon Food Service	CLEANER, SNACKS, CANDY	911152867		116.43	
09-535-431.007	PROFESSIONAL SERVICES	Spectrum Business	PARKS 1423 BATES BOWYER AVE 03/05	948717501030620	03/20/20	193.22	206201
09-535-435.018	WATER UTILITY	IN American Water (Ut	PARKS 1423 BATES BOWYER 02/06 - 03	637503048842	03/20/20	54.20	206196

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Fund 209 Parks Activity							
Dept 535 Spring Hill Envision Center							
209-535-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 1423 BATES BOWYER 02/06-03/0	5420-2968-03-4	03/20/20	633.99	206194
209-535-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 1423 BATES BOWYER 02/10-03/1	5388154 1	03/26/20	452.86	206240
209-535-435.022	SEWER UTILITY	Sewer Billing	PARKS 1423 BATES BOWYER	0035753 APR 05	03/26/20	212.88	206234
Total For Dept 535 Spring Hill Envision Center						1,663.58	
Dept 551 Ken Ellis							
209-551-429.011	OTHER SUPPLIES	Coca Cola Bottling Co	SOFT DRINKS, SPORTS DRINKS, WATER	1192221984		112.50	
209-551-429.011	OTHER SUPPLIES	Heuser Hardware	CLEANING SUPPLIES	814075		49.02	
209-551-429.011	OTHER SUPPLIES	Heuser Hardware	TENT	814263		49.99	
209-551-429.011	OTHER SUPPLIES	Olde Towne Grocery	CAKE MIX, FROSTING	5116		9.27	
209-551-431.007	PROFESSIONAL SERVICES	Embry, Brian K	TOPSCRUB AND RECOAT TILE FLOORS	146		1,400.00	
209-551-435.022	SEWER UTILITY	Sewer Billing	PARKS 1425 BATES BOWYER	912900 APR 05	03/26/20	160.74	206234
209-551-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS MARCH LEASE PAYMENT	2023944	03/26/20	80.12	206243
Total For Dept 551 Ken Ellis						1,861.64	
Dept 552 Fieldhouse							
209-552-421.010	OFFICE SUPPLIES	Cintas LOC 302	PARKS MOPS, OFFICE MATS	4038131814		101.20	
209-552-421.010	OFFICE SUPPLIES	Cintas LOC 302	PARKS MOPS, OFFICE MATS	4040428477		101.20	
209-552-421.010	OFFICE SUPPLIES	Cintas LOC 302	PARKS 3 X 5 ACTIVE SCRAPER, DUST M	4042854126		104.20	
209-552-429.011	OTHER SUPPLIES	Coca Cola Bottling Co	SOFT DRINKS, SPORTS DRINKS, WATER	1192221984		273.75	
209-552-429.011	OTHER SUPPLIES	Heuser Hardware	PLEATED FILTERS (22)	814944		109.78	
209-552-429.011	OTHER SUPPLIES	Heuser Hardware	BRUSHES, PAINT CUPS, TAPE	814012		44.65	
209-552-429.011	OTHER SUPPLIES	Heuser Hardware	3/8 X 3 1/2 LAG	814892		4.50	
209-552-431.007	PROFESSIONAL SERVICES	Hartman, Louis	TRANSPORTATION FOR BLIZZARD BLOWOU	63779		300.00	
209-552-431.007	PROFESSIONAL SERVICES	Spectrum Business	PARKS 601 E COURT AVE 03/05 - 04/0	115127002030620	03/20/20	134.98	206200
209-552-431.023	CONTRACTUAL SERVICES	Tincher, Wallace J.	PAINTING FLOORS, WALLS ON RAMPS	15-2020		600.00	
209-552-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	19.90	206231
209-552-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	1,516.32	206231
209-552-435.020	NATURAL GAS UTILITY	Vectren Energy Delive	PARKS 601 E COURT 02/10-03/10	5313924 8 APR 0	03/26/20	519.56	206240
209-552-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS MARCH LEASE PAYMENT	2023944	03/26/20	80.12	206243
209-552-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	INDUSTRIAL DTM, BLACK PAINT	814020		134.70	
209-552-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	INDUSTRIAL ENAMEL	814021		99.98	
209-552-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	GALLON PAINT (2), ROLLER COVERS	814970		83.18	
Total For Dept 552 Fieldhouse						4,228.02	
Total For Fund 209 Parks Activity						10,207.16	
Fund 240 RIVERSTAGE							
Dept 520 Riverstage							
40-520-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS COMBINED INVOICE	21103780010 405	03/26/20	14.00	206231
40-520-439.005	REPAIRS AND MAINTENANCE	Gerard & Company. Inc	GERARD - RIVERSTAGE RESTORATION	358-2020		12,240.00	
Total For Dept 520 Riverstage						12,254.00	
Total For Fund 240 RIVERSTAGE						12,254.00	
Fund 444 ECONOMIC DEV INCOME TAX							
Dept 204 Parks							
44-204-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	F-471TC-06-06-8-8-8-49PTS, SPRING	2691800		64.76	
44-204-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	OIL, OIL FILTER, WASHER FLUID	3103		30.60	
44-204-423.014	MOTOR EQUIPMENT SUPPLIES	Heuser Hardware	ANCHOR KIT	814925		13.49	
44-204-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	PARKS RADIATOR, CONDENSER	548065		378.34	
44-204-429.011	OTHER SUPPLIES	Coca Cola Bottling Co	CASES OF WATER	1192222111		325.00	

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Fund 444 ECONOMIC DEV INCOME TAX						
Dept 204 Parks						
444-204-429.011	OTHER SUPPLIES	Falls City Electric S	LED LMP (2)	3432-618039		30.00
444-204-429.011	OTHER SUPPLIES	Falls City Electric S	1W LED LAMP	3432-617990		79.52
444-204-429.011	OTHER SUPPLIES	Falls City Electric S	BOLLARD LED REPL 70 W	3432-618373		190.53
444-204-429.011	OTHER SUPPLIES	Falls City Electric S	4' WIRE GUARD	3432-618318		65.00
444-204-429.011	OTHER SUPPLIES	Falls City Electric S	LMPHLDR BODY W/LEADS	3432-618534		52.80
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	WHEELER, SPRAY PAINT	814991		18.44
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	KIT EPOXY, EXTENSION, SIDE OUTLET,	814007		234.29
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	VALVES, S.B. TEES	814883		76.31
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	SPECIALTY PADLOCKS (15)	814945		269.85
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	CARRIAGE BOLTS, NUTS	814943		5.16
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	TAIL PIECE, 1/2 SB, 3/4 SB	814049		56.63
444-204-429.011	OTHER SUPPLIES	Heuser Hardware	WATER HEATER, DRILL BIT, BITE ELBO	808173		508.80
444-204-429.011	OTHER SUPPLIES	John Deere Financial	SEED KENTUCKY 31 FESCUE 50 LB., OI	D82191		74.98
444-204-429.011	OTHER SUPPLIES	Olde Towne Grocery	COFFEE, FORKS, SALT-PEPPER, FOAM P	5429		65.34
444-204-429.011	OTHER SUPPLIES	Retailer Supply	PARKS TORK DISPENSER, BLACK NITRIL	390015		440.76
444-204-429.011	OTHER SUPPLIES	Retailer Supply	LEMON DISINFECTANT 4 GAL	389973		85.56
444-204-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	GUTTER REPAIR, SLOAN VALVE	814966		171.93
444-204-439.005	REPAIRS AND MAINTENANCE	Heuser Hardware	INSULATED WINDOW REPAIR	814017		179.99
444-204-444.005	IMPROVEMENTS	Recreation Unlimited	RE-INSTALLATION OF GAMETIME PAYGRO	30632		12,250.00
444-204-445.003	VEHICLES	John Jones Chev Buick	SILVERADO TRUCK	03232020 PARKS		25,000.00
Total For Dept 204 Parks						40,668.08
Dept 505 Greenspace						
444-505-421.010	OFFICE SUPPLIES	John Deere Financial	30.5 OZ VA CLASSIC RST CAN, BREW R	D87791		8.98
444-505-421.010	OFFICE SUPPLIES	Office Supply Company	STACK TRAYS, WALL FILES, BINDERS,	336219		136.12
444-505-421.010	OFFICE SUPPLIES	Office Supply Company	INDEXES, BINDERS	336208		82.70
444-505-422.026	GROUNDSKEEPING SUPPLIES	Advanced Turf Solutio	SPRED RITE G SPREADER	S0812299		62.00
444-505-422.026	GROUNDSKEEPING SUPPLIES	Advanced Turf Solutio	SNAPSHOT, SUREGUARD, DIQUAT HERBIC	S0813874		3,386.80
444-505-422.026	GROUNDSKEEPING SUPPLIES	Andersons Sales & Ser	PARKS GAL NH 10W30 OIL ENGINE, PRU	1160346		39.56
444-505-422.026	GROUNDSKEEPING SUPPLIES	Earth First of Kentuc	BRUSH - CLARK CO. IN (DUFFY'S)	151667		252.00
444-505-422.026	GROUNDSKEEPING SUPPLIES	Greenville Turf & Tra	TRIM, FREIGHT	255339		53.68
444-505-422.026	GROUNDSKEEPING SUPPLIES	Heuser Hardware	4 BUCKETS	814771		13.40
444-505-422.026	GROUNDSKEEPING SUPPLIES	Heuser Hardware	LAG BOLTS (3/8 X 1 AND 1/2 X 1 1/2	814742		4.84
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	2.5 GAL FUEL CAN, OIL BAR AND CHAI	D80924		103.12
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	TOWELS IN A BOX, LOCK COMBINATION	D75378		21.98
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	GLOVES GRAIN COWHIDE, WINDSHIELD S	D65423		24.86
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	DAWN ULTRA ORIG REFILL	D67512		5.99
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	20 IN CHAIN (4)	L66184		135.56
444-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	SPORTSMAN CONTAINERS 5 GAL (2)	D73610		39.98
444-505-422.026	GROUNDSKEEPING SUPPLIES	Menards	4' WOOD LATH	10674		29.94
444-505-422.026	GROUNDSKEEPING SUPPLIES	Retailer Supply	BLACK LINER 1.5 MIL, 60 GAL PERF R	389450		395.87
444-505-422.026	GROUNDSKEEPING SUPPLIES	Walnut Ridge Greenhou	SPADE, D-HANDLE-12" STRAIGHT	910656		158.00
444-505-422.050	Chemicals	Certified Laboratorie	TEKUSOLV, BERRY BLAST, FREE AEROSO	3869528		729.45
444-505-423.013	TOOL SUPPLIES	Bumper to Bumper #09	FILTER WRENCH SPLIT LOOM	9-53900-2		15.94
444-505-423.013	TOOL SUPPLIES	John Deere Financial	3/8 X 20' CHAIN G70 W/TOW	D88647		59.99
444-505-423.013	TOOL SUPPLIES	Wright Implement 1 LL	HEDGE TRIMMER	1312069		319.96
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Andersons Sales & Ser	PARKS GAL NH 10W30 OIL ENGINE, PRU	1160346		99.72
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	FILTER, ROTELLA 15W40 16	9-51758-2		57.95
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	7 POLE PLASTIC CON	9-54477-2		7.95
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Heuser Hardware	PKG 2 18 VOLT BATTERIES	814980		140.19
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Heuser Hardware	BELTS, CLAMPS, SAW BLADES	814735		92.03
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Heuser Hardware	SAND PAPER, SANDER	814683		77.54

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 444 ECONOMIC DEV INCOME TAX							
Dept 505 Greenspace							
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	John Deere Financial	RAIN-X 18" WIPER BLADE	D66126		6.99	
444-505-423.014	MOTOR EQUIPMENT SUPPLIES	Wright Implement 1 LL	100 # WEIGHT, CAP SCREW	1314721		293.17	
444-505-429.011	OTHER SUPPLIES	Heuser Hardware	SPRAY FOAM INSULATION (2)	814741		10.08	
444-505-429.011	OTHER SUPPLIES	Heuser Hardware	POLYCRYLIC, POINT PENS, BRUSHES, W	814689		77.76	
444-505-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS ROUTER BIT, ROLLER COVERS, P	814642		70.62	
444-505-429.011	OTHER SUPPLIES	Heuser Hardware	STAIN, BRUSHES, POLYCRYLIC	814027		72.92	
444-505-429.011	OTHER SUPPLIES	Heuser Hardware	CASES OF GLOVES (2)	811746		214.00	
444-505-429.011	OTHER SUPPLIES	John Deere Financial	COFFEE MATE CREAMER (2)	D66750		7.98	
444-505-429.011	OTHER SUPPLIES	Menards	2X4 8' STUD	10893		7.18	
444-505-429.047	Tree/Shrubbery Replaceme	5 Saplings	PLANT HEALTH CARE FOR ASH TREES	2027		605.00	
444-505-429.047	Tree/Shrubbery Replaceme	McCoy's Nursery LLC	BOXWOOD, JUNIPER, GRASSES, ROSES	29223		4,262.33	
444-505-431.007	PROFESSIONAL SERVICES	David & Son Tree Serv	CUT AND REMOVE TREES VISSING	004-2020		1,400.00	
444-505-431.023	CONTRACTUAL SERVICES	Michigan Office Solut	OVERAGE CONTRACT COST-COPIES	IN1641128		258.30	
444-505-431.023	CONTRACTUAL SERVICES	Spectrum Business	PARKS 1038 MECHANIC 03/08-04/07	925203601030920	03/20/20	99.98	206203
444-505-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	PARKS BRUSH CLARK CO. CHAPEL LAKE	152116		581.10	
444-505-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	PARKS BRUSH CLARK CO	151527		211.67	
Total For Dept 505 Greenspace						14,735.18	
Total For Fund 444 ECONOMIC DEV INCOME TAX						55,403.26	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 204 PARK & RECREATION			65,117.49
			Fund 209 Parks Activity			10,207.16
			Fund 240 RIVERSTAGE			12,254.00
			Fund 444 ECONOMIC DEV INCOME TAX			55,403.26
Total For All Funds:						
						142,981.91
--- TOTALS BY GL DISTRIBUTION ---						
	204-204-421.010		OFFICE SUPPLIES			111.54
	204-204-422.012		BUILDING MATERIALS & SUPPLIES			34.96
	204-204-429.046		Holiday Supplies			3,362.93
	204-204-431.007		PROFESSIONAL SERVICES			444.45
	204-204-431.023		CONTRACTUAL SERVICES			21,576.53
	204-204-432.002		CELL PHONE			550.00
	204-204-432.003		TELEPHONE			317.82
	204-204-433.009		ADVERTISEMENT			20,600.00
	204-204-435.018		WATER UTILITY			2,951.95
	204-204-435.019		ELECTRIC UTILITY			9,130.67
	204-204-435.020		NATURAL GAS UTILITY			1,020.89
	204-204-435.022		SEWER UTILITY			2,798.43
	204-204-437.062		RENTAL PAYMENT			63.18
	204-204-438.016		LEASE PAYMENT			554.14
	204-204-439.103		HOLIDAY - Service			1,600.00
	209-510-429.011		OTHER SUPPLIES			111.45
	209-510-431.007		PROFESSIONAL SERVICES			99.98
	209-510-435.018		WATER UTILITY			135.57
	209-510-435.019		ELECTRIC UTILITY			1,775.18
	209-510-435.022		SEWER UTILITY			297.37
	209-510-438.016		LEASE PAYMENT			34.37
	209-535-429.011		OTHER SUPPLIES			116.43
	209-535-431.007		PROFESSIONAL SERVICES			193.22
	209-535-435.018		WATER UTILITY			54.20
	209-535-435.019		ELECTRIC UTILITY			633.99
	209-535-435.020		NATURAL GAS UTILITY			452.86
	209-535-435.022		SEWER UTILITY			212.88
	209-551-429.011		OTHER SUPPLIES			220.78
	209-551-431.007		PROFESSIONAL SERVICES			1,400.00
	209-551-435.022		SEWER UTILITY			160.74
	209-551-438.016		LEASE PAYMENT			80.12
	209-552-421.010		OFFICE SUPPLIES			306.60
	209-552-429.011		OTHER SUPPLIES			432.68
	209-552-431.007		PROFESSIONAL SERVICES			434.98
	209-552-431.023		CONTRACTUAL SERVICES			600.00
	209-552-435.019		ELECTRIC UTILITY			1,536.22
	209-552-435.020		NATURAL GAS UTILITY			519.56
	209-552-438.016		LEASE PAYMENT			80.12
	209-552-439.005		REPAIRS AND MAINTENANCE			317.86
	240-520-435.019		ELECTRIC UTILITY			14.00
	240-520-439.005		REPAIRS AND MAINTENANCE			12,240.00
	444-204-423.014		MOTOR EQUIPMENT SUPPLIES			487.19

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
		444-204-429.011	OTHER SUPPLIES			2,578.97
		444-204-439.005	REPAIRS AND MAINTENANCE			351.92
		444-204-444.005	IMPROVEMENTS			12,250.00
		444-204-445.003	VEHICLES			25,000.00
		444-505-421.010	OFFICE SUPPLIES			227.80
		444-505-422.026	GROUNDSKEEPING SUPPLIES			4,727.58
		444-505-422.050	Chemicals			729.45
		444-505-423.013	TOOL SUPPLIES			395.89
		444-505-423.014	MOTOR EQUIPMENT SUPPLIES			775.54
		444-505-429.011	OTHER SUPPLIES			460.54
		444-505-429.047	Tree/Shrubbery Replacement Suppl			4,867.33
		444-505-431.007	PROFESSIONAL SERVICES			1,400.00
		444-505-431.023	CONTRACTUAL SERVICES			358.28
		444-505-431.047	ENVIRONMENTAL FEES			792.77

VOTED AGAINST:

2020-OR-_____

Passed and adopted by the Common Council of the City of Jeffersonville, Clark County, Indiana, this _____ day of _____, 20_____.

Matt Owen, President and
Presiding Officer

ATTEST:

Lisa Gill, Clerk

Presented by me as Clerk to the Mayor of said City of Jeffersonville this _____ day of _____, 20_____.

Lisa Gill, Clerk

This Ordinance approved and signed by me this _____ day of _____, 20_____.

Mike Moore, Mayor

RESOLUTION NO. 2020-R-_____

**BEFORE THE COMMON COUNCIL
FOR THE CITY OF JEFFERSONVILLE, INDIANA**

COVID-19 RESPONSE SERVICES

**AN EMERGENCY ORDINANCE ESTABLISHING THE PROCEDURE
AND PROCESS FOR THE EXPENDITURE OF FUNDS
APPROPRIATED FOR THE PURPOSE OF FUNDING SERVICES
AND SUPPLIES DIRECTLY RELATED TO
THE COVID-19 PANDEMIC**

WHEREAS, the City of Jeffersonville (the "City") operates, maintains, oversees and is responsible for the oversight, budgeting, appropriation and payment of claims to insure the services, safety and well being of the citizens of Jeffersonville;

WHEREAS, the COVID-19 virus is a pandemic that has increased the necessity and need of the City's Police, Fire, Street, Sanitation and its employees and departments to be capable of responding to unpredictable and unprecedented needs for the maintenance and well being of the citizens, employees and the community at large;

WHEREAS, in order to respond in an expedited and timely fashion to these unforeseen and unpredictable events it is incumbent upon the government to have ample funds in place to purchase equipment and provide services that are specifically designed to provide for the protection of the citizens;

WHEREAS, it is important for the operation of Government that a clear and precise procedure for requesting and expending these funds be in place contemporaneously with the creation of the fund;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Jeffersonville, Indiana, as follows:

1. That the Council shall appropriate **FIVE HUNDRED THOUSAND DOLLARS (\$500,000)** from what is commonly referred to as the City's **RAINY DAY FUND**
2. This amount shall be specifically earmarked as follows: \$100,000 shall be used for those items which are considered "services" directly related to the COVID-19 EMERGENCY RESPONSE. \$400,000 shall be specifically earmarked for items which are considered "supplies" and shall be directly related to the COVID-19 EMERGENCY RESPONSE.

3. These funds shall only be expended upon supplies and services which are determined to be appropriate and directly related to the emergency needs created by the COVID-19 crisis.

PROCESS AND PROCEDURE FOR REQUESTING FUNDS FROM THE COVID-19 RESPONSE APPROPRIATION:

- A. City Departments may submit appropriate claims related to the City's COVID-19 Response Fund (hereinafter "Fund"). These claims shall be submitted to the Jeffersonville City Clerk (hereinafter "Clerk");
- B. The claims submitted SHALL only be claims for services and/or supplies which are necessary for the City to appropriately respond to needs directly related to the COVID-19 pandemic;
- C. The City's Departments SHALL not request that funds from the emergency fund be expended for supplies and/or services that have been previously budgeted in the 2020 Annual Budget. In sum, these funds are to be used for unexpected and unprecedented needs caused by the COVID-19 Pandemic. This Fund was not created to serve as a supplement to the Department's budgets. Departments are instructed to spend those funds previously budgeted for items contemplated in the "regular" 2020 Budget;
- D. After the claim has been submitted to the Clerk, the Clerk shall, in a regular and timely manner as agreed upon, compile a list for review by the Council President;
- E. Upon timely review of the Council President, the Clerk shall submit the compiled list of claims to the City Finance Department (hereinafter "Controller"). The Controller shall receive these claims in a timely manner such that the claims shall be placed on the agenda for the Council to consider for approval;
- F. The Controller may submit a claims correction for claims which may have already been processed and paid from other budget lines. These "corrections" shall only be for those expenditures that occurred after January 20, 2020 and shall only be for expenditures that were directly related to the payment for services and/or supplies that were directly related to the response to the pandemic but occurred prior to the creation of this Emergency Fund;
- G. The City of Jeffersonville shall undertake all necessary steps to secure any and all reimbursements, payments, funding and/or any other remuneration that may become available from either the State or Federal Government that is earmarked for the purpose of assisting

municipalities in paying for the expenses and expenditures directly related to the COVID-19 Pandemic. If the City is successful in securing funds from any source that are defined as ‘reimbursement’ for COVID-19 related expenses, these funds shall be first deposited into the City’s Rainy Day Fund up and until that amount of reimbursement reaches FIVE HUNDRED THOUSAND DOLLAR (\$500,000).

H. Henceforth, additional payroll shall be processed through each department’s budget. These payroll lines may be supplemented at a later date by the Council if necessary.

This Resolution shall be in full force and effect from and after its passage and approval.

VOTED YES:

VOTED NO:

Resolution No. 2020-R-_____ presented by me as Clerk to the Mayor of said City of Jeffersonville at _____m. on this _____ day of _____, 2020.

Lisa Gill, City Clerk

Resolution No. 2020-R-_____ approved and signed by me at _____m. on this _____ day of _____, 2020.

Mike Moore, Mayor