

**CITY OF JEFFERSONVILLE
COMMON COUNCIL MEETING
500 QUARTERMASTER CT, ROOM 101
AGENDA FOR February 7, 2022 – 7:00 p.m.**

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. MINUTES –Regular Proceedings of January 18, 2022
6. APPROVAL OF AGENDA
7. CLAIMS TO BE APPROVED – Civil City – \$1,759,250.57 Parks - \$377,482.88
8. REPORT OF THE CLERK

No.	President	Speaker/Subject	RESULT
		UNFINISHED BUSINESS	
9.	Matt Owen	Drainage Board Appointment for District 2	Carried Over From December 20, 2021, Tabled January 4 & 18, 2022
10.	Matt Owen	Heather Metcalf 2022-OR-2 (PUBLIC HEARING) Ordinance of Additional Appropriation	Passed on 1 st & 2 nd Reading on January 18, 2022
11.	Matt Owen	Heather Metcalf 2022-OR-3 (PUBLIC HEARING) Ordinance of Additional Appropriation	Passed on 1 st & 2 nd Reading on January 18, 2022
12.	Matt Owen	Heather Metcalf 2022-OR-4 (PUBLIC HEARING) Ordinance of Additional Appropriation	Passed on 1 st & 2 nd Reading on January 18, 2022
13.	Matt Owen	Heather Metcalf 2022-OR-5 (PUBLIC HEARING) Ordinance of Additional Appropriation	Passed on 1 st & 2 nd Reading on January 18, 2022
14.	Matt Owen	Heather Metcalf 2022-OR-6 (PUBLIC HEARING) Ordinance of Additional Appropriation	Passed on 1 st & 2 nd Reading on January 18, 2022
15.	Matt Owen	Heather Metcalf 2022-OR-7 Ordinance of Transfer Within the Same Department	Passed on 1 st & 2 nd Reading on January 18, 2022
		NEW BUSINESS	
16.	Matt Owen	Chad Reischl 2022-OR-____ Hearing on Rezone Request on Property Located at 3616 and 3618 Utica Sellersburg Road From R1 (Single Family Residential) to M3 (Multi-Family Residential)	
17.	Matt Owen	Chad Reischl 2022-OR____ Hearing on Rezone Request on Property Located at 715 West Riverside Drive From M2 (Multi-Family to CD- (Commercial)	
18.	Matt Owen	Chad Reischl 2022-OR-____ Hearing on Rezone Request for Property Located at 5006 Charlestown Pike from A1 (Agricultural) to a 200-Lot Detached Single Family Residential Single Family Residential Subdivision	
19.	Matt Owen	Chad Reischl 2022-OR____ Hearing Rezone Request on Property Located at 5200 Block of Stacy Road From PUD (Planned Development) to M3 (Multi-Family Residential and C2 (Commercial)	
20.	Matt Owen	Heather Metcalf 2022-OR-____ Ordinance Repealing and Replacing 2018-OR-9, Ordinance Mandating the City Controller to Present Public Information Regarding Funds Paid to Vendors, Sub-Contractors, Contractors, Employees and Other Individuals or Entities Paid by the City of Jeffersonville and/or City's Subdivisions, Departments or Entities under the Control of the City	
21.		Attorney Comments	
22.		Department Heads	
23.		Public Comment	
24.		Council Comments	
25.		ADJOURNMENT	

**COMMON COUNCIL OF THE CITY
JEFFERSONVILLE, INDIANA
January 18, 2022
Regular Meeting Minutes**

The Common Council of the City of Jeffersonville, Indiana met for the Regular Meeting on January 18, 2022. Council President Owen along with City Clerk Gill called the meeting to order at 7:01 p.m. The meeting was open to the public in person as well as live streamed via the City Website using Zoom. Council President Owen asked everyone in attendance for a moment of silence in remembrance of David Hosea and Jesse Hyers who recently passed away.

INVOCATION:

Councilperson Ellis led the Invocation.

ROLL CALL:

The roll call was conducted by City Clerk Lisa Gill and those present in Council Chambers were Councilperson White, Councilperson Burns, Councilperson Paris, Council Vice President Maples, Councilperson Croft, Councilperson Webb, Councilperson Hawkins, and Council President Owen.

APPROVAL OF MINUTES:

Council Vice President Maples made a motion to approve the Minutes of January 4, 2022 of the Regular Meeting, seconded by Councilperson Burns; motion passed, 9-0.

APPROVAL OF THE AGENDA:

Vice President Maples made a motion to approve the agenda tabling number 9 under Unfinished Business, seconded by Councilperson Paris; motion passed, 9-0.

CLAIMS TO APPROVE:

Civil City \$780,819.92— Council President Owen stated there is a deduction on page 7 in the amount of **\$634.50** bringing the Civil City Claims down to **\$780,185.42**.

Councilperson Burns made the motion to approve the Civil City Claims, seconded by Councilperson Croft; motion passed, 9-0.

Parks \$269,246.54 - Mrs. Metcalf stated there are no changes.

Councilperson Burns made the motion to approve the Parks Claims, seconded by Council Vice President Maples; motion passed, 9-0.

REPORT OF THE CLERK:

Clerk Gill had no comment.

UNFINISHED BUSINESS:

1. **Matt Owen - Drainage Board Appointment for District 2 – Tabled during Approval of Agenda.**
2. **Heather Metcalf 2022-OR-1 Public Hearing) Ordinance of Additional Appropriation** - Paul Northam along with Olivia Mann gave an update on the quotes for the Aquatic repairs. Mid-America came last week to do the onsite quote, after seeing the intense damage to the tile and other issues, their quote went up to **\$483,203.00**. This quote does not include taking the tile down to the surface.

ACS quote is **\$555,810.00** which does include taking the tile down to the surface. Olivia stated that it would be best to have it done completely instead of having to redo the breaking down of old tile in a matter of 5 years or so.

The pool is normally open on Memorial Day; however, neither company is sure that they can get the project done by then due to shortage of supplies. Mid-America is out of Missouri and ACS is local in Louisville, KY which would make it easier if a problem should arise. This does not include the BDG update that needs completed every 5 years. Mr. Northam suggested going with ACS.

Councilperson Croft had questions regarding the lighting, landscaping, sealant and picnic tables. He suggested shopping around to get the best quotes and using local businesses. Council President Owen opened the Public Hearing at 7:16 pm, no members of the community were present to speak on the matter and Clerk Gill confirmed that her office did not receive any comments. Council President Owen closed the Public Hearing.

Councilperson Croft made a motion to pass on the **Second and Third** reading, seconded by Councilperson Paris; motion passed 9-0.

NEW BUSINESS:

1. **Emily Dippie – 2022 Art Plan** – Public Arts Administrator Emily Dippie presented the 2022 Art Plan. For details please see Attachment A.
2. **Heather Metcalf 2022-OR- 2 Ordinance of Additional Appropriation** – Mrs. Metcalf advised this appropriation is for the Non-Reverting funds for the following committees: Thunder, Public Arts, Police non-reverting, Sidewalk and Police Support Care and is for cash already in these funds. Councilperson Burns made a motion to approve on the **First and Second** reading, seconded by Councilperson Paris; motion passed, 9-0.
3. **Heather Metcalf 2022-OR- 3 Ordinance of Additional Appropriation** – Mrs. Metcalf advised this appropriation is for the General Fund for Engineering for budget corrections and pay increases for the Aquatic Center. Council Vice President Maples made a motion to approve on the **First and Second** reading, seconded by Councilperson Croft; motion passed, 9-0.
4. **Heather Metcalf 2022-OR- 4 Ordinance of Additional Appropriation** – Mrs. Metcalf stated this appropriation is for the General Fund for the following: Fire, Parks and Motor Vehicle Highway and is for reimbursement from Insurance Company that was received at the end of last year. Councilperson Burns make a motion to approve on the First and Second reading, seconded by Councilperson Webb; motion passed, 9-0.
5. **Heather Metcalf 2022-OR-5 Ordinance of Additional Appropriation** – Mrs. Metcalf advised this appropriation is for the Public Safety fund for a new roof on Fire Station number 2 in the amount of \$45,300.00. Insurance will give a reimbursement of \$20,000.00, leaving the City to pay \$25,000.00. Councilperson Hawkins made a motion to approve on the **First and Second** reading, seconded by Council Vice President Maples; motion passed, 9-0.
6. **Heather Metcalf 2022-OR-6 - Ordinance of Additional Appropriation** – Mrs. Metcalf advised this is for the Fire Department as well however they are requesting that the first request for \$14,500 be zeroed out and then the second amount (Improvements) for \$87,600 is to cover the cost of two generators for Fire Stations that do not have them.

Councilperson White made a motion to amend 2022-OR-6 removing the \$14,500 seconded by Councilperson Hawkins; motion passed, 9-0.

Councilperson White made a motion to approve 2022-OR-6 as amended on the **First** and **Second** reading, seconded by Councilperson Paris; motion passed, 8-1 with Council President Owen voting against.

- 7. Heather Metcalf 2022-OR-7 Ordinance of Transfer within the Same Department** – Mrs. Metcalf advised the first transfer is for the Performance Increase Pool for Department Heads from the Mayor's budget and the second transfer is for Fire Pension Board to purchase a new Laptop. Councilperson Hawkins made a motion to approve 2022-OR-7 on the **First** and **Second** reading, seconded by Councilperson Paris; motion passed, 9-0.

ATTORNEY COMMENT:

Les Merkley – No comment

Zach Stewart (present for Larry Wilder) - No comment

DEPARTMENT HEAD COMMENT

Paul Northam - No comment

Mrs. Metcalf – No comment

Chief Kavanaugh - No comment

Chief Grant - No comment

PUBLIC COMMENT:

No Comment

COUNCIL COMMENTS:

- **Councilperson White** – No comment
- **Councilperson Burns** -- Shout out to the Street Department for a job well done.
- **Councilperson Paris**—Thanks to Paul and Olivia for the great job they have done with getting the Aquatic Center repairs in line.
- **Council Vice President Maples**- No comment
- **Councilperson Croft** —He is very thankful for the job that Paul and Olivia are doing with the Aquatic Center.
- **Councilperson Webb** —He would like to get together with the Council and Mayor to discuss the Planning and Zoning that is taking place in Jeffersonville. He has concerns about another 413 Unit Apartment Complex being built, they have approved a lot of apartments in the last few years and he would like to collaborate with the Mayor and other Council members to decide how they want the City to grow.
- **Councilperson Hawkins**—He received a request from Brandon's House Counseling Center to support their Annual Fundraiser for the youth in need by purchasing eight tickets for a table at the Loft on Spring on February 4, 2022. The tickets are \$75.00 apiece. This is hosted in New Albany but obviously they do not stop at the borders of New Albany, it's all over Southern Indiana. The total would be \$600.
Councilperson Hawkins made a motion to participate in this event seconded by Councilperson Croft. President Owen advised this would be processed through the Council's budget. Motion passed, 9-0.
- **Councilperson Ellis**—No comment

- **Council President Owen** – Council President Owen wanted to remind everyone that this week is Clark County Cares Drug Facts Week, there are several events scheduled and he encouraged everyone to try and make it to some of them. He is also in agreement with Councilperson Webb regarding the big plans coming to Jeffersonville. With most meetings being virtual now, he has asked the Safety Manager Brian Smith to come up with some ideas to keep the public informed and able to give their input while being mindful of the growing Covid positive numbers.

ADJOURNMENT:

Councilperson Burns made the motion to **ADJOURN** the meeting at 7:53 p.m.

APPROVED BY:

Matt Owen, President

ATTEST: Lisa Gill, Clerk



JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

Introduction

The Jeffersonville Public Art Commission has selected the theme of "Amplify" for the 2022 Public Art Year. This theme encapsulates JPAC's goals this year of focusing on developing strong rhythms of strengthening and maintaining what we are already doing well while amplifying new or underheard voices in our community.

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY



2022 Public Art Program

Installations

Pipes Painting



Commission an artist to design and paint the pipes in the NoCo Wildflowers. Area

Shirley's Arbor Sculptures



Commission artists to fabricate 2 sculptures for the Shirley's Arbor pedestals

Mural Festival



Days where murals are finished/shown all over town

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

Theatre

Company Outcast



A local theater company that will put on 3 community shows throughout the year

Shakespeare



A local theater company that will put on a Shakespeare play in the park

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

Community Building

Open Door Project



Invite neighborhoods to design and show a door that demonstrates their Jeffersonville

BiAnnual Art Markets + Holiday



3 Large Scale Arts Markets in the NoCo Arts District

Story Trail Competitions



Hold 2 Story Trail Competitions for the local school throughout the year

NEA Big Read



A community read push in collaboration with other local groups.

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

Developing NoCo

NAC Actualization



Developing
Procedures and
policies to turn the
NAC into an
everyday use space

NoCo Arts Mobile



Developing a
mobile art studio
for neighborhood/
school usage

Amplify Kick Off



A block party that
allows us to reveal
the public art
program for the year
and receive
community feedback

Teen Arts Council



A council of
teenagers that plan
a public art event
while getting
exposure to the art
world

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

Showing Off The Artwork

Jeffrey Events



1-2 Events through the year that encourage different Jeffersonville Residents to do the Jeffrey Hunt (including a school field trip)

Digital Gallery



Determine a show schedule, shows, and vetting process for the new Digital gallery Space

City Hall Clip Rail



Quarterly display of artwork in city hall foyer.

School Show



A elementary art show hosted in the NoCo Space

JEFFERSONVILLE PUBLIC ART COMMISSION

AMPLIFY

2022 Public Art Program

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

February 7th, 2022

Fiscal Officer

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 18 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 1,759,250.57 .

Dated this 7th day of February .

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 1101 General							
Dept 001 Mayor							
1101-001-429.011	OTHER SUPPLIES	Office Supply Company	pencils	341146		7.95	
1101-001-429.011	OTHER SUPPLIES	Office Supply Company	kleenex for office	341261		19.14	
1101-001-432.002	CELL PHONE	Verizon Communication	Mayor's ipad and admins ipad	9898066130 - Ja		60.02	
1101-001-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	Mayor-creative cloud - Amy Huffman	1/3/2022		56.70	
1101-001-439.060	PROMOTION	Chase Credit Card	lunch with Chief of Police, Asst C	12/09/2021		82.82	
1101-001-439.060	PROMOTION	Chase Credit Card	Mayor-food for lunch meeting with	12/13/2021		43.24	
1101-001-439.060	PROMOTION	Chase Credit Card	Lunch	12/30/2021		69.17	
1101-001-439.060	PROMOTION	Shelley's Florist & G	funeral lantern for Jesse Hyers	01172022 - JH		71.95	
1101-001-439.060	PROMOTION	Shelley's Florist & G	funeral stone for David Hosea and	01172022		59.95	
1101-001-439.060	PROMOTION	Shelley's Florist & G	funeral stone for David Hosea and	01172022		94.95	
Total For Dept 001 Mayor						565.89	
Dept 003 Law							
1101-003-429.011	OTHER SUPPLIES	Office Supply Company	Received Date Stamp	341316		45.00	
1101-003-439.014	SUBSCRIPTIONS AND DUES	Verizon Communication	Les Merkley's iPad charges from 1/	009898066130		30.01	
Total For Dept 003 Law						75.01	
Dept 005 Public Works / Engineering							
1101-005-421.010	OFFICE SUPPLIES	Office Supply Company	Color Toner Package	341177		279.65	
1101-005-421.010	OFFICE SUPPLIES	Office Supply Company	Pens, Sharpies	341130		16.53	
1101-005-421.010	OFFICE SUPPLIES	Office Supply Company	Copy Paper	341241		4.95	
1101-005-432.003	TELEPHONE	AT&T Mobility LLC	CE 1/14/22 - 2/13/22	545101501779 FE	01/28/22	81.66	217275
1101-005-435.019	ELECTRIC UTILITY-Traffic	Duke Energy Indiana I	Street Lilghts & Traffic Signals	0220-3781-01-9	01/14/22	25,190.18	217085
1101-005-435.026	TRAFFIC SIGNALS	Heuser Hardware	Batteries for Locator	831801		17.99	
1101-005-435.026	TRAFFIC SIGNALS	Heuser Hardware	Bolts & Wing Nuts	831768		2.00	
1101-005-435.026	TRAFFIC SIGNALS	Traffic Control Corp	Relays, Brackets	133953		1,172.00	
1101-005-439.005	REPAIRS AND MAINTENANCE	Office Supply Company	Hutch Repair	341022		80.00	
1101-005-439.014	SUBSCRIPTIONS AND DUES	Aim, Accelerate IN Mu	IACE 2022 Membership Dues - A. Cro	2022		75.00	
1101-005-439.014	SUBSCRIPTIONS AND DUES	IMSA	IMSA 2022 Membership Dues - R. Wit	93622 - 2022		100.00	
1101-005-439.014	SUBSCRIPTIONS AND DUES	IMSA	IMSA 2022 Membership Dues - D. Ben	125922 - 2022		100.00	
Total For Dept 005 Public Works / Engineering						27,119.96	
Dept 006 Police							
1101-006-431.023	CONTRACTUAL SERVICES	A1 Porta Potty LLC	police- salt treatment and ice mel	54056		1,520.00	
1101-006-431.023	CONTRACTUAL SERVICES	A1 Porta Potty LLC	police- ice and salt treatment 1/1	54477		700.00	
1101-006-431.023	CONTRACTUAL SERVICES	Security Pros LLC	police- riverside dr, IN ave and F	33308		150.00	
1101-006-431.023	CONTRACTUAL SERVICES	Security Pros LLC	police- 10th and spring pole camer	33345		99.63	
1101-006-432.003	TELEPHONE	Verizon Communication	police- mifi devices 12/2-1/1/2022	9896297374	01/14/22	3,001.54	217089
1101-006-432.003	TELEPHONE	Windstream Corporatio	police- dept phone lines jan 2022	74455005	01/14/22	749.27	217091
1101-006-432.003	TELEPHONE	Charter Communication	police- cable tv 1/11-2/10/22	0031683011122	01/21/22	327.30	217248
1101-006-432.003	TELEPHONE	Verizon Communication	police- cell phones 12/2-1/1/22	9896297373	01/28/22	1,274.42	217286
1101-006-432.004	POSTAGE	Chase Credit Card	police- postage	1Z89F3E01351207		31.32	
1101-006-432.004	POSTAGE	Chase Credit Card	police- mailing broken flashlights	1Z89F3E00351919		26.72	
1101-006-432.004	POSTAGE	Chase Credit Card	police- postage- christmas cards a	MM1MY8EEF8GN1		127.53	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	police- hotel room for AC training	49929		123.09	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	POLICE- training for Major Lynch	88624		192.00	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	POLICE- training for Major Lynch	88624		220.80	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	POLICE- training for Major Lynch	20046		75.18	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		76.53	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		66.09	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		23.30	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		72.98	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 1101 General							
Dept 006 Police							
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		52.30	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		24.17	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		86.95	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		74.59	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		53.44	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		27.44	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		12.95	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		138.00	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		20.47	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		85.81	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		21.09	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		10.34	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		23.40	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		53.40	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		27.90	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		58.66	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		65.46	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		72.36	
1101-006-432.006	TRAVEL AND MILEAGE	Chase Credit Card	Police- D. Harbin and S. Leveal tr	062272		30.13	
1101-006-435.018	WATER UTILITY	IN American Water (Ut	police- water utility 12/9-1/11/22	220003481143jan	01/21/22	184.83	217250
1101-006-435.018	WATER UTILITY	IN American Water (Ut	police- water 12/9-1/11/22	220005937031jan	01/21/22	20.35	217250
1101-006-435.021	INTERNET UTILITY	Charter Communication	police- internet 1/3-2/22	0014198010322	01/14/22	120.00	217084
1101-006-435.021	INTERNET UTILITY	Charter Communication	police- internet 1/13-2/12/22	0014982011322	01/28/22	264.98	217277
1101-006-435.022	SEWER UTILITY	Sewer Billing	police- sewer 11/8-12/8/2021	23422dec2021	01/28/22	240.95	217284
1101-006-438.016	LEASE PAYMENT	M & M Office Products	police- printer lease jan 2022	61094		1,844.06	
1101-006-439.005	REPAIRS AND MAINTENANCE	Onsite Heating & Air	police-uninstalled shower capped w	40763		275.00	
1101-006-439.005	REPAIRS AND MAINTENANCE	Sprigler Door Service	police- gate operator board	40068-IN		625.00	
1101-006-439.008	TRAINING	Axon Enterprise Inc	police- taser instructor course	INUS046244		750.00	
1101-006-439.008	TRAINING	Jeffersonville Jiujit	police- training for recruits and	104		100.00	
1101-006-439.008	TRAINING	Norse Tactical LLC	police- Tactical training course:	TP01_012422		830.00	
1101-006-439.008	TRAINING	Norse Tactical LLC	police- TPO2 training course- Leve	TP02_011922		1,800.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	POLICE- new charger registration f	052911		75.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	police- detective meeting with pro	007851		104.29	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	police- C. Jackson IPMBA certifica	2021-2022		60.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	POLICE- Christmas dinners for patr	256940		444.76	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	POLICE- ISI government day	1344816		70.50	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Int'l Assoc of Cheifs	police- IACP dues 1/1-12/31/22	0200331		190.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Int'l Assoc of Cheifs	police- dues for J. Hubbard 1/1-12	0210561		190.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Int'l Assoc of Cheifs	police- dues for M. McVoy 1/1-12/3	0209024		190.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	Int'l Assoc of Cheifs	police- Joshua Lynch dues 1/1-12/3	0209023		190.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	NAPWDA	police- NAPWDA membership renewal	NAPWDARASH2022		50.00	
1101-006-439.014	SUBSCRIPTIONS AND DUES	NAPWDA	police- NAPWDA S. Woodard 2022 due	NAPWDASWOODARD2		50.00	
1101-006-439.063	POLICE INTELLIGENCE - SE	T-MOBILE USA	police- gps locate 2021-36446	9481454947		180.00	
1101-006-439.063	POLICE INTELLIGENCE - SE	Thomas Reuters	police- software subscription char	845608552		433.55	
Total For Dept 006 Police						19,079.83	
Dept 007 Fire							
1101-007-422.017	CLEANING SUPPLIES	Retailer Supply	fire- bowl cleaner, tash liners	404309		491.94	
1101-007-422.017	CLEANING SUPPLIES	Staples Advantage	fire- comet cleaner	3498038908		53.99	
1101-007-422.017	CLEANING SUPPLIES	Menards	fire- clorox spray, 17 27gal totes	41980	01/28/22	29.58	217281
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	fire- 3 cases anitfreeze	0681331992		34.53	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	Bachman Auto Group of	fire- water pump outlet unit 9525	1983621		49.72	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 1101 General							
Dept 007 Fire							
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	fire- battery and core return unit	9-52184		199.50	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	fire- DEF for december	583		20.13	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonville	fire- 9 quarts of oil, oil filter	578		53.84	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	Dukes A&W Enterprises	fire- paint marker kit unit 2433	147449		27.77	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- hex screw, lksp nuts for uni	P13191		208.99	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- module door for unit 8279	P12773		251.11	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- door mold, wire kit unit 827	P13031		62.06	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- oil seals unit 8280	P12353		76.35	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- rubber window channels, unit	P12624		31.21	
1101-007-423.014	MOTOR EQUIPMENT SUPPLIES	MacQueen Emergency Gr	fire- cab regulators unit 8280	P12563		549.60	
1101-007-429.011	OTHER SUPPLIES	Crown Trophy of Louis	fire- Chief's award for Weisenauer	63239		70.00	
1101-007-429.011	OTHER SUPPLIES	Industrial Networking	fire- 2 momopole antennas, 2 cekku	INV-1612976		70.89	
1101-007-429.011	OTHER SUPPLIES	Kaskie Electric LLC	fire- Station 1 new dispatch ampli	2022-01		750.00	
1101-007-429.011	OTHER SUPPLIES	Lavender Hill Floral	fire- funeral arrangment Jess Hyer	7642		92.00	
1101-007-429.011	OTHER SUPPLIES	Lavender Hill Floral	fire- funeral arrangements David H	7645		140.00	
1101-007-429.011	OTHER SUPPLIES	Lavender Hill Floral	fire- funeral arrangement Gerald N	7650		139.00	
1101-007-429.011	OTHER SUPPLIES	New Washington Hardwa	fire- broom, high pressure gun	138607		99.98	
1101-007-429.011	OTHER SUPPLIES	Menards	fire- clorox spray, 17 27gal totes	41980	01/28/22	71.88	217281
1101-007-431.023	CONTRACTUAL SERVICES	DeLage Landen Financi	fire- printer and copier lease	75137575		413.08	
1101-007-431.023	CONTRACTUAL SERVICES	Harper, Erin E	fire- Year in Review Video hours f	12302021		197.00	
1101-007-431.029	COMPUTER SOFTWARE MAINT	Target Solutions	fire- annual maint fees and platfo	INV40246		1,000.04	
1101-007-432.002	CELL PHONE	Verizon Communication	fire- cell phones and mifi's 12/8-	9896794173	01/21/22	1,196.10	217255
1101-007-432.003	TELEPHONE	Charter Communication	fire- 2006 Allison ln cable tv 1/6	0010819010622	01/14/22	30.96	217084
1101-007-432.003	TELEPHONE	AT&T	fire- 2006 Allison ln 12/17-1/16	812288071801 ja	01/28/22	155.23	217274
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 1603 Truckers Blvd 12/4-1/6/2	101021000581738	01/14/22	88.32	217086
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 1603 Truckers Blvd 12/4-1/7	101021000581746	01/14/22	44.99	217086
1101-007-435.018	WATER UTILITY	Watson Water Company	fire- 5311 Hwy 62 12/1-12/30	107945 jan22	01/14/22	232.60	217090
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 2204 e 10th st FS 12/9-1/11	101021000684225	01/21/22	59.08	217250
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 2204 e 10th st 12/9-1/11	101021000732720	01/21/22	225.55	217250
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 1040 Mechanic st 12/8-1/10	101022000746434	01/21/22	21.99	217250
1101-007-435.018	WATER UTILITY	IN American Water (Ut	fire- 739 wall st 12/10-1/12	101021000478057	01/21/22	118.60	217250
1101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	fire- 2006 allison ln 12/1-1/4	6750-2954-01-3	01/21/22	690.18	217249
1101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	fire- 2204 E 10th st lighting 12/1	1850-2954-03-9	01/21/22	28.31	217249
1101-007-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	fire- 739 Wall St 12/10-1/13	8160-2915-01-8	01/28/22	935.73	217278
1101-007-435.020	NATURAL GAS UTILITY	CenterPoint Energy	fire- 5311 e hwy 62 12/10-1/12	026000965695853	01/28/22	717.68	217276
1101-007-435.020	NATURAL GAS UTILITY	CenterPoint Energy	fire-2204 e hwy 62 12/10-1/12	026001059985853	01/28/22	750.48	217276
1101-007-435.020	NATURAL GAS UTILITY	CenterPoint Energy	fire 2006 Allison ln 12/10-1/12	026000420495536	01/28/22	278.91	217276
1101-007-435.020	NATURAL GAS UTILITY	CenterPoint Energy	fire- 1603 Truckers Blvd 12/13-1/13	026000965695369	01/28/22	328.25	217276
1101-007-435.021	INTERNET UTILITY	Charter Communication	fire- 5311 Hwy 62 1/5-2/4	0008060010522	01/14/22	134.98	217084
1101-007-435.022	SEWER UTILITY	Oak Park Concervancy	fire- Snitary Sewer fees	2021-06		460.00	
1101-007-439.104	Business Meals & Enterta	Chase Credit Card	Fire- hams and turkeys for christm	2360FIRE1222202		980.00	
Total For Dept 007 Fire						12,662.13	
Dept 008 Building Commission							
1101-008-421.010	OFFICE SUPPLIES	Office Supply Company	BC PENS	341256		10.68	
1101-008-421.010	OFFICE SUPPLIES	U.S. Bank Equipment F	BC COPIER LEASE/COPIES	463136523	01/28/22	60.69	217285
1101-008-438.016	LEASE PAYMENT	U.S. Bank Equipment F	BC COPIER LEASE/COPIES	463136523	01/28/22	146.57	217285
Total For Dept 008 Building Commission						217.94	
Dept 009 Planning and Zoning							
1101-009-421.010	OFFICE SUPPLIES	Office Supply Company	PZ scale, post notes, dry eraseboa	341138		97.55	
1101-009-421.010	OFFICE SUPPLIES	Office Supply Company	PZ printing calculator	341259		69.95	

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 1101 General							
Dept 009 Planning and Zoning							
1101-009-429.011	OTHER SUPPLIES	Budget Printing Cente	PZ 20 sets of 2021 Annual Report B	61675		89.60	
1101-009-429.011	OTHER SUPPLIES	Menards	PZ screws and garden stakes	41979	01/28/22	30.76	217281
1101-009-431.007	PROFESSIONAL SERVICES	PBSC Urban Solutions	PZ licensing fee for bike share 20	PBSC20001504		3,420.00	
1101-009-431.007	PROFESSIONAL SERVICES	Miller Document Solut	PZ copier/lease contract	IN370651	01/28/22	76.85	217282
1101-009-433.009	ADVERTISEMENT	IN Media Group (ads)	PZ PC public notice- January	1753998		66.40	
1101-009-433.009	ADVERTISEMENT	IN Media Group (ads)	PZ BZA public notice- January	1754001		73.78	
1101-009-435.021	INTERNET UTILITY	AT&T Mobility LLC	PZ bike share sim card	287288698566X01	01/21/22	70.50	217245
1101-009-439.008	TRAINING	Chase Credit Card	PZ conference for Congress of the	X2NZHHYD4JX		325.00	
1101-009-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	PZ yearly subscription News & Trib	12.7.21		246.63	
1101-009-439.065	BOARD MEMBERS	Avery, Duard B Jr	PZ BZA meeting 1/25/2022- Avery	PZBZA12522-AVER		100.00	
1101-009-439.065	BOARD MEMBERS	Avery, Duard B Jr	PZ PC meeting 1/25/2022- Avery	PZPC12522-AVER		100.00	
1101-009-439.065	BOARD MEMBERS	Bottorff, Christopher	PZ PC meeting 1/25/2022- Bottorff	PZPC12522-BOTTO		100.00	
1101-009-439.065	BOARD MEMBERS	Clarke, Rodger W.	PZ BZA meeting 1/25/2022- Clarke	PZBZA12522-Clar		100.00	
1101-009-439.065	BOARD MEMBERS	Jones, Kelli Anne	PZ BZA meeting 1/25/2022- Jones	PZBZA12522-JONE		100.00	
1101-009-439.065	BOARD MEMBERS	Schmidt, David J	PZ PC meeting 1/25/2022-Schmidt	PZPC12522-SCHMI		100.00	
1101-009-439.065	BOARD MEMBERS	Stinson, David J II	PZ BZA meeting- Stinson	PZBZA12522-STIN		100.00	
Total For Dept 009 Planning and Zoning						5,267.02	
Dept 014 Finance Department							
1101-014-421.010	OFFICE SUPPLIES	Office Supply Company	Finance-Sheet protectors, Ultra fi	341255		87.52	
1101-014-421.016	PRINTING / STATIONERY	Ricoh USA Inc	Finance-Ricoh reading-December, 20	5063539702	01/14/22	113.09	217087
1101-014-431.029	COMPUTER SOFTWARE MAINT	Kronos Inc	Finance-Workforce time keeping & u	11864034		921.26	
1101-014-433.009	ADVERTISEMENT	News and Tribune (sub	Finance-Ad ran on 1/6/2022	1751703		27.40	
1101-014-433.009	ADVERTISEMENT	News and Tribune (sub	Finance-Ad ran on 1/20/2022	1753344		82.21	
1101-014-438.016	LEASE PAYMENT	Blue Sky Elkridge	Unit 103 Rent February, 2022	1/17/2022	01/21/22	182.00	217246
1101-014-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	Finance-GFOA renewal fees	12/10/2021		65.00	
Total For Dept 014 Finance Department						1,478.48	
Dept 021 Animal Shelter							
1101-021-422.017	CLEANING SUPPLIES	Kenway Distributors I	microtech shurguard and detergent	315637		90.00	
1101-021-422.017	CLEANING SUPPLIES	Kenway Distributors I	Laundry disinfectant	315647A		76.00	
1101-021-422.020	MEDICAL SUPPLIES	Arc Weld Inc	oxygen	127777		83.00	
1101-021-422.020	MEDICAL SUPPLIES	Elanco US Inc	profender	6000754392		460.67	
1101-021-422.020	MEDICAL SUPPLIES	Midwest Vet Supply In	syringes	16046853-000		63.45	
1101-021-422.020	MEDICAL SUPPLIES	Midwest Vet Supply In	heparin, gauze	15843691-001		30.38	
1101-021-422.020	MEDICAL SUPPLIES	Midwest Vet Supply In	pet taxis	16055433-050		117.56	
1101-021-422.020	MEDICAL SUPPLIES	Patterson Veterinary	leads, profender, needles	3017361870		29.52	
1101-021-422.020	MEDICAL SUPPLIES	Patterson Veterinary	needles	3017362532		29.43	
1101-021-422.035	UNIFORMS	Chase Credit Card	Animal Shelter-Kennel boots, ACO p	12/16/21		89.98	
1101-021-422.035	UNIFORMS	Chase Credit Card	AS-Kennel boots, ACO pants/boots	12/16/2021		174.99	
1101-021-429.011	OTHER SUPPLIES	Menards	wet food, cat litter	42117	01/28/22	346.64	217281
1101-021-431.007	PROFESSIONAL SERVICES	Gagnon, Marie Elaine	Vet services Nov/Dec 2021	NovDec2021		4,135.00	
1101-021-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	shelter exterminator services	2291823		58.00	
1101-021-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	Shelter exterminator services	2250217		58.00	
1101-021-431.023	CONTRACTUAL SERVICES	Duplicator Sales & Se	Copier rental	591222		109.27	
1101-021-431.023	CONTRACTUAL SERVICES	Faithful Companions	Dec services	0005070		335.00	
1101-021-431.023	CONTRACTUAL SERVICES	Premier Mat & Textile	mat rentak	391906		52.43	
1101-021-431.023	CONTRACTUAL SERVICES	Waterlogic Americas L	shetler water filtration system re	1179623		120.00	
1101-021-432.006	TRAVEL AND MILEAGE	Chase Credit Card	AS-Hotel room for training	1-3-2022		37.92	
1101-021-432.006	TRAVEL AND MILEAGE	Chase Credit Card	AS-Hotel room for training	1-2-22		49.20	
1101-021-432.006	TRAVEL AND MILEAGE	Chase Credit Card	AS-Hotel room for training	01/03/2022		16.15	
1101-021-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	Shelter tolls 1/1-1/16/2022	01182022 AS	01/28/22	15.47	217283

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 1101 General							
Dept 021 Animal Shelter							
1101-021-435.018	WATER UTILITY	IN American Water (Ut	Shelter water bill 12/4/2021 to 1/	AS1242021162022	01/14/22	180.13	217086
1101-021-435.020	NATURAL GAS UTILITY	CenterPoint Energy	Shelter gas bill 12/8 to 1/10/2022	12811022 AS	01/28/22	1,701.40	217276
1101-021-435.021	INTERNET UTILITY	Charter Communication	Shelter spectrum bill 1/9 to 2/8/2	0008745010922	01/14/22	134.98	217084
1101-021-435.022	SEWER UTILITY	Sewer Billing	Shelter sewer bill 11/3 to 12/3/20	1131232021 AS	01/28/22	464.24	217284
1101-021-439.005	REPAIRS AND MAINTENANCE	Sprigler Door Service	garage door repair	40109-IN		477.10	
Total For Dept 021 Animal Shelter						9,535.91	
Dept 025 Vehicle Maintenance							
1101-025-421.010	OFFICE SUPPLIES	Office Supply Company	VM - PAINT MARKERS / STICKY NOTES	341128		92.37	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	VM - V- RIBBED BELT 1299	0681344753		47.51	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bachman Auto Group of	JPD - STARTERS 4969	96924		355.50	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	JPD - BATTERY 5764	9-45025		209.50	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	JPD - SPARK PLUGS 7333	9-45601		115.58	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	VM - BULB MICHAELS TRUCK 0085	9-53415		4.19	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	ERS - OCI Wireless	JPD - RED/BLUE ALUM LKIGHTS 6235	0000434270		271.30	
1101-025-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	JPD - RADITOR 5764	35003606		431.95	
1101-025-429.011	OTHER SUPPLIES	AutoZone Inc	VM - WIPERS FOR INV SHOP	0681336114		96.00	
1101-025-429.011	OTHER SUPPLIES	AutoZone Inc	VM - OIL FILTERS FOR INV SHOP	0681340455		40.56	
1101-025-429.011	OTHER SUPPLIES	AutoZone Inc	VM - SHOP SLIMPRO	0681342113		20.89	
1101-025-429.011	OTHER SUPPLIES	AutoZone Inc	VM - GOLD STARTER SHOP	0681303013		95.00	
1101-025-429.011	OTHER SUPPLIES	Bachman Auto Group of	VM - CREDIT SHOP GAS PIP COI	1983752		(169.66)	
1101-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	VM - SUPER FUNNEL SHOP	9-53744		2.99	
1101-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	VM - HEARTER HOSE 3/4 5/8 SHOP	9-53131		164.00	
1101-025-429.011	OTHER SUPPLIES	Bumper to Bumper #09	VM - OIL DRI SHOP	9-53527-2		35.96	
1101-025-429.011	OTHER SUPPLIES	C & L Tools / Matco	VM - PP3 MASTER KIT SHOP	259626		369.95	
1101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	VM - WHEEL STEEL HALOGEN SHOP	150178		93.08	
1101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	VM - WEATHER PACK TERM STEEL WHEEL	150995		121.23	
1101-025-429.011	OTHER SUPPLIES	Dukes A&W Enterprises	VM - CABLE TIE GREEN SHOP	151428		68.58	
1101-025-429.011	OTHER SUPPLIES	Heuser Hardware	VM - PIPE AND FITTINGS SHOP	831477		28.41	
1101-025-429.011	OTHER SUPPLIES	Higdons Paint & Ladde	VM - DOUBLE STEP SHOP	71316		419.98	
1101-025-429.011	OTHER SUPPLIES	Total Truck Parts Inc	VM - MED GRY 1/4 53PC	677366		220.00	
1101-025-429.011	OTHER SUPPLIES	John Deere Financial	VM - WATER / SHOP TOWELS SHOP	57502	01/28/22	237.11	217280
1101-025-431.023	CONTRACTUAL SERVICES	Airgas USA LLC	VM - OXYGEN RENT CONTRACT	9985194623		14.88	
1101-025-431.023	CONTRACTUAL SERVICES	Airgas USA LLC	VM - OXYGEN ARGO CONTRACT	9121291658		338.14	
1101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	VM - CONTRACT CINTAS 01/07/22	4107057931		199.08	
1101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	VM - CONTRACT 1/14/21	4107731304		190.20	
1101-025-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	VM - CONTRACT CINTAS 1/21/22	4108416509		218.88	
1101-025-431.023	CONTRACTUAL SERVICES	RT Solutions Inc	VM - CLEANING JAN 22	11227		260.00	
1101-025-432.002	CELL PHONE	Verizon Communication	Shared bill mifi, McGhee, Neff, Mo	9896281422	01/14/22	116.37	217088
1101-025-432.006	TRAVEL AND MILEAGE	Chase Credit Card	VM - AVIS TOLL RECEIPTS MICHAELS T	12.13.2021		47.04	
1101-025-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	VM - TOLLS 1/1 - 1/16	01182022VM		11.05	
1101-025-435.018	WATER UTILITY	IN American Water (Ut	VM - WATER UTILITY DEC 9 - JAN 11	012022VM	01/28/22	185.36	217279
1101-025-435.020	NATURAL GAS UTILITY	CenterPoint Energy	VM - CENTER POINT 12/10/21-01/12/2	012522VM	01/28/22	1,620.98	217276
1101-025-435.022	SEWER UTILITY	Sewer Billing	VM - SEWER 11/8/21 - 12/8/21	012622VM	01/28/22	80.40	217284
1101-025-439.005	REPAIRS AND MAINTENANCE	Petro Towery Inc	VM - EQUIPMENT WATER TANK	101161T		216.14	
Total For Dept 025 Vehicle Maintenance						6,870.50	
Dept 042 City Clerk							
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk-HP 58A Black Toner Cartridge	3497001523		101.85	
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk-Microban Spray-5	3497480332		37.45	
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk-Dial Stamps, ink pad, mouse	3497480335		36.76	
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk-HP 05A Black Toner	3497480342		76.30	

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Fund 1101 General							
Dept 042 City Clerk							
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk-Hanging file folders	3497480346		26.49	
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk- Hanging Folders 2-2	3497962926		48.51	
1101-042-421.010	OFFICE SUPPLIES	Staples Advantage	Clerk- Chair for Lisa	3497962935		149.99	
1101-042-431.023	CONTRACTUAL SERVICES	Pure Water Partners,	Clerk-Pure Water Agreement for 11-	1206606		327.00	
1101-042-438.016	LEASE PAYMENT	Canon Solutions Ameri	Clerk-Copier Maintenance Jan 2022	4038422003		59.44	
1101-042-438.016	LEASE PAYMENT	Canon Solutions Ameri	Clerk-Copier Maintenance Fee Jan 2	4038484093		15.00	
1101-042-445.000	EQUIPMENT	Staples Advantage	Clerk-Filing Cabinet Ordered on 11	3497480325		1,252.48	
Total For Dept 042 City Clerk						2,131.27	
Dept 046 Police Merit							
1101-046-411.162	SECRETARY	Rush, Patricia	Police Merit-Meeting for January 1	2022-01		100.00	
1101-046-439.065	BOARD MEMBERS	Aldridge, Scott	Police Merit-January 11, 2022 Meet	011122		100.00	
1101-046-439.065	BOARD MEMBERS	Campbell, Robert E Jr	Police Merit-January 11, 2022 Meet	011122		100.00	
1101-046-439.065	BOARD MEMBERS	Deppert, Bonnie	Police Merit-January 11, 2022 Meet	011122		100.00	
1101-046-439.065	BOARD MEMBERS	Parker, Raymond	Police Merit-January 11, 2022 Meet	011122		100.00	
1101-046-439.065	BOARD MEMBERS	Snelling, Jeremy	Police Merit-January 11, 2022 Meet	011122		100.00	
Total For Dept 046 Police Merit						600.00	
Dept 047 Fire Merit							
1101-047-439.065	BOARD MEMBERS	Dyson, James Edward	Fire Merit-January 6, 2022 Meeting	010622		100.00	
1101-047-439.065	BOARD MEMBERS	McCormick, Troy	Fire Merit-January 6, 2022 Meeting	010622		100.00	
1101-047-439.065	BOARD MEMBERS	Smith, P Samuel	Fire Merit-Meeting for January 6,	010622		100.00	
1101-047-439.065	BOARD MEMBERS	Spalding, Thomas A Jr	Fire Merit-January 6, 2022 Meeting	010622		100.00	
1101-047-439.065	BOARD MEMBERS	Thomas, Brooke	Fire Merit-January 6, 2022 meeting	010622		100.00	
Total For Dept 047 Fire Merit						500.00	
Dept 075 Safety							
1101-075-431.023	CONTRACTUAL SERVICES	IndustrySafe LLC	IndustrySafe Annual Bill	#INV34132		5,201.28	
1101-075-432.002	CELL PHONE	Chase Credit Card	HR-TrueDialog	1/20/22		99.00	
1101-075-432.002	CELL PHONE	Verizon Communication	Monthly Cell Phone	9897058973	01/21/22	40.48	217254
1101-075-434.039	MEDICAL BILLING	DISA, Inc.	Random DOT Drug Test	2029943		66.00	
Total For Dept 075 Safety						5,406.76	
Dept 080 Human Resources							
1101-080-421.010	OFFICE SUPPLIES	Calabro, Kim	Binders, Tabs, Notebooks, File Hol	KC01192022		27.68	
1101-080-421.010	OFFICE SUPPLIES	Office Supply Company	Letter pads, batteries, envelope m	341262		15.72	
1101-080-429.011	OTHER SUPPLIES	Chase Credit Card	HR-DOT Clearinghouse	12/28/2021		187.50	
1101-080-432.002	CELL PHONE	Chase Credit Card	HR-TrueDialog	12/20/2021		99.00	
1101-080-434.010	PROPERTY AND CASUALTY IN	John Jones Chev Buick	VIN 8147	FRW6592001		2,500.00	
1101-080-434.010	PROPERTY AND CASUALTY IN	John Jones Chev Buick	Vin 8292	FQJ7993001		2,500.00	
1101-080-434.010	PROPERTY AND CASUALTY IN	John Jones Chev Buick	Vin 6720	FTG0899		1,000.00	
1101-080-438.016	LEASE PAYMENT	DeLage Landen Financi	Printer Lease	74983006		205.48	
1101-080-439.008	TRAINING	Chase Credit Card	HR-Best of Leadership Summit	12.13.21		350.00	
1101-080-439.008	TRAINING	Chase Credit Card	HR Indiana Annual Conference	12/30/21		1,265.00	
1101-080-439.014	SUBSCRIPTIONS AND DUES	Chase Credit Card	HR-SI SHRM Corporate Membership	12.17.2021		399.99	
1101-080-439.090	Background Checks	Vericorp Inc	Pre Employment Background Checks	24259		116.00	
1101-080-439.090	Background Checks	Vericorp Inc	TRACIA usage/Help Deck	4339		310.00	
Total For Dept 080 Human Resources						8,976.37	
Dept 085 ADA							
1101-085-439.005	REPAIRS AND MAINTENANCE	Neal's Concrete LLC	Sidewalk - 901 Presidential Place	3407		874.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 1101 General							
Dept 085 ADA							
			Total For Dept 085 ADA			874.00	
Dept 090 BPW							
1101-090-431.023	CONTRACTUAL SERVICES	Pro Media Group LLC	Live Streaming of City Meetings	PM32725		2,250.00	
1101-090-431.023	CONTRACTUAL SERVICES	Pro Media Group LLC	Live Streaming 10/1/2021 - 10/31/2	PM32436		2,250.00	
1101-090-432.004	POSTAGE	Quadient Leasing USA,	BPW-Leasing posting machine-2/23/2	N9238610		895.80	
1101-090-432.004	POSTAGE	Quadient Finance USA,	BPW-Acct#7900 0440 8048 9416	1/10/2022	01/21/22	4,000.00	217252
			Total For Dept 090 BPW			9,395.80	
Dept 095 City Hall							
1101-095-432.003	TELEPHONE	AT&T	long distance	812285170301 -		188.87	
1101-095-432.003	TELEPHONE	AT&T	City Hall primes	812285640301 -		1,930.13	
1101-095-432.003	TELEPHONE	AT&T Long Distance	long distance	815856965 - Feb		17.50	
1101-095-432.003	TELEPHONE	AT&T	812 284-4650 980 9 - Long Distance	812284465001 -	01/21/22	146.23	217244
1101-095-432.003	TELEPHONE	Powernet	City Phones - January 2022	42877042	01/21/22	509.03	217251
1101-095-435.018	WATER UTILITY	Quartermaster Station	BA CITY HALL WATER 11/5 THRU 12/6	1600002407		371.15	
1101-095-435.019	ELECTRIC UTILITY	Quartermaster Station	BA CITY ELECTRICAL 11/19 THRU12/21	1600002409		179.89	
1101-095-435.020	NATURAL GAS UTILITY	CenterPoint Energy	BA CITY HALL 12/8 THRU 1/10	57877691FEB7202	01/21/22	589.93	217247
1101-095-435.022	SEWER UTILITY	Quartermaster Station	BA CITY HALL SEWER 7/7 THRU 11/4	1600002410		672.81	
			Total For Dept 095 City Hall			4,605.54	
			Total For Fund 1101 General			115,362.41	
Fund 2201 Motor Vehicle Highway							
Dept 301 General Administration & Unallocated							
2201-301-421.010	OFFICE SUPPLIES	Office Supply Company	STR/SAN ink cartriges, copy paper,	341173		166.34	
2201-301-421.010	OFFICE SUPPLIES	Office Supply Company	STR/SAN work orders	341195		42.50	
2201-301-422.036	PROTECTIVE CLOTHING	Boot Barn	James Shuck work boots	INV00144750		100.00	
2201-301-422.036	PROTECTIVE CLOTHING	John Deere Financial	Boots Nick Walling	49256		99.99	
2201-301-422.036	PROTECTIVE CLOTHING	Southern Tool Supply	driver gloves	340181		244.36	
2201-301-429.011	OTHER SUPPLIES	Retailer Supply	STR/SAN sanitizer and hand soap	405811		105.91	
2201-301-432.002	CELL PHONE	Verizon Communication	Shared bill mifi, McGhee, Neff, Mo	9896281422	01/14/22	130.91	217088
			Total For Dept 301 General Administration & Unal			890.01	
Dept 302 Maintenance & Repair							
2201-302-429.011	OTHER SUPPLIES	Certified Laboratorie	open road plus	7638227		244.25	
2201-302-429.011	OTHER SUPPLIES	Saf-Ti-Co	3" square ball cap	282404-IN		35.00	
2201-302-429.011	OTHER SUPPLIES	Shelley's Florist & G	David Hosea & Jesse Hyers	1182022		76.00	
2201-302-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4107731312		85.17	
2201-302-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4107057933		85.17	
2201-302-431.023	CONTRACTUAL SERVICES	RT Solutions Inc	clean office Feb. 2022	11270		170.00	
2201-302-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	Hauling salt and checking streets	01182022STR		191.33	
2201-302-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#6649 flat repair	27003599		45.00	
			Total For Dept 302 Maintenance & Repair			931.92	
			Total For Fund 2201 Motor Vehicle Highway			1,821.93	
Fund 2202 Local Road and Street							
Dept 304 Winter Operations							
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	93.07 tons of clearlane deicer	2906795530		7,910.95	
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	92.94 tons of Clearlane Deicer at	2906800178		7,899.90	
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	road salt 90.45 tons	2906830335		7,688.25	
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	raod salt 56.10 tons	29068455006		4,768.50	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2202 Local Road and Street							
Dept 304 Winter Operations							
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	road salt 55.55 tons	2906845005		4,721.75	
2202-304-422.021	SALT, CALCIUM, CHLORINE	Cargill Incorporated	road salt 111.41 tons	2906849922		9,469.85	
Total For Dept 304 Winter Operations						42,459.20	
Dept 306 Construction & Reconstruction							
2202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Asphalt Supply Co Inc	type b surface patch	INV-7428		49.00	
2202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	DUB-R Concrete LLC	Pour sidewalks at 2003 Renfore way	0003		4,000.00	
2202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Ernst Concrete	concrete for sidewalk in front of	205415		1,484.00	
2202-306-442.004	ROAD REPAIRS/CONSTRUCTIO	Mac Asphalt & Constr	Michigan Ave additional 404.31 Sq.	11583		6,553.65	
Total For Dept 306 Construction & Reconstruction						12,086.65	
Total For Fund 2202 Local Road and Street						54,545.85	
Fund 2203 MVH Restricted (subfund of Motor Vehicle							
Dept 305 Right of Way Operations							
2203-305-429.011	OTHER SUPPLIES	Heuser Hardware	bolts, nuts & level	831996		63.87	
2203-305-429.011	OTHER SUPPLIES	John Deere Financial	MV shop supplies and tools	46282		1,392.45	
2203-305-429.011	OTHER SUPPLIES	John Deere Financial	ratchet straps for brine truck	22173		39.13	
2203-305-431.007	PROFESSIONAL SERVICES	Jacobi Toombs & Lanz	21176 Jeffersonville CCMG 2021-2 P	21-0886		1,211.32	
2203-305-431.007	PROFESSIONAL SERVICES	Jacobi Toombs & Lanz	21005Jeffersonville Annual Paving	21-0873		1,766.92	
Total For Dept 305 Right of Way Operations						4,473.69	
Total For Fund 2203 MVH Restricted (subfund of M						4,473.69	
Fund 2209 LIT Economic Development							
Dept 005 Public Works / Engineering							
2209-005-452.000	TRANSFER OUT to Sidewalk	City of Jeffersonvill	Transfer Out to Sidewalk Fund	02/2022		500,000.00	
Total For Dept 005 Public Works / Engineering						500,000.00	
Dept 301 General Administration & Unallocated							
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	# 1081 parts	10685769		62.04	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Alignrite Inc	#1081 alignment	84354		145.00	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	#4594 brake pads & rotors	0681334103		184.98	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	#3952 battery	0681329434		8.89	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	# 3952 battery	0681329283		11.56	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	AutoZone Inc	# 3952 battery	0681325774		11.56	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#3952 profile beam blade	9-52595		11.98	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#3952 sealed beam	9-52593		32.98	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#0922 liner proector,APP gun,	9-49096		518.10	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#0922 gasket	9-54421		16.09	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	trk# 5025 battery, core return	9-53577-2		92.95	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Davis Electronic Co I	mount brackets, power cables, micr	261158		253.34	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Dukes A&W Enterprises	truck #0922 Electric ball valve	148525-2		1,293.72	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Dukes A&W Enterprises	Truck #2368 electric ball valve	148524		1,293.72	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Knapheide Truck Equip	trk# 3826 service to find out why	LVJ14257		133.00	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Knapheide Truck Equip	#3826 battery separator	LVJ14338		281.03	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	#1021 lower hinge hood	01P319000		102.30	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	#1081 fan	01P321623		1,067.65	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	Trk# 0922 wter valve assy	01P323353		65.76	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	Trk# 9324 blower motor, risistor	01P322741		101.77	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	Trk#0922 valve, heater, main RETUR	01P323367		(53.87)	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	trk# 0922 valve heater main	01P323095		53.87	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2209 LIT Economic Development							
Dept 301 General Administration & Unallocated							
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Lacal Equipment Compa	#1568 dirt shoe	0358020-IN		789.70	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Lacal Equipment Compa	#1568 ttow bar plate & dirt shoe	0357681-IN		239.64	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Masters Supply Inc	#3952 various parts	5115665		475.94	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Masters Supply Inc	#3952 credit for various parts	5118999		(223.79)	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Masters Supply Inc	#3952 pipe round	5119092		49.76	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	The Goodyear Tire & R	#0922 tires	312-1009008		483.00	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#7288 t-bolt clamp	676454		13.56	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#3952 strap	675321		56.44	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#4279 various part	675297		92.41	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1021 credit for belts	676363		(99.32)	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1021 belts & bearing	676357		130.58	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1021 belt	676511		101.86	
2209-301-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#0922 filter	677365		11.26	
2209-301-423.025	TIRES & TUBES	Ziegler Tire & Supply	#6649 flat repair	27003599		9.60	
2209-301-423.025	TIRES & TUBES	Ziegler Tire & Supply	#0922 tires(4)	27003878		1,102.00	
2209-301-431.023	CONTRACTUAL SERVICES	Chase Credit Card	BMV ID PIN 347549868 title app for	12.10.2021		45.00	
Total For Dept 301 General Administration & Unal						8,966.06	
Total For Fund 2209 LIT Economic Development						508,966.06	
Fund 2223 Sanitation							
Dept 244 Sanitation							
2223-244-421.010	OFFICE SUPPLIES	Office Supply Company	STR/SAN ink cartriges, copy paper,	341173		166.34	
2223-244-421.010	OFFICE SUPPLIES	Office Supply Company	STR/SAN work orders	341195		42.50	
2223-244-422.036	PROTECTIVE CLOTHING	Southern Tool Supply	driver gloves	340181		244.35	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Air Hydro Power	#9399 tubes	10688702		64.10	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#9348 battery	9-51309		434.85	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	#9348 credit for core return	9-51959-2		(105.00)	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	DEF fluids DEC. 2021	581		122.61	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Clarke Power Services	#2866 water pump	C111016081		204.46	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Davis Electronic Co I	mount brackets, power cables, micr	261158		253.33	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	KY Truck Sales Inc	#2866 oil filter asy	01P319075		173.19	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	McMahon Truck Centers	#1060 quick cou	137179PL		26.08	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	McMahon Truck Centers	#1060 belts & tens.	137830PL		648.80	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	McMahon Truck Centers	#1424 302A1filter	137474PL		212.88	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	McMahon Truck Centers	#1424 302A1filter	137475PL		106.44	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1424 ujoint & flange yoke	675354		37.32	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1060 hose assy	675861		210.94	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#1060 brass pipe adapter	676956		6.36	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Total Truck Parts Inc	#7589 beacon & light	676350		107.63	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	UHL Truck Sales	#9399 reservoir	21P195464		230.83	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	#1424 tires (4)	27003602		1,383.80	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	#2087a mount tire	27003429		1.40	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	# 1060 tires	27003244		650.80	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	#1060 tires	27003713		1,176.18	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	#2368 tires	27003716		912.72	
2223-244-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	#8855 tires	27003485		531.02	
2223-244-429.011	OTHER SUPPLIES	Hi-Point Industries	Oclansorb - 42 bags	18756		1,537.20	
2223-244-429.011	OTHER SUPPLIES	John Deere Financial	batteries	9892		9.99	
2223-244-429.011	OTHER SUPPLIES	John Deere Financial	supplies to repair kitchen sink	47722		8.48	
2223-244-429.011	OTHER SUPPLIES	John Deere Financial	shop supplies	50624		375.72	
2223-244-429.011	OTHER SUPPLIES	Morlan, Kevin	tiedowns & hand warmers	201100201358		50.97	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2223 Sanitation							
Dept 244 Sanitation							
2223-244-429.011	OTHER SUPPLIES	Retailer Supply	STR/SAN sanitizer and hand soap	405811		105.91	
2223-244-429.011	OTHER SUPPLIES	Shelley's Florist & G	David Hosea & Jesse Hyers	1182022		76.00	
2223-244-431.023	CONTRACTUAL SERVICES	Boggs Pest Control In	pest control spray	122356		46.00	
2223-244-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4107731463		265.03	
2223-244-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4107057998		222.35	
2223-244-431.023	CONTRACTUAL SERVICES	Cintas LOC 302	uniforms	4106460682		305.86	
2223-244-431.023	CONTRACTUAL SERVICES	Merchant Services	Credit card fees 12/2021 - Annual	1221		149.00	
2223-244-431.023	CONTRACTUAL SERVICES	Pure Water Partners,	water tanks for office	873267		165.00	
2223-244-431.023	CONTRACTUAL SERVICES	RT Solutions Inc	clean office Feb. 2022	11270		170.00	
2223-244-431.047	ENVIRONMENTAL FEES	Clark County Recyclin	Electronic disposal 1028 @ .30	INV-00071		308.40	
2223-244-431.047	ENVIRONMENTAL FEES	Clark County Recyclin	electronic recycle	INV-00074		84.60	
2223-244-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	brush disposal	177043		74.10	
2223-244-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	brush removal	177333SAN		72.60	
2223-244-431.047	ENVIRONMENTAL FEES	Nugent Sand Company	yard waste	2472		239.50	
2223-244-431.047	ENVIRONMENTAL FEES	Nugent Sand Company	yard waste	2583		313.00	
2223-244-432.002	CELL PHONE	Verizon Communication	Shared bill mifi, McGhee, Neff, Mo	9896281422	01/14/22	110.97	217088
2223-244-435.018	WATER UTILITY	IN American Water (Ut	2003 Renfroee Way 12/09-1/11/22	1010-2100067429	01/21/22	44.99	217250
2223-244-435.018	WATER UTILITY	IN American Water (Ut	Dec 11, 2021 - Jan 13, 2022 JSD -	220020170394192	01/28/22	238.95	217279
2223-244-435.018	WATER UTILITY	IN American Water (Ut	Hyd #5 Dec 11, 2021 - Jan 13, 2022	220035435192122	01/28/22	181.53	217279
2223-244-435.020	NATURAL GAS UTILITY	CenterPoint Energy	metal bldg. Dec 10, 2021 - Jan 1,	589735880122	01/28/22	18.25	217276
2223-244-435.022	SEWER UTILITY	Sewer Billing	1038 Mechanic Street Nov 10, 2021	0035995 02	01/21/22	115.50	217253
2223-244-435.046	LANDFILL	Clark Floyd Landfill	Landfill december 2021	30583		43,012.96	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#1424 tires (4)	27003602		140.00	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#2087a mount tire	27003429		35.00	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	# 1060 tires	27003244		70.00	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#1060 tires	27003713		105.00	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#2368 tires	27003716		120.00	
2223-244-439.005	REPAIRS AND MAINTENANCE	Ziegler Tire & Supply	#8855 tires	27003485		285.00	
2223-244-439.027	SALES TAX	IN Department of Reve	December 2021 Sales Tax	Sales tax Dec 2	01/14/22	443.45	75747
2223-244-445.003	VEHICLES	John Jones Chev Buick	2022 Chevy Silverado VIN#3GCUYDED8	T1402N		51,736.00	
2223-244-445.003	VEHICLES	Star Headlight & Lant	#6174 flashing safty lights	0000376014		331.88	
Total For Dept 244 Sanitation						109,413.12	
Total For Fund 2223 Sanitation						109,413.12	
Fund 2240 LIT Public Safety							
Dept 006 Police							
2240-006-422.035	UNIFORMS	River City Workwear L	police- uniform for new hire K. Hi	11331		3,253.60	
2240-006-422.035	UNIFORMS	River City Workwear L	police- 2 jackets for J. Broady	11260		494.00	
2240-006-422.035	UNIFORMS	River City Workwear L	police-Isaac new Major uniforms an	11286		748.96	
2240-006-422.035	UNIFORMS	River City Workwear L	police- polo's for B. Wyatt	11322		49.98	
2240-006-422.035	UNIFORMS	River City Workwear L	police- gold and silver bars	11274		479.80	
2240-006-422.035	UNIFORMS	River City Workwear L	police- valor and gold and silver	11275		399.80	
2240-006-422.035	UNIFORMS	River City Workwear L	police- saving comm bar gold and r	11272		799.60	
2240-006-422.035	UNIFORMS	River City Workwear L	police-fleece headbands, beanies,	11308		1,500.00	
2240-006-422.038	Ammunition	Kiesler's Police Supp	police- condor gen2 double kangaro	IN181333		160.00	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bachman Auto Group of	police- starter vin 4948	101939		355.50	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- posiquiet extd and rotors	9-53394		925.48	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- battery vin 0771	9-53296		233.95	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police-battery vin1019	9-53406		213.95	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- beam blades vin 9223	9-51101		11.98	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- air filter vin 0773	9-50811		16.95	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2240 LIT Public Safety							
Dept 006 Police							
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- cabin air filter vn 0773	9-50805		9.97	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- beam blades vin 9603	9-52075-2		11.98	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- battery vin 9603	9-53101		213.95	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- air filter, cabin air filt	9-52026		26.92	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- alternator on charger vin	9-53320		329.75	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- battery vin 1022	9-53100		213.95	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- beam blades vin 1123	9-51559		11.98	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	police- beam blades vin 0773	9-50733		11.98	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- WIX oil filter quarts wash	565		21.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- washer fluid, quarts vin	559		15.16	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- quarts, washer fluid, oil	566		19.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- WIX oil filter quarts and	564		21.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- oil filter, washer fluid,	563		19.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- quarts oil filter vin 6238	569		20.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- oil filter, quarts, washer	570		8.38	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- quarts, oil filter, washer	571		18.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- quarts oil filter vin1016	568		16.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- quarts, oil filter vin6046	567		16.66	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	police- 0W-20 qt vin9833	562		53.01	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	police-diagnostic test, light bar	56011721		68.00	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	police- motor radiator fan, radiat	55006739		538.80	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	police- 225/60R18-BFG-ADVANTAGE T/	27003819		425.60	
2240-006-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	polive- 225/06R18-BFG-ADVANTAGE T/	27003824		425.60	
2240-006-429.011	OTHER SUPPLIES	Budget Printing Cente	police- business cards: beah;, her	61661		180.00	
2240-006-429.011	OTHER SUPPLIES	CDW Government Inc	police- docking station - creditsL	K801820		3,625.00	
2240-006-429.011	OTHER SUPPLIES	CDW Government Inc	police- credit for inv K801820	L694985		(1,450.00)	
2240-006-429.011	OTHER SUPPLIES	CDW Government Inc	police- credit for invK801820	L758730		(2,175.00)	
2240-006-429.011	OTHER SUPPLIES	Chase Credit Card	police- refund on broken TV's	10100413592		(45.00)	
2240-006-429.011	OTHER SUPPLIES	Cintas LOC 302	police- traffic, scrapper and blac	4107873532		108.45	
2240-006-429.011	OTHER SUPPLIES	Cooks Locksmith Servi	police- keys for new officers cars	403413		482.00	
2240-006-429.011	OTHER SUPPLIES	E Collar Technologies	police- new e-collar for K9	528967		114.00	
2240-006-429.011	OTHER SUPPLIES	Feeders Supply Compan	police- dog food	1767153		149.97	
2240-006-429.011	OTHER SUPPLIES	John Deere Financial	police- cedar shavings, silver/bla	26598		208.93	
2240-006-429.011	OTHER SUPPLIES	John Deere Financial	police- dog food	60351		147.98	
2240-006-429.011	OTHER SUPPLIES	Kaiser Wholesale Inc	police- coffee creamer and cups	1247142		153.22	
2240-006-429.011	OTHER SUPPLIES	Staples Advantage	police- postits, memory cards, env	3498038888		363.50	
2240-006-429.011	OTHER SUPPLIES	Staples Advantage	police- usbs	3498038889		55.98	
2240-006-429.011	OTHER SUPPLIES	Staples Advantage	police- ICDPX470- office supplies	3498038887		263.64	
2240-006-439.005	REPAIRS AND MAINTENANCE	John Jones Automotive	police-diagnostic test, light bar	56011721		331.99	
2240-006-445.003	VEHICLES	John Jones Automotive	police- grand cherokee jeep 2021 v	jeep2021		46,235.00	
2240-006-445.003	VEHICLES	L & W Emergency Equip	police- toughbooks and power suppl	33762		2,441.99	
2240-006-445.003	VEHICLES	PB Electronics	police- radars for new vehicles	141781		13,624.00	
Total For Dept 006 Police						76,979.51	
Dept 007 Fire							
2240-007-439.005	REPAIRS AND MAINTENANCE	No. 33 Painting Co LL	fire- prep and pain doors and casi	123075d		2,375.00	
2240-007-439.005	REPAIRS AND MAINTENANCE	No. 33 Painting Co LL	fire- prep and paint walls in veh	123077d		2,760.00	
2240-007-439.005	REPAIRS AND MAINTENANCE	No. 33 Painting Co LL	fire- prep and touch up paint vehi	123079d		685.00	
2240-007-439.005	REPAIRS AND MAINTENANCE	O'Dell Equipment Inc	fire- repair washer sta 4	S27286		259.06	
2240-007-439.005	REPAIRS AND MAINTENANCE	O'Dell Equipment Inc	fire- washer repair Sta 5	S27284		257.04	
2240-007-439.005	REPAIRS AND MAINTENANCE	Onsite Heating & Air	fire- service runa nd diagnosis fo	40772		150.00	
2240-007-439.005	REPAIRS AND MAINTENANCE	Onsite Heating & Air	fire- replace vaccuum breaker in m	40782		227.00	

02/02/2022 10:01 AM
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 12/18

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2240 LIT Public Safety							
Dept 007 Fire							
2240-007-439.005	REPAIRS AND MAINTENANCE	Waddle, Shawn	fire- EMC draft inducer replaced S	855		1,324.00	
2240-007-439.008	TRAINING	Columbia Southern Uni	fire- Jason Sharp stud 307700 B.S.	307700011322		634.50	
2240-007-439.008	TRAINING	Jeffersonville POLICE	reimburse- for ILEA Basic Class 20	kinnaird 2022-2		545.00	
Total For Dept 007 Fire						9,216.60	
Total For Fund 2240 LIT Public Safety						86,196.11	
Fund 2300 DONATIONS							
Dept 021 Animal Shelter							
2300-021-439.031	OTHER SERVICES AND CHARG	Metropolitan Veterina	Foster kitten "Holly" emergency ve	246652		452.00	
Total For Dept 021 Animal Shelter						452.00	
Total For Fund 2300 DONATIONS						452.00	
Fund 2402 FEDERAL ASSET FORFEITURE							
Dept 006 Police							
2402-006-431.072	GRANT DISBURSEMENT - SER	Purdue University Glo	police- accounting I and into to m	41816632-3		2,800.00	
2402-006-449.019	GRANT DISBURSEMENT - EQU	John Jones Automotive	police- dodge charger 2018 vin 977	dodge2018		33,591.00	
Total For Dept 006 Police						36,391.00	
Total For Fund 2402 FEDERAL ASSET FORFEITURE						36,391.00	
Fund 2404 ARP Fiscal Recovery Fund							
Dept 000 No Department							
2404-000-460.003	8th Separation	Jacobi Toombs & Lanz	8th Sewer Separation Inspection	21-0921		13,725.60	
2404-000-460.003	8th Separation	LOUISVILLE PAVING CO	8th Street Combined Sewer Separati	8th Street-App1		341,260.71	
Total For Dept 000 No Department						354,986.31	
Total For Fund 2404 ARP Fiscal Recovery Fund						354,986.31	
Fund 2505 VEHICLE MAIN FUEL & REP							
Dept 025 Vehicle Maintenance							
2505-025-422.015	FUEL	Makowsky Oil	VM - FUEL 1/7/22	9824075		23,193.27	
2505-025-422.015	FUEL	Makowsky Oil	VM - FUEL 1/7/22	9824074		(22,994.58)	
2505-025-422.015	FUEL	Makowsky Oil	VM - FUEL 1/19/22	9824158		114.05	
Total For Dept 025 Vehicle Maintenance						312.74	
Total For Fund 2505 VEHICLE MAIN FUEL & REP						312.74	
Fund 2507 CITY PRIDE COMMITTEE NR							
Dept 000 No Department							
2507-000-435.018	WATER UTILITY	IN American Water (Ut	255 Spring Street Irrigation	1010-2100065593	01/21/22	44.99	217250
Total For Dept 000 No Department						44.99	
Total For Fund 2507 CITY PRIDE COMMITTEE NR						44.99	
Fund 2509 PUBLIC ARTS							
Dept 000 No Department							
2509-000-421.016	PRINTING / STATIONERY	Insty-Prints	The NoCo Mural Mile 36x24 Oval Pla	69726		150.00	
2509-000-431.023	CONTRACTUAL SERVICES	HamHed LLC	2022 Recycling Curbside Pickup	26648		165.00	
2509-000-431.023	CONTRACTUAL SERVICES	LSI Graphic Solutions	Arts - Digital Signage	1964212		2,340.00	
2509-000-431.023	CONTRACTUAL SERVICES	Party Central	NoCo Holiday Market	01-108834-02		289.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2509 PUBLIC ARTS							
Dept 000 No Department							
2509-000-431.023	CONTRACTUAL SERVICES	Security Pros LLC	Web Based Access Control System	33360		24.24	
2509-000-431.023	CONTRACTUAL SERVICES	SIR, LLC	Arts - Security Cameras at NoCo Ar	2213		2,260.50	
2509-000-433.009	ADVERTISEMENT	Chase Credit Card	Arts - Facebook - NoCo Holiday Mar	12/11/2021		44.88	
2509-000-435.021	INTERNET UTILITY	Charter Communication	Arts Internet 1/6/22 - 2/5/22	5667010622	01/14/22	122.97	217084
2509-000-439.065	BOARD MEMBERS	Callahan, RoseAnn	JPAC - 01/10/2022 - Callahan	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	Darku, Oma Kofi	JPAC - 01/10/2022 - Darku	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	Freville, Denise M	JPAC - 01/10/2022 - Freville	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	Harrison, Susan	JPAC - 01/10/2022 - Harrison	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	McCarthy, John A	JPAC - 01/10/2022 - McCarthy	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	Richmer, Abigail	JPAC - 01/10/2022 - Richmer	02/2022		100.00	
2509-000-439.065	BOARD MEMBERS	Teah Williams-Hampton	JPAC - 01/10/2022 - Williams-Hampt	02/2022		100.00	
2509-000-445.000	EQUIPMENT	LSI Graphic Solutions	Arts - Digital Galary	1964445		3,420.00	
Total For Dept 000 No Department						9,516.59	
Total For Fund 2509 PUBLIC ARTS						9,516.59	
Fund 2514 JEFF BLDG AUT OPER N/R							
Dept 008 Building Commission							
2514-008-429.011	OTHER SUPPLIES	Leonard Brush & Chemi	BA CITY HALL ROLL DESP/DEODORANT	362945		285.34	
2514-008-429.011	OTHER SUPPLIES	Royal Cup Inc	BA CITY HALL COFFEE	106053332		275.96	
2514-008-431.023	CONTRACTUAL SERVICES	RT Solutions Inc	BA CITY HALL FEBRUARY	11268		4,350.00	
2514-008-431.023	CONTRACTUAL SERVICES	Walnut Ridge Landscap	BA CITY HALL	7055		458.18	
2514-008-431.023	CONTRACTUAL SERVICES	Walnut Ridge Landscap	BA CITY HALL SNOW REMOVAL 1/6/2022	7094		1,188.63	
2514-008-431.023	CONTRACTUAL SERVICES	Charter Communication	BA CITY HALL 12/1/2021 THRU 2/10/2	0009172011122	01/21/22	500.60	217248
2514-008-439.005	REPAIRS AND MAINTENANCE	Certified Protection	BA CITY HALL AIR COMPRESSOR REPAIR	1759		1,280.00	
2514-008-439.005	REPAIRS AND MAINTENANCE	SIR, LLC	BA CITY HALL 1ST FLOOR VIDEO INTER	2209		1,500.00	
2514-008-439.065	BOARD MEMBERS	Conner, Alan G	BA JAN 11 MEETING STIPEND	BLDGAUTHACJAN11		100.00	
2514-008-439.065	BOARD MEMBERS	Eklund, Richard F	BA BLDG AUTHORITY JAN 11 MEETING S	BLDGAUTHREJAN11		100.00	
2514-008-439.065	BOARD MEMBERS	Fry, William	BA JAN 11 MEETING STIPEND	BLDGAUTHBFJAN11		100.00	
Total For Dept 008 Building Commission						10,138.71	
Total For Fund 2514 JEFF BLDG AUT OPER N/R						10,138.71	
Fund 2515 ANIMAL SHEL. SPAY/NEU PRO							
Dept 021 Animal Shelter							
2515-021-431.007	PROFESSIONAL SERVICES	Access Veterinary Car	Canine neuter, Pointdexter	19964		50.00	
2515-021-431.007	PROFESSIONAL SERVICES	Access Veterinary Car	2 canine neuters, Hunt	19931		100.00	
2515-021-431.007	PROFESSIONAL SERVICES	Clarksville Animal Ho	Feline neuter, Couch	323776		50.00	
2515-021-431.007	PROFESSIONAL SERVICES	Gagnon, Marie Elaine	Vet services Nov/Dec 2021	NovDec2021		4,000.00	
2515-021-431.007	PROFESSIONAL SERVICES	Silver Creek Veterina	Canine spay, Glaab	BrianGlaab		50.00	
Total For Dept 021 Animal Shelter						4,250.00	
Total For Fund 2515 ANIMAL SHEL. SPAY/NEU PRO						4,250.00	
Fund 4401 Cumulative Capital Improvement - Cigaret							
Dept 030 Information Technology							
4401-030-429.011	OTHER SUPPLIES	Chase Credit Card	IT-iPad Pro Case (5th Gen)	12-20-2021		32.49	
4401-030-445.006	SOFTWARE/HARDWARE	Chase Credit Card	IT-iPhone for Mayor	12/15/2021		1,099.99	
Total For Dept 030 Information Technology						1,132.48	
Total For Fund 4401 Cumulative Capital Improveme						1,132.48	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 4402 Cumulative Capital Development							
Dept 005 Public Works / Engineering							
4402-005-445.000	EQUIPMENT-Street Lights	Falls City Electric S	LED Lamp - Veterans Parkway	3432-1019514		1,035.00	
			Total For Dept 005 Public Works / Engineering			1,035.00	
			Total For Fund 4402 Cumulative Capital Developme			1,035.00	
Fund 7704 Self-Insurance							
Dept 000 No Department							
7704-000-431.023	CONTRACTUAL SERVICES	WageWorks Inc	FIN-Cobra/Direct bill December, 20	1221-TR59350		246.00	
7704-000-431.023	CONTRACTUAL SERVICES	WageWorks Inc	FIN-Monthly administration fee-Dec	INV3370094		111.00	
7704-000-431.023	CONTRACTUAL SERVICES	WageWorks Inc	FIN-Admin and Compliance Monthly f	INV3312988	01/14/22	50.00	912
7704-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 01/10/2022 Claims/Rx	01/10/2022	01/14/22	123,153.52	457
7704-000-434.011	HEALTH INSURANCE	Humana Claims Process	Week Ending 01/17/2022 Claims/Rx	01/17/2022	01/21/22	42,541.73	458
7704-000-434.011	HEALTH INSURANCE	Humana Insurance	February 2022 Coverage for 005	289538877	01/21/22	10,850.95	460
7704-000-434.011	HEALTH INSURANCE	Humana Insurance	February 2022 Coverage for 006	289538896	01/21/22	127,810.71	460
7704-000-434.013	LIFE INSURANCE	Humana Life Insurance	Week Ending 01/24/2022 Claims/Rx	01/24/2021	01/28/22	70,163.53	462
7704-000-434.073	PRESCRIPTION CLAIMS	Humana Claims Process	February 2022 Coverage for 003	289538835	01/21/22	5,421.41	461
7704-000-434.073	PRESCRIPTION CLAIMS	Humana Claims Process	Week Ending 01/10/2022 Claims/Rx	01/10/2022	01/14/22	18,994.79	457
7704-000-434.073	PRESCRIPTION CLAIMS	Humana Claims Process	Week Ending 01/17/2022 Claims/Rx	01/17/2022	01/21/22	23,878.13	458
7704-000-434.074	DENTAL BILLING	Humana Dental Insuran	Week Ending 01/24/2022 Claims/Rx	01/24/2021	01/28/22	34,319.34	462
			February 2022 Coverage for 007	289538920	01/21/22	186.58	459
			Total For Dept 000 No Department			457,727.69	
			Total For Fund 7704 Self-Insurance			457,727.69	
Fund 8901 Payroll							
Dept 000 No Department							
8901-000-227.761	PAYROLL-HUMANA VOL LIFE	Humana Life Insurance	February 2022 Coverage for 004	289538859	01/21/22	2,483.89	92
			Total For Dept 000 No Department			2,483.89	
			Total For Fund 8901 Payroll			2,483.89	

02/02/2022 10:01 AM
User: HNortham
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 15/18

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund Totals:							
			Fund 1101 General			115,362.41	
			Fund 2201 Motor Vehicle Highway			1,821.93	
			Fund 2202 Local Road and Street			54,545.85	
			Fund 2203 MVH Restricted (subfund o			4,473.69	
			Fund 2209 LIT Economic Development			508,966.06	
			Fund 2223 Sanitation			109,413.12	
			Fund 2240 LIT Public Safety			86,196.11	
			Fund 2300 DONATIONS			452.00	
			Fund 2402 FEDERAL ASSET FORFEITURE			36,391.00	
			Fund 2404 ARP Fiscal Recovery Fund			354,986.31	
			Fund 2505 VEHICLE MAIN FUEL & REP			312.74	
			Fund 2507 CITY PRIDE COMMITTEE NR			44.99	
			Fund 2509 PUBLIC ARTS			9,516.59	
			Fund 2514 JEFF BLDG AUT OPER N/R			10,138.71	
			Fund 2515 ANIMAL SHEL. SPAY/NEU PRO			4,250.00	
			Fund 4401 Cumulative Capital Improv			1,132.48	
			Fund 4402 Cumulative Capital Develo			1,035.00	
			Fund 7704 Self-Insurance			457,727.69	
			Fund 8901 Payroll			2,483.89	
Total For All Funds:							
						1,759,250.57	
--- TOTALS BY GL DISTRIBUTION ---							
	1101-001-429.011		OTHER SUPPLIES			27.09	
	1101-001-432.002		CELL PHONE			60.02	
	1101-001-439.014		SUBSCRIPTIONS AND DUES			56.70	
	1101-001-439.060		PROMOTION			422.08	
	1101-003-429.011		OTHER SUPPLIES			45.00	
	1101-003-439.014		SUBSCRIPTIONS AND DUES			30.01	
	1101-005-421.010		OFFICE SUPPLIES			301.13	
	1101-005-432.003		TELEPHONE			81.66	
	1101-005-435.019		ELECTRIC UTILITY-Traffic Signals			25,190.18	
	1101-005-435.026		TRAFFIC SIGNALS			1,191.99	
	1101-005-439.005		REPAIRS AND MAINTENANCE			80.00	
	1101-005-439.014		SUBSCRIPTIONS AND DUES			275.00	
	1101-006-431.023		CONTRACTUAL SERVICES			2,469.63	
	1101-006-432.003		TELEPHONE			5,352.53	
	1101-006-432.004		POSTAGE			185.57	
	1101-006-432.006		TRAVEL AND MILEAGE			1,788.83	
	1101-006-435.018		WATER UTILITY			205.18	
	1101-006-435.021		INTERNET UTILITY			384.98	
	1101-006-435.022		SEWER UTILITY			240.95	
	1101-006-438.016		LEASE PAYMENT			1,844.06	
	1101-006-439.005		REPAIRS AND MAINTENANCE			900.00	
	1101-006-439.008		TRAINING			3,480.00	
	1101-006-439.014		SUBSCRIPTIONS AND DUES			1,614.55	
	1101-006-439.063		POLICE INTELLIGENCE - SERVICES			613.55	
	1101-007-422.017		CLEANING SUPPLIES			575.51	
	1101-007-423.014		MOTOR EQUIPMENT SUPPLIES			1,564.81	
	1101-007-429.011		OTHER SUPPLIES			1,433.75	
	1101-007-431.023		CONTRACTUAL SERVICES			610.08	
	1101-007-431.029		COMPUTER SOFTWARE MAINT FEES			1,000.04	
	1101-007-432.002		CELL PHONE			1,196.10	
	1101-007-432.003		TELEPHONE			186.19	
	1101-007-435.018		WATER UTILITY			791.13	
	1101-007-435.019		ELECTRIC UTILITY			1,654.22	
	1101-007-435.020		NATURAL GAS UTILITY			2,075.32	
	1101-007-435.021		INTERNET UTILITY			134.98	

02/02/2022 10:01 AM
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 16/18

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
		1101-007-435.022	SEWER UTILITY			460.00	
		1101-007-439.104	Business Meals & Entertainment			980.00	
		1101-008-421.010	OFFICE SUPPLIES			71.37	
		1101-008-438.016	LEASE PAYMENT			146.57	
		1101-009-421.010	OFFICE SUPPLIES			167.50	
		1101-009-429.011	OTHER SUPPLIES			120.36	
		1101-009-431.007	PROFESSIONAL SERVICES			3,496.85	
		1101-009-433.009	ADVERTISEMENT			140.18	
		1101-009-435.021	INTERNET UTILITY			70.50	
		1101-009-439.008	TRAINING			325.00	
		1101-009-439.014	SUBSCRIPTIONS AND DUES			246.63	
		1101-009-439.065	BOARD MEMBERS			700.00	
		1101-014-421.010	OFFICE SUPPLIES			87.52	
		1101-014-421.016	PRINTING / STATIONERY			113.09	
		1101-014-431.029	COMPUTER SOFTWARE MAINT FEES			921.26	
		1101-014-433.009	ADVERTISEMENT			109.61	
		1101-014-438.016	LEASE PAYMENT			182.00	
		1101-014-439.014	SUBSCRIPTIONS AND DUES			65.00	
		1101-021-422.017	CLEANING SUPPLIES			166.00	
		1101-021-422.020	MEDICAL SUPPLIES			814.01	
		1101-021-422.035	UNIFORMS			264.97	
		1101-021-429.011	OTHER SUPPLIES			346.64	
		1101-021-431.007	PROFESSIONAL SERVICES			4,135.00	
		1101-021-431.023	CONTRACTUAL SERVICES			732.70	
		1101-021-432.006	TRAVEL AND MILEAGE			118.74	
		1101-021-435.018	WATER UTILITY			180.13	
		1101-021-435.020	NATURAL GAS UTILITY			1,701.40	
		1101-021-435.021	INTERNET UTILITY			134.98	
		1101-021-435.022	SEWER UTILITY			464.24	
		1101-021-439.005	REPAIRS AND MAINTENANCE			477.10	
		1101-025-421.010	OFFICE SUPPLIES			92.37	
		1101-025-423.014	MOTOR EQUIPMENT SUPPLIES			1,435.53	
		1101-025-429.011	OTHER SUPPLIES			1,844.08	
		1101-025-431.023	CONTRACTUAL SERVICES			1,221.18	
		1101-025-432.002	CELL PHONE			116.37	
		1101-025-432.006	TRAVEL AND MILEAGE			58.09	
		1101-025-435.018	WATER UTILITY			185.36	
		1101-025-435.020	NATURAL GAS UTILITY			1,620.98	
		1101-025-435.022	SEWER UTILITY			80.40	
		1101-025-439.005	REPAIRS AND MAINTENANCE			216.14	
		1101-042-421.010	OFFICE SUPPLIES			477.35	
		1101-042-431.023	CONTRACTUAL SERVICES			327.00	
		1101-042-438.016	LEASE PAYMENT			74.44	
		1101-042-445.000	EQUIPMENT			1,252.48	
		1101-046-411.162	SECRETARY			100.00	
		1101-046-439.065	BOARD MEMBERS			500.00	
		1101-047-439.065	BOARD MEMBERS			500.00	
		1101-075-431.023	CONTRACTUAL SERVICES			5,201.28	
		1101-075-432.002	CELL PHONE			139.48	
		1101-075-434.039	MEDICAL BILLING			66.00	
		1101-080-421.010	OFFICE SUPPLIES			43.40	
		1101-080-429.011	OTHER SUPPLIES			187.50	
		1101-080-432.002	CELL PHONE			99.00	
		1101-080-434.010	PROPERTY AND CASUALTY INS-Claims			6,000.00	
		1101-080-438.016	LEASE PAYMENT			205.48	
		1101-080-439.008	TRAINING			1,615.00	
		1101-080-439.014	SUBSCRIPTIONS AND DUES			399.99	
		1101-080-439.090	Background Checks			426.00	
		1101-085-439.005	REPAIRS AND MAINTENANCE			874.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 02/07/2022 - 02/07/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 17/18

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
		1101-090-431.023	CONTRACTUAL SERVICES			4,500.00	
		1101-090-432.004	POSTAGE			4,895.80	
		1101-095-432.003	TELEPHONE			2,791.76	
		1101-095-435.018	WATER UTILITY			371.15	
		1101-095-435.019	ELECTRIC UTILITY			179.89	
		1101-095-435.020	NATURAL GAS UTILITY			589.93	
		1101-095-435.022	SEWER UTILITY			672.81	
		2201-301-421.010	OFFICE SUPPLIES			208.84	
		2201-301-422.036	PROTECTIVE CLOTHING			444.35	
		2201-301-429.011	OTHER SUPPLIES			105.91	
		2201-301-432.002	CELL PHONE			130.91	
		2201-302-429.011	OTHER SUPPLIES			355.25	
		2201-302-431.023	CONTRACTUAL SERVICES			340.34	
		2201-302-432.006	TRAVEL AND MILEAGE			191.33	
		2201-302-439.005	REPAIRS AND MAINTENANCE			45.00	
		2202-304-422.021	SALT, CALCIUM, CHLORINE			42,459.20	
		2202-306-442.004	ROAD REPAIRS/CONSTRUCTION			12,086.65	
		2203-305-429.011	OTHER SUPPLIES			1,495.45	
		2203-305-431.007	PROFESSIONAL SERVICES			2,978.24	
		2209-005-452.000	TRANSFER OUT to Sidewalks Fund 402			500,000.00	
		2209-301-423.014	MOTOR EQUIPMENT SUPPLIES			7,809.46	
		2209-301-423.025	TIRES & TUBES			1,111.60	
		2209-301-431.023	CONTRACTUAL SERVICES			45.00	
		2223-244-421.010	OFFICE SUPPLIES			208.84	
		2223-244-422.036	PROTECTIVE CLOTHING			244.35	
		2223-244-423.014	MOTOR EQUIPMENT SUPPLIES			7,390.74	
		2223-244-429.011	OTHER SUPPLIES			2,164.27	
		2223-244-431.023	CONTRACTUAL SERVICES			1,323.24	
		2223-244-431.047	ENVIRONMENTAL FEES			1,092.20	
		2223-244-432.002	CELL PHONE			110.97	
		2223-244-435.018	WATER UTILITY			465.47	
		2223-244-435.020	NATURAL GAS UTILITY			18.25	
		2223-244-435.022	SEWER UTILITY			115.50	
		2223-244-435.046	LANDFILL			43,012.96	
		2223-244-439.005	REPAIRS AND MAINTENANCE			755.00	
		2223-244-439.027	SALES TAX			443.45	
		2223-244-445.003	VEHICLES			52,067.88	
		2240-006-422.035	UNIFORMS			7,725.74	
		2240-006-422.038	Ammunition			160.00	
		2240-006-423.014	MOTOR EQUIPMENT SUPPLIES			4,278.12	
		2240-006-429.011	OTHER SUPPLIES			2,182.67	
		2240-006-439.005	REPAIRS AND MAINTENANCE			331.99	
		2240-006-445.003	VEHICLES			62,300.99	
		2240-007-439.005	REPAIRS AND MAINTENANCE			8,037.10	
		2240-007-439.008	TRAINING			1,179.50	
		2300-021-439.031	OTHER SERVICES AND CHARGES			452.00	
		2402-006-431.072	GRANT DISBURSEMENT - SERVICES			2,800.00	
		2402-006-449.019	GRANT DISBURSEMENT - EQUIPMENT			33,591.00	
		2404-000-460.003	8th Separation			354,986.31	
		2505-025-422.015	FUEL			312.74	
		2507-000-435.018	WATER UTILITY			44.99	
		2509-000-421.016	PRINTING / STATIONERY			150.00	
		2509-000-431.023	CONTRACTUAL SERVICES			5,078.74	
		2509-000-433.009	ADVERTISEMENT			44.88	
		2509-000-435.021	INTERNET UTILITY			122.97	
		2509-000-439.065	BOARD MEMBERS			700.00	
		2509-000-445.000	EQUIPMENT			3,420.00	
		2514-008-429.011	OTHER SUPPLIES			561.30	
		2514-008-431.023	CONTRACTUAL SERVICES			6,497.41	

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Page: 18/18

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
		2514-008-439.005	REPAIRS AND MAINTENANCE			2,780.00	
		2514-008-439.065	BOARD MEMBERS			300.00	
		2515-021-431.007	PROFESSIONAL SERVICES			4,250.00	
		4401-030-429.011	OTHER SUPPLIES			32.49	
		4401-030-445.006	SOFTWARE/HARDWARE			1,099.99	
		4402-005-445.000	EQUIPMENT-Street Lights			1,035.00	
		7704-000-431.023	CONTRACTUAL SERVICES			407.00	
		7704-000-434.011	HEALTH INSURANCE			374,520.44	
		7704-000-434.013	LIFE INSURANCE			5,421.41	
		7704-000-434.073	PRESCRIPTION CLAIMS			77,192.26	
		7704-000-434.074	DENTAL BILLING			186.58	
		8901-000-227.761	PAYROLL-HUMANA VOL LIFE			2,483.89	

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

February 7th, 2022

Fiscal Officer

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the register such accounts payables are hereby allowed in the total amount of \$ 377,482.88 .

Dated this 7th day of February .

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 2204 Park and Recreation - Operating							
Dept 204 Parks							
2204-204-421.010	OFFICE SUPPLIES	Banc Card of America,	PARKS 3 INGENICO LANE 5000 (CREDIT	01182022		1,800.00	
2204-204-421.010	OFFICE SUPPLIES	Office Supply Company	PARKS BOX SELF-SEAL ENVELOPES	341260		41.95	
2204-204-421.010	OFFICE SUPPLIES	Office Supply Company	PARKS DESK CALENDAR	341137		4.50	
2204-204-421.010	OFFICE SUPPLIES	Toshiba Business Solu	PARKS BW AND CLR COPIES - MAIN OFF	5689486	01/21/22	78.49	217243
2204-204-422.035	UNIFORMS	Poole, Donald	PARKS BOOT ALLOWANCE D. POOLE	01112022		75.00	
2204-204-422.035	UNIFORMS	Siler, Matt	PARKS M. SILER BOOT ALLOWANCE	S-00280 R-43		75.00	
2204-204-429.046	Holiday Supplies	Chase Credit Card	PARKS DEPARTMENT CHRISTMAS CARDS	12/6/21		327.55	
2204-204-429.046	Holiday Supplies	Chase Credit Card	PARKS XMAS GIFT WRAPPING SUPPLIES	12/20/21		63.90	
2204-204-431.007	PROFESSIONAL SERVICES	Neal's Concrete LLC	PARKS CONCRETE WALL - FISHERMAN'S	3408 PARKS		6,835.00	
2204-204-431.023	CONTRACTUAL SERVICES	A1 Porta Potty LLC	PARKS JAN. '22 MONTHLY PROPERTY MA	54000		260.00	
2204-204-431.023	CONTRACTUAL SERVICES	A1 Porta Potty LLC	PARKS SHIRLEY'S ARBOUR JAN. 2022 M	54201		70.00	
2204-204-431.023	CONTRACTUAL SERVICES	A1 Porta Potty LLC	PARKS JAN. 2022 MONTHLY PROPERTY M	54538		15,949.00	
2204-204-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	PARKS 511 BRIGHTON - JAN. SVC.	2291092		45.00	
2204-204-431.023	CONTRACTUAL SERVICES	Walnut Ridge Landscap	PARKS RIVERSTAGE MOWING DEC.	7050		1,760.55	
2204-204-431.023	CONTRACTUAL SERVICES	Charter Communication	PARKS 4200 CHARLESTOWN PIKE 01/05-	0297511010522	01/14/22	75.55	217079
2204-204-431.023	CONTRACTUAL SERVICES	Charter Communication	PARKS 511 BRIGHTON 01/06-02/05	0008349010622	01/14/22	70.88	217079
2204-204-432.002	CELL PHONE	Poff, Daniel G	PARKS CELL REIMB. - D. POFF - OCT.	01142022		150.00	
2204-204-432.002	CELL PHONE	Snelling, Richard E J	PARKS CELL REIMBURSEMENT OCT., NOV	01282022		150.00	
2204-204-432.003	TELEPHONE	Verizon Communication	PARKS MONTHLY SVC. 12/15-01/14	9897322892		375.17	
2204-204-432.006	TRAVEL AND MILEAGE	RiverLink/Muncipal Se	PARKS TOLLS 01/01-01/16	01182022 PARKS		13.27	
2204-204-432.006	TRAVEL AND MILEAGE	RiverLink/Municipal Se	PARKS DECEMBER TOLLS - GREENSPACE	63296371 PARKS		29.83	
2204-204-433.009	ADVERTISEMENT	Pro Media Group LLC	PARKS JANUARY 2022 MARKETING/COMMU	PM32727		4,975.00	
2204-204-435.018	WATER UTILITY	Watson Water Company	PARKS 4200 CHARLESTOWN 11/29-12/29	109395 012022	01/14/22	1,007.00	217082
2204-204-435.018	WATER UTILITY	Watson Water Company	PARKS 5800 NEW CHAPEL ROAD 11/29-1	114266 012022	01/14/22	76.72	217082
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 1038 MECHANIC 12/08-01/10	601254972755	01/21/22	72.14	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 120 E RIVERSIDE DR 12/10-01/	673754180798	01/21/22	154.03	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 102 E RIVERSIDE 12/10-01/12	676254097565	01/21/22	21.99	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 125 W RIVERSIDE 12/10-01/12	672504204065	01/21/22	44.99	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 201 PEARL IRRIG 12/10-01/12	677504092367	01/21/22	150.38	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 201 PEARL 12/10-01/12	677504092368	01/21/22	150.38	217240
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS 201 PEARL IRRIG. 12/10-01/12	625004180561	01/28/22	171.78	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	156.64	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/09-01/	837500053165	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	21.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	61.69	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	21.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	21.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	44.99	217269
2204-204-435.018	WATER UTILITY	IN American					

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Fund 2204 Park and Recreation - Operating							
Dept 204 Parks							
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 133 CHESTNUT 12/07-01/10	98903802014 012	01/21/22	16.41	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 220 RIVERSIDE DR 12/07-01/10	08303831011 012	01/21/22	47.73	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 166 FORT 12/07-01/10	89503880017 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 200 RIVERSIDE 12/07-01/10	94103931015 012	01/21/22	32.44	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 221 MARKET BIG 4 12/07-01/10	23003784010 102	01/21/22	456.82	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS HOWARD AVE. 12/03-01/06	21703786011 012	01/21/22	28.31	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 102 RIVERSIDE 12/07-01/10	55103870010 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 209 MARTIN 12/07-01/10	16903785016 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 304 MULBERRY 12/07-01/10	46903850019 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 124 RIVERSIDE 12/07-01/10	48703702026 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 313 RIVERSIDE 12/07-01/10	93803782014 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 128 RIVERSIDE 12/07-01/10	09303910015 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 225 MAPLE 12/07-01/10	18702965027 012	01/21/22	21.57	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 304 MARKET 12/03-01/06	32203893026 012	01/21/22	10.86	217238
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 304 MULBERRY 12/07-01/10	11803805018 012	01/21/22	1,047.14	217238
2204-204-435.019	ELECTRIC UTILITY	Clark Co REMC	PARKS 4200 CHARLESTOWN PIKE 12/18-	87503002 012420	01/28/22	564.24	217267
2204-204-435.019	ELECTRIC UTILITY	Clark Co REMC	PARKS 4200 CHARLESTOWN PIKE 12/18-	87503003 012420	01/28/22	1,238.10	217267
2204-204-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 3001 CHARLESTOWN PIKE 12/13-	47903973010 012	01/28/22	12.22	217268
2204-204-435.020	NATURAL GAS UTILITY	CenterPoint Energy	PARKS 1038 MECHANIC 12/08-01/10	548038013 012022	01/21/22	442.08	217236
2204-204-435.020	NATURAL GAS UTILITY	CenterPoint Energy	PARKS 601 E COURT 12/08-01/10	53139248 012022	01/21/22	1,163.39	217236
2204-204-435.020	NATURAL GAS UTILITY	CenterPoint Energy	PARKS 628 MICHIGAN 12/08-01/10	50363278 012022	01/21/22	562.25	217236
2204-204-435.020	NATURAL GAS UTILITY	CenterPoint Energy	PARKS 1040 MECHANIC 12/08-01/10	51474469 012022	01/21/22	25.76	217236
2204-204-435.021	INTERNET UTILITY	Charter Communication	PARKS 511 BRIGHTON 12/10 - 01/	52585828 012022	01/28/22	926.29	217266
2204-204-435.021	INTERNET UTILITY	Charter Communication	PARKS 2700 VISSING PARK 01/03-02/0	0013938010322	01/14/22	104.98	217079
2204-204-435.021	INTERNET UTILITY	Charter Communication	PARKS 4200 CHARLESTOWN PIKE 01/05-	0297511010522	01/14/22	124.98	217079
2204-204-435.021	INTERNET UTILITY	Charter Communication	PARKS 511 BRIGHTON 01/06-02/05	0008349010622	01/14/22	114.98	217079
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1038 MECHANIC 01/08 - 02/07	0017159010822	01/21/22	104.98	217237
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1538 BRIGMAN 11/09-12/09	736355 01202022	01/28/22	38.37	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1701 ALLISON LN 11/10-12/10	0028001 0120202	01/28/22	70.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1523 BATES BOWYER LANSDEN 11	0027998 0120202	01/28/22	21.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 501 CRESTVIEW 11/09-12/09	109302 01202022	01/28/22	174.87	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 926 FRENCH 11/05-12/07	0028019 0120202	01/28/22	108.85	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 4200 CHARLESTOWN 11/29-12/29	0024809 0120202	01/28/22	325.37	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2710 HAMBURG 11/10-12/10	0028000 0120202	01/28/22	63.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 201 W HIGH 11/09-12/09	731400 01202022	01/28/22	45.37	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 610 MARTHA 11/10-12/10	0028021 0120202	01/28/22	56.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 201 PEARL 11/10-12/10	0038880 0120202	01/28/22	133.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1038 MECHANIC 11/05-12/07	0031510 0120202	01/28/22	80.40	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 303 MULBERRY 11/10-12/10	0027985 0120202	01/28/22	38.50	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 5800 NEW CHAPEL 11/29-12/30	0039330 0120202	01/28/22	248.37	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2128 ROBIN 11/10-12/10	0028037 0120202	01/28/22	7.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 1300 SPRUCE 11/10-12/10	0028502 0120202	01/28/22	38.50	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2728 VISSING PARK 11/08-12/0	1096700 0120202	01/28/22	391.87	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 131 WARDER 11/10-12/10	0027993 0120202	01/28/22	21.00	217271
2204-204-435.022	SEWER UTILITY	Sewer Billing	PARKS 2610 UTICA 11/10-12/10	0028040 0120202	01/28/22	105.00	217271
2204-204-437.062	RENTAL PAYMENT	Airgas USA LLC	PARKS 1510 VARBLE 11/09-12/09	563800 01202022	01/28/22	41.87	217271
2204-204-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS RENT CYL LARGE ACETYLENE, CA	9985194080		68.77	
2204-204-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS LEASE PYMT., SUPPLIES, EQUIP	3032982	01/28/22	514.02	217273
2204-204-439.040	REFUNDS AND REIMBURSEMEN	Kavanaugh, Calvin	PARKS LEASE PYMT., SUPPLIES, EQUIP	3032983	01/28/22	120.11	217273
2204-204-439.055	BANK FEES AND CHARGES	Elavon	PARKS REIMBURSEMENT FOR CHILI COOK	11763		7.50	
2204-204-439.065	BOARD MEMBERS	Bean-Croudep, Carmen	PARKS DEC. CREDIT CARD FEES	8033730147 0120	01/14/22	171.98	75748
			PARKS BOARD MEMBER DEC. - JAN.	01272022		200.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2204 Park and Recreation - Operating							
Dept 204 Parks							
2204-204-439.065	BOARD MEMBERS	Carter, Elizabeth Ann	PARKS BOARD MEMBER DEC. - JAN.	01272022		200.00	
2204-204-439.065	BOARD MEMBERS	Clark, Pamela S	PARKS BOARD MEMBER - JAN.	01272022		100.00	
2204-204-439.065	BOARD MEMBERS	Jordan, Larry	PARKS BOARD MEMBER DEC. - JAN.	01272022		200.00	
2204-204-439.065	BOARD MEMBERS	Stoner, Evan E	PARKS BOARD MEMBER DEC. JAN.	01272022		200.00	
2204-204-439.103	HOLIDAY - Service	Chase Credit Card	PARKS OVERNIGHT POSTAGE - PAYMENT	12.20.2021		51.18	
2204-204-439.104	Business Meals & Enterta	Chase Credit Card	PARKS BUSINESS-HOLIDAY STAFF MTG./	12/23/2021		449.41	
2204-204-444.005	IMPROVEMENTS	Aquatics Construction	PARKS' DEPOSIT - PLASTER POOL PROJE	6924-1		199,372.25	
			Total For Dept 204 Parks			247,103.90	
			Total For Fund 2204 Park and Recreation - Operat			247,103.90	
Fund 2209 LIT Economic Development							
Dept 204 Parks							
2209-204-422.026	GROUNDSKEEPING SUPPLIES	Earth First of Kentuc	PARKS LIMESTONE CHAPEL LAKE	177333		830.14	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Boyd Company	PARKS ELEMENT AS ITEM-1348726 VIN#	01806899		104.43	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	PARKS BATTERY VIN #9291	9-51522		203.76	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	PARKS FILTER, AIR FILTER, FUEL FIL	9-51121-2		59.50	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	PARKS MHZ RUBBER VIN #1092	9-51126-2		36.95	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	PARKS SEVERE DUTY BRAKE VIN #1092	9-51138		54.95	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	John Jones Automotive	PARKS PIPE EXHAUST VIN #1092	55006556 PARKS		188.60	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES	Ziegler Tire & Supply	PARKS LT265/70R18 MIC LTX 10BW VIN	27003979		924.76	
2209-204-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS BREAKFAST FOOD ITEMS FOR STA	12/06/2021		17.11	
2209-204-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS BREAKFAST FOOD ITEMS FOR STA	12/6/2021		17.97	
2209-204-429.011	OTHER SUPPLIES	Coca Cola Bottling Co	PARKS WATER CASES (24)	1191231017		261.45	
2209-204-429.011	OTHER SUPPLIES	Falls City Electric S	PARKS BIG 4 BOLLARD WIRE	3432-1021438		337.53	
2209-204-429.011	OTHER SUPPLIES	Falls City Electric S	PARKS TECH LIGHTING - BIG 4	3432-1021335 pa		3,366.24	
2209-204-429.011	OTHER SUPPLIES	Falls City Electric S	PARKS T5 LAMP HOLDERS (50)	3432-1021118		275.00	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS GALLON PAINT	831356		42.90	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS SS BOLTS & NUTS	831731		6.60	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS DEEP CLOTHS, BLU TAPE, DUCT	831728		276.47	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS WD 40	831490		23.46	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS HEX BOLTS, NUTS, WASHER	831602		20.93	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS PR. GLOVES	831641		5.69	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS KEYS (3)	831699		5.97	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS GRINDING WHEELS	831757		42.67	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS SCREWS AND ARCHES	831392		33.59	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS QUICK LINKS	830610		2.38	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS PAINT TRAY LINER, ROLLER COV	831957		35.09	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS PAINT SUPPLIES, ROLLER & COV	831776		176.96	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS 5 GAL.KEROSENE, MAGNIFYING	831770		26.44	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS 6 GAL KEROSENE, 1 PR GLOVES	832278		35.73	
2209-204-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS 3 GAL PAINT, BATTERIES (PK),	831946		160.13	
2209-204-429.011	OTHER SUPPLIES	Olde Towne Grocery	PARKS GRAN SUGAR, COFFEE, KETCHUP,	8718		51.82	
2209-204-429.011	OTHER SUPPLIES	Peyton's Barricade &	PARKS 28" TRAFFIC CONES (40)	00002119		880.00	
2209-204-429.011	OTHER SUPPLIES	Retailer Supply	PARKS TOWEL ROLL, BLACK LINER (56	406128		234.00	
2209-204-429.011	OTHER SUPPLIES	John Deere Financial	PARKS CONCRETE	57477	01/14/22	6.98	217080
2209-204-429.011	OTHER SUPPLIES	Menards	PARKS BIG 4 - 5-WIRE LEVER NUT, 2	41835	01/14/22	72.94	217081
2209-204-439.005	REPAIRS AND MAINTENANCE	Falls City Electric S	PARKS LIGHTING AT L.L.	3432-1023346		400.00	
2209-204-439.005	REPAIRS AND MAINTENANCE	Falls City Electric S	PARKS LIGHTING AT L.L.	3432-1023044		144.00	
2209-204-439.005	REPAIRS AND MAINTENANCE	Innovative Crushing &	PARKS 1/8" BRICK DUST FOR L.L. FIE	71966		1,886.50	
2209-204-439.005	REPAIRS AND MAINTENANCE	Kaptain Mechanical LL	PARKS CLOSE FOUNTAIN FEATURE (CLEA	0441		920.00	
2209-204-439.005	REPAIRS AND MAINTENANCE	Kaptain Mechanical LL	PARKS BREAKDOWN ACID/CHLORINE PUM	0442		689.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2209 LIT Economic Development							
Dept 204 Parks							
2209-204-439.005	REPAIRS AND MAINTENANCE	Menards	PARKS 3-WIRE LEVER-NUT BOX, 2-WIRE	42385	01/28/22	128.26	217270
2209-204-445.000	EQUIPMENT	Andersons Sales & Ser	PARKS UTILITY VEHICLE WORK SITE 4	1392368		16,276.00	
2209-204-445.000	EQUIPMENT	Heuser Hardware	PARKS 75 GAL WATER HEATER - ENV. C	832320		1,399.99	
2209-204-445.000	EQUIPMENT	Office Supply Company	PARKS CREDENZA SHELL, RETURN SHELL	341249 PARKS		1,106.00	
2209-204-449.020	Capital Lease Payment	First Savings Bank	PARKS 2022 LEASE PAYMENT - 21F WHE	January 20, 202		21,926.92	
Total For Dept 204 Parks						53,695.81	
Dept 505 Greenspace							
2209-505-421.010	OFFICE SUPPLIES	Office Supply Company	PARKS TAPE, CLIPS, STAPLER, STAPLE	341038		77.45	
2209-505-421.010	OFFICE SUPPLIES	Office Supply Company	PARKS SD CARD	341063		42.95	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	Heuser Hardware	PARKS INVERTED SPRAY, SPRAYER	831609		87.79	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	Heuser Hardware	PARKS DREXEL TOOL, SANDING PADS, P	831717		144.53	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	Heuser Hardware	ROLLER COVERS (2)	831622		6.38	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	Kenney Machinery Corp	PARKS BOLTS	P14646		38.71	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	Wright Implement 1 LL	PARKS SYNTHETIC 205 GAL MIX	1752332		204.84	
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS OIL BAR AND CHAIN (4), OIL U	50738	01/21/22	104.63	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS PAINT PESTICIDE RESPIRATOR	24013	01/21/22	73.98	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS SUPERFUEL 50:1 MIXED FUEL	50594	01/21/22	29.98	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS PULLEY 2 DIA., DELUXE SIPHON	52477	01/21/22	6.99	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS STOCK - OIL BAR AND CHAIN -	50620	01/21/22	46.95	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS FLEXIBLE SPOUT FUNNEL (5)	50750	01/21/22	0.65	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS SNOW SHOVEL WEAR STRIP, SNOW	55513	01/21/22	24.98	217241
2209-505-422.026	GROUNDSKEEPING SUPPLIES	John Deere Financial	PARKS BROADCAST SPREADER, SNOW SHO	55512	01/21/22	72.97	217241
2209-505-423.013	TOOL SUPPLIES	John Deere Financial	PARKS SUPERFUEL 50:1 MIXED FUEL	50594	01/21/22	49.99	217241
2209-505-423.014	MOTOR EQUIPMENT SUPPLIES	Bumper to Bumper #09	PARKS INTERSTATE BATTERY VIN# - 92	9-50740		199.50	
2209-505-423.014	MOTOR EQUIPMENT SUPPLIES	City of Jeffersonvill	PARKS OIL FILTER, AIR FILTER, FUEL	560		90.62	
2209-505-429.011	OTHER SUPPLIES	John Deere Financial	PARKS PULLEY 2 DIA., DELUXE SIPHON	52477	01/21/22	21.98	217241
2209-505-431.007	PROFESSIONAL SERVICES	Chase Credit Card	PARKS 1973 LIBERTY TRAILER REGISTR	12/28/21		15.00	
2209-505-431.047	ENVIRONMENTAL FEES	Earth First of Kentuc	PARKS DEBRIS REMOVAL DUFFY'S	177481		500.40	
2209-505-445.000	EQUIPMENT	Scout Lawn Care	PARKS SKIDSTEER 2017 GEHL RT165	1357		45,500.00	
2209-505-445.000	EQUIPMENT	Wright Implement 1 LL	PARKS JOHN DEERE Z970R ZTRAK STOCK	08477047		13,420.00	
Total For Dept 505 Greenspace						60,761.27	
Total For Fund 2209 LIT Economic Development						114,457.08	
Fund 2502 Parks Activity							
Dept 510 Aquatic Center							
2502-510-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS BOLTS, NUTS, ANCHORS - AQUAT	831866		5.48	
2502-510-429.011	OTHER SUPPLIES	So IN Swim Assn	PARKS 2022 TRI-COUNTY START-UP (FO	Jan. 20, 2022		250.00	
2502-510-431.007	PROFESSIONAL SERVICES	So IN Swim Assn	PARKS 2022 TRI-COUNTY START-UP (FO	Jan. 20, 2022		180.00	
2502-510-435.021	INTERNET UTILITY	Charter Communication	PARKS 2107 MIDDLE RD. 01/02-02/01	0013920010222	01/14/22	104.98	217079
2502-510-435.022	SEWER UTILITY	Sewer Billing	PARKS 2107 MIDDLE RD. 11/05-12/07	104907 01202022	01/28/22	352.95	217271
2502-510-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS LEASE PYMT., SUPPLIES, EQUIP	3032982	01/28/22	44.06	217273
2502-510-439.005	REPAIRS AND MAINTENANCE	EAC Fence	PARKS FENCE REPAIR - AQUATIC CENTE	2299		4,999.00	
Total For Dept 510 Aquatic Center						5,936.47	
Dept 535 Spring Hill Envision Center							
2502-535-431.007	PROFESSIONAL SERVICES	Vankleef Heating and	PARKS REPAIR HEATING - ENVISION	28627		2,240.00	
2502-535-431.023	CONTRACTUAL SERVICES	Black Diamond Termite	PARKS 1423 BATES BOWYER DEC. SVC.	2271196		80.00	
2502-535-431.023	CONTRACTUAL SERVICES	Security Pros LLC	PARKS SERVICE VISIT, TRUCK CHARGE	32951		245.00	
2502-535-431.023	CONTRACTUAL SERVICES	Charter Communication	PARKS 1423 BATES BOWYER 01/05-02/0	0017764010522	01/14/22	112.64	217079
2502-535-435.018	WATER UTILITY	IN American Water (Ut	PARKS 1423 BATES BOWYER 12/04-01/0	635004093132	01/21/22	50.21	217240

Page: 5/7

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 2502 Parks Activity							
Dept 535 Spring Hill Envision Center							
2502-535-435.019	ELECTRIC UTILITY	Duke Energy Indiana I	PARKS 1423 BATES BOWYER 12/07-01/1	54202968034 012	01/21/22	721.56	217238
2502-535-435.020	NATURAL GAS UTILITY	CenterPoint Energy	PARKS 1423 BATES BOWYER 12/08-01/1	53881541 012022	01/21/22	1,191.15	217236
2502-535-435.021	INTERNET UTILITY	Charter Communication	PARKS 1423 BATES BOWYER 01/05-02/0	0017764010522	01/14/22	154.98	217079
2502-535-435.022	SEWER UTILITY	Sewer Billing	PARKS 1423 BATES BOWYER 11/03-12/0	0035753 0120202	01/28/22	101.37	217271
2502-535-439.027	SALES TAX	IN Department of Reve	December 2021Sales Tax	2021 dec sales	01/14/22	31.50	75749
Total For Dept 535 Spring Hill Envision Center						4,928.41	
Dept 551 Ken Ellis							
2502-551-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS BIG WIG BINGO	12.6.2021		26.86	
2502-551-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS BIG WIG BINGO	12/07/2021		375.00	
2502-551-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS TOSHIBA TV, WALL MOUNT - KEN	12/17/2021		559.98	
2502-551-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS PITCH-IN CHRISTMAS PARTY - K	12.17.21		27.81	
2502-551-429.011	OTHER SUPPLIES	Chase Credit Card	PARKS PITCH-IN CHRISTMAS PARTY - K	12/17/21		57.27	
2502-551-429.011	OTHER SUPPLIES	Olde Towne Grocery	PARKS CHILI COOK OFF SUPPLIES K.E.	9056		65.29	
2502-551-429.011	OTHER SUPPLIES	Olde Towne Grocery	PARKS OYSTER CRKR, SOUR CREAM FOR	9160		10.80	
2502-551-431.007	PROFESSIONAL SERVICES	Black Diamond Termite	PARKS 1425 BATES BOWYER DEC.SVC.	2271197		35.00	
2502-551-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	175.96	217269
2502-551-435.022	SEWER UTILITY	Sewer Billing	PARKS 1425 BATES BOWYER 11/03-12/0	912900 01202022	01/28/22	85.70	217271
2502-551-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS LEASE PYMT., SUPPLIES, EQUIP	3032982	01/28/22	88.12	217273
Total For Dept 551 Ken Ellis						1,507.79	
Dept 552 Fieldhouse							
2502-552-422.035	UNIFORMS	Locker Room	PARKS PINK T SHIRTS 49+ MEN'S BASK	16390		65.00	
2502-552-429.011	OTHER SUPPLIES	Heuser Hardware	PARKS HASP - NACHAND F.H.	832339		8.99	
2502-552-429.011	OTHER SUPPLIES	Kratz Sporting Goods	PARKS BASKETBALL SCOREBOOK	19083		6.95	
2502-552-429.011	OTHER SUPPLIES	Menards	PARKS PICTURE FRAMES, 1X4 - 10' SE	41815	01/21/22	311.74	217242
2502-552-435.018	WATER UTILITY	IN American Water (Ut	PARKS COLLECTIVE INVOICE 12/10-01/	837500053161	01/28/22	52.30	217269
2502-552-435.021	INTERNET UTILITY	Charter Communication	PARKS 601 E COURT 01/05 - 02/04	0013471010522	01/14/22	134.98	217079
2502-552-435.022	SEWER UTILITY	Sewer Billing	PARKS 621 E COURT 11/03-12/03	102637 01202022	01/28/22	66.37	217271
2502-552-438.016	LEASE PAYMENT	Xerox Financial Servi	PARKS LEASE PYMT., SUPPLIES, EQUIP	3032982	01/28/22	88.12	217273
2502-552-439.005	REPAIRS AND MAINTENANCE	Falls City Electric S	PARKS OSRAM DRIVER - NACHAND OUTSI	3432-1021508		157.05	
2502-552-439.027	SALES TAX	IN Department of Reve	December 2021Sales Tax	2021 dec sales	01/14/22	37.80	75749
Total For Dept 552 Fieldhouse						929.30	
Dept 553 Vissing - Little League							
2502-553-429.011	OTHER SUPPLIES	Menards	PARKS LED 2 HEAD EMERGENCY LT 4P,	42444	01/28/22	123.93	217270
Total For Dept 553 Vissing - Little League						123.93	
Total For Fund 2502 Parks Activity						13,425.90	
Fund 2504 RIVERSTAGE							
Dept 520 Riverstage							
2504-520-431.007	PROFESSIONAL SERVICES	American River Transp	PARKS PUMPED RIVERSTAGE (JAN 6-7)	20100320U		672.00	
2504-520-431.007	PROFESSIONAL SERVICES	American River Transp	PARKS PUMP RIVERSTAGE 01/10-01/14	20100370U		1,344.00	
2504-520-431.007	PROFESSIONAL SERVICES	American River Transp	PARKS PUMPED OUT RIVERSTAGE 1/24-1	20100600U		480.00	
Total For Dept 520 Riverstage						2,496.00	
Total For Fund 2504 RIVERSTAGE						2,496.00	

02/02/2022 10:00 AM
 User: HNortham
 DB: Jeffersonville

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
 EXP CHECK RUN DATES 02/06/2022 - 02/06/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Page: 6/7

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund Totals:							
			Fund 2204 Park and Recreation - Ope			247,103.90	
			Fund 2209 LIT Economic Development			114,457.08	
			Fund 2502 Parks Activity			13,425.90	
			Fund 2504 RIVERSTAGE			2,496.00	
Total For All Funds:							
						377,482.88	
--- TOTALS BY GL DISTRIBUTION ---							
2204-204-421.010	OFFICE SUPPLIES					1,924.94	
2204-204-422.035	UNIFORMS					150.00	
2204-204-429.046	Holiday Supplies					391.45	
2204-204-431.007	PROFESSIONAL SERVICES					6,835.00	
2204-204-431.023	CONTRACTUAL SERVICES					18,230.98	
2204-204-432.002	CELL PHONE					300.00	
2204-204-432.003	TELEPHONE					375.17	
2204-204-432.006	TRAVEL AND MILEAGE					43.10	
2204-204-433.009	ADVERTISEMENT					4,975.00	
2204-204-435.018	WATER UTILITY					3,030.12	
2204-204-435.019	ELECTRIC UTILITY					3,614.89	
2204-204-435.020	NATURAL GAS UTILITY					3,119.77	
2204-204-435.021	INTERNET UTILITY					449.92	
2204-204-435.022	SEWER UTILITY					2,008.34	
2204-204-437.062	RENTAL PAYMENT					68.77	
2204-204-438.016	LEASE PAYMENT					634.13	
2204-204-439.040	REFUNDS AND REIMBURSEMENTS					7.50	
2204-204-439.055	BANK FEES AND CHARGES					171.98	
2204-204-439.065	BOARD MEMBERS					900.00	
2204-204-439.103	HOLIDAY - Service					51.18	
2204-204-439.104	Business Meals & Entertainment					449.41	
2204-204-444.005	IMPROVEMENTS					199,372.25	
2209-204-422.026	GROUNDSKEEPING SUPPLIES					830.14	
2209-204-423.014	MOTOR EQUIPMENT SUPPLIES					1,572.95	
2209-204-429.011	OTHER SUPPLIES					6,416.05	
2209-204-439.005	REPAIRS AND MAINTENANCE					4,167.76	
2209-204-445.000	EQUIPMENT					18,781.99	
2209-204-449.020	Capital Lease Payment					21,926.92	
2209-505-421.010	OFFICE SUPPLIES					120.40	
2209-505-422.026	GROUNDSKEEPING SUPPLIES					843.38	
2209-505-423.013	TOOL SUPPLIES					49.99	
2209-505-423.014	MOTOR EQUIPMENT SUPPLIES					290.12	
2209-505-429.011	OTHER SUPPLIES					21.98	
2209-505-431.007	PROFESSIONAL SERVICES					15.00	
2209-505-431.047	ENVIRONMENTAL FEES					500.40	
2209-505-445.000	EQUIPMENT					58,920.00	
2502-510-429.011	OTHER SUPPLIES					255.48	
2502-510-431.007	PROFESSIONAL SERVICES					180.00	
2502-510-435.021	INTERNET UTILITY					104.98	
2502-510-435.022	SEWER UTILITY					352.95	
2502-510-438.016	LEASE PAYMENT					44.06	
2502-510-439.005	REPAIRS AND MAINTENANCE					4,999.00	
2502-535-431.007	PROFESSIONAL SERVICES					2,240.00	
2502-535-431.023	CONTRACTUAL SERVICES					437.64	
2502-535-435.018	WATER UTILITY					50.21	
2502-535-435.019	ELECTRIC UTILITY					721.56	
2502-535-435.020	NATURAL GAS UTILITY					1,191.15	
2502-535-435.021	INTERNET UTILITY					154.98	
2502-535-435.022	SEWER UTILITY					101.37	
2502-535-439.027	SALES TAX					31.50	

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User: HNortham
DB: Jeffersonville

INVOICE GL DISTRIBUTION REPORT FOR CITY OF JEFFERSONVILLE
EXP CHECK RUN DATES 02/06/2022 - 02/06/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 7/7

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
		2502-551-429.011	OTHER SUPPLIES			1,123.01	
		2502-551-431.007	PROFESSIONAL SERVICES			35.00	
		2502-551-435.018	WATER UTILITY			175.96	
		2502-551-435.022	SEWER UTILITY			85.70	
		2502-551-438.016	LEASE PAYMENT			88.12	
		2502-552-422.035	UNIFORMS			65.00	
		2502-552-429.011	OTHER SUPPLIES			327.68	
		2502-552-435.018	WATER UTILITY			52.30	
		2502-552-435.021	INTERNET UTILITY			134.98	
		2502-552-435.022	SEWER UTILITY			66.37	
		2502-552-438.016	LEASE PAYMENT			88.12	
		2502-552-439.005	REPAIRS AND MAINTENANCE			157.05	
		2502-552-439.027	SALES TAX			37.80	
		2502-553-429.011	OTHER SUPPLIES			123.93	
		2504-520-431.007	PROFESSIONAL SERVICES			2,496.00	

ORDINANCE 2022-OR-2

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

AN ORDINANCE OF ADDITIONAL APPROPRIATION

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

NOW, THEREFORE:

BE IT ORDAINED BY the Common Council of the City of Jeffersonville, Clark County, Indiana, that for the expenses of said City the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to a law governing the same:

Appropriation	Fund/Purpose	Amt Requested	Amt Approved
2508-000-429.011	Thunder Committee - Other Supplies	\$ 15,000.00	
2508-000-437.062	Thunder Committee - Rental Payments	\$ 1,000.00	
2508-000-439.104	Thunder Committee - Business Meals	\$ 2,000.00	
2509-000-445.000	Thunder Committee - Equipment	\$ 5,000.00	
2509-000-421.010	Public Arts - Office Supplies	\$ 47.00	
2509-000-421.016	Public Arts - Printing & Stationary	\$ 500.00	
2509-000-429.011	Public Arts - Other Supplies	\$ 21,000.00	
2509-000-431.023	Public Arts - Contract Services	\$ 39,000.00	
2509-000-433.009	Public Arts - Advertisements	\$ 250.00	
2509-000-435.021	Public Arts - Internet Utility	\$ 2,000.00	
2509-000-439.014	Public Arts - Subscriptions and Dues	\$ 4,696.00	
2509-000-444.005	Public Arts - Improvements	\$ 7,000.00	
2509-000-445.000	Public Arts - Equipment	\$ 9,000.00	
2509-000-445.006	Public Arts - Software/Hardware	\$ 5,000.00	
2513-006-429.011	Police Non-Reverting - Other Supplies	\$ 2,500.00	
2513-006-431.023	Police Non-Reverting - Contractual Services	\$ 30,000.00	
2513-006-445.000	Police Non-Reverting - Equipment	\$ 10,000.00	
2516-006-445.000	Jeff Police Forfeiture - Equipment	\$ 13,000.00	
4655-005-444.005	Sidewalk Construction - Improvements	\$ 677,870.97	

BE IT FURTHER RESOLVED, that the Controller of the City of Jeffersonville, Indiana is hereby ordered and directed to give notice as provided by law.

This Ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

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

ORDINANCE 2022-OR- 3

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

AN ORDINANCE OF ADDITIONAL APPROPRIATION

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

NOW, THEREFORE:

BE IT ORDAINED BY the Common Council of the City of Jeffersonville, Clark County, Indiana, that for the expenses of said City the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to a law governing the same:

Appropriation	Fund/Purpose	Amt Requested	Amt Approved
1101-005-411.210	General - Engineering - Engineer	\$ 3,680.00	
1101-009-439.065	General - Planning & Zoning - Board Members	\$ 10,000.00	
2204-204-411.185	Park - General Laborer - Greenspace	\$ 8,200.00	
2502-510-411.273	Parks Activity - Aquatics - Pool Lifeguards	45,900.00	
2502-510-411.274	Parks Activity - Aquatics - Pool Admissions	200.00	
2502-510-411.275	Parks Activity - Aquatics - Pool Concessions	12,600.00	
2502-510.413.098	Parks Activity - Aquatics - Social Security	4,500.00	

BE IT FURTHER RESOLVED, that the Controller of the City of Jeffersonville, Indiana is hereby ordered and directed to give notice as provided by law.

This Ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

2022-OR- 3

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

BEFORE THE COMMON COUNCIL
FOR THE CITY OF JEFFERSONVILLE, INDIANA

AN ORDINANCE OF ADDITIONAL APPROPRIATION

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

NOW, THEREFORE:

BE IT ORDAINED BY the Common Council of the City of Jeffersonville, Clark County, Indiana, that for the expenses of said City the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to a law governing the same:

Appropriation	Fund/Purpose	Amt Requested	Amt Approved
1101-007-439.005	General - Fire - Repair & Maintenance	\$ 39,232.36	
2204-204-445.000	Park - Equipment	\$ 35,160.00	
2201-301-429.011	MVH - General Administration - Other Supplies	\$ 2,734.58	

BE IT FURTHER RESOLVED, that the Controller of the City of Jeffersonville, Indiana is hereby ordered and directed to give notice as provided by law.

This Ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

2022-OR- 4

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

ORDINANCE 2022-OR- 5

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

AN ORDINANCE OF ADDITIONAL APPROPRIATION

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

NOW, THEREFORE:

BE IT ORDAINED BY the Common Council of the City of Jeffersonville, Clark County, Indiana, that for the expenses of said City the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to a law governing the same:

Appropriation	Fund/Purpose	Amt Requested	Amt Approved
2240-007-439.005	LIT - Public Safety - Fire - Repair & Maint	\$ 45,300.00	

BE IT FURTHER RESOLVED, that the Controller of the City of Jeffersonville, Indiana is hereby ordered and directed to give notice as provided by law.

This Ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

2022-OR- 5

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

BEFORE THE COMMON COUNCIL
FOR THE CITY OF JEFFERSONVILLE, INDIANA

AN ORDINANCE OF ADDITIONAL APPROPRIATION

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

NOW, THEREFORE:

BE IT ORDAINED BY the Common Council of the City of Jeffersonville, Clark County, Indiana, that for the expenses of said City the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to a law governing the same:

Appropriation	Fund/Purpose	Amt Requested	Amt Approved
2240-007-444.005	LIT Public Safety - Fire - Improvement	\$ 87,600.00	

BE IT FURTHER RESOLVED, that the Controller of the City of Jeffersonville, Indiana is hereby ordered and directed to give notice as provided by law.

This Ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

2022-OR- 6

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

ORDINANCE NO. 2022-OR-1

AN ORDINANCE TRANSFERRING CERTAIN FUNDS WITHIN THE SAME DEPARTMENT

WHEREAS, it has become necessary to transfer money from one major budget classification to another within the following Funds Budget;

WHEREAS, there is now within the Fund Budget sufficient monies to pay this additional amount;

NOW, THEREFORE, BE IT ORDAINED, by the Common Council for the City of Jeffersonville, Clark County, Indiana, that the sums of money as hereinafter set out in the Fund Budget be transferred as indicated.

FROM:	101-001-413.083	General Fund - Mayor - Performance Increase Pool	\$	(29,307.09)
TO:	101-003-411.146	General Fund - Law - City Attorney	\$	2,870.40
TO:	101-005-411.210	General Fund - Engineering - Engineer	\$	1,809.60
TO:	101-006-411.158	General Fund - Police - Police Salaries	\$	5,177.93
TO:	101-007-411.165	General Fund - Fire - Fire Salaries	\$	7,649.36
TO:	101-008-411.117	General Fund - Building Commissioner-Director	\$	2,169.40
TO:	101-014-411.117	General Fund - Finance - Director	\$	2,163.20
TO:	101-021-411.117	General Fund - Animal Shelter - Director	\$	1,913.60
TO:	101-025-411.117	General Fund - Vehicle Maintenance - Director	\$	1,830.40
TO:	101-030-411.117	General Fund - IT - Director	\$	1,476.80
TO:	101-080-411.117	General Fund - HR - Director	\$	2,246.40
FROM:	8801-007-429.011	Fire Pension - Other Supplies	\$	(1,500.00)
FROM:	8801-007-432.004	Fire Pension - Postage	\$	(200.00)
FROM:	8801-007-432.006	Fire Pension - Travel	\$	(300.00)
TO:	8801-007-445.006	Fire Pension - Software/Hardware	\$	2,000.00

This ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

VOTED FOR:

VOTED AGAINST:

2022-OR- 7

PASSED AND ADOPTED by the Common Council of the City of Jeffersonville, Clark County, Indiana upon this _____ day of _____, 20__.

Matt Owen, President and
Presiding Officer

ATTEST:

Lisa Gill, Clerk
City of Jeffersonville

PRESENTED by me to the Mayor of the City of Jeffersonville, Clark County, Indiana upon this _____ day of _____, 20__.

Lisa Gill, Clerk
City of Jeffersonville

SIGNED and APPROVED by me upon this _____ day of _____, 20__.

Mike Moore, Mayor
City of Jeffersonville

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE COMMON COUNCIL
ORDINANCE 2022-OR-_____

**AN ORDINANCE CHANGING THE ZONING MAP DESIGNATION OF A CERTAIN TRACT OF
PROPERTY LOCATED AT 3616 & 3618 UTICA-SELLERSBURG ROAD AND FULLY DESCRIBED IN
ATTACHED EXHIBIT A FROM R1-SINGLE FAMILY RESIDENTIAL TO M3-MULTI-FAMILY
RESIDENTIAL**

Whereas, Brian Lenfert, Lenfert Properties, LLC, filed a petition before the Jeffersonville Plan Commission to change the zoning map designation of the real property located at 3616 & 3618 Utica-Sellersburg Road and fully described in the attached Exhibit A from R1-Single Family Residential To M3-Multi-Family Residential and,

Whereas, on January 25, 2022 the Jeffersonville Plan Commission has certified its **unfavorable recommendation** of the enactment of this proposed zoning map designation change by ordinance of this Common Council; and,

Whereas, this matter is now before the Common Council at its regular meeting after certification of the proposed change of zoning map designation pursuant to the provisions of I.C. 36-7-4-608(f)(1); and,

Whereas, this Common Council has timely posted notice of its intent to consider the proposed change of zoning map designation at the regular meeting scheduled for **February 7, 2022**; and,

Whereas, all interested persons having been given an opportunity to appear before this Common Council and be heard regarding this matter as required by law.

Now, THEREFORE, BE IT ORDAINED by the Common Council of the City of Jeffersonville, Indiana, that the zoning designation of the real property located on a portion of 3616 & 3618 Utica-Sellersburg Road and fully described in the attached Exhibit A is hereby changed from R1-Single Family Residential to M3-Mult-Family Residential.

IT IS FURTHER ORDAINED that the zoning map of the City of Jeffersonville shall be amended to include such change.

This ordinance shall be in full force and effect upon its adoption.

SO ORDAINED this 7th day of February, 2022.

Common Council of the City of Jeffersonville, Indiana

VOTED FOR:

VOTED AGAINST:

Matt Owen, President

ATTEST:

**Lisa Gill
City Clerk**

Prepared by:

**Les Merkley
Corporate Counsel**



DEPARTMENT OF LAW

Les Merkley, Corporation Counsel/Director of Legal Affairs

812-285-6493 office
 812-285-6403 fax
www.cityofjeff.net

Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, Indiana 47130

BEFORE THE CITY COUNCIL OF JEFFERSONVILLE, INDIANA

IN THE MATTER OF THE ORDINANCE
 CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT
 OF PROPERTY LOCATED AT 3616 AND 3618 UTICA-SELLERSBURG ROAD
 AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM R1 (SINGLE FAMILY RESIDENTIAL) TO M3-(MULTI-FAMILY
 RESIDENTIAL)

**NOTICE OF HEARING ON ORDINANCE CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 3616
 AND 3618 UTICA-SELLERSBURG ROAD AND FULLY DESCRIBED IN
 ATTACHED EXHIBIT A FROM R1 (SINGLE FAMILY RESIDENTIAL) TO M3
 (MULTI-FAMILY RESIDENTIAL)**

Notice is hereby given that the City of Jeffersonville has filed an Ordinance with the Jeffersonville City Council, Jeffersonville, Indiana asking for a change in the zoning map designation of a certain tract of property located at 3616 and 3618 Utica-Sellersburg Road as recommended by the Plan Commission from R1-Single Family Residential to M3-Multi-Family Residential.

A public hearing will be held on **February 7, 2022 at 7:00 pm** in the City Council Chambers, 1st floor, City Hall, 500 Quartermaster Court, Room 101, Jeffersonville, Indiana at which time and place all interested persons will be heard in reference to the matters set out in said ordinance. The Meeting will also be live streamed on the City of Jeffersonville website, www.cityofjeff.net.

Written comments must be submitted to the City Clerk by noon on Friday, February 4, 2022 by delivering such comments to Lisa Gill, City Clerk, Suite 156, City Hall, 500 Quartermaster Court, Jeffersonville, Indiana 47130. Citizens wishing to present oral comments in person must notify the City Clerk at the above address at least 24 hours before the hearing, in order that social distancing accommodations may be made for those in attendance due to COVID-19



Les Merkley

Corporation Counsel
 Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, IN 47130
 (812) 285-6423

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE PLAN COMMISSION

IN RE THE APPLICATION OF:
Lenfert Properties, LLC | PC-22-06

TO REZONE CERTAIN TRACT:
3616 & 3618 Utica Sellersburg Rd (10-42-03-600-197.000-039 & 10-42-03-600-131.000-009)

FROM:
R1 (SF Residential) to M3 (Multi-Family Residential: Large Scale)

CERTIFICATION OF FAVORABLE/UNFAVORABLE/NO RECOMMENDATION
OF PROPOSED ORDINANCE

Whereas, Lenfert Properties, LLC filed a petition before the Jeffersonville Plan Commission to change the zoning designation of the property described in attached Exhibit A (the "Property"), from R1 to M3 ; Docket number PC-22-06 ; and,

Whereas, after proper notice by publication, the Jeffersonville Plan Commission held a public hearing on the petition on January 25, 2022 and,

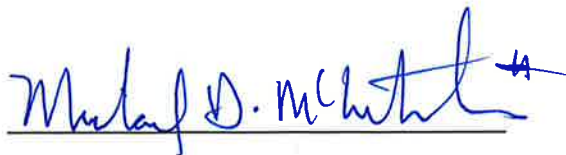
Whereas, at the conclusion of the hearing the Jeffersonville Plan Commission voted by a majority vote of its entire membership to favorably/unfavorably/not recommend the proposed change of zoning designation of the Property to the Jeffersonville Common Council.

IT IS THEREFORE CERTIFIED that on January 25, 2022 , the Jeffersonville Plan Commission (*circle one*):

Favorably Recommends / Unfavorably Recommends/ Provides NO Recommendation

that the Jeffersonville Common Council enact by ordinance the proposed zoning designation change of the property from R1 to M3 as requested in the petition of Lenfert Properties, LLC .

So certified this 25th day of January , 2022 .



Chairman



Plan Commission

Staff Report

January 25, 2022

Case No:	PC-22-06
Location:	3616 & 3618 Utica-Sellersburg Road
Applicant:	Brian Lenfert with Lenfert Properties, LLC
Current Zoning:	R1 (Single-Family Residential – Large Lot)
Proposed Use:	M3 (Multi-Family Residential – Large Scale)
Council District:	District 6 – Steve Webb

Request

Rezone property from **R1** (Single-Family Residential – Large Lot) to **M3** (Multi-Family Residential – Large Scale).

Case Summary

The applicant is requesting to rezone the property in order to develop the site for a 412-unit multi-family residential complex with a mix of townhomes and traditional multi-family buildings. The applicant is requesting variances from the development standards for the development plan before the Board of Zoning Appeals at the January 25, 2022 meeting following the Plan Commission meeting.



Staff Finding/Opinion

Since construction of the East End Bridge, the area surrounding this project has been shifting from a somewhat-rural, low-density portion of the city to a higher intensity setting with a mixture of uses that include commercial businesses, hotels, and multi-family residential. While Staff anticipates this change will continue, Staff would like to note that this is substantial shift from the existing zoning and the future land use map for this area. Other projects in the area such as the Lofts at River Ridge and Bridgepoint Gardens have similar densities, but neither are as large as this proposed project. Roads in the area may not be in a state to handle the additional traffic generated from this project and significant drainage impacts will also have to be considered. It will be up to the Plan Commission and City Council to determine whether the impacts of this project outweigh any potential benefits to the community from the project in terms of tax generation, additional housing, and increased commercial sales/development due to more residents in the area.

Criteria for Consideration

The Jeffersonville Zoning Ordinance and Indiana State Statute IC 36-7-4-603 outlines that the following shall be considered when the Plan Commission is reviewing a rezoning request:

- The Comprehensive Plan;
- Current conditions and character of structures and uses in each district;
- The most desirable use for which the land in each district is adapted;
- The conservation of property values throughout the jurisdiction; and
- Responsible development and growth.

Required Action

Make a motion to forward this rezoning to the Jeffersonville City Council with one of the following options: **Favorable Recommendation**, **Unfavorable recommendation**, or **No Recommendation**.

Recommended motion

"I make a motion to forward the rezoning request PC-22-06 to the Jeffersonville City Council with [insert recommendation] as presented to the Plan Commission on January 25, 2022."

Staff Analysis for Change in Zoning

The following is a summary of staff's analysis of the proposed rezoning as it relates to the land use and development policies of the Comprehensive Plan and Unified Development Ordinance:

UDO Zoning District Intent

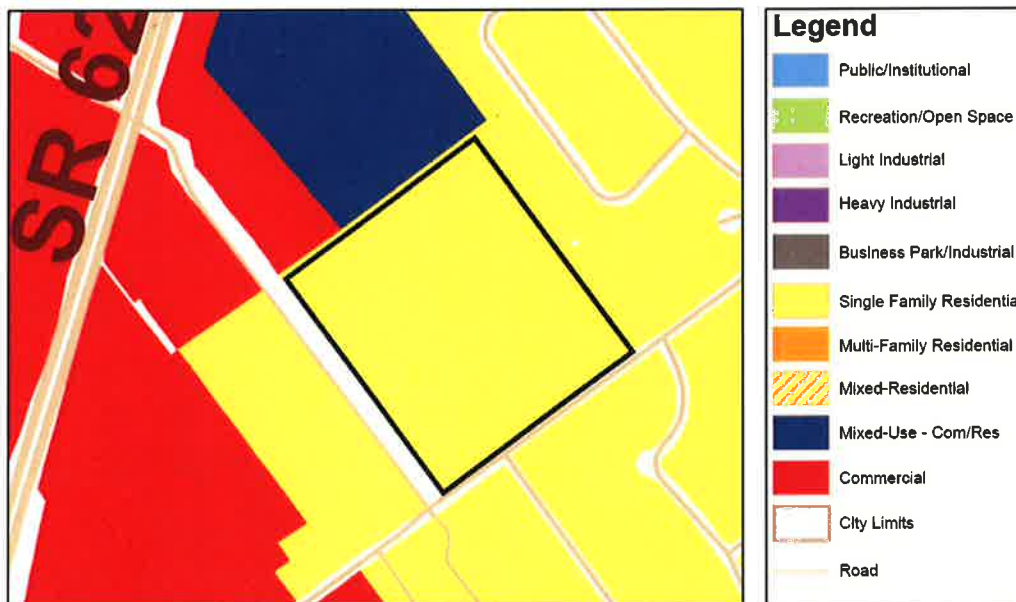
The M3 (Multi-family: Large-Scale) District is intended to provide a land use category for large-scale multi-family apartment, townhouse, or condominium developments with over 100 dwelling units. Such developments may consist of one very large building or be divided among smaller buildings on site.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. Given the scale of projects in this district it should only be utilized on or near major arterial streets or in areas with a robust local street network to distribute traffic. This district should also be within close proximity to parks and open spaces that serve the residents.

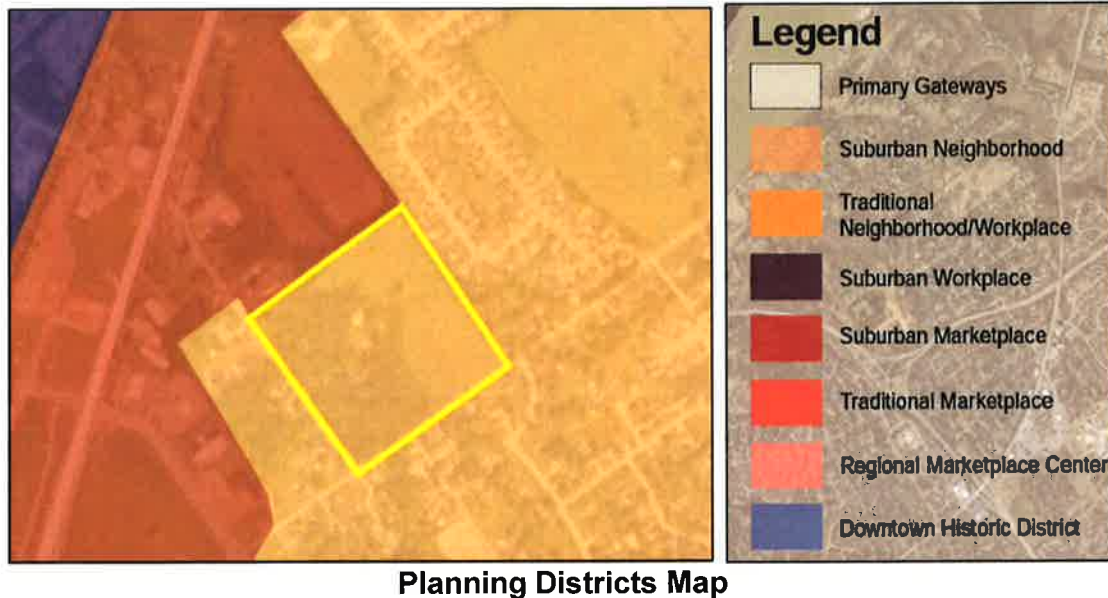
Future Land Use Map and Planning Districts

The property to be developed falls within the Single Family Residential land use classification in the Future Land Use Map as shown below. This residential is classified as detached single-family residential development in both the traditional street network and suburban street network. This classification also encourages supported uses such as religious facilities. Single-family dwellings are the predominant land use throughout all parts of Jeffersonville. This use occupies the majority of the total developed land. Jeffersonville will need additional single-family units to accommodate future growth. Currently the dwellings range from older houses on relatively small lots in the central part of Jeffersonville to newer developed subdivisions along both the Charlestown Pike and Utica-Sellersburg Road Corridors. New single-family housing areas will be limited by the amount of available space and the adequate transition from adjacent incompatible uses.

The proposed M3 zoning for this property is a significant departure from the future land use plan, Staff feels that the proposed rezoning may be justified as this is an area of transition, and the proposed request could serve as a buffer between the increasing commercialization to the north and west and the single-family subdivisions to the south and east, but worries about the scale of this development and its impacts on local roads and other city infrastructure.



Future Land Use Plan



Planning Districts Map

The following are descriptions of these planning districts from the Comprehensive Plan.

Suburban Neighborhoods

These neighborhoods are typically characterized by a range of low to moderately dense residential uses that blend compatibly into the existing landscape and neighborhood areas. High-density uses will be limited in scope to minor or major arterials and to areas that have limited impact on the low to moderately dense residential areas. The Suburban Neighborhoods district will contain diverse housing choices for differing ages and incomes.

The proposed rezoning fits well within this planning district. Goal SN.1 states that this district should allow a variety of housing types to provide housing choices for people of differing ages, incomes and needs. This project will provide for multi-family housing in multiple forms and price points.

Goal SN 2 states that projects in this district should preserve and enhance the character and integrity of suburban neighborhoods through compatible site and building design of proposed development and land use changes. The proposed request does this as this is in close proximity to large commercial developments and a commercial thoroughfare. The proposed development is sensitive to the surrounding single-family homes and can act as a buffer between the higher intensity uses and lower intensity uses that surround the subject property.

Objective SN 1.3 states that a change in use from single family to multi-family should be permitted only at the interface between a commercial node and residential uses. This proposed rezoning request meets this objective as the proposed project sits between the Bridgepoint Commons commercial development and the single family uses to the east and northeast.

Current Zoning

The subject property is currently zoned R1 (Single Family Residential – Large Lot). There are other R1 properties to the east and southeast.

To the north are multiple properties zoned M2 (Multi-Family Residential – Medium Scale) and C2 (Commercial – Large Scale). To the west are multiple different zone districts, including C2 and M2 properties, as well as properties zoned R3 (Single Family Residential – Small Lot) and NS (Institutional).

In close proximity to the west is the Bridgepoint Commons commercial development.

**Attachments**

1. R1 district intent
2. M3 district intent and standards
3. Proposed site plan and building renderings

R1 District (Single Family Residential - Large Lot)



3.36 R1 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The R1 (Single Family Residential - Large Lot) District is intended to provide a land use category for single family homes on large lots. The provisions that regulate this land use district should protect, promote and maintain existing residential areas in the City of Jeffersonville and may also be used for future housing growth.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to protect this district from conflicting land-uses such as industrial and large-scale commercial uses as well as non-family oriented businesses.

Article 6 of this ordinance includes additional options and incentives for the development of subdivisions that preserve natural open spaces, floodplains, etc. that exist on site and/or dedicate and construct public park facilities.

Permitted Uses

Residential

- child care/day care (owner-occupied)
- dwelling: single family
- residential facility for developmentally disabled/mentally ill (less than 4 units)

Institutional/Public Facilities

- public park

Miscellaneous Uses

- home occupation #1

Special Exception Uses

Commercial: Recreation/Fitness

- golf course/country club

Communications/Utilities

- public well
- telecommunications facility (other than microcellular)

Institutional/Public Facilities

- church, temple, mosque
- public recreation center/pool

Residential

- dwelling: accessory dwelling units¹
- residential clubhouse/community rooms

Institutional/Public Facilities

- church, temple, or mosque
- public recreational center

Miscellaneous Uses

- home occupation #2

Additional Notes:

1. See Article 8.3 for additional standards.

M3 District (Multi-family: Large-Scale)



3.28 M3 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The M3 (Multi-family: Large-Scale) District is intended to provide a land use category for large-scale multi-family apartment, townhouse, or condominium developments with over 100 dwelling units. Such developments may consist of one very large building or be divided among smaller buildings on site.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. Given the scale of projects in this district it should only be utilized on or near major arterial streets or in areas with a robust local street network to distribute traffic. This district should also be within close proximity to parks and open spaces that serve the residents.

Permitted Uses

- Residential**
- assisted living facility
 - co-housing community
 - dwelling: single family
 - dwelling: duplex
 - dwelling: multi-family - 3 to 4 units
 - dwelling: multi-family - 5 to 6 units
 - dwelling: multi-family - >12 units
 - nursing home
 - residential clubhouse/community room
 - senior living/retirement community

Special Exception Uses

- Communications/Utilities**
- telecommunications facility (other than microcellular)
- Residential**
- child care institution (children's home)
 - residential facility for developmentally disabled/mentally ill (more than 4 units)
- Institutional/Public Facilities**
- church, temple, or mosque

Additional Notes:

M3 District (Multifamily: Large-Scale)

3.29 M3 District Development Standards



Lot Dimensions



Minimum Lot Area:

- 1 acre (43,560) sq.ft.

Minimum Lot Width:

- 100 ft.

Minimum Lot Frontage:

- 50 ft.

Setbacks



Minimum Front Yard Setback:

- 30 ft. when adjacent to an arterial
- 20 ft. when adj. to a local street or average setback whichever is less

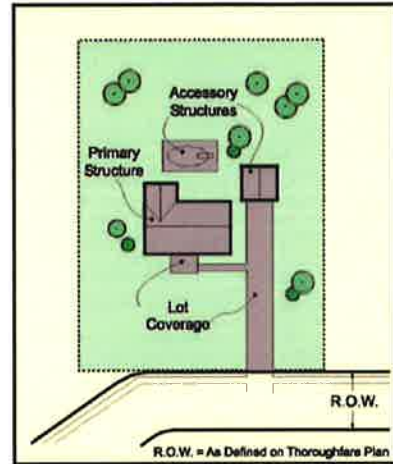
Minimum Side Yard Setback:

- 25 ft. for the Primary Structure^{1,2}
- 10 ft. for an Accessory Structure³

Minimum Rear Yard Setback:

- 25 ft. for the Primary Structure
- 10 ft. for an Accessory Structure³

Other Requirements



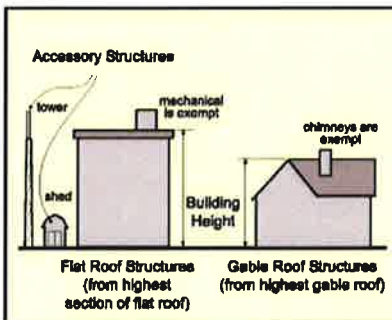
Maximum Lot Coverage

- 65% of the lot area

Minimum Residential Unit Size

- 700 sq.ft. average per dwelling unit in all multi-family structures in the development, with 400 sq.ft. the minimum

Height



Maximum Structure Height:

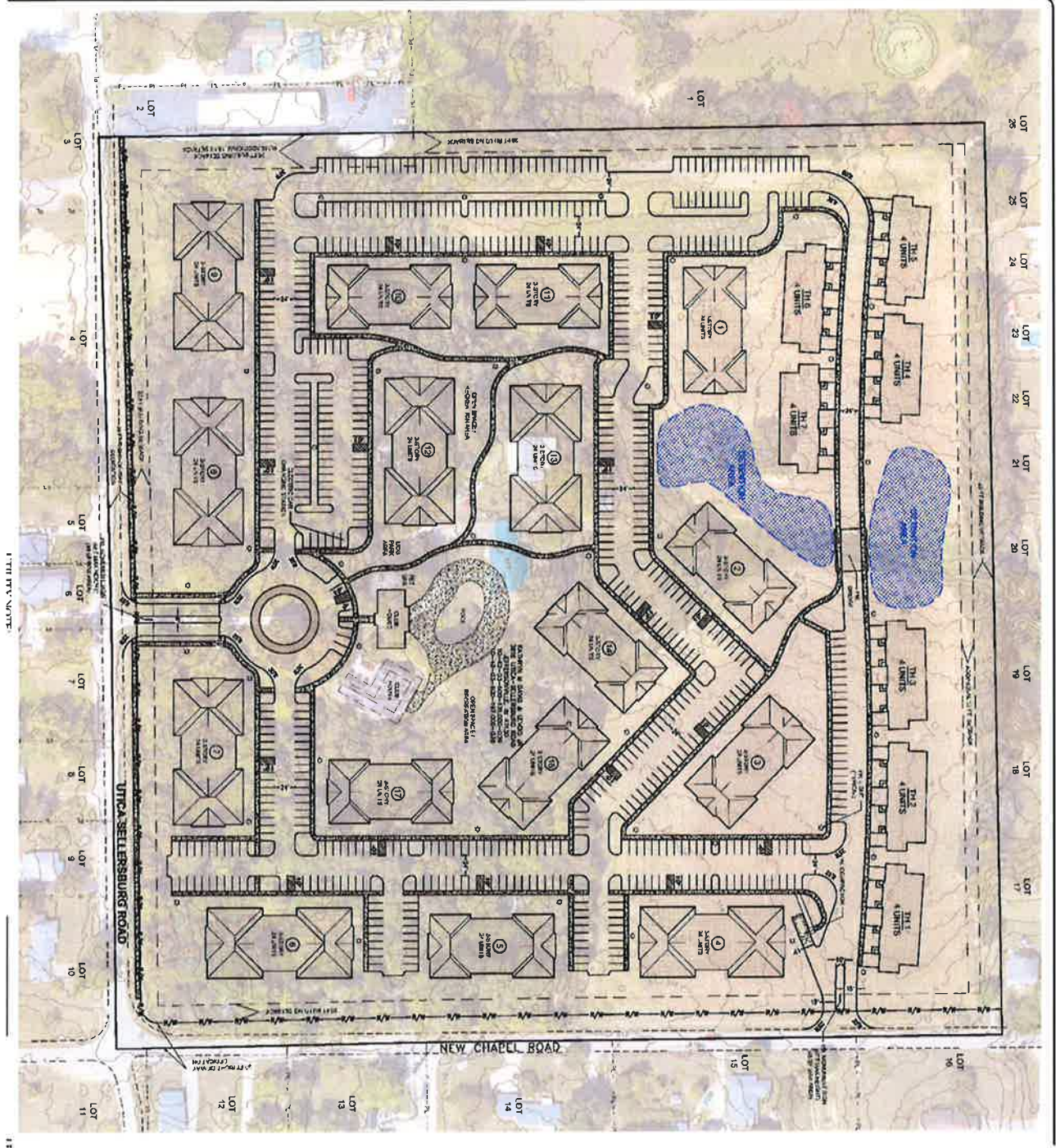
- Primary Structure: 55 ft.
- Accessory Structure: 18 ft.

Miscellaneous Notes:

1. Side yard setbacks may be reduced to 20 feet where adjacent to any of the following districts: C1, C2, CH, CO, M1, M2, & M3.
2. Side yard setbacks for primary structures may be reduced to 10 feet where adjacent to any of the following districts: CD, CN and R4.
3. Side yard setbacks for accessory structures may be reduced to 5 feet in any of the districts listed in notes 1 or 2 above.

See Article 7 for additional development standards
See Article 8 for additional use-specific standards

Proposed Site Plan



Proposed Building Elevations - Townhomes



Proposed Building Renderings – Apartments



STATE OF INDIANA
BEFORE THE JEFFERSONVILLE COMMON COUNCIL

ORDINANCE 2022-OR-_____

**AN ORDINANCE CHANGING THE ZONING MAP DESIGNATION OF A CERTAIN TRACT OF
PROPERTY LOCATED AT 715 WEST RIVERSIDE DRIVE AND FULLY DESCRIBED IN ATTACHED
EXHIBIT A FROM M2-MULTI-FAMILY RESIDENTIAL TO CD-COMMERCIAL**

Whereas, Bridgebase, LLC filed a petition before the Jeffersonville Plan Commission to change the zoning map designation of the real property located at 715 West Riverside Drive and fully described in the attached Exhibit A from M2-Mult-Family Residential To CD-Commercial and,

Whereas, on January 25, 2022 the Jeffersonville Plan Commission has certified its **favorable recommendation** of the enactment of this proposed zoning map designation change by ordinance of this Common Council; and,

Whereas, this matter is now before the Common Council at its regular meeting after certification of the proposed change of zoning map designation pursuant to the provisions of I.C. 36-7-4-608(f)(1); and,

Whereas, this Common Council has timely posted notice of its intent to consider the proposed change of zoning map designation at the regular meeting scheduled for February 7, 2022; and,

Whereas, all interested persons having been given an opportunity to appear before this Common Council and be heard regarding this matter as required by law.

Now, THEREFORE, BE IT ORDAINED by the Common Council of the City of Jeffersonville, Indiana, that the zoning designation of the real property located on a portion of 715 West Riverside Drive and fully described in the attached Exhibit A is hereby changed from M2-Multi-Family Residential to CD-Commercial.

IT IS FURTHER ORDAINED that the zoning map of the City of Jeffersonville shall be amended to include such change.

This ordinance shall be in full force and effect upon its adoption.

SO ORDAINED this 7th day of February, 2022.

Common Council of the City of Jeffersonville, Indiana

VOTED FOR:

VOTED AGAINST:

Matt Owen, President

ATTEST:

Lisa Gill
City Clerk

Prepared by:

Les Merkley
Corporate Counsel



DEPARTMENT OF LAW

Les Merkley, Corporation Counsel/Director of Legal Affairs

812-285-6493 office
 812-285-6403 fax
www.cityofjeff.net

Jeffersonville City Hall
 500 Quaker Lane
 Jeffersonville, Indiana 47130

BEFORE THE CITY COUNCIL OF JEFFERSONVILLE, INDIANA

IN THE MATTER OF THE ORDINANCE
 CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT
 OF PROPERTY LOCATED AT 715 WEST RIVERSIDE DRIVE
 AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM M2 (MULTI-FAMILY RESIDENTIAL) TO CD-(COMMERCIAL)

**NOTICE OF HEARING ON ORDINANCE CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 715
 WEST RIVERSIDE DRIVE AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM M2 (MULTI-FAMILY RESIDENTIAL) TO CD-
 (COMMERCIAL)**

Notice is hereby given that the City of Jeffersonville has filed an Ordinance with the Jeffersonville City Council, Jeffersonville, Indiana asking for a change in the zoning map designation of a certain tract of property located at 715 West Riverside Drive as recommended by the Plan Commission from M2-Multi-Family Residential to CD-Commercial.

A public hearing will be held on **February 7, 2022 at 7:00 pm** in the City Council Chambers, 1st floor, City Hall, 500 Quartermaster Court, Room 101, Jeffersonville, Indiana at which time and place all interested persons will be heard in reference to the matters set out in said ordinance. The Meeting will also be live streamed on the City of Jeffersonville website, www.cityofjeff.net.

Written comments must be submitted to the City Clerk by noon on Friday, February 4, 2022, by delivering such comments to Lisa Gill, City Clerk, Suite 156, City Hall, 500 Quartermaster Court, Jeffersonville, Indiana 47130. Citizens wishing to present oral comments in person must notify the City Clerk at the above address at least 24 hours before the hearing, in order that social distancing accommodations may be made for those in attendance due to COVID-19

Les Merkley
 Corporation Counsel
 Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, IN 47130
 (812) 285-6423

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE PLAN COMMISSION

IN RE THE APPLICATION OF:

Bridgebase, LLC | PC-22-07

TO REZONE CERTAIN TRACT:

715 W. Riverside Dr. | 10-19-00-100-343.000-009

FROM:

M2 (Multi-Family Residential: Medium Scale) to CD (Commercial: Downtown)

CERTIFICATION OF FAVORABLE/UNFAVORABLE/NO RECOMMENDATION
OF PROPOSED ORDINANCE

Whereas, Bridgebase, LLC filed a petition before the Jeffersonville Plan Commission to change the zoning designation of the property described in attached Exhibit A (the "Property"), from M2 to CD ; Docket number PC-22-07 ; and,

Whereas, after proper notice by publication, the Jeffersonville Plan Commission held a public hearing on the petition on January 25, 2022 and,

Whereas, at the conclusion of the hearing the Jeffersonville Plan Commission voted by a majority vote of its entire membership to favorably/unfavorably/not recommend the proposed change of zoning designation of the Property to the Jeffersonville Common Council.

IT IS THEREFORE CERTIFIED that on January 25, 2022 , the Jeffersonville Plan Commission (*circle one*):

Favorably Recommends / Unfavorably Recommends/ Provides NO Recommendation

that the Jeffersonville Common Council enact by ordinance the proposed zoning designation change of the property from M2 to CD as requested in the petition of Bridgebase, LLC .

So certified this 25th day of January , 2022 .



Chairman



Plan Commission

Staff Report

January 25, 2022

Case No:	PC-22-07
Location:	715 Riverside Drive
Applicant:	Bridgebase LLC
Current Zoning:	M2 (Multi-Family Residential: Medium Scale)
Proposed Use:	CD (Commercial Downtown)
Council District:	District 1 – Dustin White

Request

Rezone property from **M2** (Multi-Family Residential: Medium Scale) to **CD** (Commercial Downtown).

Case Summary

The property was rezoned from C1 to M2 in 2019 (2019-OR-47) by the former property owner. The successful rezoning would allow the new property owners to create two commercial units for a coffee/ice cream business, and a special events space for their adjacent business.



Staff Finding/Opinion

The proposed request would provide the current property owner the ability to use the property in the same fashion as it would have been able to prior to the 2019 rezoning, while bringing the zoning closer in line with the downtown area. The proposed request is in line with the Comprehensive Plan, will not be in conflict with any adjacent properties or properties in close proximity, and will complement the surrounding businesses. Staff approves of the request.

Criteria for Consideration

The Jeffersonville Zoning Ordinance and Indiana State Statute IC 36-7-4-603 outlines that the following shall be considered when the Plan Commission is reviewing a rezoning request:

- The Comprehensive Plan;
- Current conditions and character of structures and uses in each district;
- The most desirable use for which the land in each district is adapted;
- The conservation of property values throughout the jurisdiction; and
- Responsible development and growth.

Required Action

Make a motion to forward this rezoning to the Jeffersonville City Council with one of the following options: **Favorable Recommendation**, **Unfavorable recommendation**, or **No Recommendation**.

Recommended motion

"I make a motion to forward the rezoning request PC-22-07 to the Jeffersonville City Council with [insert recommendation] as presented to the Plan Commission on January 25, 2022."

Staff Analysis for Change in Zoning

The following is a summary of staff's analysis of the proposed rezoning as it relates to the land use and development policies of the Comprehensive Plan and Unified Development Ordinance:

UDO Zoning District Intent

Current

The M2 (Multi-family: Medium-Scale) District is intended to provide a land use category for medium-scale multi-family apartment, townhouse, or condominium developments. Such developments generally consist of a number of medium-scale buildings with no more than 12 units in a single building and no more than 100 units in a single development.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. This district should also be within close proximity to parks and open spaces that serve the residents.

Proposed

The "CD" (Commercial: Downtown) District is intended to provide a land use category for normal commercial uses and associated activities in the Downtown. The provisions that regulate this land use district should make the district compatible with the R4, M1 and M2 residential districts, and other small-scale commercial districts. A number of residential uses have been listed as a special exception in the CD district and may be used to create a greater mix of commercial and residential uses in the Downtown.

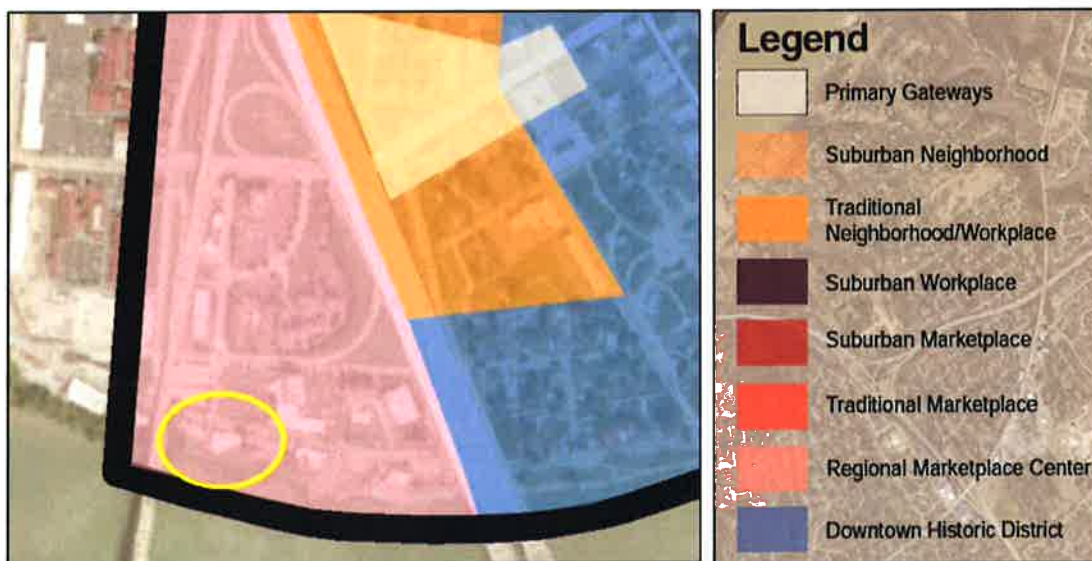
Jeffersonville's Plan Commission should only use this district in the historic downtown area and its immediate surroundings. They should strive to minimize parking lots in front of or between buildings and ensure that development and encourage high quality design that enhances the pedestrian experience in Downtown Jeffersonville. Petitions in the CD district may be subject to the Jeffersonville Historic District Ordinance and its guidelines.

Future Land Use Map and Planning Districts

The property to be rezoned falls within the commercial land use classification in the Future Land Use Map as shown below. It is adjacent to other Industrial, Residential and Mixed Residential areas. With a few exceptions, this area has never transitioned into a commercial center and much of the land remains vacant and/or underutilized. With intense commercial development now underway to the north (at Veterans Pkwy) this area will likely never transition to a commercial center – especially without growth in the nearby residential population. The area may need to be reevaluated the next time the Future land use map is updated.



Future Land Use Plan



Planning Districts Map

The following are descriptions of these planning districts from the Comprehensive Plan.

Regional Marketplace

These are centralized mixed-use shopping districts/activity centers designed to meet regional consumer needs. They typically contain a mixture of high intensity uses including regional shopping, office, services, entertainment facilities and medium to highly dense residential uses. Such Regional Marketplace Centers may include a variety of stores under one roof, or may consist of freestanding structures.

Current Zoning

The subject property is currently zoned M2 (Multi-Family Residential: Medium Scale). To the north and east are properties zoned C1 (Commercial: Small Scale). To the north are properties zoned CD (Commercial: Downtown). To the west are properties zoned IN (Industrial: Neighborhood).

In the immediate vicinity are properties zoned C2 (Commercial: Large Scale).

**Attachments**

1. M2 district intent
2. CD district intent and standards

M2 District (Multi-family: Medium-Scale)



3.26 M2 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The M2 (Multi-family: Medium-Scale) District is intended to provide a land use category for medium-scale multi-family apartment, townhouse, or condominium developments. Such developments generally consist of a number of medium-scale buildings with no more than 12 units in a single building and no more than 100 units in a single development.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. This district should also be within close proximity to parks and open spaces that serve the residents.

Permitted Uses

Residential

- co-housing community
- dwelling: single family
- dwelling: duplex
- dwelling: multi-family - 3 to 4 units
- dwelling: multi-family - 5 to 6 units
- dwelling: multi-family - 7 to 12 units
- residential clubhouse/community room
- senior living/retirement community¹

Special Exception Uses

Communications/Utilities

- telecommunications facility (other than microcellular)

Institutional/Public Facilities

- church, temple, or mosque

Residential

- assisted living facility
- child care/day care (owner occupied)
- dwelling: multi-family (>12 units)²
- nursing home
- residential facility for developmentally disabled/mentally ill (4 bedrooms or less)

Additional Notes:

1. Not assisted living or nursing home
2. This may be acceptable where only a single building is proposed and there are less than 25 units

CD District (Commercial: Downtown)



3.8 CD District Intent, Permitted Uses, and Special Exception Uses

District Intent

The "CD" (Commercial: Downtown) District is intended to provide a land use category for normal commercial uses and associated activities in the Downtown. The provisions that regulate this land use district should make the district compatible with the R4, M1 and M2 residential districts, and other small-scale commercial districts.

A number of residential uses have been listed as a special exception in the CD district and may be used to create a greater mix of commercial and residential uses in the Downtown.

Jeffersonville's Plan Commission should only use this district in the historic downtown area and its immediate surroundings. They should strive to minimize parking lots in front of or between buildings and ensure that development and encourage high quality design that enhances the pedestrian experience in Downtown Jeffersonville.

Petitions in the CD district may be subject to the Jeffersonville Historic District Ordinance and its guidelines.

Permitted Uses

Commercial: Food Sales/Service

- butcher shop/meat market
- food service: small scale
- food/farmers market (food hall)
- grocery store
- microbrew/distillery (ltd production)²
- restaurant/pub

Commercial: General

- artisan studio/artisan center
- barber/beauty salon/nails/tanning
- bank/credit union/ATM³
- child care center (day care)
- clothing alterations/shoe repair
- health spa
- hotel

Permitted Uses

Commercial: General (cont.)

- medical/dental/physical therapy/ chiropractor office
- photography studio
- print shop/copy center
- professional office¹
- retail-1 (small scale)¹
- tattoo studio/piercing shop
- temporary service agency

Commercial: Recreation/Fitness

- bar/night club/cigar bar
- cross fit/training center
- dance/aerobics/gymnastics/martial arts studio
- fitness center/gym
- fraternal org./lodge/private club
- indoor entertainment venue¹
- theater, indoor⁴

Institutional/Public Facilities

- convention/business center
- library
- museum
- post office
- school, higher ed - single facility

Residential Uses

- bed and breakfast
- dwelling, multi-family - duplex⁵
- dwelling, multi-family - 3-4 units⁵
- dwelling, multi-family - 5-6 units⁵
- dwelling, multi-family - 7-12 units⁵
- dwelling, multi-family - >12 units⁵
- dwelling: single family⁵

Miscellaneous Uses

- accessory uses
- home occupation#1
- home occupation#2

Special Exception Uses

Commercial: Food Sales/Service

- convenience store without gas pumps

Commercial: General

- drive thru bank/credit union
- drive thru bank machine/ATM
- coin laundry
- dry cleaning service
- funeral home/mortuary
- pet care/grooming (no outdoor kennels)
- retail-2 (large scale)¹
- retail-5 (used goods)¹
- veterinarian office/hospital

Commercial: Recreation/Fitness

- banquet hall
- theater, outdoor (no adult ent.)

Commercial: Retail

- consignment store

Communications/Utilities

- telecommunications facility (other than micro-cellular)

Institutional/Public Facilities

- church, temple, or mosque
- community center
- government office
- police/fire station
- public park
- public recreation center/pool
- parking lot (public or private)
- school, higher education - single facility
- substance abuse treatment - outpatient (counseling only)

Residential Uses

- dwelling: accessory dwelling unit⁶
- assisted living facility
- boarding house (owner occupied)
- senior living/retirement community (not assisted living/nursing home)

Additional Notes:

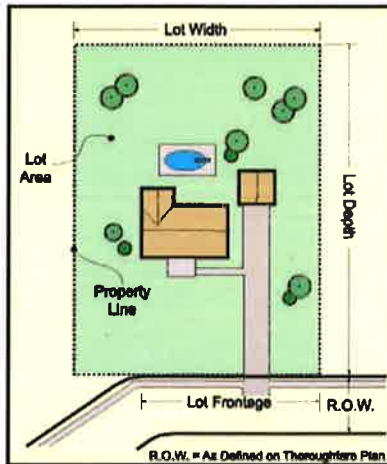
1. See definition in Article 12
2. Production area limited to 2,000 square feet
3. Without drive-thru
4. Not adult entertainment
5. Permitted on upper floors only, may be permitted on ground level with special exception approval from the BZA
6. See Article 8.3 for additional standards.

CD District (Commercial: Downtown)

3.9 CD District Development Standards



Lot Dimensions



Minimum Lot Area:

- 2,000 sq.ft.

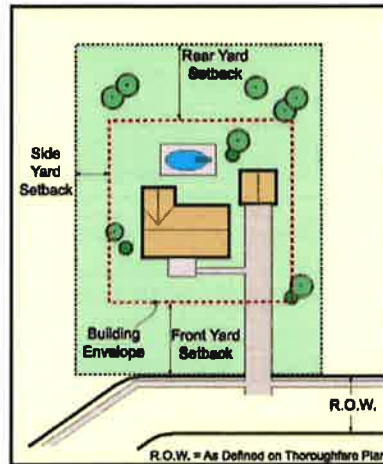
Minimum Lot Width:

- 25 ft.

Minimum Lot Frontage:

- 25 ft.

Setbacks



Minimum Front Yard Setback:

- 2 ft.¹

Maximum Front Yard Setback:

- 5 ft.

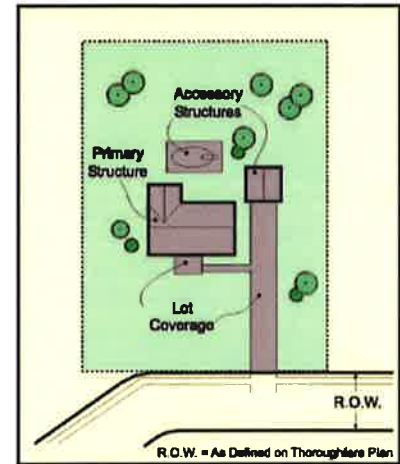
Minimum Side Yard Setback:

- 0 ft. for the Primary Structure²
- 0 ft. for an Accessory Structure²

Minimum Rear Yard Setback:

- 0 ft. for the Primary Structure²
- 0 ft. for an Accessory Structure²

Other Requirements



Maximum Lot Coverage:

- 100% of the lot area

Minimum Lot Coverage:

- 80% of the lot area

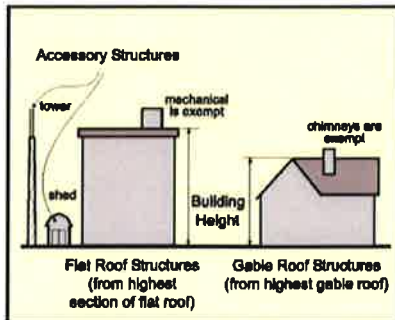
Minimum Main Floor Area:

- 1,000 sq.ft. for primary structures

Minimum Floor Area per Unit:

- 500 sq.ft. average per Dwelling Unit in a multiple-unit primary structure, with 400 sq. ft. the absolute minimum

Height



Maximum Structure Height:

- Primary Structure: 40 ft.³
- Accessory Structure: 20 ft.

Minimum Structure Height:

- 24 ft. for primary structures⁴

Miscellaneous Notes:

1. Where immediately adjacent to an existing building with a setback less than 2 feet, the building may match the existing building's front setback.
2. Side and Rear Yard setbacks shall be increased to 2 feet off any alley.
3. Architectural elements at street corners may exceed the height allowance by 5 feet for a max. height of 45 feet)
4. Structures that do not contain two functional stories shall be designed so as to give the appearance of having a second story.

See Article 7 for additional development standards
See Article 8 for additional use-specific standards

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE COMMON COUNCIL
ORDINANCE 2022-OR-_____

AN ORDINANCE CHANGING THE ZONING MAP DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 5006 CHARLESTOWN PIKE AND FULLY DESCRIBED IN ATTACHED EXHIBIT A FROM A1-AGRICULTURAL TO A 200-LOT DETACHED SINGLE FAMILY RESIDENTIAL SUBDIVISION

Whereas, Red Tail Development, LLC, filed a petition before the Jeffersonville Plan Commission to change the zoning map designation of the real property located at 5006 Charlestown Pike and fully described in the attached Exhibit A from A1-Agricultural To a 200-Lot detached single family residential subdivision and,

Whereas, on January 25, 2022 the Jeffersonville Plan Commission has certified its **favorable recommendation** of the enactment of this proposed zoning map designation change by ordinance of this Common Council; and,

Whereas, this matter is now before the Common Council at its regular meeting after certification of the proposed change of zoning map designation pursuant to the provisions of I.C. 36-7-4-608(f)(1); and,

Whereas, this Common Council has timely posted notice of its intent to consider the proposed change of zoning map designation at the regular meeting scheduled for **February 7, 2022**; and,

Whereas, all interested persons having been given an opportunity to appear before this Common Council and be heard regarding this matter as required by law.

Now, THEREFORE, BE IT ORDAINED by the Common Council of the City of Jeffersonville, Indiana, that the zoning designation of the real property located on a portion of 5006 Charlestown Pike and fully described in the attached Exhibit A is hereby changed from A1-Agricultural to a 200-Lot detached single family residential subdivision.

IT IS FURTHER ORDAINED that the zoning map of the City of Jeffersonville shall be amended to include such change.

This ordinance shall be in full force and effect upon its adoption.

SO ORDAINED this 7th day of February, 2022.

Common Council of the City of Jeffersonville, Indiana

VOTED FOR:

VOTED AGAINST:

Matt Owen, President

ATTEST:

Lisa Gill
City Clerk

Prepared by:

Les Merkley
Corporate Counsel



DEPARTMENT OF LAW

Les Merkley, Corporation Counsel/Director of Legal Affairs

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 812-285-6403 fax
www.cityofjeff.net

Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, IN 47130

BEFORE THE CITY COUNCIL OF JEFFERSONVILLE, INDIANA

IN THE MATTER OF THE ORDINANCE
 CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT
 OF PROPERTY LOCATED AT 5006 CHARLESTOWN PIKE
 AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM A1 (AGRICULTURAL) TO A 200-LOT DETACHED SINGLE
 FAMILY RESIDENTIAL SUBDIVISION

**NOTICE OF HEARING ON ORDINANCE CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 5006
 CHARLESTOWN PIKE AND FULLY DESCRIBED IN ATTACHED EXHIBIT A
 FROM A1 (AGRICULTURAL) TO A 200-LOT DETACHED SINGLE FAMILY
 RESIDENTIAL SUBDIVISION**

Notice is hereby given that the City of Jeffersonville has filed an Ordinance with the Jeffersonville City Council, Jeffersonville, Indiana asking for a change in the zoning map designation of a certain tract of property located at 5006 Charlestown Pike as recommended by the Plan Commission from A1-Agricultural to a 200-lot detached single family residential subdivision.

A public hearing will be held on **February 7, 2022 at 7:00 pm** in the City Council Chambers, 1st floor, City Hall, 500 Quartermaster Court, Room 101, Jeffersonville, Indiana at which time and place all interested persons will be heard in reference to the matters set out in said ordinance. The Meeting will also be live streamed on the City of Jeffersonville website, www.cityofjeff.net.

Written comments must be submitted to the City Clerk by noon on Friday, February 4, 2022, by delivering such comments to Lisa Gill, City Clerk, Suite 156, City Hall, 500 Quartermaster Court, Jeffersonville, Indiana 47130. Citizens wishing to present oral comments in person must notify the City Clerk at the above address at least 24 hours before the hearing, in order that social distancing accommodations may be made for those in attendance due to COVID-19

Les Merkley
 Corporation Counsel
 Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, IN 47130
 (812) 285-6423

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE PLAN COMMISSION

IN RE THE APPLICATION OF:

Red Tail Development, LLC | PC-22-01

10-42-03-700-148.000-039

10-42-03-700-141.000-039

TO REZONE CERTAIN TRACT:

5006 Charlestown Pike

10-42-03-600-259.000-039

10-42-05-000-005.000-039

FROM:

A1 (Agricultural) to R3 (Single Family Residential: Small Lot)

CERTIFICATION OF FAVORABLE/UNFAVORABLE/NO RECOMMENDATION
OF PROPOSED ORDINANCE

Whereas, Red Tail Development, LLC filed a petition before the Jeffersonville Plan Commission to change the zoning designation of the property described in attached Exhibit A (the "Property"), from A1 to R3 ; Docket number PC-22-01 ; and,

Whereas, after proper notice by publication, the Jeffersonville Plan Commission held a public hearing on the petition on January 25, 2022 and,

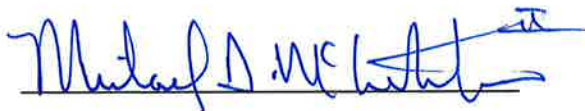
Whereas, at the conclusion of the hearing the Jeffersonville Plan Commission voted by a majority vote of its entire membership to favorably/unfavorably/not recommend the proposed change of zoning designation of the Property to the Jeffersonville Common Council.

IT IS THEREFORE CERTIFIED that on January 25, 2022 , the Jeffersonville Plan Commission (*circle one*):

Favorably Recommends / Unfavorably Recommends/ Provides NO Recommendation

that the Jeffersonville Common Council enact by ordinance the proposed zoning designation change of the property from A1 to R3 as requested in the petition of Red Tail Development, LLC .

So certified this 25th day of January , 2022 .



Chairman



Plan Commission

Staff Report

January 25, 2022

Case No:	PC-22-01
Location:	Charlestown Pike
Applicant:	Greg Lander with Red Tail Development, LLC
Current Zoning:	A1 (Agricultural)
Proposed Use:	R3 (Single-Family Residential)
Council District:	District 6 – Steve Webb

Request

Rezone property from **A1** (Agricultural) to **R3** (High Density Single-Family Residential).

Case Summary

The applicant is requesting the rezoning of approximately 52 acres for the construction of a new 199 lot single-family detached residential subdivision. The applicant is also requesting primary plat approval at the January 25, 2022 Plan Commission meeting.



Staff Finding/Opinion

The proposed rezoning will allow the creation of a new residential subdivision. The proposed subdivision will essentially match the adjacent Red Tail Ridge subdivision. The developer is proposing to incorporate walking paths and trails into the subdivision that will connect with Red Tail Ridge. The proposed rezoning meets the intent and spirit of both the future land use map and the planning districts in the Comprehensive Plan. Staff approves of the request.

Criteria for Consideration

The Jeffersonville Zoning Ordinance and Indiana State Statute IC 36-7-4-603 outlines that the following shall be considered when the Plan Commission is reviewing a rezoning request:

- The Comprehensive Plan;
- Current conditions and character of structures and uses in each district;
- The most desirable use for which the land in each district is adapted;
- The conservation of property values throughout the jurisdiction; and
- Responsible development and growth.

Required Action

Make a motion to forward this rezoning to the Jeffersonville City Council with one of the following options: **Favorable Recommendation**, **Unfavorable recommendation**, or **No Recommendation**.

Recommended motion

"I make a motion to forward the rezoning request PC-22-01 to the Jeffersonville City Council with [insert recommendation] as presented to the Plan Commission on January 25, 2022."

Staff Analysis for Change in Zoning

The following is a summary of staff's analysis of the proposed rezoning as it relates to the land use and development policies of the Comprehensive Plan and Unified Development Ordinance:

UDO Zoning District Intent

Current

The "A1" (Agricultural Zone) District is intended as a "place holder" for existing agricultural properties, rural estates, and natural areas in the far northwest portion of Jeffersonville. The A1 district allows for continued agricultural production in this district as well as a few other agriculturally related uses.

The Plan Commission and Board of Zoning Appeals should strive to balance the needs of property owners in this district with that of encroaching development.

Proposed

The R3 (Single Family Residential – Small Lot) District is intended to provide a land use category for single-family homes on smaller-sized lots. The provisions that regulate this land use district should protect, promote and maintain existing residential areas in the City of Jeffersonville and may also be used for future housing growth.

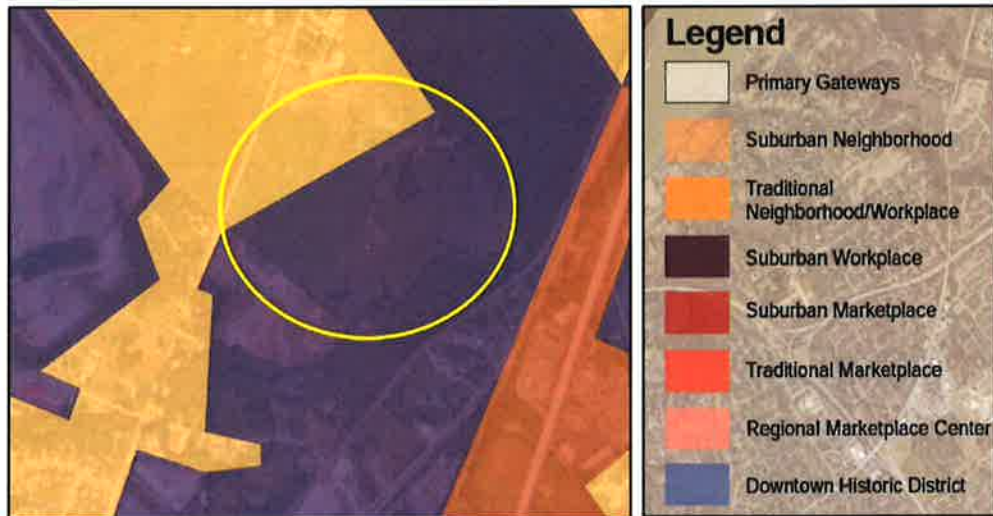
The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to protect this district from conflicting land-uses such as industrial and large-scale commercial uses as well as nonfamily oriented businesses. Article 6 of this ordinance includes additional options and incentives for the development of subdivisions that preserve natural open spaces, floodplains, etc. that exist on site and/or dedicate and construct public park facilities.

Future Land Use Map and Planning Districts

The property to be developed falls within the Single Family Residential land use classification in the Future Land Use Map as shown below. This residential is classified as detached single-family residential development in both the traditional street network and suburban street network. This classification also encourages supported uses such as religious facilities. Single-family dwellings are the predominant land use throughout all parts of Jeffersonville. This use occupies the majority of the total developed land. Jeffersonville will need additional single-family units to accommodate future growth. Currently the dwellings range from older houses on relatively small lots in the central part of Jeffersonville to newer developed subdivisions along both the Charlestown Pike and Utica-Sellersburg Road Corridors. New single-family housing areas will be limited by the amount of available space and the adequate transition from adjacent incompatible uses.



Future Land Use Plan



Planning Districts Map

The following are descriptions of these planning districts from the Comprehensive Plan.

Suburban Neighborhoods

These neighborhoods are typically characterized by a range of low to moderately dense residential uses that blend compatibly into the existing landscape and neighborhood areas. High-density uses will be limited in scope to minor or major arterials and to areas that have limited impact on the low to moderately dense residential areas. The Suburban Neighborhoods district will contain diverse housing choices for differing ages and incomes.

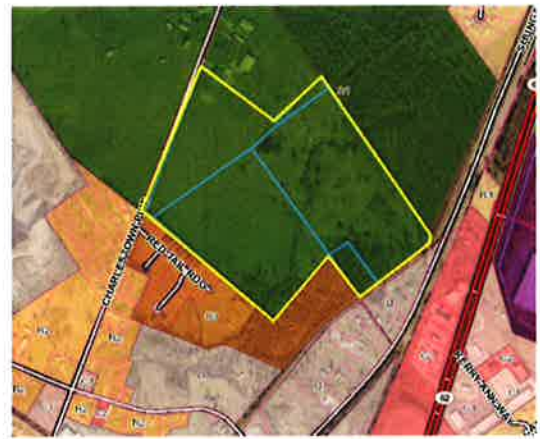
Traditional Workplace

A Traditional Workplace is a form characterized by predominately small to medium-scaled industrial and employment uses. The streets are typically narrow, in a grid pattern and often have alleys. Buildings have little or no setback from the street. Traditional workplaces are often closely integrated with residential areas and allow for a mixture of industrial, commercial and office uses. New housing opportunities should be allowed as well as civic and community uses.

Current Zoning

The subject property is currently zoned A1 (Agricultural). It is bordered to the north and east by other A1 properties. To the west are properties zoned R3 (Single Family Residential – Small Lot), and to the east are properties zoned R2 (Single Family Residential – Medium Lot).

Additionally, to the south of the subject property is an active rail line, and across the rail line are properties zoned I1 (Business Park/Light Industrial). The Hanson Quarry is in close proximity to the subject location.

**Attachments**

1. A1 District Intent
2. R3 District Intent and Standards

A1 District (Agricultural)



3.2 A1 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The "A1" (Agricultural Zone) District is intended as a "place holder" for existing agricultural properties, rural estates, and natural areas in the far northwest portion of Jeffersonville.

The A1 district allows for continued agricultural production in this district as well as a few other agriculturally related uses.

The Plan Commission and Board of Zoning Appeals should strive to balance the needs of property owners in this district with that of encroaching development.

Permitted Uses

Agricultural Uses

- agricultural crop production
- farmstead
- greenhouse (non-commercial)
- nursery/tree farm
- orchard/vineyard
- raising of farm animals¹
- sale of agricultural products
- stable, commercial

Commercial: Recreation/Fitness

- nature center/preserve

Institutional Uses

- church, temple, or mosque
- public park
- public rec center/pool

Residential

- bed and breakfast
- child care/day care (owner occ.)
- dwelling - accessory dwelling unit
- dwelling - single family

Miscellaneous Uses

- home occupation#1
- home occupation#2

Special Exception Uses

Agricultural Uses

- agritourism uses²
- commercial storage/processing of agricultural products

Commercial: General

- barber/beauty salon/nails³
- kennel, commercial

Commercial: Recreation/Fitness

- campground
- golf course/country club
- gun club, skeet shoot, paintball, or target range
- outdoor entertainment venue

Communications/Utilities

- electrical generation
- public well
- telecommunications facility

Institutional uses

- cemetery/mausoleum

Miscellaneous Uses

- accessory Uses

Additional Notes:

1. Subject to non-commercial Livestock standards in Article 7
2. See definition in Article 12
3. If performed as a home occupation

R3 District (Single Family Residential - Small lot)



3.40 R3 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The R3 (Single Family Residential - Small Lot) District is intended to provide a land use category for single family homes on smaller-sized lots. The provisions that regulate this land use district should protect, promote and maintain existing residential areas in the City of Jeffersonville and may also be used for future housing growth.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to protect this district from conflicting land-uses such as industrial and large-scale commercial uses as well as non-family oriented businesses.

Article 6 of this ordinance includes additional options and incentives for the development of subdivisions that preserve natural open spaces, floodplains, etc. that exist on site and/or dedicate and construct public park facilities.

Permitted Uses

Commercial: General

- child care center (day care)

Residential

- child care/day care (owner-occupied)
- dwelling: single family
- residential facility for developmentally disabled/mentally ill (less than 4 units)
- senior living/retirement community (not assisted living or nursing home) - see Appendix 1

Institutional/Public Facilities

- public park

Miscellaneous Uses

- home occupation #1

Special Exception Uses

Communications/Utilities

- telecommunications facility (other than microcellular)

Residential

- boarding house (owner occupied)
- co-housing community
- dwelling: accessory dwelling unit¹
- dwelling: multi-family - duplex²
- residential clubhouse/community room³

Institutional/Public Facilities

- church, temple, or mosque
- public recreation center/pool

Miscellaneous Uses

- home occupation #2

Additional Notes:

1. See Article 8.3 for additional standards.
2. Only if platted for individual sale in a new subdivision of more than 3 acres in size.

R3 District (Single Family Residential - Small lot)

3.41 R3 District Development Standards



Lot Dimensions



Minimum Lot Area:

- 4,000 Square feet¹

Minimum Lot Width:

- 25 feet

Minimum Lot Frontage:

- 25 feet

Setbacks



Minimum Front Yard Setback:²

- 30 ft. when adjacent to an arterial
- 20 ft. when adj. to a local street³

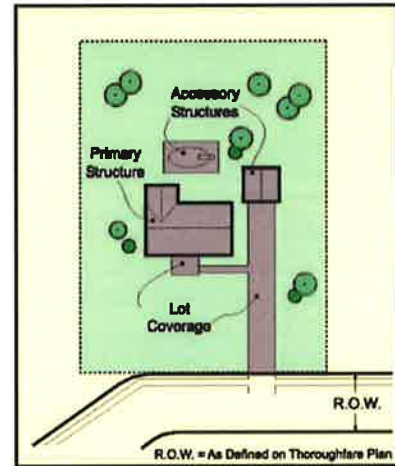
Minimum Side Yard Setback:

- 5 ft. for the Primary Structure
- 2 ft. for an Accessory Structure

Minimum Rear Yard Setback:

- 15 ft. for the Primary Structure
- 2 ft. for an Accessory Structure

Other Requirements



Maximum Lot Coverage

- 75% of the lot area

Minimum Residential Unit Size

- 800 square feet.

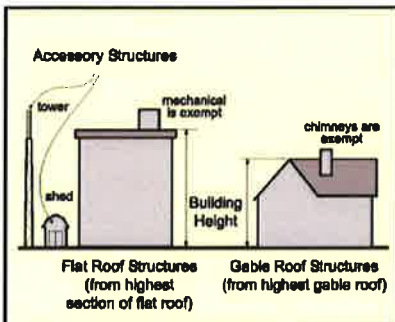
Minimum Structure Width

- 22 feet for at least 60% of its length.

Maximum Primary Structures

- 1 Primary Structure

Height



Maximum Structure Height:

- Primary Structure: 35 feet
- Accessory Structure: 18 feet

Miscellaneous Notes:

1. In a new subdivision, up to 20% of lots may fall below this threshold, with 3,500 square feet being the absolute minimum
2. In an established subdivision the front setback shall be the average of the adjacent homes, a 25% reduction may be taken on one face of a corner lot
3. At corner lots on local streets, the front setback may be reduced to 15'

See Article 7 for additional development standards
See Article 8 for additional use-specific standards

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE COMMON COUNCIL
ORDINANCE 2022-OR-_____

AN ORDINANCE CHANGING THE ZONING MAP DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 5200 BLOCK OF STACY ROAD AND FULLY DESCRIBED IN ATTACHED EXHIBIT A FROM PUD-PLANNED DEVELOPMENT TO M3-MULTI-FAMILY RESIDENTIAL AND C2-COMMERCIAL

Whereas, River Ridge Housing Associates, LLC, filed a petition before the Jeffersonville Plan Commission to change the zoning map designation of the real property located at 5200 Block of Stacy Road and fully described in the attached Exhibit A from PUD-Planned Development To M3-Multi-Family Residential and C2-Commercial and,

Whereas, on January 25, 2022 the Jeffersonville Plan Commission has certified its **favorable recommendation** of the enactment of this proposed zoning map designation change by ordinance of this Common Council; and,

Whereas, this matter is now before the Common Council at its regular meeting after certification of the proposed change of zoning map designation pursuant to the provisions of I.C. 36-7-4-608(f)(1); and,

Whereas, this Common Council has timely posted notice of its intent to consider the proposed change of zoning map designation at the regular meeting scheduled for **February 7, 2022**; and,

Whereas, all interested persons having been given an opportunity to appear before this Common Council and be heard regarding this matter as required by law.

Now, THEREFORE, BE IT ORDAINED by the Common Council of the City of Jeffersonville, Indiana, that the zoning designation of the real property located on a portion of 5200 Block of Stacy Road and fully described in the attached Exhibit A is hereby changed from PUD-Planned Development to M3-Multi-Family Residential and C2-Commercial.

IT IS FURTHER ORDAINED that the zoning map of the City of Jeffersonville shall be amended to include such change.

This ordinance shall be in full force and effect upon its adoption.

SO ORDAINED this 7th day of February, 2022.

Common Council of the City of Jeffersonville, Indiana

VOTED FOR:

VOTED AGAINST:

Matt Owen, President

ATTEST:

Lisa Gill
City Clerk

Prepared by:

Les Merkley
Corporate Counsel



DEPARTMENT OF LAW

Les Merkley, Corporation Counsel/Director of Legal Affairs

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Jeffersonville City Hall

500 Quartermaster Court

Jeffersonville, IN 47130

BEFORE THE CITY COUNCIL OF JEFFERSONVILLE, INDIANA

IN THE MATTER OF THE ORDINANCE
 CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT
 OF PROPERTY LOCATED AT 5200 BLOCK OF STACY ROAD
 AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM PUD (PLANNED DEVELOPMENT) TO M3-(MULTI-FAMILY
 RESIDENTIAL) AND C2-(COMMERCIAL)

**NOTICE OF HEARING ON ORDINANCE CHANGING THE ZONING MAP
 DESIGNATION OF A CERTAIN TRACT OF PROPERTY LOCATED AT 5200
 BLOCK OF STACY ROAD AND FULLY DESCRIBED IN ATTACHED
 EXHIBIT A FROM PUD (PLANNED DEVELOPMENT) TO M3-(MULTI-
 FAMILY RESIDENTIAL) AND C2-(COMMERCIAL)**

Notice is hereby given that the City of Jeffersonville has filed an Ordinance with the Jeffersonville City Council, Jeffersonville, Indiana asking for a change in the zoning map designation of a certain tract of property located at 5200 block of Stacy Road as recommended by the Plan Commission from PUD-Planned Development to M3-Multi-Family Residential and C2-Commercial.

A public hearing will be held on **February 7, 2022 at 7:00 pm** in the City Council Chambers, 1st floor, City Hall, 500 Quartermaster Court, Room 101, Jeffersonville, Indiana at which time and place all interested persons will be heard in reference to the matters set out in said ordinance. The Meeting will also be live streamed on the City of Jeffersonville Facebook page.

Written comments must be submitted to the City Clerk by noon on Friday, February 4, 2022, by delivering such comments to Lisa Gill, City Clerk, Suite 156, City Hall, 500 Quartermaster Court, Jeffersonville, Indiana 47130. Citizens wishing to present oral comments in person must notify the City Clerk at the above address at least 24 hours before the hearing, in order that social distancing accommodations may be made for those in attendance due to COVID-19

Les Merkley

Corporation Counsel
 Jeffersonville City Hall
 500 Quartermaster Court
 Jeffersonville, IN 47130
 (812) 285-6423

STATE OF INDIANA
BEFORE THE JEFFERSONVILLE PLAN COMMISSION

IN RE THE APPLICATION OF:

River Ridge Housing Associates, LLC | PC-22-04

TO REZONE CERTAIN TRACT:

NE Corner of Hwy 62/Stacy Rd | 10-42-05-300-026.000-039

FROM:

PUD/M2 to M3 (Multi-Family Residential) and C2 (Commercial: Large Scale)

**CERTIFICATION OF FAVORABLE/UNFAVORABLE/NO RECOMMENDATION
OF PROPOSED ORDINANCE**

Whereas, River Ridge Housing Associates, LLC filed a petition before the Jeffersonville Plan Commission to change the zoning designation of the property described in attached Exhibit A (the "Property"), from PUD/M2 to M3 & C2 ; Docket number PC-22-04 ; and,

Whereas, after proper notice by publication, the Jeffersonville Plan Commission held a public hearing on the petition on January 25, 2022 and,

Whereas, at the conclusion of the hearing the Jeffersonville Plan Commission voted by a majority vote of its entire membership to favorably/unfavorably/not recommend the proposed change of zoning designation of the Property to the Jeffersonville Common Council.

IT IS THEREFORE CERTIFIED that on January 25, 2022 , the Jeffersonville Plan Commission (*circle one*):

Favorably Recommends / Unfavorably Recommends/ Provides NO Recommendation

that the Jeffersonville Common Council enact by ordinance the proposed zoning designation change of the property from PUD/M2 to M3 & C2 as requested in the petition of River Ridge Housing Associates, LLC .

So certified this 25th day of January , 2022 .



Chairman



Plan Commission

Staff Report

January 25, 2022

Case No:	PC-22-04
Location:	NE Corner of Hwy 62 & Stacy Rd.
Applicant:	River Ridge Housing Associate, LLC
Current Zoning:	PUD (Planned Development.)
Proposed Use:	M3 – Multi-Family Residential: Large Scale C2 – Commercial: Large Scale
Council District:	District 6 – Steve Webb

Request

Rezone property from **PUD** (Planned Unit Development) to **M3** (Multi-Family Residential: Large Scale) and **C2** (Commercial – Large Scale).

Case Summary

The subject property was rezoned to PUD in August 2018 (PC-18-50). The PD has since expired due to a lack of development (per UDO and Indiana Code) and the zoning has, technically, reverted back to M2. The Applicant still wants to build a project of a similar scale as before and is therefore asking for rezoning to M3. They are also requesting that a four-acre tract of the parcel be rezoned to C2 for future commercial use.



Staff Finding/Opinion

The project approved in 2018 contained 256 multi-family units, a clubhouse and pool. The applicant has indicated that the project is being redesigned and will contain additional units now that it is not subject to a maximum density. Given changes in the zoning code since the applicant's 2018 application, Staff feels that there is no need to pursue a new PUD. The M3 zoning is needed, however, to construct a project of at least the same scale as was originally approved for this site. Staff feels that this request is the most logical path for this project, which is similar in scale and intensity to the previously approved project, to move forward.

Criteria for Consideration

The Jeffersonville Zoning Ordinance and Indiana State Statute IC 36-7-4-603 outlines that the following shall be considered when the Plan Commission is reviewing a rezoning request:

- The Comprehensive Plan;
- Current conditions and character of structures and uses in each district;
- The most desirable use for which the land in each district is adapted;
- The conservation of property values throughout the jurisdiction; and
- Responsible development and growth.

Required Action

Make a motion to forward this rezoning to the Jeffersonville City Council with one of the following options: **Favorable Recommendation**, **Unfavorable recommendation**, or **No Recommendation**.

Recommended motion

"I make a motion to forward the rezoning request PC-22-04 to the Jeffersonville City Council with [insert recommendation] as presented to the Plan Commission on January 25, 2022."

Staff Analysis for Change in Zoning

The following is a summary of staff's analysis of the proposed rezoning as it relates to the land use and development policies of the Comprehensive Plan and Unified Development Ordinance:

UDO Zoning District Intent

Current

PUD (Expired) – A PUD is a special zoning district that allows for development under a PUD District Ordinance that all future development in the district is bound to the regulations set forth in the PUD booklet.

M2 (Current Zoning) - The M2 (Multi-family: Medium-Scale) District is intended to provide a land use category for medium-scale multi-family apartment, townhouse, or condominium developments. Such developments generally consist of a number of medium-scale buildings with no more than 12 units in a single building and no more than 100 units in a single development.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. This district should also be within close proximity to parks and open spaces that serve the residents.

Proposed

M3 District

The M3 (Multi-family: Large-Scale) District is intended to provide a land use category for large-scale multi-family apartment, townhouse, or condominium developments with over 100 dwelling units. Such developments may consist of one very large building or be divided among smaller buildings on site.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. Given the scale of projects in this district it should only be utilized on or near major arterial streets or in areas with a robust local street network to distribute traffic. This district should also be within close proximity to parks and open spaces that serve the residents.

C2 District

The "C2" (Commercial: Large Scale) District is intended to provide a land use category for most large-scale general business uses. This district can be used adjacent to all other commercial, industrial, and multifamily residential districts. Adequate buffering should be provided where located adjacent to any single-family residential district.

Uses within the C2 district also include some multi-family uses that may be used to create mixed-use commercial and residential districts within the city and/or help rejuvenate aging commercial corridors.

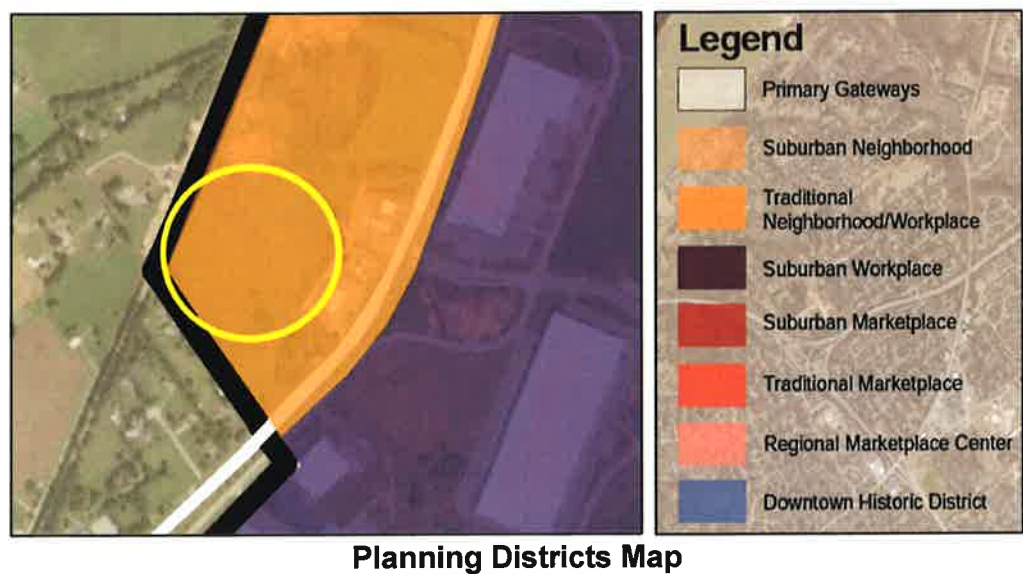
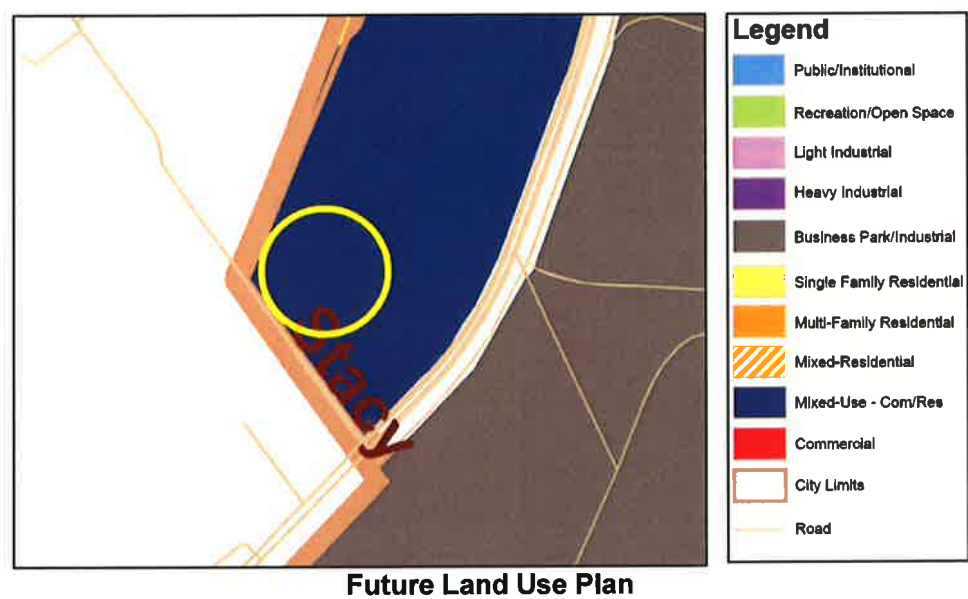
The Plan Commission and Board of Zoning Appeals should not encourage "strip development," rather development in clusters that share resources and minimize the cost of public utilities and services. The Plan Commission and Board of Zoning Appeals should also strive to minimize lighting, un-landscaped large parking lots, parking lots fronting major streets, and traffic conflicts in the C2 District.

Future Land Use Map and Planning Districts

The property to be developed falls within the Mixed Use land use classification in the Future Land Use Map as shown below. This use blends a combination of residential, commercial, cultural, institutional, or industrial uses, or allows solely commercial uses. It can be one building, an urban, suburban, or village development. The blend should be physically integrated and functionally related to create a center or community. This use typically creates a greater variety in housing, reduced distances between housing,

workplaces and amenities, more compact development, stronger neighborhood character, and should be pedestrian and bicycle friendly.

The proposed rezoning request will fit within the future land use map. This area already includes some commercial developments, and the area is serviced sidewalks. Further, the area is in close proximity to major job centers.



The following are descriptions of these planning districts from the Comprehensive Plan.

Traditional Neighborhood/Workplace

This planning district is characterized by a mix of traditional neighborhoods interspersed with small to medium-scaled commercial uses and legacy industrial sites. It is generally served by a grid pattern of streets with sidewalks and often includes alleys. Residential lots are predominately narrow and often

deep, but the neighborhood may contain sections of larger estate lots, and other parcels on which appropriately integrated higher density residential uses may be located. Commercial buildings within the district often have little or no setback from the streets and are well integrated into the residential fabric. New housing opportunities, commercial development/redevelopment and civic/community uses should be encouraged. Expansion/development of legacy industrial uses should be very limited.

The proposed project fits well within the Traditional Neighborhood/Workplace definition as it provides new, higher density housing opportunities to an area in close proximity to the River Ridge Commerce Center.

Current Zoning

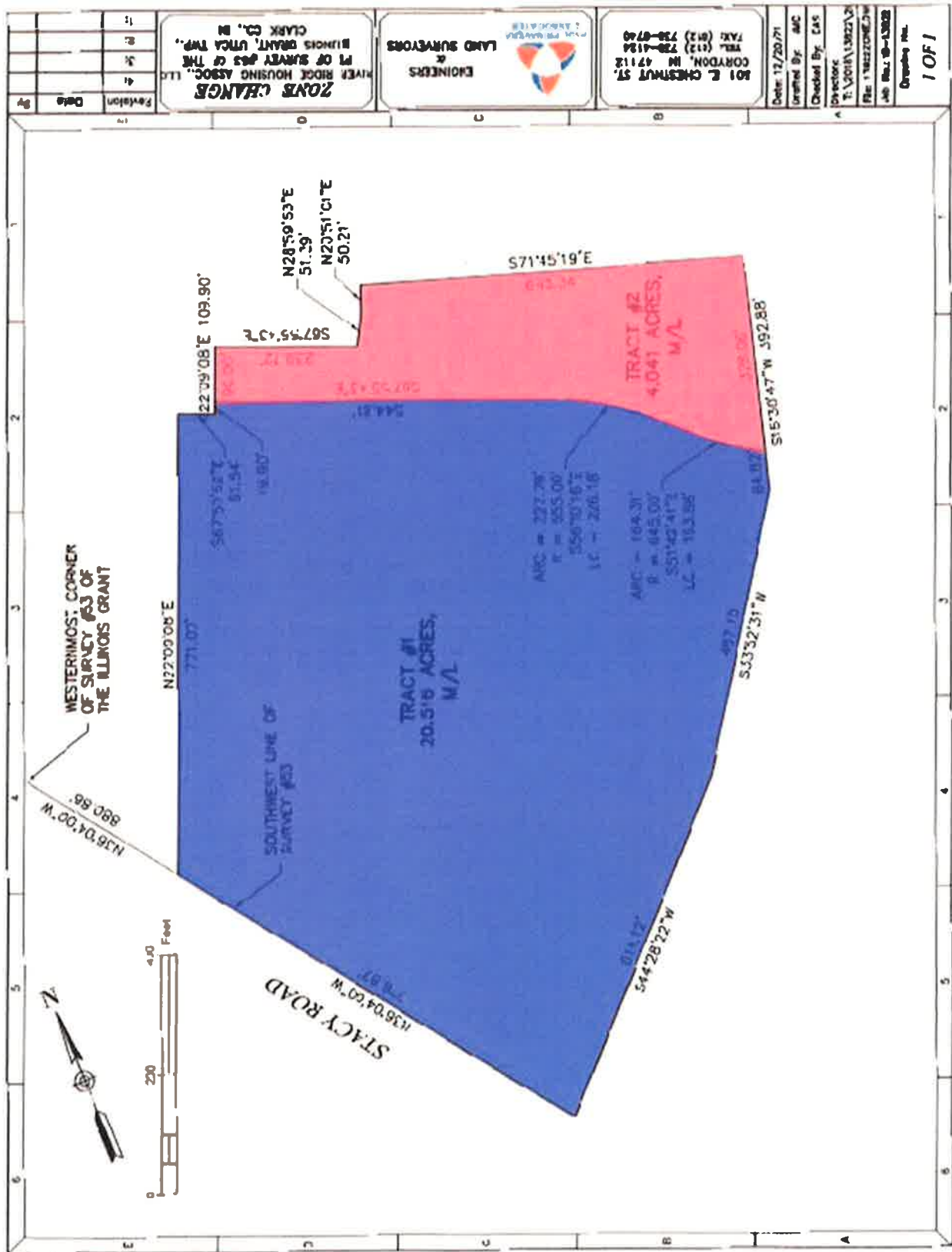
The subject property was formerly zoned PUD (Planned Unit Development) but upon expiration of the PUD in August 21 the property reverted to M2 Multi-Family: Medium Scale. To the South are properties zoned C2 (Commercial: Large Scale), and to the east are properties zoned R3 (Single Family Residential – Small Lot).

To the south across Hwy 62 is the River Ridge Commerce Center (IR).



Attachments

1. Rezoning exhibit
2. M3 district intent and standards
3. C2 district intent and standards
4. Renderings for proposed project upon successful rezoning



M3 District (Multi-family: Large-Scale)



3.28 M3 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The M3 (Multi-family: Large-Scale) District is intended to provide a land use category for large-scale multi-family apartment, townhouse, or condominium developments with over 100 dwelling units. Such developments may consist of one very large building or be divided among smaller buildings on site.

The Jeffersonville's Plan Commission and Board of Zoning Appeals should strive to integrate this district near other commercial districts and exercise greater sensitivity where this district is adjacent to other residential districts. Given the scale of projects in this district it should only be utilized on or near major arterial streets or in areas with a robust local street network to distribute traffic. This district should also be within close proximity to parks and open spaces that serve the residents.

Permitted Uses

- Residential**
- assisted living facility
 - co-housing community
 - dwelling: single family
 - dwelling: duplex
 - dwelling: multi-family - 3 to 4 units
 - dwelling: multi-family - 5 to 6 units
 - dwelling: multi-family - >12 units
 - nursing home
 - residential clubhouse/community room
 - senior living/retirement community

Special Exception Uses

- Communications/Utilities**
- telecommunications facility (other than microcellular)
- Residential**
- child care institution (children's home)
 - residential facility for developmentally disabled/mentally ill (more than 4 units)
- Institutional/Public Facilities**
- church, temple, or mosque

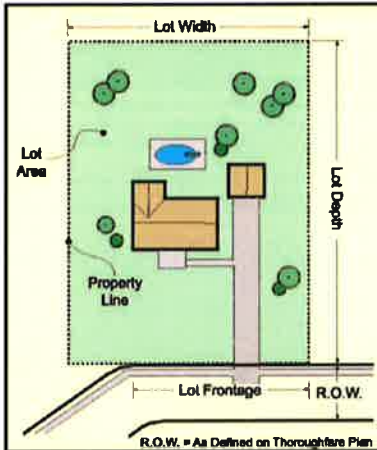
Additional Notes:

M3 District (Multifamily: Large-Scale)

3.29 M3 District Development Standards



Lot Dimensions



Minimum Lot Area:

- 1 acre (43,560) sq. ft.

Minimum Lot Width:

- 100 ft.

Minimum Lot Frontage:

- 50 ft.

Setbacks



Minimum Front Yard Setback:

- 30 ft. when adjacent to an arterial
- 20 ft. when adj. to a local street or average setback whichever is less

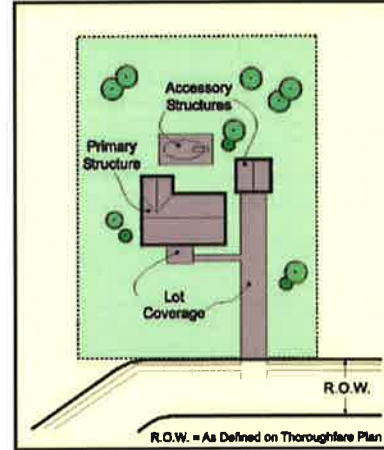
Minimum Side Yard Setback:

- 25 ft. for the Primary Structure^{1,2}
- 10 ft. for an Accessory Structure³

Minimum Rear Yard Setback:

- 25 ft. for the Primary Structure
- 10 ft. for an Accessory Structure³

Other Requirements



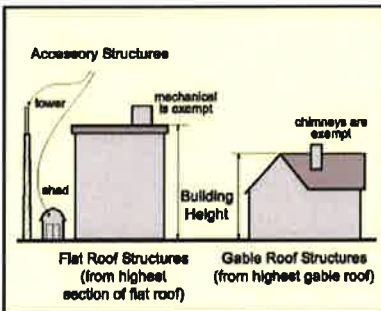
Maximum Lot Coverage

- 65% of the lot area

Minimum Residential Unit Size

- 700 sq. ft. average per dwelling unit in all multi-family structures in the development, with 400 sq. ft. the minimum

Height



Maximum Structure Height:

- Primary Structure: 55 ft.
- Accessory Structure: 18 ft.

Miscellaneous Notes:

1. Side yard setbacks may be reduced to 20 feet where adjacent to any of the following districts: C1, C2, CH, CO, M1, M2, & M3.
2. Side yard setbacks for primary structures may be reduced to 10 feet where adjacent to any of the following districts: CD, CN and R4.
3. Side yard setbacks for accessory structures may be reduced to 5 feet in any of the districts listed in notes 1 or 2 above.

See Article 7 for additional development standards
See Article 8 for additional use-specific standards

C2 District (Commercial: Large-Scale)



3.6 C2 District Intent, Permitted Uses, and Special Exception Uses

District Intent

The "C2" (Commercial: Large Scale) District is intended to provide a land use category for most large scale general business uses. This district can be used adjacent to all other commercial, industrial, and multi-family residential districts. Adequate buffering should be provided where located adjacent to any single family residential district.

Uses within the C2 district also include some multi-family uses that may be used to create mixed use commercial and residential districts within the city and/or help rejuvenate aging commercial corridors.

The Plan Commission and Board of Zoning Appeals should not encourage "strip development," rather development in clusters that share resources and minimize the cost of public utilities and services. The Plan Commission and Board of Zoning Appeals should also strive to minimize lighting, un-landscaped large parking lots, parking lots fronting major streets, and traffic conflicts in the C2 District.

Permitted Uses

Commercial: Auto & Vehicle

- auto accessory installation
- auto repair, minor¹
- auto parts sales
- auto wash

Commercial: Food Sales/Service

- butcher shop/meat market
- convenience store without gas pumps
- drive thru/drive in restaurant
- food service: small scale¹
- food service: small scale (w/drive thru)
- food/farmers market (food hall)
- grocery store
- microbrew/distillery (ltd production)²
- restaurant/pub

Permitted Uses

Commercial: General

- artisan studio/artisan center
- barber/hair salon/nails/tanning
- bank/credit union/ATM³
- building/landscape/civil contractor⁴
- coin laundry
- child care center/day care
- clothing alterations/shoe repair
- dry cleaning service
- health spa
- hotel or motel
- pet care/grooming/vet. clinic
- photography studio
- print shop/copy center
- retail 1,2,3,4 or 5¹
- tattoo studio/piercing shop
- temporary service agency
- veterinarian office/hospital

Commercial: Recreation/Fitness

- banquet hall
- bar/night club/cigar bar⁶
- dance/aerobics/gymnastics/martial arts studio
- fitness center/gym
- indoor entertainment venue^{1,5}
- theater, indoor⁵

Institutional/Public Facilities

- convention/business center
- hospital
- school, higher ed. - single facility

Residential Uses

- assisted living facility
- nursing home

Miscellaneous

- accessory uses

Additional Notes:

1. See definition(s) in Article 12
2. Production area limited to 2,000 square feet
3. With or without drive-thru
4. No outdoor storage
5. Not adult entertainment uses
6. Less than 40% of building and not located on street front.

Special Exception Uses

Commercial: Auto & Vehicle

- auto body repair shop
- auto repair, major¹
- auto rental
- auto sales (limited or no services)
- auto sales (with showroom and/or full services)
- small engine repair

Commercial: Food Sales/Service

- convenience store with gas pumps

Commercial: General

- building/landscape/civil contractor (with outdoor storage)
- funeral home/mortuary
- kennel; commercial
- sign fabrication
- storage: indoor⁶

Commercial: Recreation/Fitness

- fraternal org./lodge/private club
- marina
- outdoor entertainment venue^{1,5}
- theater, outdoor

Communications/Utilities

- public well
- radio/TV station
- telecommunication facility

Institutional/public facilities

- church/temple/mosque, etc.
- substance abuse treatment - outpatient (counseling only)
- government offices
- library
- post office

Residential uses

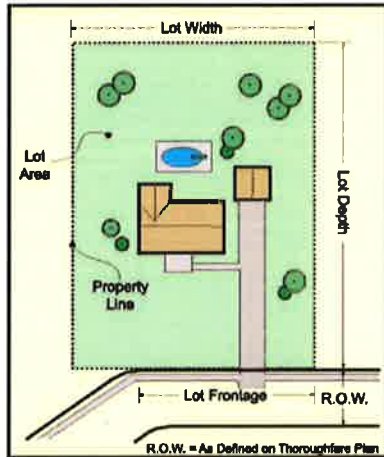
- co-housing community
- dwelling: duplex
- dwelling: multi-family 3-4 units
- dwelling: multi-family 5-6 units
- dwelling: multi-family 7-12 units
- dwelling: multi-family > 12 units
- dwelling: single-family
- Senior living/retirement community

C2 District (Commercial: Large-Scale)

3.7 C2 District Development Standards



Lot Dimensions



Minimum Lot Area:

- 1.5 acres (65,340 sq.ft.)

Minimum Lot Width:

- 200 ft.

Minimum Lot Frontage:

- 150 feet⁵

Setbacks



Minimum Front Yard Setback:

- 30 ft. when adjacent to an arterial
- 20 ft. when adjacent to a local street

Minimum Side Yard Setback:

- 25 ft. for the Primary Structure^{1,2}
- 10 ft. for an Accessory Structure³

Minimum Rear Yard Setback:

- 25 ft. for the Primary Structure^{1,2}
- 10 ft. for an Accessory Structure³

Other Requirements



Maximum Lot Coverage:

- 70% of the lot area

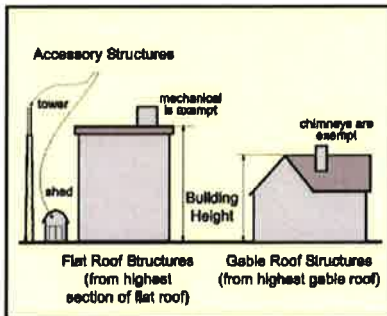
Minimum Main Floor Area:

- 3,000 sq.ft. for primary structures

Minimum Floor Area per Unit:

- 800 sq.ft. average per Dwelling Unit in a multiple-unit primary structure, with 400 sq. ft. the absolute minimum

Height



Maximum Structure Height:

- Primary Structure: 30 ft.⁴
- Accessory Structure: 20 ft.

Miscellaneous Notes:

1. Side and Rear Yard setbacks may be reduced to 15 feet where they abut another commercially or industrially zoned property
2. Side and Rear Yard Setbacks for residential buildings (not mixed use) may be reduced to 10 feet regardless of the neighboring zone district
3. Side and Rear Yard setbacks may be reduced to 5 feet where they abut another commercially or industrially zoned property
4. Maximum Height may be increased to 40 feet if the building includes residential units.
5. In large developments a privately maintained road or access drive may count toward this requirement.

See Article 7 for additional development standards
See Article 8 for additional use-specific standards

MULTIFAMILY DEVELOPMENT JEFFERSONVILLE IN BUILDING TYPE 1





ORDINANCE NO. 2022-OR- _____

**AN ORDINANCE REPEALING AND REPLACING ORDINANCE 2018-OR-9,
ORDINANCE MANDATING THE CITY CONTROLLER TO PRESENT PUBLIC
INFORMATION REGARDING FUNDS PAID TO VENDORS, SUB-
CONTRACTORS, CONTRACTORS, EMPLOYEES AND OTHER INDIVIDUALS
OR ENTITIES PAID BY THE CITY OF JEFFERSONVILLE AND/OR CITY'S
SUBDIVISIONS, DEPARTMENTS OR ENTITIES UNDER THE CONTROL OF THE
CITY**

WHEREAS, the Common Council for the City of Jeffersonville, Clark County Indiana, is committed to insuring that the taxpayers and citizens of this community and the public in general have the ability to easily discern who receives payments from the government for services rendered to the government;

WHEREAS, the Council believes that transparency and full-disclosure are essential elements to insure that the citizens and taxpayers have faith in the government of the City and government in general;

WHEREAS, the Council previously passed and adopted Ordinance 2018-OR-9 and believes that it has now become necessary to make further allowance to clarify and simplify 2018-OR-9.

WHEREAS, NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF JEFFERSONVILLE that Ordinance 2018-OR-9 shall be repealed and replaced as follows:

Therefore, in order to simplify the public information available and to present it in a manner that the citizens, taxpayers and public in general can discern, the Council passes the following Ordinance mandating the City Controller and/or Finance Department of the City of Jeffersonville, Indiana to present the following information in a format that shall enable the Controller to publish the **Top 20 Vendors and Top 20 Salary** information in the **Jeffersonville News and Tribune Snapshot** for the public to review in 2022 and each year thereafter or until this Ordinance is rescinded, amended or determined to be in violation of laws of the State of Indiana and/or the United States Constitution.

The City Controller shall be obligated to provide the following reports to the City Council at their first meeting in March, 2022 and each year thereafter:

- 1) **Income Earnings:** The Controller shall provide a list of the names of the top twenty (20) employees of the City of Jeffersonville who have earned the greatest income compared to all other employees.

(2) Vendor Activity Report: The Controller shall provide the Entire Vendor Activity Report for the City of Jeffersonville disclosing activity from January 1 of each year to December 31st of each year beginning with the full report for 2021 and each year thereafter.

This Ordinance shall be in full force and effect from and after its passage by Common Council and approval by the Mayor.

Any other ordinances or resolutions, including 2018-OR-9, in direct conflict of the terms set forth herein are hereby repealed and superseded by this Ordinance.

Voted for:

Voted Against:

Passed and adopted by the Common Council of the City of Jeffersonville, Clark County, Indiana this _____ day of February, 2022.

Matt Owen
President

ATTEST:

Lisa Gill
Clerk

Presented by me as Clerk to the Mayor of said City of Jeffersonville this ____ day of
February, 2022.

Lisa Gill
Clerk

This Ordinance approved and signed by me this ____ day of February, 2022.

Mike Moore, Mayor
City of Jeffersonville