

218.00.100		RDC Operating Expenses			
2016	Date	Vendor/(*Customer Name	Amount	Transaction Description	Detail/Line Item Description
<b><u>Parks Trails</u></b>					
ECON DEV (RDC/Trails) CASH	7/14/2016	VS ENGINEERING, INC.*	\$119.50	ENGINEERING ON-CALL PERIOD END 6/30;	PED CROSSING SIGNAGE
<b><u>Subscription &amp; Dues</u></b>					
<b><u>Supplies</u></b>					
ECON DEV (RDC/Trails) CASH	7/21/2016	AIM MEDIA INDIANA OPERATING, LLC	\$37.87	LEGASL- PC/ORD/RDC RES	RDC RESOLUTION
ECON DEV (RDC/Trails) CASH	10/27/2016	TOSHIBA*	\$98.00	PLAN 9/25/16 TO 10/25/16 CONTRACT & OV	RDC 1670 COPIES
<b><u>Legal Services</u></b>					
ECON DEV (RDC/Trails) CASH	1/21/2016	BRAND & MORELOCK LLC*	\$3,500.00	Dec-15	
ECON DEV (RDC/Trails) CASH	5/12/2016	BRAND & MORELOCK LLC*	\$3,500.00	APRIL ATTORNEY	4/30/2016
ECON DEV (RDC/Trails) CASH	9/8/2016	BRAND & MORELOCK LLC*	\$3,500.00	SEPT. 2016 RETAINER	SEPT. 2016 MONTHLY RETAINER
<b><u>Business and Tourism</u></b>					
ECON DEV (RDC/Trails) CASH	4/7/2016	LEGAL VIDEO SERVICES, INC.*	\$264.00	AERIAL VODEOGRAPHY TRAFFIC FLOW AI	600W TRAFFIC FLOW AERIAL
<b><u>Travel</u></b>					
<b><u>Insurance Bond</u></b>					
ECON DEV (RDC/Trails) CASH	2/18/2016	CNA SURETY*	\$262.50	RDC BOND	2016 RDC BOND
ECON DEV (RDC/Trails) CASH	11/17/2016	CNA SURETY*	\$262.50	RDC BOND	RDC 2017 BOND
<b><u>Special Projects</u></b>					
ECON DEV (RDC/Trails) CASH	5/12/2016	GALBRAITH, TONYA*	\$27.98	REIMBURSEMENT ON FRAMES	FACADE GRANT FRAMES
ECON DEV (RDC/Trails) CASH	7/14/2016	SALSBERY GARDEN CENTER*	\$1,070.00	SALSBERY GARDEN CENTER FACADE GR	SALSBERY FACADE GRANT
ECON DEV (RDC/Trails) CASH	7/14/2016	TOWN OF CUMBERLAND*	\$1,500.00	MT. COMFORT CORRIDOR STUDY CONTRI	RDC CONTRIBUTION
ECON DEV (RDC/Trails) CASH	12/15/2016	JUSTUS, DAN*	\$2,125.00	6142 BROADWAY FACADE GRANT	6142 RDC FACADE GRANT
ECON DEV (RDC/Trails) CASH	12/15/2016	JUSTUS, DAN*	\$1,500.00	6130 W. BROADWAY-DETAILS- FACADE Gf	RDC FACADE GRANT DETAILS

2017	Date	Vendor/(*)Customer Name	Amount	Transaction Description	Detail/Line Item Description
<b><u>Parks Trails</u></b>					
ECON DEV (RDC/Trails) CASH	5/25/2017	TAPCO, INC*	\$25,764.00	2016 PED CROSSING	PED XING LIGHT
ECON DEV (RDC/Trails) CASH	3/24/2017	SIGNARAMA OF GREENFIELD*	\$1,812.50	MVCSC/TOWN SIGN PROJECT	MVCSC SIGN PROJECT
ECON DEV (RDC/Trails) CASH	4/20/2017	SIGNARAMA OF GREENFIELD*	\$1,812.50	2ND PAYMENT MVCSC SCHOOL SIGNS	MVCSC SIGN PRJT 2ND PAYMENT
ECON DEV (RDC/Trails) CASH	5/11/2017	SIGNARAMA OF GREENFIELD*	\$1,200.00	MVCSC SIGN INSTALL	MVCSC SIGN INSTALL
ECON DEV (RDC/Trails) CASH	7/13/2017	INDIANA TRAFFIC SERVICES, LLC*	\$1,275.00	RR MARKINGS	
<b><u>Subscription &amp; Dues</u></b>					
ECON DEV (RDC/Trails) CASH	1/5/2017	CARDMEMBER SERVICE*	\$87.95	2016 DECEMBER CHARGES	IBJ SUBSCRIPTION
<b><u>Supplies</u></b>					
ECON DEV (RDC/Trails) CASH	1/5/2017	STAPLES BUSINESS ADVANTAGE*	\$14.81	SUMMARY INV 8042235287	INV 3324009937- TAB RDC/BELLA
<b><u>Legal Services</u></b>					
ECON DEV (RDC/Trails) CASH	4/20/2017	BRAND & MORELOCK LLC*	\$3,750.00	RETAINER FOR APRIL 2017	Apr-17
ECON DEV (RDC/Trails) CASH	9/14/2017	BRAND & MORELOCK LLC*	\$2,793.50	ROW LITIGATION SR 67 & BROADWAY	SR 67 & BROADWAY ROW LITIGATIO
<b><u>Business and Tourism</u></b>					
ECON DEV (RDC/Trails) CASH	10/19/2017	TOSHIBA*	\$516.78	PLAN COPIER CONTRACT 9/25/17 - 10/25/17	6/25/17-9/25/17
<b><u>Travel</u></b>					
ECON DEV (RDC/Trails) CASH	8/17/2017	CARDMEMBER SERVICE*	\$375.96	JULY 2017 CHARGES	SOUTHWEST- ICMA CONF
<b><u>Insurance Bond</u></b>					
ECON DEV (RDC/Trails) CASH	11/30/2017	CNA SURETY*	\$262.50	2018 RDC MEMBERS	2018 RDC
<b><u>Special Projects</u></b>					
ECON DEV (RDC/Trails) CASH	2/16/2017	EGOV STRATEGIES LLC*	\$1,500.00	WEBSITE DESIGN & DEVELOPMENT	RDC REDESIGN
ECON DEV (RDC/Trails) CASH	9/28/2017	VERIDUS GROUP, INC.*	\$1,080.00	RDC CONSULTING	RDC CONSULTING
ECON DEV (RDC/Trails) CASH	10/5/2017	AIM MEDIA INDIANA OPERATING, LLC	\$265.00	DISCOVER HANCOCK COUNTY 2017	DISCOVER HANCOCK COUNTY 2017
ECON DEV (RDC/Trails) CASH	10/19/2017	SCOTT SWAIN*	\$600.00	EDC DESIGN & LAYOUT 2017	EDC 2017 DESIGN LAYOUT
ECON DEV (RDC/Trails) CASH	11/30/2017	HANCOCK REGIONAL HOSPITAL*	\$500.00	HANCOCK COUNTY TRAILS PLAN	HANCOCK CO. TRAILS PLAN
ECON DEV (RDC/Trails) CASH	11/30/2017	VERIDUS GROUP, INC.*	\$1,080.00	2017.0136- RDC TRAINING & CONSULTATION	RDC CONSULTANTS
ECON DEV (RDC/Trails) CASH	12/7/2017	EGOV STRATEGIES LLC*	\$2,500.00	WEBSITE REDESIGN	WEBSITE REDESIGN
ECON DEV (RDC/Trails) CASH	12/29/2017	VERIDUS GROUP, INC.*	\$3,240.00	RDC - TASKS 2 THROUGH 5	VERIDUS

2018	Date	Vendor/(*)Customer Name	Amount	Transaction Description	Detail/Line Item Description
<b><u>Parks Trails</u></b>					
<b><u>Subscription &amp; Dues</u></b>					
ECON DEV (RDC/Trails) CASH	1/11/2018	HANCOCK ECONOMIC DEV COUNCIL*	\$4,450.00	2018 INVESTMENT	2018 INVESTMENT
ECON DEV (RDC/Trails) CASH	5/10/2018	CARDMEMBER SERVICE*	\$100.00	APRIL 2018 CHARGES	IAC
ECON DEV (RDC/Trails) CASH	6/20/2018	AIM MEDIA INDIANA OPERATING, LLC	\$162.00	FORTVILLE/MCCORD COMMUNITY GUIDE	COMMUNITY GUIDE 2018
<b><u>Supplies</u></b>					
<b><u>Legal Services</u></b>					
<b><u>Business and Tourism</u></b>					
ECON DEV (RDC/Trails) CASH	4/5/2018	SCOTT SWAIN*	\$150.00	STELLAR COMMUNITIES LOGO	STELLAR LOGO
ECON DEV (RDC/Trails) CASH	10/4/2018	ENOISE CONTROL INC*	\$1,500.00	ON-SITE ACOUSTIC CONSULTING	9/10/2018
ECON DEV (RDC/Trails) CASH	12/13/2018	CONTEXT, LLC*	\$186.75	TOWN CENTER PLAN	REIMBURSABLE EXPENSES
<b><u>Travel</u></b>					
<b><u>Insurance Bond</u></b>					
ECON DEV (RDC/Trails) CASH	11/15/2018	CNA SURETY*	\$262.50	2019 RDC BOND	1/1/2019 - 12/31/2019
ECON DEV (RDC/Trails) CASH	12/27/2018	CNA SURETY*	\$262.50	2019 RDC BOND *REISSUED*	1/1/19-12/31/19 *CLAIM 22845
<b><u>Special Projects</u></b>					
ECON DEV (RDC/Trails) CASH	1/11/2018	BAKER TILLY MUNICIPAL ADVISORS,	\$5,424.00	SERV 2/1/2016 THRU 11/30/2017- TIF & BON	TIF & BOND SERVICE
ECON DEV (RDC/Trails) CASH	1/25/2018	LEHMAN & LEHMAN, INC.*	\$1,153.75	PROJECT 2017-029- MCCORDSVILLE RIF 2 DEC 31, 17	INVOICE 17-240
ECON DEV (RDC/Trails) CASH	2/1/2018	VERIDUS GROUP, INC.*	\$1,890.00	RDC PRESENTATION	RDC PRESENTATION
ECON DEV (RDC/Trails) CASH	2/22/2018	LEHMAN & LEHMAN, INC.*	\$4,613.75	2017-029 PARKS	IMPACT STUDY- PARKS
ECON DEV (RDC/Trails) CASH	2/22/2018	VERIDUS GROUP, INC.*	\$1,890.00	RDC	RDC TASK #4
ECON DEV (RDC/Trails) CASH	3/21/2018	VERIDUS GROUP, INC.*	\$1,485.00	TASK #5- FINAL PRESENTATION	TASK 5 FINAL PRESENTATION
ECON DEV (RDC/Trails) CASH	4/26/2018	LEHMAN & LEHMAN, INC.*	\$3,601.31	MCCORDSVILLE RIF - PROJECT NO 2017-000	SPECIAL STUDIES/GEN EXPENSE
ECON DEV (RDC/Trails) CASH	5/17/2018	LEHMAN & LEHMAN, INC.*	\$2,000.00	2017-029- RIF 2017-	
ECON DEV (RDC/Trails) CASH	5/24/2018	VERIDUS GROUP, INC.*	\$1,200.00	2017.0136-60% TASK 6- TEAM DEVELOPME	TASK 6- 60%
ECON DEV (RDC/Trails) CASH	6/28/2018	VERIDUS GROUP, INC.*	\$600.00	TASK 6- TEAM DEVELOPMENT	TASK 6
ECON DEV (RDC/Trails) CASH	10/4/2018	VERIDUS GROUP, INC.*	\$4,782.60	CONSULTING EIA - 20%	EIA - 20% BILLED
ECON DEV (RDC/Trails) CASH	10/25/2018	VERIDUS GROUP, INC.*	\$4,782.60	MARKET ANALYSIS CONSULTING - 40% BIL	40% BILLED
ECON DEV (RDC/Trails) CASH	12/6/2018	VERIDUS GROUP, INC.*	\$14,347.80	CONSULTING EIA - 100%	MARKET ANALYSIS
ECON DEV (RDC/Trails) CASH	12/13/2018	CONTEXT, LLC*	\$17,825.00	TOWN CENTER PLAN	BASE SERVICES
ECON DEV (RDC/Trails) CASH	12/13/2018	CONTEXT, LLC*	\$6,300.00	TOWN CENTER PLAN	OPTIONAL SERVICES
ECON DEV (RDC/Trails) CASH	12/13/2018	BAKER TILLY MUNICIPAL ADVISORS,	\$4,981.50	CR 600W REALIGNMENT FINANCIAL PLANI	RDC APPROVED 12-12-2018
ECON DEV (RDC/Trails) CASH	12/20/2018	CENTRAL INDIANA COMMUNICATIONS	\$5,000.00	ULI ADVISORY SERVICES	MT COMFORT CORRIDOR
ECON DEV (RDC/Trails) CASH	12/27/2018	VERIDUS GROUP, INC.*	\$330.00	W0.03 DESIGN DEVELOPMENT	2017.0136

2019	Date	Vendor/(*)Customer Name	Amount	Transaction Description	Detail/Line Item Description
<b><u>Parks Trails</u></b>					
<b><u>Subscription &amp; Dues</u></b>					
ECON DEV (RDC/Trails) CASH	11/7/2019	AIM MEDIA INDIANA OPERATING, LLC	\$214.40	PUBLIC HEARING NOTICE	
ECON DEV (RDC/Trails) CASH	11/7/2019	HANCOCK ECONOMIC DEV COUNCIL*	\$4,450.00	2019 INVESTMENT	
<b><u>Supplies</u></b>					
ECON DEV (RDC/Trails) CASH	9/26/2019	CARDMEMBER SERVICE*	\$18.45	AUGUST 2019 REISSUE	SIGNSATIONS
<b><u>Legal Services</u></b>					
ECON DEV (RDC/Trails) CASH	3/21/2019	BRAND & MORELOCK LLC*	\$5,100.00	SERVICES THRU FEBRUARY 2019	MONTHLY RETAINER
ECON DEV (RDC/Trails) CASH	8/8/2019	BRAND & MORELOCK LLC*	\$5,100.00	Services thru July 31, 2019	august
ECON DEV (RDC/Trails) CASH	12/19/2019	BRAND & MORELOCK LLC*	\$2,040.00	Services thru November 30, 2019	
<b><u>Business and Tourism</u></b>					
ECON DEV (RDC/Trails) CASH	2/21/2019	AIM MEDIA INDIANA OPERATING, LLC	\$250.00	PROGRESS EDITION 2-23-2019	1 RUN QTR PAGE
<b><u>Travel</u></b>					
<b><u>Insurance Bond</u></b>					
ECON DEV (RDC/Trails) CASH	12/13/2019	CNA SURETY*	\$262.50	2020 RDC Bond	
<b><u>Special Projects</u></b>					
ECON DEV (RDC/Trails) CASH	1/17/2019	CENTRAL INDIANA COMMUNICATION:	\$5,000.00	ULI ADVISORY SERVICES (2/2)	MT. COMFORT CORRIDOR
ECON DEV (RDC/Trails) CASH	2/14/2019	INDIANAPOLIS MONTHLY*	\$3,500.00	FULL PAGE JOB POST	ACCT# 00012120
ECON DEV (RDC/Trails) CASH	2/28/2019	INDY CHAMBER*	\$6,838.00	ACCELERATE INDY CAMPAIGN	REGIONAL ECONOMIC DEVELOPMENT
ECON DEV (RDC/Trails) CASH	10/3/2019	CONTEXT, LLC*	\$3,927.22	Town Center Concept - RDC - Remainder	
ECON DEV (RDC/Trails) CASH	11/7/2019	SCOTT SWAIN*	\$650.00	2019 ECONOMIC DEVELOPMENT	
ECON DEV (RDC/Trails) CASH	12/5/2019	BAKER TILLY MUNICIPAL ADVISORS,	\$9,571.55	Brookside TIF Management Services	
ECON DEV (RDC/Trails) CASH	12/5/2019	CONTEXT, LLC*	\$12,418.30	Town Center Concept - RDC - Remainder	