

Installed by the CITY OF GREENFIELD-2013

Combine Appropriation/Revenue Detail History

Posted Items

Post Date From 01/01/2025 Thru 12/31/2025

Grouped By Fund Number

Ordered By Bank Number

Funds From 4445 thru 4445

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Combine_appr_rev.FRX

RDC Meeting on May 28th, 2025

ACCOUNT	BANK TITLE	VENDOR	DESCRIPTION	DATE	RECEIPT	APV	CHECK	REVENUE	EXPENDED	BALANCE
**Fund Number 4445										
4445100590.000 0	TIF CONSTRUCTION	BURGESS & NIPLE INC	2024-01 Water Trmnt/P&L Facility W US 40	01/28/2025		1408	33917	0.00	61965.00	10406353.15
4445100590.000 0	TIF CONSTRUCTION	BURGESS & NIPLE INC	2024-01 Water Trmnt/P&L Facility W US 40	01/28/2025		1408	33917	0.00	35113.50	10371239.65
4445100590.000 0	TIF CONSTRUCTION	BURGESS & NIPLE INC	2024-01 Water Trmnt/P&L Facility W US 40	01/28/2025		1408	33917	0.00	41310.00	10329929.65
4445100590.000 0	TIF CONSTRUCTION	Shear GF1, LLC	Opportunity Parkway New Construction	01/28/2025		1532	34032	0.00	2098300.00	8231629.65
4445100590.000 0	TIF CONSTRUCTION	Shear GF1, LLC	Opportunity Parkway New Construction	01/28/2025		1532	34032	0.00	1901700.00	6329929.65
4445100590.000 0	TIF CONSTRUCTION	Egis BLN USA, Inc.	240119 Greenfield - Appraisal Reports for Opportunity Parkway	02/11/2025		1753	34076	0.00	9800.00	6320129.65
4445100590.000 0	TIF CONSTRUCTION	VECTREN UTILITY	January Engineering 13801864-3	02/25/2025		2090	34230	0.00	94409.77	6225719.88
4445100590.000 0	TIF CONSTRUCTION	Riley Signs and Sheet Metal	Greenfield GCHS Roundabout Sculptures Construction and Installation	03/25/2025		2909	34503	0.00	61645.60	6164074.28
4445100590.000 0	TIF CONSTRUCTION	COUNCIL ECONOMIC	North State Road 9 Study - RDC Contribution	05/01/2025		3733	34795	0.00	13177.50	6150896.78
SubTotal Fund Number 4445								0.00	4317421.37	
*** GRAND TOTAL ***								0.00	4317421.37	