



GREENFIELD PARKS AND RECREATION

280 N. Apple Street
Greenfield, Indiana 46140

Parks Dept. Phone: 317-477-4340 Senior Center Phone: 317-477-4343 FAX: 317-477-4341
Website: www.parksingreenfield.com Email: parks_rec@greenfieldin.gov

Mayor
Guy Titus

AGENDA Park Board Meeting March 18, 2026 @ 5:30 p.m. City Hall, Council Chambers

Parks & Recreation Board

Deby Low, **President**
Mayoral Appointee
1/1/2026 to 12/31/2029

Call Meeting to Order

Deby Low, President

Kristi Baker, **Vice President**
Mayoral Appointee
1/1/2023 to 12/31/2026

Approval of February Meeting Minutes

Deby Low, President

Announce Visitors

Deby Low, President

New Business

Ellen Kuker, Director

Rick Roberts, **Secretary**
Mayoral Appointee
1/1/2024 to 12/31/2027

- A. Holtzclaw Property Acquired
- B. Approval of J2-Design Studio Proposal
- C. Approval of Riley Home Printer Agreement
- D. Approval of Patriot Proposal
- E. Approval of Updated Kathy Dowling Aquatic Center Rental Guidelines
- F. Approval to go out to Bid for Beckenholdt Park Way-finding
- G. Elmore Center Building Study
- H. Michael's Playground Landscaping
- I. Approval of Staff Hires
- J. Approval of \$5,000+ Expenditures

Alan Hammons, **Member**
Mayoral Appointee
1/1/2025 to 12/31/2028

Old Business

Ellen Kuker, Director

- A. Riley Park Pedestrian Bridges
- B. Beckenholdt Park Boardwalk Project
- C. Riley Park Skatepark

Staff Reports

Ellen Kuker, Director

- A. Senior Center Director's Report – Ellen Kuker
- B. Riley Home & Museum – Marissa Purcell
- C. Program/Events – Julie Patterson
- D. Maintenance Ops Manager – Josh Gentry
- E. Assistant Directors Report – Julie Patterson
- F. Director's Report – Ellen Kuker

Page 1 of 2

Board member information can be found at: www.greenfieldin.gov/appointments





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Parks & Recreation Board

Committee Reports

A. Plan Commission

Rick Roberts, Secretary

Approval of Claims

Deby Low, President

Adjournment

Deby Low, President

Next Parks Board Meeting: April 15, 2026

Deby Low, President
Mayoral Appointee
1/1/2026 to 12/31/2029

Kristi Baker, Vice President
Mayoral Appointee
1/1/2023 to 12/31/2026

Rick Roberts, Secretary
Mayoral Appointee
1/1/2024 to 12/31/2027

Alan Hammons, Member
Mayoral Appointee
1/1/2025 to 12/31/2028

John Rihm, Member
School Board Appointee
1/1/2022 – stays until
replaced



Board Member Information can be found at: www.greenfieldin.gov/appointments



Greenfield Parks and Recreation Director's Report **For: February 13, 2026 to March 12, 2026**

New Business

- A. Holtzclaw Property Acquired** - I know I've already shared the good news but wanted to share it in our Board meeting as well. As you all know, we were able to close on the Holtzclaw property! Thanks to Deby Low for facilitating this acquisition. I know the Holtzclaw family is very happy that their parents' property is in the hands of the Parks Department and will be well taken care of. Also wanted to be sure we thanked the Mayor, City Council, BOW, Lori Elmore, Gregg Morelock, and Park Board for all the support and work towards making this acquisition happen.
- B. Approval of J2-Design Studio Proposal** – Attached is the proposal from J2-Design Studio for vision planning for the newly acquired Holtzclaw property. We will be looking at a Board Retreat, potentially with key staff, sometime in the near future where J2 will lead us through the visioning process. We would like to get under contract with J2-Design Studios, so we will be looking for approval of this proposal. *(attached) (motion)*
- C. Approval of Riley Home Printer Agreement** – Attached is the Braden Office Agreement for a new printer for the Riley Home & Museum. Marissa has worked with Rob Souchon in the City's IT Department for several months to get a solution to their printing challenges. We would like to get approval for this Agreement so they can order and install it soon. *(attached) (motion)*

- D. Approval of Patriot Proposal** – Attached is a proposal for geotechnical engineering exploration (soil borings) for the Riley Park skatepark project. We will be looking to get this proposal approved at our meeting. I did secure a second proposal for this work, but Patriot was the lowest, most responsive proposal. *(attached) (motion)*
- E. Approval of Updated Kathy Dowling Aquatic Center Rental Guidelines** - Attached is the Kathy Dowling Aquatics Center Rental Guidelines. We would like to get approval to update these guidelines. Highlighted in yellow are the changes we will be seeking approval to update. *(attached) (motion)*
- F. Approval to go out to Bid for Beckenholt Park Way-Finding** – Attached is the Beckenholt Park Way-finding sign package we have been working on with Eye4 Group. We are at about 70% completion with the sign plans. We would like to get approval to go out to bid for this project so as soon as we have final plans, we can send out the bid packets. *(attached) (motion)*
- G. Elmore Center Building Study**- The recent Park office improvements have sparked conversation that we need to maximize the Elmore Center building space. As we continue to grow, using this building to its fullest potential will be crucial. We have a meeting with arcDESIGN on March 23rd, to work on a proposal for them to lead us through a building study so we can maximize our space and plan for the future growth we know is coming.
- H. Michael’s Playground Landscaping** - We need to update the landscaping around Michael’s playground. At the time we installed this landscape in 2021, decisions were based on budget which drove plant choices. We also mounded the landscape around the playground as a means to slow down children who might run from their parents. The current plantings are dropping debris on a regular basis, and the mounded landscape beds cause the mulch to easily make their way onto the poured in place surfacing. Not only is the mulch on the poured in place surfacing not good for this type of product, but it is also creating a lot of maintenance for our guys who spend every morning blowing off the surface in an effort to clear the mulch and plant debris. We are creating a plan for plant material that won’t drop debris, we are removing the landscape mounds so they will be at grade, the mulch will have mulch glue installed, and we will install some large boulders. This is a fairly large project, so we are securing a quote to potentially contract our this work. We will present the final plan and quote for approval at next month’s meeting.

- I. Approval of Staff Hires** – Attached is our staff approval listing. We will be seeking approval for the staff as presented. *(attached) (motion)*
- J. Approval of \$5,000+ Expenditures** - Attached is our \$5,000+ expenditures listing. We will be seeking approval for these expenditures. *(attached) (motion)*

Old Business

- A. Riley Park Pedestrian Bridges** - City Council did approve the funding for the Riley Park pedestrian bridge replacements. We are advertising for this project, we have our first pre-bid meeting on March 24th, and bid packets will be mailed. Still not sure of a timeline for the project, but progress is being made!
- B. Beckenholdt Park Boardwalk Project** - Initially we thought we could handle this job internally, but the reality is it is simply too big of a job for our part time staff. We will be seeking approval to contract this project out.
- C. Riley Park Skatepark** - Attached is the construction cost projection for this project. Hunger is asking the City to remove the asphalt that currently exists. We could tweak the plan to get the costs down; but I wanted to run the budget by the Board before making any decisions. *(attached)*

Staff Reports – Staff in attendance will review their monthly reports.

Director's Report – Happy March birthday to Josh Gentry. Happy Employment Anniversary to Madison Ritchison – 5 years. Seasonal hiring is on-going. Looks like we will have a decent amount of returning staff. We continue to work on a parking plan with an aerial to educate our community on where to park for our concert series. A reminder that it appears Stormwater rates have doubled beginning December 2025. Bobbi Anderson and I are trying to figure out how much of an impact this will have on our 2026 budget. We should have our 2025 Annual Report for our March meeting.

Major Projects Update -

- 1. Riley Park pedestrian bridge replacement – Funding has been approved, pre-bid meeting end of March, bid packets will be mailed.

March 13, 2026

2. Riley Park Well-house design – Final design approved, sound panels will be installed, we will return balance of Shelter House funding, then will work with Lori to secure funding for the project.
3. Pickleball Courts Improvements – Bid awarded to HSC Pavement Maintenance, project is projected to begin in the spring of 2026, funds were encumbered to pay for this project.
4. Riley Park Skatepark Design – Budget received, need to determine if we want to tweak the plan to lower the budget.
5. Beckenholdt Park Way-finding system creation – First draft of signs are being reviewed. We are shooting for a late summer/early fall timeline for completion.
6. Beckenholdt Boardwalk Replacement – Need to contract this job out as it is proving to be a larger project than we can handle internally.
7. Thornwood Preserve parking lot install. Street will install the parking lot, we will pay for the materials.

March 19, 2026 v2

Proposal for Professional Landscape Architectural Design Services

Holtzclaw Property Vision Plan 871 East Davis Road, Greenfield, IN 46140

This Agreement, effective as of March 19, 2026 is between the Client Greenfield Parks and Recreation and Landscape Architect J2 Design Studio.

PROJECT UNDERSTANDING:

J2 Design Studio (J2) is pleased to provide our professional design proposal to Greenfield Parks and Recreation (Client) to assist with preparation of Holtzclaw Property Vision Plan.

J2 understands that the project consists of design of the Holtzclaw Property, a +/- 54-acres single family residential property with significant natural features that will be converted to a public park. The site is bounded by Davis Road & Brandywine Park to north, Chapman Estates residential neighborhood to the west, Brandywine Creek to the south, and 2 single-family lots and agriculture to the east. Existing site features include a residence, several small storage sheds, open lawn, dense woods, a 25-acre pond, and Brandywine Creek meandering through.

The vision plan will include review of existing site conditions, site constraints, environmental implications, park board & staff feedback and recommended amenities with a prioritization list.

J2 Design Studio team's scope of services to complete design of the above projects is outlined on the following pages.

SCOPE OF SERVICES:

Vision Plan

Objective: The objective is to confirm the characteristics of the existing conditions and identify the opportunities and challenges for park development.

Process: Specifically, the J2 Design Studio team will:

1. (Meeting #1) Conduct a kick-off meeting with you to review:
 - a. Desired goals and objectives
 - b. Geographic limits
 - c. Requested program
 - d. J2 and client team representatives and roles
 - e. Preliminary schedule
 - f. Available maps, data, plans and reports for study area

2. Collect and review previously prepared plans, maps and reports such as:
 - a. Aerial photography
 - b. Boundary and topographic survey
 - c. Hancock County GIS mapping and data
 - d. National Wetland Inventory maps

- e. FEMA Flood maps
 - f. IDNR Flood maps
 - g. 5 Year Parks and Recreation Master Plan recommendations
3. Collect and review readily available data about existing and proposed physical and cultural and resources such as:
 - a. Property ownership, uses and condition
 - b. Topography, vegetation, and other natural features
 - c. Ecology
 - d. Hydrology and stormwater management
 - e. Vehicular, pedestrian and bicycle circulation routes, facilities, usage and condition
 - f. Sewer, water, wastewater and other utility infrastructure, location, capacity and condition
 - g. Greenfield 5 Year Parks and Recreation Master Plan and budgets
 4. Observe, photograph and perform an inventory and analysis of the project site and immediate surroundings in order to identify:
 - a. Readily apparent physical conditions and patterns of use
 - b. Site circulation and connectivity
 - c. Hydrology and drainage assessment
 - d. Views and adjacencies
 5. Inventory and preliminarily analyze the collected data. Compile available resource data into digital base map(s) at appropriate scale(s) for the study area and the immediate surroundings.
 6. (Meeting #2) Walk the project area with designated senior staff to observe, photograph and gather firsthand opinions about readily apparent conditions and patterns of use.
 7. (Meeting #3) Conduct a Vision Plan charette/input gathering session with board and designated staff for feedback. The purpose of this meeting will be to solicit thoughts, ideas and concerns about the active and passive recreational programmatic elements and priorities to be included in the new park from the attendees and to carefully record input.
 8. Using the results of the existing site data, inventory and analysis, and input gathering sessions, prepare a draft vision plan identifying the approximate type, location, scale, quantity and general character of potential improvements including:
 - a. Park program including passive and active recreation
 - b. Vehicular and pedestrian circulation features
 9. Prepare a draft vision plan report including:
 - a. Cover and acknowledgements
 - b. Inventory & Analysis Documents
 - c. Board & Staff Feedback
 - d. Vision Plan Recommendations
 - e. Precedent Imagery
 - f. Prioritization Recommendations
 10. (Meeting #4) Meet with you and the Park Board to review the Draft Vision Plan Report.
 11. Incorporating your feedback, finalize the Vision Plan Report.
 12. Prepare final edits and submit a PDF of the Final Vision Plan Report for distribution.

Deliverables

- Draft Vision Plan Report, PDF
- Final Vision Plan Report, PDF

GENERAL PROJECT ADMINISTRATION

We will manage the performance of our own work throughout the term of the contract by providing the following services:

- A. Communications
 1. Schedule, create agendas and summarize the highlights of periodic meetings
 2. Collect and disseminate communications from other parties
 3. Periodically inform your representative about our progress
- B. Schedules
 1. Create, periodically update and distribute the project schedule
 2. Coordinate the activities of our staff and our consultants
- C. Staffing
 1. Select and assign staff members and consultants to appropriate tasks and services
 2. Prepare and administer consultant agreements
- D. File Maintenance
 1. Establish and maintain appropriate correspondence, financial, drawing and data files
 2. Obtain appropriate insurance certificates from consultants
 3. Maintain appropriate time and expense records

AGREEMENT TERMS:

PROFESSIONAL FEES:

Vision Plan **\$ 10,000 (Lump Sum)**

ADDITIONAL SERVICES:

Any additional services requested of J2 beyond those listed above will be conducted on an hourly basis and billed according to J2's standard hourly rate of \$175. If circumstances arise during our performance of the outlined services that we believe require additional services, we will promptly notify you about the nature, extent and probable additional cost of the additional services, and perform only such additional services following your written authorization.

REIMBURSABLE EXPENSES:

Reimbursable expenses are included in the professional service fees. Reimbursable expenses include travel and reproductions of deliverables outlined in the Scope of Services.

EXCLUSIONS:

This proposal does not include the following tasks:

- 3D renderings / illustrations
- Legal or topographic surveys
- Civil, traffic, or utility design

SCHEDULE:

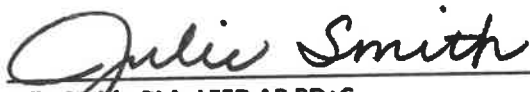
This proposal assumes that design will occur between Spring - Fall 2026. J2 can begin this work immediately upon your authorization and complete the work within your scheduled timeframe.

The attached Standard Terms and Conditions are made part of this agreement.

Please indicate acceptance of this agreement by emailing a signed and dated copy. J2 will begin work after receiving a written authorization to proceed.

J2 Design Studio appreciates the opportunity to provide you with Professional Landscape Architectural Design Services.

AGREEMENT:



Julie Smith, PLA, LEED AP BD+C
Principal | Landscape Architect
J2 Design Studio

Signature

Printed Name, Title

03.19.26

Date

Dates

J2 DESIGN STUDIO: STANDARD TERMS AND CONDITIONS

1. CONTRACT – These Standard Terms and Conditions, and the accompanying Proposal for Landscape Architectural Services constitute the full and complete Agreement (Agreement) between the Client (Client) and J2 Design Studio (J2), supersede and replace any other contract, agreement, representation, or promise by and between the parties related to the subject matter hereof, and may be amended, added to, superseded, or waived only if both parties agree in writing. The Project title is identified in the Proposal for Landscape Architectural Services.

2. DOCUMENTS – All reports, notes, drawings, specifications, data, calculations, and other documents prepared by J2 (“Documents”) are instruments of J2’s services that shall remain J2’s property. The Client shall have a perpetual and irrevocable license to use the intellectual property, drawings, and other Documents for purposes of maintenance, development, and financing of the subject property, but have no rights to duplicate, use, or share these Documents with any third party. Any unauthorized use of the Documents will be at the Client’s sole risk and without liability to J2’s or its subconsultants. Accordingly, Client shall defend, indemnify, and hold harmless J2 from and against any and all losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized use.

3. PHOTOGRAPHS – J2 shall have the right to take photographs and make reasonable promotional use of the project for marketing purposes. J2 shall at all times have the right and option to use any and all photographs, plans, drawings or any other images or representations of the Project without limitation.

4. WARRANTY; STANDARD OF CARE – J2 and its subconsultants (if applicable) will exercise that degree of care and skill ordinarily exercised by similarly situated professionals practicing under similar circumstances. J2 shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws rules, ordinances which govern J2’s services, and such other requirements in effect as of the date of execution of this Agreement. This warranty shall remain in effect for a period of twelve (12) months after substantial completion of J2’s services and shall thereafter expire and be of no further legal effect. Except as expressly set forth herein, Client agrees that the services are provided on an “AS-IS” basis without further warranty, express or implied.

5. OPINION OF PROBABLE COSTS – When required as part of J2’s services, J2 will furnish opinions of probable cost, but does not guarantee, warrant or represent the accuracy of such estimates. Opinions of probable cost prepared by J2 hereunder will be made based on J2’s experience and qualifications and will represent J2’s judgment as an experienced and qualified design professional. Client agrees that J2 does not have control over the cost of labor, materials, equipment, or services furnished by others, or over market conditions, or contractors’ methods of determining prices, or performing the work.

6. SUSPENSION/TERMINATION OF WORK – The Client may, upon seven (7) days written notice, suspend or terminate the Agreement with J2. The Client shall remain liable for and shall promptly pay J2 for all services performed to the date of suspension or termination. J2 may suspend or terminate the Agreement with Client upon seven (7) days written notice if the Client fails to substantially perform in accordance with this Agreement. Suspension or termination of this Agreement shall not affect or terminate any provisions of this Agreement other than J2’s obligation to provide further services and the Client’s obligation to pay for the same.

7. LIABILITY; INDEMNIFICATION – J2 will furnish general and professional liability insurance certificates upon request. The Client agrees that J2’s total aggregate liability to the Client for injuries, claims, losses, expenses, or damages, including attorney’s fees, arising out of the Project or this Agreement, including, but not limited to, J2’s negligence, errors, omissions, strict liability, breach of contract, or breach of warranty shall be limited to the compensation actually paid to J2 under this Agreement during the six (6) months prior to the alleged breach.

Client agrees to indemnify, defend, and hold J2 harmless from any first- or third-party claims, losses, costs, fees (including reasonable attorneys’ fees), expenses, causes of action, damages, or other liabilities that arise from or relate to the Project or J2’s services, other than as arise from J2’s breach of this Agreement.

8. BILLING AND PAYMENT – Client shall pay J2 in accordance with the fees and expenses identified in the Proposal. J2 will submit to Client, on a monthly basis, an invoice for services performed and expenses incurred during the

previous period. Payment will be due within thirty (30) days after the next Park Board meeting immediately following the invoice date. In the event Client fails to pay J2 within thirty (30) days of invoice date, Client agrees that J2 shall have the right to consider that event a breach of this Agreement, and upon seven (7) days written notice, the duties, obligations and responsibilities of J2 under this Agreement may be either suspended or terminated. Client agrees to compensate J2 for services performed regardless of Client’s ability to secure loans, mortgages, additional equity, grants or other supplementary financing for the project. Late payments will be subject to a late charge of \$500 per invoice (or 10% of invoice), whichever is smaller. Along with the late fee, the unpaid balance will be subject to a 6% interest rate.

9. COMPLIANCE WITH LAW - Unless specifically described in this Agreement, Client agrees to obtain and pay for all necessary permits from authorities with jurisdiction over the Project. Client agrees that other than the limited warranty by J2 set forth in Section 5, Client is solely responsible for compliance with all laws, rules, and regulations associated with the Project.

10. CONSEQUENTIAL DAMAGES – J2 and the Client waive special, incidental, and consequential damages, including but not limited to damages for loss of profits, loss of revenues and loss of business of business opportunities, for claims, disputes or other matters in question arising out of or relating to this Agreement.

11. MISCELLANEOUS

Governing Law; Jurisdiction; Fee Shifting: The substantive laws of Indiana shall govern any disputes between J2 and the Client arising out of the interpretation and performance of this Agreement. The parties agree that all disputes arising out of or related to this Agreement shall be exclusively litigated in the federal or state courts located in Marion County, Indiana, and each party irrevocably consents to personal jurisdiction and venue in such courts for such purposes. The party that substantially prevails in any such litigation shall be entitled to reimbursement of its reasonable costs, expenses, and fees (including attorneys’ fees) from the other party.

Mediation: J2 and the Client agree that any disputes arising under this Agreement and the performance thereof shall be subject to nonbinding mediation as a prerequisite to further legal proceedings.

J2 Reliance: Unless otherwise specifically indicated in writing, J2 shall be entitled to rely, without liability, on the accuracy and completeness of information provided by Client, Client’s consultants and contractors, and information from public records, without the need for independent verification.

Certifications: J2 will not sign documents requiring J2 to certify, guaranty, or warrant existence of conditions that would require knowledge, services or responsibilities beyond this Agreement.

Third Parties: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or J2. J2’s services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against J2 because of this Agreement or J2’s performance of services hereunder.

Waiver of Subrogation - Both parties to this Agreement waive the right of subrogation for damages covered by property insurance.

Authorization - If J2 is authorized to provide these services, either orally or in writing, prior to the execution of this Agreement, such authorization will be deemed an acceptance of this Agreement and agrees to compensate J2 for such services in accordance with the payment terms outlined herein.

Maintenance Contract

Order #:	20640	Order Date:	03/11/2026	Sales Representative:	Lisa Gray	Contract #:	
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Billing To	
Customer #: GP25	
Greenfield Parks & Recreation	
280 Apple St	
Greenfield, IN 46140	
AP Contact:	Bobby Anderson
Phone:	(317) 477-4340
Email:	banderson@greenfieldin.org

Ship To	
Customer #:	
Riley House and Museum	
250 W Main St	
Greenfield, IN 46140	
Meter Contact:	Bobby Anderson
Phone:	(317) 477-4340
Email:	banderson@greenfieldin.org

Term	Total Base Rate	Start Date	Base Billing Cycle	Overage Billing Cycle
	\$0.00		Monthly	Monthly

Complete Care Guarantee (Excludes Paper & Staples)
 Conditional Care Guarantee (Excludes All Consumables)

Make, Model	Serial #	EQID #	Base Payment	Start Meter		Copies Included		Overages Billed		Location/Dept
				B&W	Color	B&W	Color	B&W	Color	
Bizhub C4051i			\$0.00			0	0	0.01420	0.06545	

Notes

Accepted by Braden Business Systems		Accepted by Customer	
<i>Lisa Gray</i> Authorized Signature	03/11/2026 Date	 Authorized Signature	 Date
Lisa Gray / Senior Account Manager Printed Name / Title		Printed Name / Title	

Terms and Conditions

1. Braden Business Systems, Inc. agrees to provide quality assurance service and interim calls as required at the installation address specified above on the equipment listed. This agreement is limited to equipment regularly operated during a single eight-hour day and all calls hereunder are restricted to Braden Business Systems, Inc. normal working hours 8:00 a.m. to 5:00 p.m. Monday – Friday excluding holidays. All service commenced outside of Braden Business Systems, Inc. normal working hours will be charged at published labor rates for service and expenses only.
2. The following services are included: All quality assurance service calls, all parts through normal wear, (except Cosmetic Covers & Trays), all CONSUMABLES, (except Paper & Staples). Parts and assemblies made unserviceable due to accident, neglect, misuse, power surges, altering of equipment, electrical current fluctuations, work performed other than by Braden Business Systems, Inc. personnel, Acts of God or force of nature, or unauthorized equipment movement, and any other cause out of Braden Business Systems, Inc. control are excluded.
3. "Click" is the output of any media = to 8.5" x 11". "Scan" is an electronic copy with no associated click output on the scanning device.
4. This Complete Care Guarantee is good for one (1) year from the guarantee begin date. This Complete Care Guarantee will automatically renew until cancelled in writing, by either party at least 30 days prior to the contract end. It is understood that the renewal of this agreement is subject to price and provision changes without notice. This agreement shall be invoiced and commence upon the effective date shown. In the event that the machine volume drops below minimum billing or remains idle for 30 days, Braden Business Systems reserves the right to charge a minimum monthly fee for continuance of maintenance. Equipment covered under this agreement must be in good condition before it can be accepted. Customer agrees to pay for a preventative maintenance check and all parts and labor required in bringing the equipment up to Braden Business Systems, Inc. specifications. This agreement is separate from lease agreement unless leased agreement and maintenance are leased together and stated accordingly.
5. Optimum performance of the equipment covered by this Complete Care Guarantee can be expected only if supplies provided by, or meeting the specifications of Braden Business Systems, Inc. are used. Frequent service calls or problems caused by inadequate supplies being used may result in termination of agreement at the sole discretion of Braden Business Systems, Inc. Braden Business Systems, Inc will provide service on a "Per Call" basis at published rates in the event of termination.
6. Braden Business Systems, Inc. shall have full and free access to the equipment to provide service thereon. If persons other than Braden Business Systems, Inc. representatives perform maintenance repairs, or unauthorized equipment movement and as a result, further work is required by Braden Business Systems, Inc. to restore equipment to operation condition, such repairs will be billed at Braden Business Systems, Inc.'s published time and material rates then in effect. Customer also agrees to make available and designate a suitable person for key-operator training on equipment and provide a reasonable working atmosphere for servicing the equipment. Customer agrees to provide suitable electrical service in accordance with U/L code and is recommended to provide an approved surge suppressor.
7. If equipment is moved to a new service zone, customer agrees to pay the difference in charges, if moved beyond Braden Business Systems, Inc. service territory this agreement may be terminated at the sole discretion of Braden Business Systems, Inc..
8. Braden Business Systems, Inc. reserves the right to suspend service and supplies in the event the customer account balance is delinquent based on Braden Business Systems, Inc. payment terms printed on each invoice at the time of billing.
9. Toner consumption and yields are based upon the manufacturer's specifications of 6% coverage black & white and 20% coverage full color. The amount of consumption is dependent upon the following: (1) originals type, (2) amount of solid fill, (3) customer care of equipment and copying with platen open, (4) environment and (5) monthly copy volume. Toner spills due to negligent customer operation are not covered under this agreement. Braden Business Systems, Inc. reserves the right to remedy this variance by either limiting the amount of toner provided or adjusting the rate(s) of this agreement or invoicing the customer for excess toner usage and cost of shipping freight for additional supplies provided.
10. This agreement is not transferable to a third party. No portion of this contract is refundable, except as stated in the foregoing statements.
11. If our meter collection tool is not installed, or if machines are inaccessible via this collection tool, meter requests are to be completed and emailed to Braden Business Systems, Inc (contracts@bradenonline.com) or submitted online at www.bradenonline.com on specified dates. Customer is required to submit monthly meter readings to Braden Business Systems, Inc. If customer fails to provide meter reading in a timely fashion, Braden Business Systems, Inc. at its discretion will estimate all necessary meter readings.
12. The customer acknowledges that it is their responsibility to maintain a current backup of their program and data files to restore any lost data. Under NO circumstances shall Braden Business Systems, Inc. be held responsible for any loss of data.
13. Changes in the operating environment, (including but not limited to changes to operating systems, network software, software applications changes, and hardware or software upgrades or incompatibilities, etc.) may result in the need for configuration adjustments or other network services to restore functionality. Such services shall be invoiced at Braden Business Systems, Inc. published network service rate.
14. In the event Braden Business Systems, Inc. is unable to obtain parts due to the discontinuation of such parts by the manufacturer and is unable to effect repairs to the equipment Braden Business Systems, Inc. will credit the unused portion of the charges to the customer account. Any such credit balance must be used toward future purchases from Braden Business Systems, Inc and retains no cash value.
15. For Color systems, color calibration from the customer's computer is not covered under this agreement. Calibration shall be billed at Braden Business Systems, Inc. network rates.
16. Other than the obligations set forth herein, Braden Business Systems, Inc. DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, and OR FITNESS FOR A PARTICULAR PURPOSE. BRADEN BUSINESS SYSTEMS, INC. SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT, THE LOSS OF USE OF THE EQUIPMENT, OR ANY ECONOMIC LOSS.
17. CONSUMABLES: Drums, Developers, PM Kits, Maintenance Kits, Print Cartridges, Fuser Units, Staples, Cassettes, Trays, Paper, Transparencies, Cleaning Webs, Fuser Oil, Oil Rollers, Oil Pads, Drum Cartridges, Imaging Kits, Ink Cartridges, Filters, & Toner.
18. ON OR AFTER THE OCCURRENCE OF AN EVENT OF DEFAULT, TO THE EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO PAY ALL EXPENSES OF COLLECTION, ENFORCEMENT OR PROTECTION OF BRADEN'S RIGHTS AND REMEDIES UNDER THIS AGREEMENT. EXPENSES INCLUDE, BUT ARE NOT LIMITED TO, REASONABLE ATTORNEYS OR COLLECTION AGENCY FEES OR A LARGER AMOUNT AS THE COURT JUDGES AS REASONABLE AND JUST, COURT COSTS AND OTHER LEGAL EXPENSES. THESE EXPENSES ARE DUE AND PAYABLE IMMEDIATELY. IF NOT PAID IMMEDIATELY, THESE EXPENSES WILL BEAR INTEREST FROM THE DATE OF PAYMENT UNTIL PAID IN FULL AT THE DEFAULT RATE.



Addendum to Maintenance Contract

1. Braden Business Systems will wipe hard drive of the equipment at the end of lease and provide a Certificate of Hard Drive Disposition (Example attached)
2. Should after hours service be needed (outside of 8-5, Monday-Friday) a monthly fee of \$250.00 would be billed along with \$300.00 for the first hour and \$150.00 for each additional hour per call.
3. A machine backup will be given to IT or Engineering and Planning Department once the unit has been initially configured via email or USB.

Authorized Customer Signature

Customer Name

Title

Date

Instructions for Completing Form ST-105

All five sections of the ST-105 must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax.

Section 1

- A) **This section requires an identification number.** In most cases this number will be an Indiana Department of Revenue issued Taxpayer Identification Number (TID - see note below) used for Indiana sales and/or withholding tax reporting. If the purchaser is from another state and does not possess an Indiana TID Number, a resident state's business license, or State issued ID Number must be provided.
- B) **Exceptions** - For a purchaser not possessing either an Indiana TID Number or another State ID Number, the following may be used in lieu of this requirement.
Federal Government – place your FID Number in the State ID Number space.
Farmer – place your SSN or FID Number in the State ID Number space.
Public transportation haulers operating under another motor carrier authority, or with a contract as a school bus operator, must indicate their SSN or FID Number in the State ID Number space.

Section 2

- A) Enter the seller's name and address.

Section 3

- A) Check a box to indicate if this is a single purchase or blanket exemption.
B) Describe product being purchased.

Section 4

- A) Purchaser must check the reason for exemption.
B) Purchaser must be able to provide additional information if requested.

Section 5

- A) Purchaser must sign and date the form.
B) Printed name and title of signer must be shown.

Note: The Indiana Taxpayer Identification Number (TID) is a ten digit number followed by a three digit LOC Number. The TID is also known as the following:

- a) Registered Retail Merchant Certificate
- b) Tax Exempt Identification Number
- c) Sales Tax Identification Number
- d) Withholding Tax Identification Number

The Registered Retail Merchant Certificate issued by the Indiana Department of Revenue shows the TID (10 digits) and the LOC (3 digits) at the top right of the certificate.

De Lage Landen Financial Services, Inc.

Send Email Invoice To: banderson@greenfield.in.org

Lease Agreement

LESSEE	Full Legal Name City of Greenfield		Tax ID No.		Phone Number (317) 477-4340
	Billing Address 280 Apple St		City Greenfield	State IN	Zip 46140
	Equipment Location (if not same as above): 250 W Main St Greenfield, IN 46140		County		Purchase Order Requisition Number

EQUIPMENT	Make	Model Number	Serial Number	Quantity	Description (Attach Separate Schedule A if Necessary)
	Konica Minolta	Bizhub C4051i		1	Bizhub C4051i Color MFP

PAYMENT INFORMATION	Number of Lease Payments	Lease Payment*	Plus Applicable Taxes		
	60	\$56.00	Plus Applicable Taxes		
	Lease Payment <input type="checkbox"/> includes / <input checked="" type="checkbox"/> does NOT include maintenance/service/supplies [check one]			Term of Lease in Months	Payment Frequency
	Sales tax Exempt <input type="checkbox"/> Please provide valid certificate			60	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other
			End of Lease Option:	<input checked="" type="checkbox"/> FMV <input type="checkbox"/> 10% <input type="checkbox"/> \$1 <input type="checkbox"/> Other	
			End of Lease Purchase Option shall be FMV unless another option is selected.		
			Security Deposit	(PLUS) First Period Payment	(PLUS) Other (EQUALS) Total Payment Enclosed Plus Applicable Taxes
			+	+	=

1. Lease: You (the "Lessee") agree to lease from us (the "Lessor") the Equipment listed above and on any attached schedule (the "Lease"). You authorize us to adjust the Lease payments by up to 15% if the cost of the Equipment or taxes differs from the supplier's estimate. You agree to pay us a fee of \$75.00 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the term of this Lease. We may increase the Lease Payment on an annual basis, in an amount not to exceed ten percent (10%) of the Lease Payment in effect at the end of the prior annual period. Security deposits are non-interest bearing. If you are not in default, we will return the deposit to you when the Lease is terminated. If a payment is not made when due, you will pay us a late charge of 5% of the payment or \$10.00, whichever is greater. Such amount shall be payable in addition to any and all amounts or monies payable by you as a result of the exercise of any of the remedies herein provided. **YOU AGREE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY LEASE TERM OR PROVISION.**

2. Term: This Lease is effective on the earlier of the date we sign it or fund the Equipment supplier, and the term of this Lease begins on that date or any later date that we designate (the "Commencement Date") and continues thereafter for the number of months indicated above. Lease payments are due as invoiced by us. As you will have possession of the Equipment from the date of its delivery, if we accept and sign or fund this Lease you will pay us interim rent for the period from the date the Equipment is delivered to you until the Commencement Date as reasonably calculated by us based on the Lease payment, the number of days in that period, and a month of 30 days. Your obligations are absolute, unconditional, and are not subject to cancellation, reduction, setoff or counterclaim.

3. Title: Unless you have a \$1.00 purchase option, we will have title to the Equipment. If you have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, you grant us a security interest in the Equipment and all proceeds thereof. You authorize us to file Uniform Commercial Code ("UCC") financing statements on the Equipment.

4. Equipment Use, Maintenance and Warranties: We are leasing the Equipment to you "AS-IS" AND MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. We transfer to you any manufacturer warranties. You are required at your cost to keep the Equipment in good working condition and to pay for all supplies and repairs. **The Lease Payments set forth above do not include the cost of maintenance, service, and/or supplies ("Service"), unless indicated in the above "Payment Information" box. Notwithstanding anything to the contrary, however, you agree that we are not responsible for providing such Service for the Equipment and you will make all claims related to Service to the Service provider ("Provider"). No Provider may alter the terms of this Lease or make any promises or arrangements that alter our rights or your obligations under this Lease. You agree that you are expressly assuming any risks arising from such Provider's inability to deliver such Service, under any circumstance, including, without limitation, such Provider's financial condition or its inability to repair or service the Equipment. You agree that any claims related to Service will not impact your obligation to pay all Lease payments when due.**

5. Assignment: You agree not to transfer, sell, sublease, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the new owner will have the same rights and benefits we now have and will not have to perform any of our obligations and the rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us or any supplier.

6. Risk of Loss and Insurance: You are responsible for risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Lease obligations. You will keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right, but not the obligation, to obtain insurance against theft and physical damage, and add an insurance fee to the amount due from you, on which we may make a profit. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us.

7. Taxes: You agree to pay when due, either directly or as a reimbursement to us, all taxes (including, without limit, sales, use, and personal property) and charges in connection with ownership, lease and use of the Equipment. We may charge you a processing fee for administering property tax filings. You will indemnify us on an after-tax basis against the loss or unavailability of any tax benefits anticipated at

the Commencement Date arising out of your acts or omissions. This indemnity will continue even after the termination of this Lease.

8. Default and Remedies: You are in default on this Lease if: a) you fail to pay a Lease payment or any other amount when due; b) you breach any other obligation under the Lease or any other Lease with us; or c) you, your owner(s) or any guarantor(s) are listed on a US or foreign government sanctions list or are subject to sanctions therefrom. If you are in default on the Lease we may: (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Lease plus the Equipment's anticipated end of Lease fair market value or fixed price purchase option (the "Residual") with future lease payments and the Residual discounted to the date of default at 1% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; (iv) charge you a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned; and (v) require that you immediately return the Equipment to us or we may peaceably repossess it. Any return or repossession will not be considered a termination or cancellation of the Lease. If the Equipment is returned or repossessed we will sell or re-rent the Equipment at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us. You agree that if notice of sale is required by law to be given, 10 days notice will constitute reasonable notice. You are also required to pay (i) all expenses incurred by us in connection with enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing, and selling the Equipment, and (ii) reasonable attorney's fees.

9. End of Lease, Return, Purchase Option, and Renewal: You will give us at least 60 days but not more than 120 days written notice (to our address below) before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the Equipment. With proper notice you may: a) purchase all the Equipment as indicated above under "End of Lease Option" (fair market value purchase option amounts will be determined by us based on the Equipment's in place value); or b) return all the Equipment in good working condition at your cost in a timely manner, and to a location we designate. If you fail to notify us, or if you do not (i) purchase or (ii) return the Equipment as provided herein, this Lease will automatically renew at the same payment amount for consecutive 60-day periods. If the Equipment is returned to us, you shall remove all confidential information from the Equipment prior to return. If any Software license ("License") included hereunder passes title to you, such title shall automatically vest and remain in us. If such vesting requires a written conveyance, you hereby convey to us any title you have or hereafter acquire in the Software and relinquish any subsequent title in the Software. If licensor's consent is required, you shall assist us in obtaining consent.

10. Miscellaneous: You agree that the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge that we have given you the Equipment supplier's name. We hereby notify you that you may have rights under the supplier's contract and may contact the supplier for a description of these rights. You agree that we are authorized, without notice to you, to supply missing information or correct obvious errors in the Lease. **This Lease was made in Pennsylvania ("PA"); is deemed to be performed in PA and shall be governed and construed in accordance with the laws of PA. You consent to the exclusive jurisdiction, personal or otherwise, in any state or federal court in PA, and waive trial by jury.** You agree (i) to waive any and all rights and remedies granted to you under UCC Section 2A-508 through 2A-522, (ii) that the Equipment will only be used for business purposes and not for personal, family, or household use, and will not be moved from the above location without our consent, and (iii) this Lease may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Lease by you when manually countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At our option, we may require a manual signature. We may inspect the Equipment during the Lease term. We shall not be liable to you for indirect, special, or consequential damages. No failure to act shall be deemed a waiver of any rights hereunder. This Lease contains the entire agreement of the parties. No amendment is binding unless mutually agreed to by both parties. You authorize us to contact you about your accounts in any way, including at any number or email address at which we believe we can reach you, even if you are charged for such contact by a provider. For information about our privacy practices, please review our privacy statement at dlgroup.com/usprivacy.

LESSEE SIGNATURE	You agree that this is a non-cancelable lease. The Equipment is: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		LESSOR	De Lage Landen Financial Services, Inc.	
	Signature	Date		Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087	
	Title	Print Name		Phone: (800) 735-3273 - FAX: (800) 776-2329	
	Legal Name of Corporation City of Greenfield			Commencement Date	Lease Number
			Accepted By:		

ACCEPTANCE	The Equipment has been received, put in use, is in good working order and is satisfactory and acceptable.			
	Signature	Date	Print Name	Title

GUARANTY	I unconditionally guaranty prompt payment of all the Lessee's obligations under the Lease. The Lessor is not required to proceed against the Lessee or the Equipment or enforce other remedies before proceeding against me. I waive notice of acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modification granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guarantors without releasing me from my obligations. This is a continuing guaranty and will remain in effect in the event of my death and may be enforced by or for the benefit of any assignee or successor of the Lessor. This guaranty is governed by and constituted in accordance with the laws of the Commonwealth of PA and I consent to non-exclusive jurisdiction of any state or federal court in PA and waive trial by jury. GUARANTOR'S ELECTRONIC SIGNATURE WILL CONSTITUTE SUCH GUARANTOR'S ACKNOWLEDGEMENT AND AGREEMENT TO DO BUSINESS AND RECEIVE ALL RELATED RECORDS ELECTRONICALLY. If more than one Guarantor signs this Guaranty, each shall be jointly and severally liable.		
	Signature	Name of Guarantor	

08EODC243v15

**ADDENDUM
TO
LEASE AGREEMENT**

This Addendum to Lease Agreement (“Addendum”) is attached to and made part of that certain Lease Agreement (“the Agreement”) between De Lage Landen Financial Services, Inc. (“Lessor”) and Greenfield, City Of (“Lessee”) and dated _____ (the “Agreement”). The words “YOU” and “YOUR” refer to the Lessee and the words “WE”, “US” and “OUR” refer to the Lessor. Unless otherwise defined herein, capitalized terms shall have the definition set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound and pursuant to the terms and conditions of the Agreement, it is hereby agreed as follows:

1. The Agreement is modified as follows:
 - Section 1, the second and fourth sentences are deleted.
 - a. The sentence regarding late fees is amended as follows, “If a payment is not made within 15 days of the due date, you will pay us a late charge of 5% of the payment or \$10.00, whichever is greater.”
 - b. Add to the end of the last sentence, “unless agreed upon in writing by both parties.”
 - Section 7, within sentence one delete “personal property”
 - a. Sentence two is deleted
 - Section 8, within sentence two change “18%” to “8%”
 - Section 10, sentence four is deleted.
2. It is expressly agreed by the parties that this Addendum is supplemental to the Lease Agreement, which is by reference made a part hereof and all the terms and conditions and provisions thereof, unless specifically modified herein, are to apply to this Addendum and are made a part of this Addendum as though they were expressly rewritten.
In the event of any conflict, inconsistency or incongruity between the provisions of this Addendum and any of the provisions of the Lease Agreement, the provisions of this Addendum shall in all respects govern and control.
3. This Addendum has been executed and delivered in, and shall be construed in accordance with the laws of Pennsylvania.
4. The terms hereof may not be terminated, amended, supplemented or modified orally, but only by an instrument duly authorized by each of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be duly executed by their authorized representatives as of the date first above written.

Greenfield, City Of

De Lage Landen Financial Services, Inc.

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

FISCAL FUNDING ADDENDUM

CUSTOMER	Full Legal Name <u>City of Greenfield</u>	DBA Name (If Any) _____
	Billing Address <u>280 Apple St</u>	Phone Number <u>(317) 477-4340</u>
	City <u>Greenfield</u>	County _____ State <u>IN</u> Zip Code <u>46140</u>
	Agreement Number _____	Agreement Date _____

Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"), Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date. In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

- (a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.
- (b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.
- (c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.
- (d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.
- (e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.
- (f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREES THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature X _____ <small>(MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)</small>
	Print Name _____
	Title _____ Date _____
	Name of Government Entity <u>City of Greenfield</u>

ACCEPTED BY COMPANY	Signature X _____
	Print Name _____
	Title _____ Date _____
	Name of Corporation or Partnership _____

EXAMPLE



Certification of Hard Drive Disposition

Let this document serve as official notice that the following equipment has had its hard drive sanitized and cleared by Braden Business Systems technical personnel:

Customer:	Make and Model:	Serial Number:
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Sanitize Mode: _____

Technician: _____ (Print)

_____ (Sign)

Notes:

X _____ Date: _____
Curt Hill, Director of Service Operations

March 4, 2026

Mr. Taylor Price
 Hunger Skateparks
 7438 E Lampkins Ridge Rd
 Bloomington, IN 47401

Re: Proposal for Geotechnical Engineering Exploration
Hunger Greenfield Skateparks
800 Will Phillips Mem Way,
Greenfield, IN
 Patriot Proposal No.: P26-0532-01G

Dear Taylor:

Patriot Engineering and Environmental, Inc. (*Patriot*) appreciates the opportunity to submit this proposal to perform a Geotechnical Engineering Exploration for the above-referenced project. Presented in this proposal is an outline of our understanding of the proposed project, our proposed work plan, and proposed cost and schedule.

Project Description

The project involves the construction of new skatepark to be located at 800 Will Phillips Mem Way, in Greenfield, IN. The proposed development consists of pool-type reinforced concrete areas, concrete floor areas, and slab-on-grade construction.

A summary of our scope of work is provided below. Additional details about the scope of work and limitations are presented in the attached appendix.

Drilling Services

A summary of our proposed drilling scope is provided in the table below:

Number of Borings	Depth (feet)	Location	Groundwater Monitoring	Backfill Material
B-1	20	Proposed boring locations	During Drilling and Immediately After	Auger Cuttings
B-2	20			
B-3	20			
B-4	20			
Totals				
4	80			

- Split-spoon samples and Standard Penetration Tests values (commonly referred to as the blow-count or N-value) will be obtained in advance of the augers at 2.5 feet intervals to a depth of 10 feet, and 5 feet intervals thereafter per ASTM Method D-1586.
- Shelby tube samples may be obtained in cohesive soil strata-of-interest.
- The field drilling work should take one (1) to two (2) days to complete.
- Any vegetation clearing (e.g., brush, wooded areas, etc.) or arranging access required for our drill-rig(s) to perform the borings (e.g., removing fences, moving equipment/materials) will be performed by others and coordinated by the *Client* prior to our field exploration team arriving on site.

Laboratory Services

After the fieldwork is completed, we will return the samples to *Patriot's* laboratory to perform the appropriate laboratory testing. The anticipated laboratory testing is outlined in the table below:

Laboratory Test	Number of Tests	Standard
Visual Classification (USCS)	Every Sample	ASTM D 2487
Moisture Content	Every cohesive sample	ASTM D 2216
Unconfined Compressive Strength (Pocket Penetrometer)	Every suitable cohesive sample	-

Engineering Services

- *Patriot* will call public utilities (811) to “clear utilities” within the public domain prior to the start of any subsurface exploration. The “clearing of utilities” outside of the public domain shall be the responsibility of the property owner or manager and coordinated with *Patriot*. No private utility locate will be performed by *Patriot*. However, if the *Client* would like us to hire a private utility locator to clear the underground lines at the boring locations, a cost estimate for *Patriot* to hire a private utility locator is provided (**Optional Task No. 1**).
- *Patriot* will visit the project site prior to drilling to observe and note ground cover, existing structures, pavement, site access and topographic conditions. During this visit, we will locate and mark boring locations.
- Based on the results of the fieldwork and laboratory testing, we will prepare a Geotechnical Engineering Report. The report will present all field, soil boring logs and laboratory test data. The report will also include recommendations to aid in the design of the proposed structure, as well as providing a discussion regarding potential construction difficulties due to soil and groundwater conditions.
- We would expect to issue our engineering report within approximately two (2) weeks of completing the fieldwork. However, verbal results can be provided shortly after the fieldwork is completed.

Estimated Project Cost

Based upon the information provided and as outlined in our attached work plan, along with our experience with similar projects, we have provided an estimate of the project cost below:

Estimated Project Cost	
Geotechnical Engineering Exploration	\$4,500
Optional Task No. 1 - Private Utility Locate	\$1,000

Not Needed

Work performed outside the "Scope of Work" discussed in this proposal will be considered a change in scope and performed at a unit rate basis for the actual work performed. Refer to the attached "Fee Schedule" for unit rates.

As our formal authorization to proceed, please complete and sign the Proposal Acceptance Agreement form included with this proposal, indicating proper billing instructions, and return an executed copy of this acceptance agreement for our files. Also, please note the Terms and Conditions included with this proposal, which is an integral part of this proposal. Alternatively, this work may be authorized by a written purchase order or a letter instructing us to proceed, which provides for the Terms and Conditions herein.

If you have questions regarding this proposal or require additional information, please do not hesitate to contact us.

Sincerely,
Patriot Engineering and Environmental, Inc.



Ranjith Mydam
Geotechnical Engineer



Salim Ilmudeen, P.E.
Principal Engineer

Additional Details of Scope of Work and Limitations

Objectives

The objectives of this geotechnical engineering investigation will be to assess the subsurface conditions within the project area and to provide recommendations to aid in the design and construction of the proposed project.

Utilities

Patriot will be responsible for "clearing utilities" within the public domain prior to the start of any subsurface exploration. The "clearing of utilities" outside of the public domain shall be the responsibility of the property owner or manager and coordinated with *Patriot*. We strongly recommend that the *Client* hire a private utility locator to clear the boring locations of any underground lines. Alternatively, *Patriot* can employ the use of a private utility locator to "clear" the boring locations prior to drilling for an additional cost. In the event that private utility clearance is not performed or declined or omitted, the *Client* expressly assumes all responsibility and liability for any underground utility lines that not identified, located, or marked by the 811 utility notification system.

Backfill Materials

If the boreholes will be backfilled with auger cuttings upon completion of the borings, it should be noted that it is standard practice in drilling test borings to backfill with the auger cuttings. However, sometimes the backfill will settle after the borings have been completed, requiring a return trip to backfill again. If this takes place, an additional fee will be charged for the return trip. As an alternative, for an additional fee, the holes can be backfilled with bentonite or grout to reduce the potential settlement.

Scope of Work Limitations

In preparation of this proposal, we have assumed that the site is accessible to a track-mounted drilling rig. Our drill rig and the field operations may damage landscaping areas. We assume any damage to landscaping areas by our drilling operations will be repaired by the *Client*. If "clearing" or "grading" of the site is required (i.e. trees, brush, crops etc.), an additional charge will be assessed. Also, we assume that the *Client* will make arrangements regarding our field work such as access to the drilling locations, etc. We assume that our field work will be performed during normal work hours (not weekend or night hours).

If the borings reveal inconsistent and/or marginal soil conditions requiring additional borings, deeper borings, additional samples, or additional laboratory testing, the *Client's* Project Manager will be consulted immediately with regard to the possibility of modifying the proposed subsurface exploration program. Such a modification may be considered a change in scope of the Proposed Work Plan, thereby requiring a possible adjustment to the budget of this Geotechnical Engineering Exploration.

The subsurface exploration outlined in this proposal assumes that there are no hazardous materials in the soil or in the groundwater underlying the site. This exploration is not designed to detect or identify such materials. If it becomes apparent during the field exploration that hazardous materials are present, field operations will temporarily cease. The field exploration could be resumed only after the appropriate health and safety issues are addressed and the scope of our exploration modified to address this change in condition.

APPENDIX A
PATRIOT GEOTECHNICAL DIVISION PERSONNEL

2026 Patriot Engineering and Environmental - Geotechnical Division

Geotechnical Engineering Staff

Name	Education	Years Experience
Richard L. Johnson, P.E.	M.S. Geotechnical Engineering	60
William D. Dubois, P.E.	M.S. Geotechnical Engineering	57
Kenneth S. Bosar, P.E.	B.S. Mining Engineering	47
James T. Shear, P.E.	B.S. Civil Engineering	43
Douglas B. Zabolnik, P.E.	B.S. Geological Engineering	43
Timothy N. Tyler, Ph.D., P.E.	Ph.D., C.E. Geotechnical Engineering	39
Salim M. Ilmudeen, P.E.	M.S. Geotechnical Engineering	32
Richard Scruton, P.E.	B.S. Civil Engineering	29
Sean M. Smith	B.S. Geotechnical Engineering	27
Jacob J. Vieck, P.E.	B.S. Geotechnical Engineering	20
Akshat Saxena, P.E.	M.S. Geotechnical Engineering	14
Benjamin R. Lauletta, P.E.	B.S. Civil Engineering	14
Christian Cole Pohlar, E.I.	B.S. Civil Engineering	9
Ian Grafe, E.I.	B.S. Civil Engineering	8
Logan Young, P.E.	M.S. Geotechnical Engineering	6
Mark Jonard, P.E.	B.S. Civil Engineering	5
Dan Myers, E.I.	B.S. Civil Engineering	5
Azam M. Syed	M.S. Civil Engineering	4
Ranjith Mydam	M.S. Civil Engineering	3
Nicholas Collins	B.S. Civil Engineering	1

Geotechnical Engineering Support Staff

Name	Support Team
Steve Burck	Drilling Division Manager
Joe Boyle	Assitant Drilling Division Manager
Sara Vaught-Lauletta	Laboratory Supervisor
James DuMond	Senior CAD/Graphics Technician
Michael Grube	Field Technician/Team Support Staff
Samantha Gutierrez	Project Administration

APPENDIX B
INSURANCE CERTIFICATE

APPENDIX C
GEOTECH FEE SCHEDULE

PATRIOT ENGINEERING AND ENVIRONMENTAL, INC.
Geotechnical Engineering Services
2025 Fee Schedule

<u>PROFESSIONAL SERVICES</u>	<u>Unit</u>	<u>Unit Cost</u>
Expert Witness	Hour	\$380.00
Senior Principal Engineer, P.E.	Hour	\$260.00
Principal Engineer, P.E.	Hour	\$230.00
Senior Project Engineer, P.E.	Hour	\$195.00
Project Engineer, P.E.	Hour	\$160.00
Senior Engineer/Geologist	Hour	\$140.00
Geotechnical Engineer/Geologist	Hour	\$120.00
Draftsperson/CAD Technician	Hour	\$85.00
Senior Engineering Technician	Hour	\$95.00
Laboratory Supervisor	Hour	\$95.00
Word Processor	Hour	\$95.00
 <u>LABORATORY TESTING</u>		
Water Contents (oven dried)	Each	\$8.00
Atterberg Limits (LL & PL)	Each	\$115.00
Grain Size Distribution	Each	\$190.00
Sieve Analysis (Sand)	Each	\$85.00
Minus #200 Wash	Each	\$70.00
Natural Density	Each	\$42.00
Organic Content	Each	\$68.00
pH Determination	Each	\$42.00
Resistivity	Each	\$110.00
Extrude & Log Shelby Tube Samples	Each	\$63.00
Standard Proctor	Each	\$210.00
Modified Proctor	Each	\$231.00
CBR Test	Each / Point	\$205.00
Unconfined Compressive Strength	Each	\$78.00
Thermal Conductivity (5 Point, Dry Out Curve)	Each	\$330.00
Triaxial Tests (CU - 3 circles)	Each	\$1,050.00
Consolidation Test	Each	\$525.00
Expansion Index	Each	\$525.00
Permeability Test (Cohesive Soils)	Each	\$420.00
 <u>DRILLING SERVICES</u>		
Mobilization of drill rig and crew (Local)	Lump Sum	\$1,375.00
*plus \$4.50 per mile over 60 miles from a Patriot office		
Minimum Charge for drill rig, crew and equipment	Lump Sum	\$3,410.00
Drilling with 3.25" and 4.25" hollow stem augers with standard splitspoon sample intervals		
Under 50 feet depth and under 50 blows per foot	Foot	\$19.50
50 to 75 feet depth and under 50 blows per foot	Foot	\$21.00
Over 75 feet depth or over 50 blows per foot	Foot	\$24.00
Additional splitspoon samples beyond standard intervals	Each	\$20.00
ATV Drilling, Add	Foot	\$4.00
Mud Drilling, Add	Foot	\$8.50
Drilling without splitspoons	Foot	\$13.00
Bulk Samples (50 lb. bag)	Each	\$85.00
Rock Coring	Foot	\$50.00
Equipment, set-up for rock coring	Hole	\$125.00
Shelby Tube Samples (3 in. O.D.)	Each	\$225.00
Standby Time requested by Client or Hauling Water	Hour	\$250.00
Rental of Dozer (to assist drill rig under adverse site conditions)	Cost + 15%	
Asphalt or Concrete Plug of Drill Holes	Hole	\$50.00
Per Diem for Drill Crew per person	Per Day	\$230.00
 <u>GENERAL EXPENSES</u>		
Transportation by Company or Personal Car	Mile	\$0.96
Subcontractor Costs / Special Costs	Cost + 15%	

Other Drilling Services and Lab Testing can be performed per request, above is not a complete list of capabilities

APPENDIX D

TERMS AND CONDITIONS AND PROPOSAL ACCEPTANCE AGREEMENT



TERMS AND CONDITIONS

1. SERVICES

1.1. SCOPE OF WORK

PATRIOT Engineering and Environmental Inc. (PATRIOT) shall perform the services defined in the attached proposal at the fees stated in the proposal or the attached fee schedule. (the "Services") PATRIOT shall perform the Services based on the criteria and documentation provided by the Client.

Unless this contract is accepted and executed by both parties, the attached proposal and fee schedule shall constitute an offer and will be valid for ninety (90) days unless otherwise stated. Upon acceptance, this proposal and associated terms and conditions shall become the contract.

1.2. INFORMATION NEEDED FOR SERVICES

PATRIOT'S performance of the Services is based upon the information supplied by Client. Client shall provide PATRIOT with documents and information in Client's possession PATRIOT reasonably requires for its Services. PATRIOT is entitled to rely on the accuracy and completeness of documents and information furnished by Client and Client's other consultants. Client agrees to indemnify PATRIOT for any inaccurate or incomplete drawings PATRIOT relies upon to its detriment or any third-party's detriment.

1.3. ESTIMATES

If PATRIOT supplies Client with an estimate of time and materials for a Project, PATRIOT is not bound by the estimate unless the terms of the estimate are incorporated into the attached proposal or specifically stated in this contract. Any estimate of time and materials shall not be considered as a fixed price, but only an estimate unless otherwise specifically stated in the attached proposal.

1.4. RIGHT OF ENTRY

Client grants PATRIOT, and its employees, agents, and subcontractors, the right to enter the project site as reasonably necessary to perform the services, including the placement of required signage, and represents that it has obtained or will obtain all permits, licenses, approvals, and authorizations required for such access. If Client is not the owner of the project site, Client represents and warrants that it has obtained the authority and permission of the owner and any occupants to grant such right of entry. Client shall defend, indemnify, and hold PATRIOT harmless from and against any claims, damages, or liabilities arising from or related to site access or authorization. Any delays, disruptions, or additional costs incurred by PATRIOT as a result of restricted, delayed, or denied access shall constitute a change in services and may result in adjustments to schedule and compensation.

1.5. STANDARD OF CARE

The services shall be performed in accordance with generally accepted industry principles and practices, consistent with a level of care and skill ordinarily practiced by reputable members of the profession currently providing similar services under similar circumstances. Except as set forth herein, PATRIOT makes no other representation, guarantee, or warranty, express or implied, in fact or by law, whether any merchantability, fitness for any particular purpose or otherwise concerning any of the services which may be furnished by PATRIOT to Client. Client agrees to give PATRIOT written notice of any breach or default under this section and to give PATRIOT a reasonable opportunity to cure such breach or default, without the payment of additional fees to PATRIOT, as condition precedent to any claim for damages.

1.6. COOPERATION

Client shall cooperate with PATRIOT and shall cause its employees and contractors to cooperate with PATRIOT in the performance of PATRIOT'S Services. PATRIOT may communicate with Client's other consultants, if applicable, for the purposes of performing its Services.

1.7. TIME OF PERFORMANCE

PATRIOT shall provide its Services within the time limits established in the schedule provided or, if none is specified, within such reasonable time as is consistent with the necessary professional skill and care and the orderly progress of the Project. If Client delays PATRIOT'S Services, PATRIOT is entitled to an equitable extension of time to complete its Services. PATRIOT shall keep Client reasonably informed of the progress of PATRIOT'S Services.

2. BILLING, PAYMENT, AND EXPENSES

Client shall pay PATRIOT the sums set forth in the attached proposal based upon Services performed by PATRIOT. PATRIOT will submit invoices to the Client throughout the project and a final invoice upon completion of services. There shall be no retainage of fees due and payable to PATRIOT.

Client shall reimburse PATRIOT for all reasonable out-of-pocket expenses incurred in connection with the performance of the Services, including but not limited to travel, lodging, meals, laboratory testing, permit fees, and other costs directly related to the Services. Such expenses shall be itemized and invoiced in accordance with PATRIOT'S standard expense policy.



Payment is due within thirty (30) days from date of invoice, regardless of whether the client has been reimbursed by any other party. Client agrees to pay interest of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on past due accounts. Any attorney's fees, collection fees, or other costs incurred in collecting any delinquent amount shall be paid by Client.

3. DELAYS IN WORK; CANCELLATION OF SERVICES

Client may cancel or postpone any scheduled Services by providing written or verbal notice to *PATRIOT*. If Client cancels or postpones scheduled Services less than twenty-four (24) hours prior to the scheduled start time, Client shall pay *PATRIOT* a minimum charge equal to four (4) hours of Services at the applicable hourly rate, plus any mobilization, management fees or other costs incurred by *PATRIOT* in connection with the scheduled Services.

If *PATRIOT'S* personnel or equipment arrive at the Project site at the scheduled time and are unable to perform the Services due to Client's cancellation, postponement, lack of site readiness, or other causes outside *PATRIOT'S* control, Client shall be responsible for payment of all standby or non-productive time at standard rates, with a minimum four (4)-hour charge, together with any related mobilization, management, or standby costs.

This minimum charge is in addition to, and not in lieu of, any other amounts due under this Agreement.

4. OWNERSHIP OF DOCUMENTS

Client agrees that all original documents and drawings produced by *PATRIOT* in accordance with this agreement, except documents which are required to be filed with public agencies, shall remain the property of *PATRIOT*. Client agrees to be liable and responsible for the use of unsigned plans, drawings, or other documents not signed by *PATRIOT*, and waives liability against *PATRIOT* for their use. Further, client agrees to waive any claim against *PATRIOT* and to indemnify, defend, and hold harmless *PATRIOT* from any and all claims arising out of any use, not authorized in writing by *PATRIOT*, of these documents by third parties not related to this agreement.

5. PROJECT SITE

5.1. SAFETY

PATRIOT'S responsibility for safety on site shall be limited to its own personnel, subcontractors, and any individuals who are directly involved with *PATRIOT'S* work on site. This shall not be construed to relieve the Client or any of its contractors from their responsibilities for maintaining a safe jobsite. Neither the activities of *PATRIOT*, nor the presence of *PATRIOT'S* employees and its subcontractors shall be construed to imply that *PATRIOT* has any responsibility for any activities on the site, which are performed by personnel other than *PATRIOT'S* employees or subcontractors.

5.2. SAMPLING OR TEST LOCATION(S)

Unless otherwise stated, the fees in this proposal do not include costs associated with surveying of the site for accurate horizontal and vertical locations of tests or samples which, when referenced in *PATRIOT'S* report, are based on information furnished by others and/or estimates made by *PATRIOT'S* personnel and are only considered approximations, unless otherwise stated. *PATRIOT* may deviate a reasonable distance from any test or sampling location as specified by the Client. If, in order to complete a given soil boring to its designated depth, relocating the soil sampling location and associated sampling method is necessitated by encountering impenetrable subsurface objects, all work, including the original work performed, will be charged for at the appropriate rates in the fee schedule.

Client recognizes that project site conditions may vary from those encountered at the locations where the borings, surveys, sampling, monitoring, or explorations are made by *PATRIOT* and its subcontractors, and that the data interpretations and recommendations of *PATRIOT'S* and its subcontractors are based solely on the information available to them. *PATRIOT* will only be responsible for data, interpretations, and recommendations based on information obtained from the locations sampled, monitored, and explored by *PATRIOT* and its subcontractors, but shall not be responsible for the interpretations by others of the information obtained and reported.

5.3. RIGHT TO STOP OR DIRECT WORK

Since *PATRIOT'S* duties and services are limited to the scope of work proposed and contracted with the Client to perform, *PATRIOT* shall not under any circumstances give a stop-work order or direct work, either for quality, safety or any other reason, unless directed solely to *PATRIOT* personnel or its subcontractors' personnel. Neither shall *PATRIOT* be responsible for the possible consequences of not issuing a stop-work order. *PATRIOT* will only report to Client regarding the quality of the work *PATRIOT* has performed or been contracted to observe and monitor.

5.4. FIELD MONITORING AND CONTROL

PATRIOT shall not, except for its own services and for services it subcontracts, specify project site procedures, manage or supervise project work, implement or be responsible for project site health and safety procedures. *PATRIOT* shall not be responsible for the acts or omissions of other parties on the project site and shall not have control or charge of and not be responsible, without limitation, for project means, methods, techniques, sequences, or procedures. *PATRIOT'S* project services shall not relieve any other parties from their responsibility for performing work in accordance with applicable plans, specifications, safety requirements, laws, and regulations. *PATRIOT'S* proposed and contracted monitoring and testing services are limited to its proposed and contracted scope of work and does not imply or warrant that *PATRIOT* is responsible for observing all activities and personnel at the project site. If *PATRIOT* is not retained to monitor environmental remediation, mitigation, or abatement activities, Client waives any claim against *PATRIOT* and agrees to indemnify, defend, and hold *PATRIOT* harmless for any claim or liability for injury or business loss resulting from remediation, mitigation, or abatement activities.



The words "supervision," "inspection," or "control," if used in connection with *PATRIOT'S* work, are only intended to mean periodic observation or monitoring of the project work as outlined in *PATRIOT'S* proposed and contracted scope of work.

5.5. RETESTING AND RE-MONITORING

PATRIOT is only obligated to monitor and test in accordance with applicable and agreed upon standards and methods. In the event *PATRIOT'S* monitoring and/or testing discloses deficiencies in the project's work, and which consequently will require corrections, *PATRIOT* will retest or re-monitor the corrected work as required by the plans and specifications or as directed by the Client; however, all such retesting or re-monitoring shall be additional work and shall be paid for by Client at the agreed upon fees in this contract.

5.6. SITE WORK

PATRIOT will take reasonable precautions to avoid any damage to the project site from the activities of its personnel, subcontractors, or equipment. Any damage caused by *PATRIOT'S* negligence will be restored at *PATRIOT'S* expense; however, unavoidable damage caused in the execution of the project work such as tire rutting, cutting and splicing of fences, removal of potential asbestos containing materials (ACM), drilling through pavements, cutting of brush and trees, coring through pavements, etc., will not be restored unless otherwise stated in the contract.

5.7. UTILITIES

In the execution of any subsurface exploration, *PATRIOT* will take reasonable precautions to avoid damage to subterranean structures or utilities of which *PATRIOT* has received notification; however, it is the Client's responsibility to mark or furnish the locations of all underground, manmade obstructions, or utilities. Client shall indemnify, defend, and hold harmless *PATRIOT* from and against any claims, losses, or damages incurred or asserted against *PATRIOT* related to Client's failure to mark, protect, inform, or advise *PATRIOT* of underground structures or utilities, unless stated in our contracted scope of Services.

5.8. SAMPLES

PATRIOT and its subcontractors will retain any soil, rock, water, or material samples obtained in the performance of its contracted scope of work for a period not to exceed thirty (30) days after submitting *PATRIOT'S* report or findings. Further storage or transfer of samples and materials obtained from the contracted scope of *PATRIOT'S* work can be made at the Client's expense upon written request.

6. ENVIRONMENTAL

6.1. AQUIFER CONTAMINATION

Client waives any claim against *PATRIOT*, and agrees to hold harmless, defend, and indemnify *PATRIOT* from any claim, business loss, or liability for injury as a result of cross-contamination caused by subsurface drilling and/or sampling unless due to *PATRIOT'S* negligence or willful acts.

6.2. HAZARDOUS SUBSTANCES

Client agrees to advise *PATRIOT*, prior to beginning project work, of any hazardous substances on or near the project site known to Client. In the event that test samples obtained during our work contain substances hazardous to health, safety, or the environment, these samples remain the property of Client which also shall pay for all costs connected with decontamination of *PATRIOT'S* or its subcontractors' equipment. Furthermore, any equipment of *PATRIOT* or its subcontractors that becomes adversely affected, impaired, or rendered unusable as a result of site conditions encountered during the performance of *PATRIOT'S* services, and which cannot be reasonably restored or cleaned for continued use, shall become the property and responsibility of Client. Any such samples or equipment shall be delivered to Client, and Client agrees to pay all associated transportation costs and the fair market value of the affected equipment. Client waives any claim against *PATRIOT* and its subcontractors and agrees to defend, indemnify, and hold harmless *PATRIOT* from any claims, business loss, or liability for injury arising from *PATRIOT'S* failure to detect the presence of hazardous materials, including asbestos-containing materials (ACM), as defined by applicable federal, state, or local regulations, through techniques and methods agreed upon in the proposed and contracted scope of work, unless the failure to detect hazardous materials, including ACM, was due to *PATRIOT'S* failure to properly execute the proposed and contracted scope of work set forth in this contract.

6.3. ENVIRONMENTAL CONCERNS

PATRIOT and its subcontractors' duties and responsibilities are limited to the proposed and contracted scope of work. Any sampling, testing, or monitoring of site conditions or materials related to environmental concerns including hazardous waste, soil, ground water, surface water, ACM, or air pollutants are not part of *PATRIOT'S* responsibilities and duties unless specifically identified in its proposed and contracted scope of work. If it becomes apparent during project site work that undisclosed hazardous materials may be present, project site work will be terminated unless specified in *PATRIOT'S* proposed and contracted scope of project work. Project site work will resume only after renegotiation of the contracted scope of services and fees to cover appropriate environment, health, and safety precautions. *PATRIOT* shall have no responsibility for detecting or dealing with environmental concerns, hazardous waste, soil, ground water, surface water, ACM, or air contamination, should they occur at the project site unless specifically outline in *PATRIOT'S* proposed and contracted scope of work. Client waives any claim against *PATRIOT* and agrees to defend, indemnify, and hold harmless *PATRIOT* from any claim, business loss, or liability for injury that results from the discovery of onsite environmental concerns, hazardous materials, soils, ground water, surface water, ACM, or air contamination.



6.4. ENVIRONMENTAL INDEMNITY

Client agrees to the maximum extent permitted by law to defend, indemnify, and hold harmless *PATRIOT* and its subcontractors from and against any and all claims and liabilities in connection with toxic or hazardous substances or constituents unless caused by *PATRIOT'S* negligence or willful acts, resulting from Client's violation of any federal, state or local statute, regulation or ordinance relating to the handling, storage or disposal of toxic or hazardous substances or constituents; Client's undertaking of or arranging for the handling, removal, treatment, storage, transportation or disposal of toxic or hazardous substances or constituents found or identified at the site; toxic or hazardous substances or constituents introduced at the site by Client or third persons before or after completion of services herein; allegations that *PATRIOT* or its subcontractors are the handlers generators, operators, treaters or storsers, transporters, or disposers under the Resource Conservation and Recovery Act of 1976, Comprehensive Environmental Response, Compensations and Liability Act, or any other similar federal, state or local regulation or law.

PATRIOT or its subcontractors have no role in generating, treating, storing, or disposing of any hazardous materials which may be present at the project site, and which at no time become the property of *PATRIOT* or its subcontractors, unless specifically identified in the proposed and contracted scope of work. Client shall evaluate and select proper disposal site for treatment or disposal of its hazardous materials (to include test samples collected to determine the characteristics of the samples), shall select the method of transportation, and shall be solely responsible, therefore. Any arrangements for the treatment, storage, transport, or disposal of any hazardous materials that are made at the direction and expense of Client and to be conducted or completed by *PATRIOT* shall be construed as being made solely and exclusively on Client's behalf for Client's benefit, and Client shall defend, indemnify, and hold harmless *PATRIOT* from and against any and all claims, damages, business losses, liability of injury, and expenses, including reasonable attorney's fees, which arise out of any release, threatened release, transportation, or disposal of hazardous materials, unless caused by the negligence or willful acts of *PATRIOT* during the execution of its proposed and contracted scope of work.

6.5. PUBLIC RESPONSIBILITY

Client shall be responsible for reporting to appropriate governmental and licensing agencies with respect to any legal or regulatory requirements, code violations, or hazardous substances detected on site. If Client disregards *PATRIOT'S* and its subcontractors' recommendations for reporting or public health and safety, Client waives any claim against *PATRIOT* and its subcontracts and agrees to defend, indemnify, and hold harmless *PATRIOT* and its subcontractors from any claim, business loss, liability for injury, or loss arising from disregarding *PATRIOT'S* or its subcontractors' recommendations of reporting.

7. FAILURE TO FOLLOW RECOMMENDATIONS

Client will not hold *PATRIOT* or its subcontractors liable for any consequential, incidental, or indirect damage or business losses that may occur based on, or which may result from *PATRIOT'S* or its subcontractors' recommendations that are not followed. Client waives any claim against *PATRIOT* and agrees to defend, indemnify, and hold *PATRIOT* harmless from any claim, liability for injury, or business loss that results from *PATRIOT'S* recommendations that are not followed.

8. INSURANCE AND GENERAL LIABILITY

PATRIOT maintains Workers' Compensation and Employers' Liability Insurance in compliance with the laws of the state having jurisdiction over the individual employee. *PATRIOT* has insurance coverage under general liability, property damage, and professional liability, which *PATRIOT* deems to be adequate. Certificates for such policies of insurance shall be provided to Client upon request. *PATRIOT* may provide additional insurance coverage beyond stated limits at the Client's request and expense.

9. INDEMNIFICATION

On a third-party basis only, *PATRIOT* shall indemnify and defend Client against all damages, costs, expenses, including attorneys' fees, that arise out of or result from the negligence of *PATRIOT*, its employees, and agents and *PATRIOT'S* failure to abide by this Agreement. Client is entitled to indemnification only in proportion to which liability is derived from the negligence or breach by *PATRIOT*, and not the result of Client's negligence or breach. On a third-party basis only, Client shall indemnify and defend *PATRIOT* against all damages, costs, expenses, including attorneys' fees, that arise out of or result from the negligence of Client, its employees, and agents and Client's failure to abide by this Agreement. *PATRIOT* is entitled to indemnification only in proportion to which liability is derived from the negligence or breach by Client, and not the result of *PATRIOT'S* negligence or breach.

10. DISCLAIMER OF WARRANTIES

EXCEPT AS SPECIFICALLY PROVIDED IN THIS CONTRACT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, *PATRIOT'S* SERVICES ARE PROVIDED "AS IS," WITHOUT ANY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF WORKMANLIKE PERFORMANCE, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT ACKNOWLEDGES THAT *PATRIOT* IS NOT PROVIDING AND IS NOT RESPONSIBLE FOR ANY WARRANTY RELATED TO OR ARISING FROM THE SERVICES OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT.

11. LIMITATION OF LIABILITY

Due to the very limited benefit *PATRIOT* will derive from this project compared to that of other parties involved, including the Client, Client agrees to limit *PATRIOT'S* liability to Client or any other party using or relying on *PATRIOT'S* work with respect to any acts or omissions including, but not limited to, breach of this contract, breach of warranty, negligence, alleged defects in *PATRIOT'S* performance, or other legal theory such that the total aggregate liability of *PATRIOT* to all those named shall not exceed a maximum limit of \$25,000 or *PATRIOT'S* project fee for the services rendered on this project, whichever is less. In no event shall either party be liable to the other party for any consequential, incidental, or indirect damages



including, though not limited to, loss of income, loss of profits, loss or restriction of use of property, or any other business losses regardless as to whether such damages are caused by breach of contract or warranty, negligent acts or omissions, or other wrongful acts. No action, legal or otherwise, may be brought against *PATRIOT* arising from its performance of Services under this Agreement, whether for breach of contract, tort, or otherwise, unless Client notifies *PATRIOT* in writing within two (2) years after completion of Services specifying the alleged defects in *PATRIOT'S* performance or other breach. CLIENT UNDERSTANDS, ACKNOWLEDGES, AND AGREES THAT THE PROVISIONS OF THIS SECTION LIMIT *PATRIOT'S* LIABILITY UNDER THE CIRCUMSTANCES DESCRIBED.

12. FORCE MAJEURE

Notwithstanding anything to the contrary in this Agreement, if either party is delayed in, or prevented from observing or performing any of its obligations hereunder as the result of: (A) an act or omission of the other party; (B) any other cause that is not within the delaying party's control (including, without limitation, inclement weather, the unavailability of materials, equipment, services or labor, and utility or energy shortages or acts or omissions of public utility providers, strikes, labor disputes, government action, war, fire, breakdown of equipment, terrorist act, pandemic); or (C) any lawful order issued by any governmental body or court; then: (i) the party not delayed shall excuse the delayed party's performance during the period of the delay. The party intending to invoke force majeure shall provide prompt notice to the other party.

13. NON-SOLICITATION

During the term of this Agreement and for (6) six months after any termination of this Agreement, CLIENT will not directly or indirectly solicit, induce, recruit, divert or hire away, encourage, or otherwise endeavor the cause or attempt to cause any employee or consultant of *PATRIOT* to terminate their relationship to *PATRIOT*.

14. DEFAULT AND TERMINATION

Either party may suspend performance immediately upon becoming aware of a breach of the terms of this contract by the other party and provide notice of its intention to terminate. In the event *PATRIOT* determines there may be a significant risk that *PATRIOT'S* fees may not be paid on a timely basis, *PATRIOT* may suspend performance and/or retain any reports, work products, or other information until Client provides *PATRIOT* with adequate assurances of payment. The filing of a voluntary or involuntary bankruptcy petition, appointment of a receiver, assignment for the benefit of creditors or other similar act of insolvency shall constitute a breach. Termination will become effective seven (7) calendar days after receipt of notice by the breaching party unless the event(s) giving rise to the breach are remedied within the timeframe or the party seeking termination revokes its notice. Either party, without cause, may terminate this contract upon providing ten (10) calendar days written notice to the other party. Any termination does not affect any accrued rights or liabilities of either party, nor does it affect the coming into force or the continuance in force of any provision which is expressly or by implication intended to come into or continue in force on or after such termination.

15. DISPUTE RESOLUTION

The parties shall diligently and in good faith seek to resolve all disputes arising under or related to this Agreement by mediation. If the parties are unable to reach resolution of a dispute through mediation, then, except for *PATRIOT'S* claims for past due accounts, the parties shall resolve their dispute exclusively by binding arbitration in accordance with the AAA Construction Industry Rules conducted in Indianapolis, Indiana (or such other venue as the parties mutually agree to) before an arbitrator selected by the parties. Each party shall pay its own attorneys' fees and costs associated with the arbitration and the parties shall equally share the cost of the arbitrator. Notwithstanding the foregoing, *PATRIOT* may bring an action in any court of competent jurisdiction to collect unpaid amounts owed under this Agreement. All other disputes shall be resolved by binding arbitration as set forth above. THE PARTIES HEREBY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM.

16. MISCELLANEOUS

16.1. AMENDMENT

This contract may be amended by written instrument, e-mail confirmation, or written confirmation of a verbal agreement, acknowledged, or signed by both parties.

16.2. ASSIGNMENT

Client shall not assign this proposal, or any reports or information generated as a result of contracted services pursuant to this proposal without written consent of *PATRIOT*.

16.3. ENTIRE AGREEMENT

This Contract represents the entire and integrated agreement between Client and *PATRIOT* regarding the subject matter hereof and supersedes all prior negotiations, representations, and agreements, written or oral.

16.4. SURVIVAL OF PROVISIONS

The Terms and Conditions set forth herein shall survive the termination of this contract.

16.5. SEVERABILITY

If a court or arbitrator of competent jurisdiction under this Agreement determines that any one or more of the provisions contained in this Agreement is invalid, illegal, or unenforceable, that provision is deemed void, but the remaining provisions of this Agreement continue in force.



16.6. GOVERNING LAW

The laws of the State where the Project is located govern all matters arising from or related to this contract.

16.7. NO CONSTRUCTION AGAINST DRAFTER

This Contract shall be construed without regard to any presumption or rule requiring interpretation against the party drafting it. Each party expressly waives any right to assert such a presumption in connection with the construction, interpretation, or enforcement of this Contract.

16.8. CONFLICTS

Should any element of the Terms and Conditions be deemed in conflict with any element of the proposal/contract, unless the proposal/contract clearly voids the conflicting element in the Terms and Conditions, the more stringent term shall control.

16.9. AUTHORITY TO EXECUTE

The individuals executing this Agreement on behalf of the respective parties hereby represent and warrant that they are duly authorized to do so and that no further corporate, company, or other organizational action is required to make this Agreement binding upon the party they represent. Each signatory further acknowledges that this Agreement constitutes a valid and enforceable obligation of such party.

Revised January 2026



PROPOSAL ACCEPTANCE AGREEMENT

Project Name Hunger Greenfield Skateparks
Project Location Greenfield, IN
Description of Services Geotechnical Engineering Services
Patriot Proposal No. P26-0532-01G Patriot Project No.

APPROVAL & PAYMENT OF CHARGES - Invoices will be charged and mailed to the account of:

Firm
Address
City State Zip
Attention E-Mail
Telephone Cell

PAYMENT TERMS: Payable in accordance with the attached Terms and Conditions. Invoices for completed work will be issued monthly for continuous or extended projects, unless otherwise agreed in writing.

PATRIOT reserves the right, at its discretion, to withhold delivery, release, or reliance upon any reports, data, opinions, or work product until PATRIOT has received (i) a fully executed Proposal Acceptance Agreement, or (ii) other written authorization mutually agreed upon by the parties that expressly references and incorporates this AGREEMENT in its entirety.

This AGREEMENT, together with PATRIOT'S proposal, Unit Fee Schedule, and these Terms & Conditions, constitutes the entire agreement between the parties with respect to the services described herein and supersedes all prior or contemporaneous written or oral agreements, representations, negotiations, or understandings.

PROPOSAL ACCEPTED BY: CLIENT: SIGNATURE: NAME: TITLE: DATE ACCEPTED:
PROPOSAL ACCEPTED BY: PATRIOT ENGINEERING AND ENVIRONMENTAL, INC SIGNATURE: NAME: TITLE: DATE ACCEPTED:

Kathy Dowling Aquatic Center Rental Guidelines

Thank you for booking your private pool party with us! To ensure a fun and safe experience for all guests, please carefully review and follow the guidelines below:

Rental Time

Your reserved rental time is 8:00 p.m. to 10:00 p.m. Please arrive no more than 15 minutes prior to your reserved time and exit promptly within this timeframe.

Please note: Fees are based on renters vacating the building no more than 15 minutes after the completion of the scheduled rental. Any time beyond the 15 minutes will result in a \$15 per half-hour charge.



Lifeguards on Duty

Certified lifeguards will be provided for the duration of your rental. All guests are expected to always follow lifeguard instructions.

All non-swimmers **must** be accompanied by an adult in the water at a ratio of 1 to 1. A deep-water swim test will be given to each swimmer. Any child that cannot confidently swim one length of the pool must be accompanied by an adult. Life jackets may not be used as an alternative.

- In case of an emergency the renter should have a list of individuals entering the water, including adults that consist of their names, address, and emergency phone number.
- All Pool Rules must be followed at all times.

Proper attire required –No street clothes allowed in the pool.

Use of diving board: One person on the board or ladder at a time. Be sure the area in front of the board is clear before diving. Do not swim in front or under the board.
Rear entries or flips entering the water feet first allowed from the low boards only.
Any child, 8 and under must take the deep-water test to be allowed to swim without an adult.
The Greenfield Parks and Recreation Department is not responsible for lost valuables.

There shall be no physical or verbal abuse of staff.

Failure to abide by any of these Kathy Dowling Aquatics Center Rules and Regulations may result in the suspension of pool privileges.

No Glass Containers

For everyone's safety, glass bottles or containers are not allowed anywhere in the facility.

No Alcohol Allowed

Alcoholic beverages are strictly prohibited on the premises.

No Food on the Pool Deck

Food and drinks are not allowed on the pool deck. If food is brought, please keep it in the designated

areas only.

Locker Rooms Closed

Please note that locker rooms will be locked and unavailable during your rental. You will have access to the family restroom. Plan accordingly for changing and storage needs.

Concessions Closed

Our concession stand will not be open during private rentals.

No Outside Vending

Outside vending or sales of any kind are not permitted.

Clean-Up Required

Hosts are responsible for cleaning up after the event. Cleaning supplies are available for use. Trash bags are provided and all party trash must be taken out, staff can direct you to the secure dumpster for disposal of trash.

Please ensure all trash is disposed of and the area is left tidy.



Reschedule option

If Parks cancels due to inclement weather, make-up date is the first available Thursday evening. Every attempt will be made to reschedule.

Failure to follow these guidelines may result in additional charges or restrictions on future rentals.

Refunds

A 50% refund will be granted if notice is given 14 days prior to the reservation date (refund comes in the form of a check only and takes 4-6 weeks to process).

Thank you for your cooperation—enjoy your evening at the pool!



1

DOUBLE SIDED MONUMENT
Qty: 1 - 120"x77.5"x8" Deep
Custom Aluminum Sign Cabinet

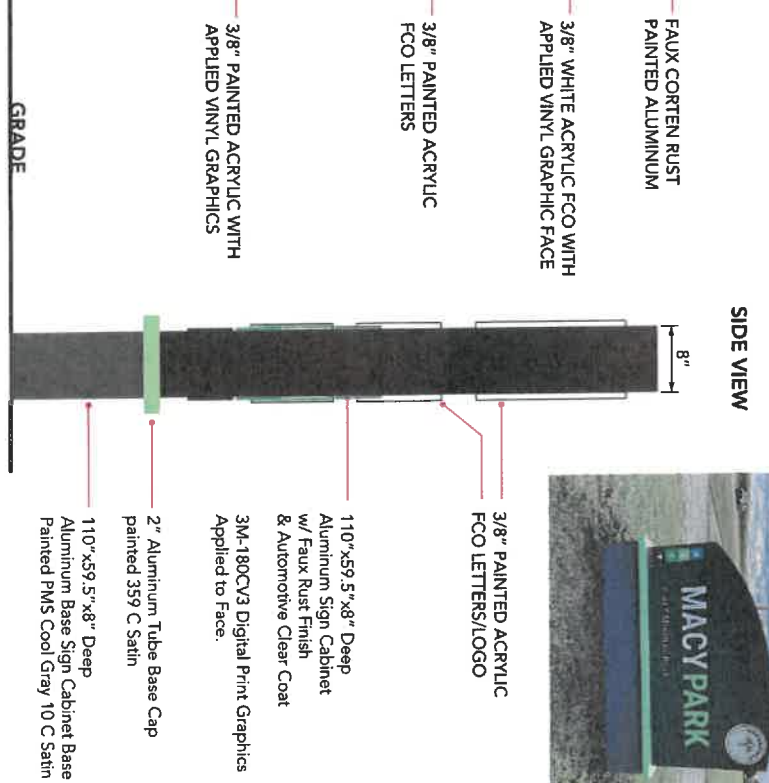
COLOR PALETTE

Material	Color Name	HEX	CMYK	PMS
Mon	Mon	000000	0, 0, 0, 100	3528
Leaf	Leaf	4CAF50	0, 100, 0, 100	349
Gross	Gross	4DB6AC	0, 80, 0, 100	349
Water	Water	546E7A	0, 60, 0, 100	349
NEW	NEW	000000	0, 0, 0, 100	3528

FRONT VIEW



SIDE VIEW



SAMPLE FINISHED PHOTO



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Colors, Finishes and Materials
The colors that appear within this document are created electronically using the latest in computerized design software. You will be asked to approve the actual paint and vinyl samples prior to the start of fabrication and/or install.

Fabrication per UL/NEC 600
All electrical signage is fabricated per UL/NEC 600 standards. Customer (who is purchasing) is responsible for the electricians fees including parts/labor for hook up of the sign.

Site Survey and Verification
The proposed signage in this packet will most likely require a new sign/site survey prior to fabrication. Production will begin only after the permit is issued/approved by the municipality.

Requesting Stone

2

TRAILHEAD - QTY: 4 DOUBLE SIDED

3/8" Acrylic FCO Letters - Flush Stud Mounted to Face

Digital Print Reflective Vinyl Graphics Applied to

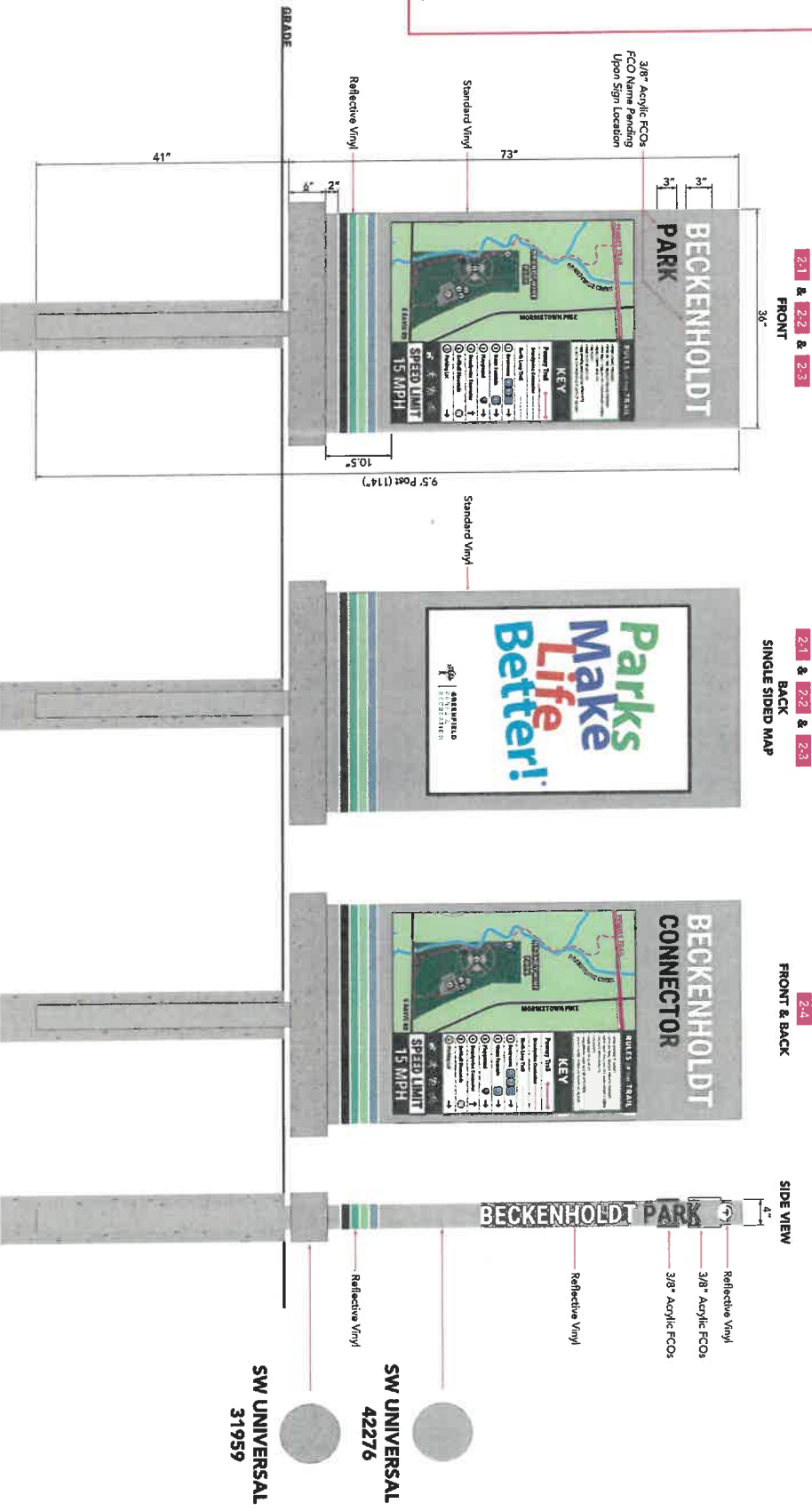
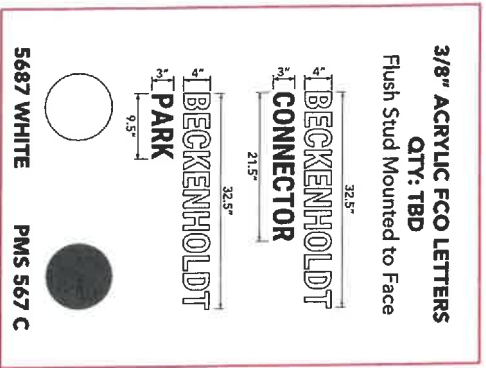
Qty: 2 - 36"x67" - 1/8" Aluminum Sign Panels

Sign Panels Mounted to 2"x6" Cabinet Frame

Frame Mounted to Qty: 1 - 4"x4"x9.5' Aluminum Post Painted SW Universal 42276

2"x6" Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959

POSSIBLE ALTERNATIVE ON FOLLOWING PAGE



SW UNIVERSAL
42276

SW UNIVERSAL
31959

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Site Survey and Verification

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2



AERIAL VIEW

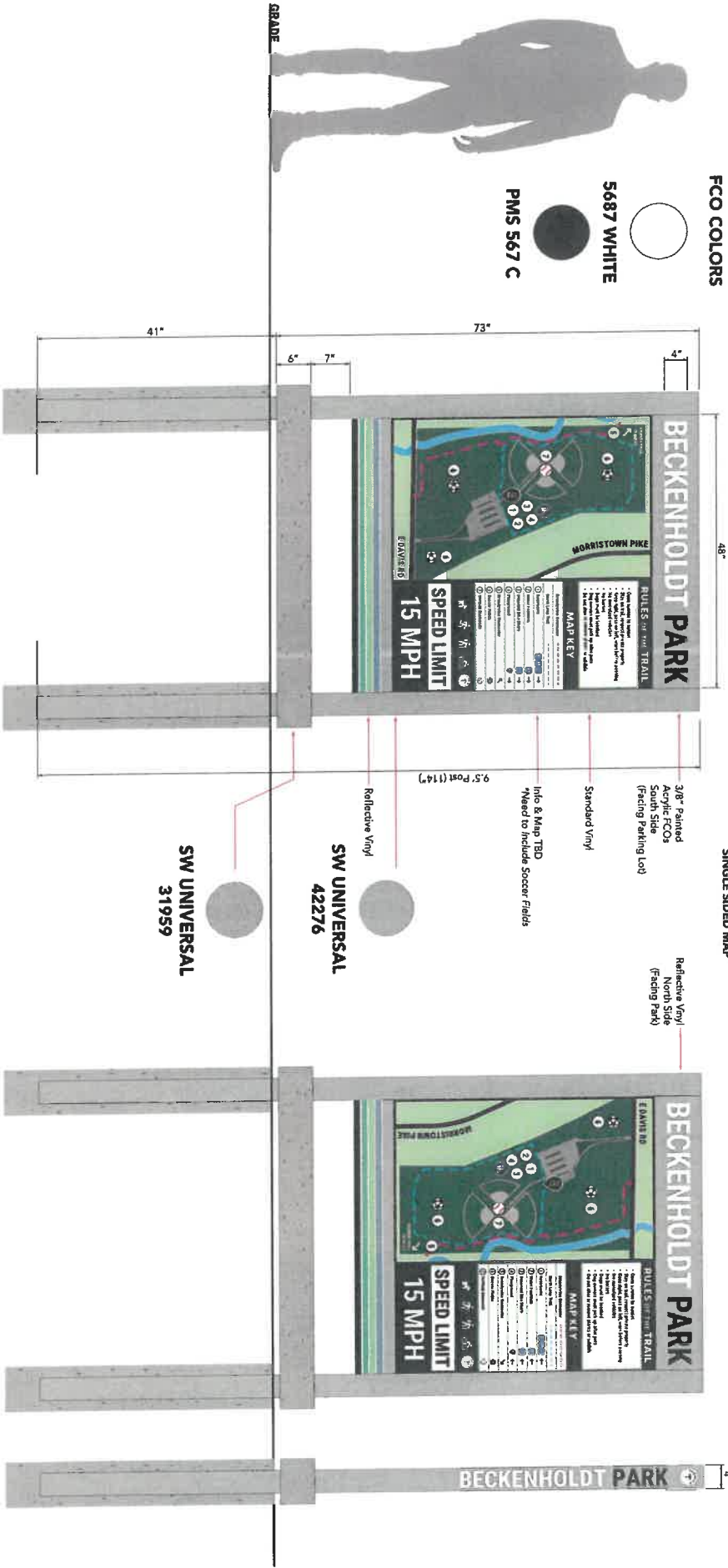
DOUBLE SIDED TRAILHEAD ENTRANCE - MAP - QTY: 3
 3/8" Acrylic FCO Lettering/Logo - Flush Stud Mounted to Face on South (Parking Lot) Side
 Digital Print Reflective Vinyl Graphics on Qty: 2 - 48"x60" - 1/8" Aluminum Sign Panels
 Sign Panels Mounted to Each Side of 2" Aluminum Tube Frame
 Frame Mounted to Qty: 1 - 4"x4"x1.5" Posts Painted SW Universal 42276
 2"x6" Custom Painted Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959

FCO COLORS



2-1 & 2-2 & 2-3
FRONT
 48"

2-1 & 2-2 & 2-3
BACK
 SINGLE SIDED MAP



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Fabrication per UL/NEC 600

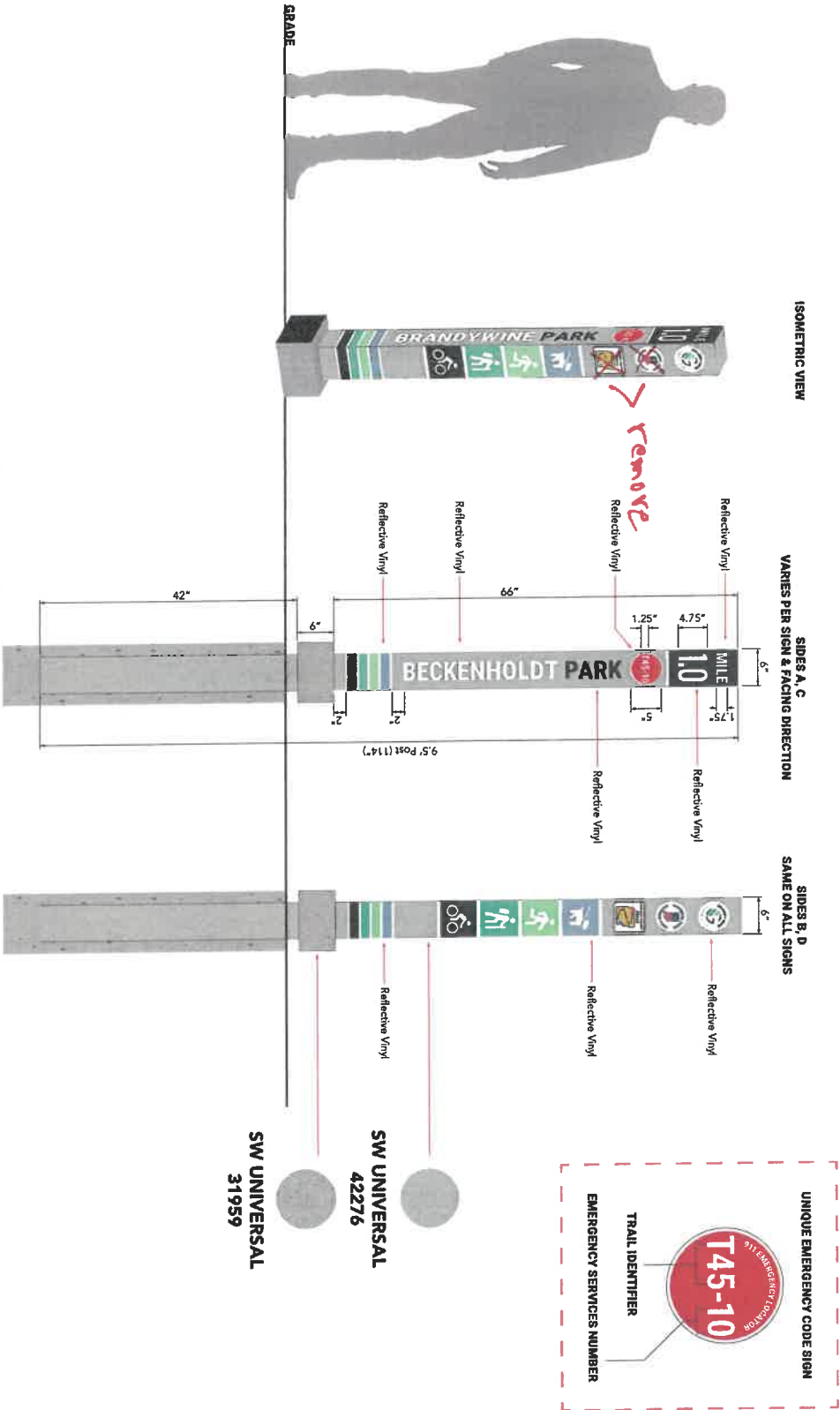
All electrical signage is fabricated per UL/NEC 600 standards. Customer (who is purchasing) is responsible for the electricians fees including parts/labor for hook up of the sign.

Site Survey and Verification

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3

TRAIL MARKERS/DIRECTIONAL INFO - QTY: 6
 Digital Print Reflective Vinyl Graphics
 Applied to 6"x6"x9.5" Painted Post with Flat Cap Painted SW Universal 42276
 2"x6" Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959
 Individual Sign Info on Following Page



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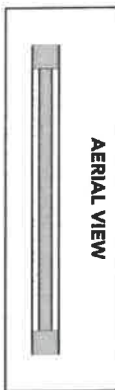
Site Survey and Verification

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4

AERIAL VIEW



SIDE VIEW

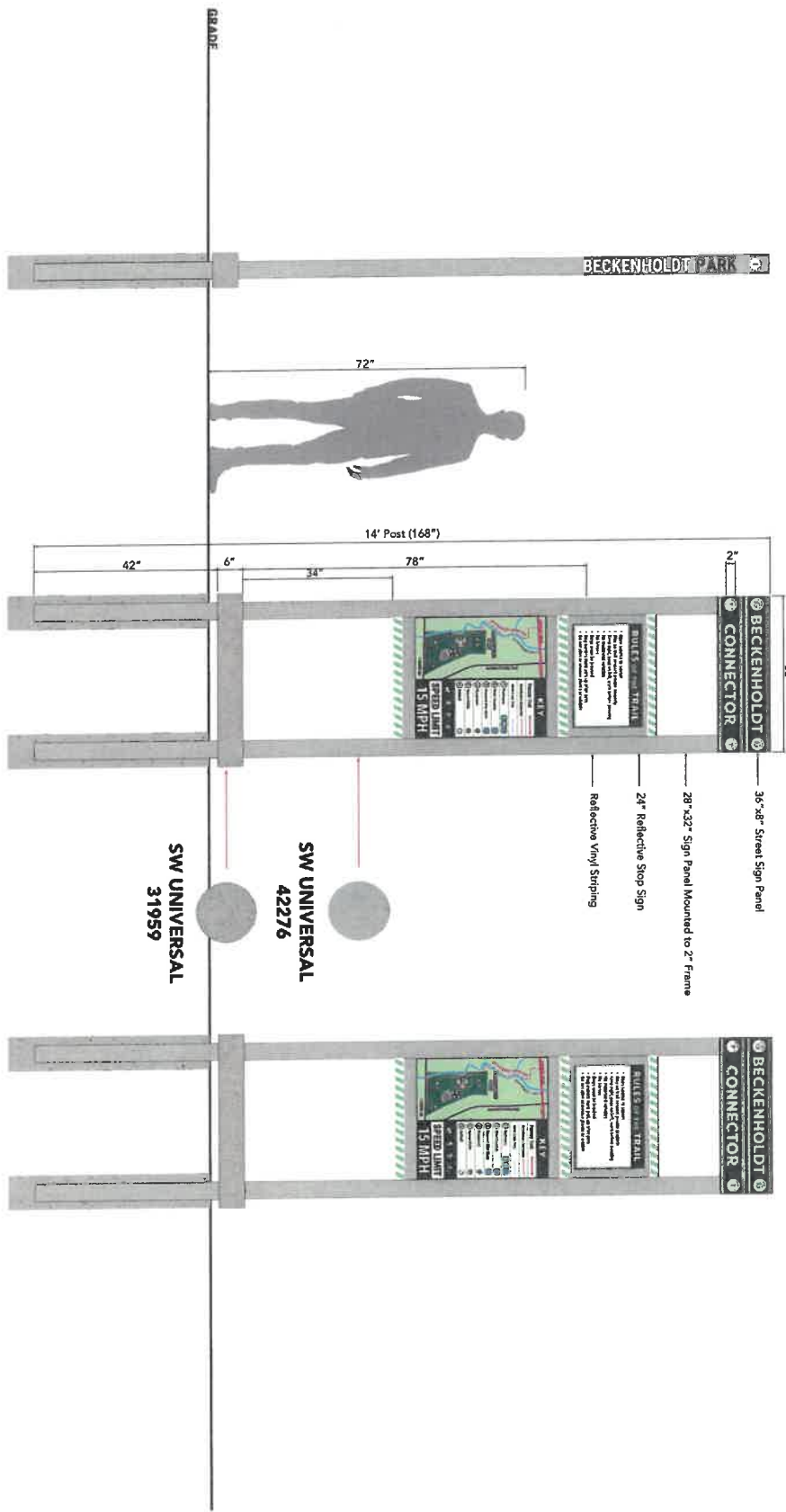
SIDE VIEW

FRONT - FACING PARK

BACK - FACING SOUTH

STANDARD STREET SIGN COMBOS - QTY: 1

Digital Print Reflective Vinyl Graphics on Qty: 2 - 28"x32" - 1/8" Aluminum Sign Panels
 Sign Panels Mounted to Each Side of 2" Aluminum Tube Frame
 Qty: 4 (2/Side) - 36" Street Blade Panels
 Mounted to Qty: 2 - 4"x4"x14" Posts with Flat Cap Painted SW Universal 42276
 2"x6" Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959



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Site Survey and Verification

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MASTER TRAIL MAP - WORK IN PROGRESS



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Site Survey and Verification

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GREENFIELD PARKS AND RECREATION DEPARTMENT
2026 Staff Approvals

First Name	Last Name	Position	Start/ Effective Date	Comment	Pay	Classification	Position & Pay Approved	Comment
Evan	Teskey	Assistant Pool Manager	3/28/2026	\$18.00 (Returner new role)	\$18.00	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Victoria	Miano	Lifeguard		Merit Raise \$12.25	\$12.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Kinley	Yost	Lifeguard		New Hire \$12.00	\$12.00	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Clare	Davidson	Lifeguard		Merit Raise \$12.25	\$12.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Caroline	Felver	Lifeguard		Merit Raise \$12.25	\$12.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Rachel	Stutz	Lifeguard		Merit Raise \$12.50	\$12.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Cadyn	Brown	Lifeguard		Merit Raise \$12.75	\$12.75	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Josephine	Harvey	Assistant Concessions/Admissions Manager	5/1/2026	Merit Raise is \$16.25	\$16.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Francisco	Aguilar	Assistant Concessions/Admissions Manager	5/1/2026	Promotion \$16.00	\$16.00	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Gabriel	Elliot	Assistant Concessions/Admissions Manager	5/8/2026	Promotion \$16.00	\$16.00	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Ciera	Livingstone	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Sullivan	Bennett	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Andrea	Howard	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Carley	Baker	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Libby	Sheetz	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.50	\$10.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Hope	Hendrix	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.50	\$10.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Ross	Peters	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.75	\$10.75	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Elijah	Johnson	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.50	\$10.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Kaiden	Frischkorn	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Kensington	Diefenderfer	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Colton	Miller	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.50	\$10.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Baylie	Berg	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Megan	Richardson	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Kylie	Larrison	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.50	\$10.50	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Brandon	Peterson	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Avery	Whisman	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Chloe	Mason	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Landon	Schmitt	Pool Concessions/Admissions	5/1/2026	Merit Raise \$10.25	\$10.25	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
James	Baker	Pool Concessions/Admissions	5/1/2026	New \$10.00	\$10.00	Part Time	1/21/2026	Axiom: Ellen, Bobbi, Julie
Paige	Spegal	Kid Kamp Director	5/1/2026	Returning Pay Raise	\$14.50	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Sadie	Jay	Kid Kamp Director	5/1/2026	Returning Pay Raise	\$14.50	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Carolina	Sanders	Kid Kamp Director	5/1/2026	Promotion to Director/ Pay Raise	\$14.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Katie	Nelson	Kid Kamp Director	5/1/2026	New Hire	\$14.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Kendall	Schnecker	Kid Kamp Director	5/1/2026	New Hire	\$14.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Juleigh	Massey	Kid Kamp Director	5/1/2026	New Hire	\$14.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Jarlden	Pedigo	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$12.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Caleb	Pero	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$12.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Evelyn	Schurger	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$12.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Devlin	Richards	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$12.25	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Stephanie	Girolami	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$11.50	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Elise	Ford	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$11.50	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Natalie	Dennison	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$12.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Janessa	Gannon	Kid Kamp Counselor	5/1/2026	New Hire	\$11.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Abby	Keyes	Kid Kamp Counselor	5/1/2026	New Hire	\$11.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Ann	Dickson	Kid Kamp Counselor	5/1/2026	New Hire	\$11.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney

GREENFIELD PARKS AND RECREATION DEPARTMENT
2026 Staff Approvals

First Name	Last Name	Position	Start/ Effective Date	Comment	Pay	Classification	Position & Pay Approved	Comment
Harper	Rabe	Kid Kamp Counselor	5/1/2026	Returning Pay Raise	\$11.25	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
DeJanie	Long	Kid Kamp Counselor	5/1/2026	New Hire	\$11.00	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney
Meredith	Van Ausdale	Parks Maintenance Landscape/Grounds	4/6/2026	New Part Time Hire	\$ 14.50	Part Time	3/18/2026	Axiom: Ellen/Bobby/Josh
Giffin	Howell	Parks Maintenance Landscape/Grounds	6/1/2026	New Part Time Hire	\$ 14.50	Part Time	3/18/2026	Axiom: Ellen/Bobby/Josh
Cam	Yost	Parks Maintenance Project/Facilities Team	6/1/2026	Merit Raise	\$ 14.75	Part Time	3/18/2026	Axiom: Ellen/Bobby/Josh
Jeffrey	James	Kids Kamp Bus Driver	5/1/2026	Returning Pay Raise	\$15.50	Part Time	1/21/2026	Axiom: Ellen/Madison/Courtney

GREENFIELD PARKS AND RECREATION
2026
Expenditure Listing of \$5,000.00+

Project Description	Costs	Timeline	Vendor	Comments	Fund	Approved
Office partitions, filing cabinets, above desk cubby system	\$ 10,769.49	April	Fineline Furniture	Office remodeling is complete, now we need to outfit it with furniture and storage	Operating/Non-Reverting	3/18/2026
Beckenholdt Park Boardwalk Replacements	\$ 109,829.95	ASAP	A2Z Construction	Boardwalks and piers need replacing at Beckenholt Park	Parks Impact	3/18/2026
Creating a Vision Plan for Holzclaw Property	\$ 10,000.00	Apr-Oct	J2-Design Studio	J2-Designs will help us create a vision plan for the Holzclaw Property	Operating	3/18/2026
Playground Fiber	\$ 9,000.00	Spring	CRG Play	Fibar to install in all playgrounds	Operating	3/18/2026



Greenfield, IN Skatepark Construction Cost Projection
Skatepark Only: Rough Grading to Skatepark Completion
Approximate Size: 13,000 SF (2026)

Phase	Base Item	Description	Cost
Site Prep	1	Mobilization, Travel, Housing	\$163,100.00
	2	Equipment, Fuel	
	3	Sub Base Materials- Crushed Stone	
	4	Rough Grading & Build Up	
	5	Fine Grading & Layout	
Steel	6	Steel Edging, Rolling	\$96,490.00
	7	Rebar	
	8	Welding & Fabrication	
Formwork & General Labor	9	Lumber, Hardware and Etc.	\$121,330.00
	10	Carpentry & Formwork	
	11	General Labor	
Concrete Placement & Finishing	12	Concrete 4,500 PSI Flatwork Mix	\$250,250.00
	13	Shotcrete 4,500 PSI Shotcrete Mix	
	14	Concrete Pumping Services	
	15	Place and Finish Concrete/Shotcrete	
	16	Curing/Sealing/Caulking	
General Conditions	17	Insurance Share	\$75,920.00
	18	Testing	
	19	Administrative	
	20	Overhead and Supervision	
Contingency	21	10%	\$70,460.00

Estimated Build Cost
<i>(Items 1-21)</i>
\$777,550.00



Greenfield Senior Center

February 2026/March 2026

Park Board Report

Kim Voorhis

Director

Patricia Elmore Center

280 N. Apple St.

Greenfield, IN 46140

317-477-4343

kvoorhis@greenfieldin.org

- Our First two trips for the year are already full even with the fee increase. We are looking forward to a great 2026 trip year. Lots of ideas and suggestions.
- The February Pitch-in luncheon had 25 in attendance.
- We have placed a suggestion at the front entry table for anyone to make suggestions for trips, programs or activities.
- The Tuesday and Thursday Ladies Fitness Group has continued to grow so they will be trying a week at the Shelter House to see if that is a better fit or more set up work.
- We currently have a 1000 followers on our facebook page. Would like to continue to see this grow and learn some additional skills and knowledge.
- **Attendance:**
February 2026 928 Avg. 49
February 2025 887 Avg 47

JAMES WHITCOMB RILEY BOYHOOD HOME AND MUSEUM REPORT: MARCH 2026



- WE HAVE BEEN HAVING MAINTENANCE DONE ON THE HOME AND MUSEUM. BRUCE HAS BEEN WORKING ON COSMETIC ISSUES AT THE RILEY HOME. CHANCE AND HIS CREW HAVE BEEN HARD AT WORK GIVING THE MUSEUM OFFICE A MUCH-NEEDED UPDATE.
- JAMES WHITCOMB RILEY'S TEENAGE YEARS WENT WELL AND HAD 13 ATTENDEES.
- OUR NEXT LECTURE ON ELVA MAY RILEY IS ON MARCH 20TH.
- HANCOCK COUNTY LEADERSHIP CAME AND HAD A GOOD TOUR. THERE WERE 26 OF THEM.
- WE ARE OPEN SOON! MARCH 17TH IS OUR FIRST DAY OF THE REGULAR SEASON!
- I AM GOING TO THE INDIANA HOMESCHOOL CONFERENCE ON THE 12TH, 13TH, 14TH.

Social Media Report:

- Facebook Top Post of the month is JWR: The Teenage Years, with 1,435 views. Combined total: 8,316 views.

Rentals and Visitors Recap:

- Lizabuth Ann's Kitchen had 7 rentals with approximately 295 people for February—total for the year so far: Jan-Feb 735.
- Riley Home and Museum visitors: February total is 33, Total for 2026 so far: 87



Programs & Events

March 2026 Park Board Report Madison Ritchison



Upcoming Events

Indoor Bird Watching- March 28th - 8 am- 12 pm- Nature Center
Daddy Daughter Dance- March 28th - 3pm-8 pm- Park Chapel
March Adult Art- Mosaic Garden Stakes- March 20th - 6:30 pm
April Children's Art- Planet Earth- April 1st, 9th, and 15th - Elmore Center
Nature Close to Home- - April 11th - 5 pm- Nature Center
April Adult Art- Foil Embossing- April 17th - Elmore Center

Important Reminders

The Nature Center will open for the season on Saturday, April 4th.

The Bike Share Program will open in April.

Registration for the 2026-2027 Preschool year is open.



New Programing

With the recent hire of a new Recreation Coordinator, we have begun shifting additional focus toward expanding health and wellness programming as we head into the summer season. One of the first initiatives will be the launch of a Yoga in the Park series at Depot Street, held one Wednesday and one Saturday each month. These sessions will be led by Jami Vezina of Sound Soul Studio and will include food and beverage trucks to create a welcoming community atmosphere. In addition, several other wellness and recreation opportunities are currently in development, including a 3v3 basketball tournament, a Family Sports Challenge event, revamped programming at the pump track, and expanded pickleball opportunities. These efforts are intended to broaden participation, encourage active lifestyles, and provide new ways for residents to engage with our parks and recreation system.



Spring is in the Air

With warmer weather comes the excitement of preparing for our busiest season. Seasonal hiring is in full swing, and our spring and summer programming is either finalized or nearing completion. As we prepare, we are taking time to appreciate the quieter moments. These brief pauses are an opportunity to recharge before the full pace of the season begins

Maintenance Report



March

2026

Large Scale

Winter Weather clean up

Large Boardwalk tear out complete at beckenholdt, Clean up begun
Working on quotes to rebuild utilizing Impact Fund to free up Staff

Riley Home Office Renovation Complete by 3/20

Metal roof placement on Pumptrack Restroom Complete

Metal roof placement on Beck Restroom begins Complete

Metal Roof placement on Beck Ampletheater begins Complete

New Truck Delivered and brought into service

New Shed at elmore Finished and ready for loading 3/20

March 2nd opening to public
(Depot Restrooms)

Props building for Daddy Daughter Dance at Park Chaple

Small Scale

Training, Seasonal Staff Planning,
and updates to Maintenance Plan ongoing

Josh G completed and passed course for pool operator certificate
Josh G to test for CDL-B to CDL-A then in 1 year will become LTAP Trainer

Improvements to equipment, maintenance facilities underway



Assistant Director Report

Prepared By

Julie Patterson, Assistant Director

March 2026

March 2026

AXIOM our new time in/out digital tracking system has been fully implemented. Those of us in managerial roles have been training to keep track of those we manage. We are in conversations of how to manage our seasonal staff and I am sure we will come to a collective and positive solution to doing that.



**Concert Release Party April 10th 5 to 9pm
at THE WOODEN BEAR BREWERY**

- Planning for the concert release party is going well. We have your ticket to the event on April 10th at The Wooden Bear Brewery from 5pm to 9pm and hope you can join us.
- We are planning how to get the word out on parking at our concerts this year. As you know there will be construction challenges along Pennsylvania St. near Depot Street Park. We will be putting out weekly tutorials on our socials as a solution to give the public options.
- Parks grant requests have been turned into Hancock County Tourism with the hope that they will help financially partner and help sponsor Live @ the Rails, Bike Bash, the Turkey Day 5k, and Holiday Lights @ The Rails. We will find out in April.
- Parks did support Greenfield Police Department at their Cops for Kids trivia night on Feb. 28th and you will be happy to hear that we WON!!!!

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All Records

Date Allowed From 03/13/2026 Thru 03/18/2026

Include Credit Memos

APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
**Bank 0										
**User BOBBI										
10899	VISA	2204100322.000	USPS- POSTAGE	AP:218265	03/13/2026		11.52		/ /	Approved
10899	VISA	2204100213.000	AMAZON- STORAGE	AP:7660201	03/13/2026		106.99		/ /	Approved
10899	VISA	2204100213.000	AMAZON- LAUNDRY	AP:9018665	03/13/2026		34.98		/ /	Approved
10899	VISA	2204100213.000	AMAZON- PRINTER	AP:2068252	03/13/2026		53.98		/ /	Approved
10899	VISA	2204100213.000	AMAZON- SHARPIES,	AP:2827430	03/13/2026		41.51		/ /	Approved
10899	VISA	1101009213.000	AMAZON- MOVIE NIGHT	AP:0412218	03/13/2026		120.63		/ /	Approved
10899	VISA	2204100213.000	AMAZON- KEYCHAIN	AP:1780244	03/13/2026		17.99		/ /	Approved
10899	VISA	2204100213.000	AMAZON- WIRELESS	AP:4992221	03/13/2026		18.03		/ /	Approved
10899	VISA	2204100213.000	AMAZON- STORAGE	AP:7950640	03/13/2026		39.59		/ /	Approved
10899	VISA	2302100500.000	SCS SIGN COMPANY-	AP:1953-1575	03/13/2026		142.00		/ /	Approved
10899	VISA	2204100213.000	AMAZON- TISSUES,	AP:4270639	03/13/2026		65.80		/ /	Approved
10899	VISA	2204100213.000	AMAZON- STORAGE	AP:9304230	03/13/2026		199.99		/ /	Approved
10899	VISA	2302100500.000	WALMART- MINI DANISH,	AP:466035521056553	03/13/2026		25.14		/ /	Approved
10899	VISA	2204100213.000	AMAZON- STORAGE	AP:1371427	03/13/2026		39.59		/ /	Approved
10899	VISA	2204100322.000	PITNEY BOWES- RED	AP:27260653	03/13/2026		111.26		/ /	Approved
10899	VISA	2211100213.000	AMAZON- BALLOON	AP:2577861	03/13/2026		523.11		/ /	Approved
10899	VISA	2211100213.000	AMAZON- PAPER FANS,	AP:2414666	03/13/2026		83.81		/ /	Approved
10899	VISA	1101009213.000	AMAZON- BOOKMARKS,	AP:8523440	03/13/2026		57.96		/ /	Approved
10899	VISA	2211100213.000	AMAZON- RAINBOW	AP:0742624	03/13/2026		29.97		/ /	Approved
10899	VISA	2211100213.000	MAILCHIMP- MONTHLY	AP:MC06405089	03/13/2026		87.75		/ /	Approved
10899	VISA	2211100213.000	AMAZON- LAMINATING	AP:9137811	03/13/2026		248.94		/ /	Approved
10899	VISA	2211100213.000	AMAZON- FOAM	AP:0035442	03/13/2026		14.99		/ /	Approved
10899	VISA	2204100213.000	AMAZON- LIGHT	AP:7512233	03/13/2026		9.99		/ /	Approved
10899	VISA	1101009213.000	WALMART- COOKIES,	AP:386044701686514	03/13/2026		26.62		/ /	Approved
10899	VISA	1101009213.000	AMAZON- COOKIES,	AP:6291410	03/13/2026		71.62		/ /	Approved
10899	VISA	1101009213.000	AMAZON- FLANNEL	AP:9313867	03/13/2026		40.77		/ /	Approved
10899	VISA	1101009240.000	AMAZON- FRECKLES	AP:1780239	03/13/2026		54.75		/ /	Approved
10899	VISA	2302100500.000	WALMART- CANTALOPE,	AP:386048518219228	03/13/2026		42.88		/ /	Approved
10899	VISA	2204100213.000	AMAZON- FLUORESCENT	AP:7512233	03/13/2026		16.19		/ /	Approved
10899	VISA	2204100213.000	AMAZON- STORAGE BINS	AP:5728205	03/13/2026		99.99		/ /	Approved
10899	VISA	1101009213.000	STICKER MULE-	AP:R866456317	03/13/2026		144.00		/ /	Approved
10900	VISA	2302100500.000	LINCOLN SQUARE	AP:01072988	03/13/2026		95.00		/ /	Approved

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10900	VISA	2204100213.000 AMAZON- WIRELESS	AP:7703450	03/13/2026			59.99	//	Approved
10900	VISA	2204100213.000 LOCK CITY LLC-	AP:INV-1631	03/13/2026			264.17	//	Approved
10900	VISA	2204100362.000 AMAZON- BOJACK	AP:9436254	03/13/2026			7.99	//	Approved
10900	VISA	2204100362.000 AMAZON- AUTOMOTOVE	AP:4385066	03/13/2026			37.63	//	Approved
10900	VISA	2204100398.000 TREE NERD ACADEMY-	AP:1851-6803	03/13/2026			199.00	//	Approved
10900	VISA	2204100361.000 MAGLOCKS- ALTRONIX	AP:45308	03/13/2026			164.75	//	Approved
10900	VISA	2204100398.000 IPRA- AQUATIC FACILITY	AP:12146844288	03/13/2026			650.00	//	Approved
10900	VISA	2204100362.000 AMAZON- SALT	AP:5313801	03/13/2026			74.99	//	Approved
10900	VISA	2204100213.000 HARBOR FREIGHT-	AP:03654054	03/13/2026			120.96	//	Approved
10900	VISA	2204100213.000 AMAZON- KIDDIE FIRE	AP:2970616	03/13/2026			18.98	//	Approved
10900	VISA	2204100361.000 AMAZON- STENNER	AP:7389816	03/13/2026			833.98	//	Approved
10900	VISA	2204100213.000 AMAZON- FIRST AID KITS	AP:7969858	03/13/2026			16.99	//	Approved
10900	VISA	2204100213.000 BOMGARRS- RUST	AP:128715	03/13/2026			111.45	//	Approved
10900	VISA	2204100213.000 AMAZON- FACE	AP:9567440	03/13/2026			35.28	//	Approved
10900	VISA	2204100213.000 XKGLOW- STROBE KIT	AP:8282409	03/13/2026			466.35	//	Approved
10900	VISA	2204100213.000 AMAZON- PASSENGER	AP:7191407	03/13/2026			70.83	//	Approved
10900	VISA	2204100213.000 AMAZON- OZONE	AP:7944237	03/13/2026			43.19	//	Approved
10900	VISA	2211100213.000 AMAZON- WATERCOLOR	AP:5279423	03/13/2026			29.90	//	Approved
10900	VISA	2204100213.000 AMAZON- WIRE	AP:0613835	03/13/2026			24.99	//	Approved
10900	VISA	2204100213.000 AMAZON- SCREW	AP:6061819	03/13/2026			27.99	//	Approved
10900	VISA	2204100213.000 AMAZON- SURVIVAL	AP:7771443	03/13/2026			107.96	//	Approved
10900	VISA	2204100213.000 AMAZON- CLIPBOARDS,	AP:1323429	03/13/2026			14.98	//	Approved
10900	VISA	2204100361.000 AMAZON- STENNER	AP:2122611	03/13/2026			779.39	//	Approved
10900	VISA	2204100213.000 AMAZON- KIDDIE FIRE	AP:1643425	03/13/2026			94.90	//	Approved
10900	VISA	2204100213.000 AMAZON- SCREW	AP:0285801	03/13/2026			54.95	//	Approved
10900	VISA	2204100213.000 AMAZON- ANTI-FOG	AP:8730641	03/13/2026			42.87	//	Approved
10900	VISA	2204100362.000 AMAZON- BATTERY	AP:1586612	03/13/2026			29.95	//	Approved
10900	VISA	2204100362.000 AMAZON- RUNNING	AP:7117033	03/13/2026			198.99	//	Approved
10900	VISA	2204100361.000 AMAZON- SECURITY	AP:3025041	03/13/2026			89.25	//	Approved
10900	VISA	2204100213.000 AMAZON- TOW STRAP	AP:5293043	03/13/2026			113.70	//	Approved
10900	VISA	2204100213.000 EZ POOL SUPPLY- LAMP	AP:179811	03/13/2026			794.37	//	Approved
10900	VISA	2204100213.000 AMAZON- TAILGATE	AP:0933068	03/13/2026			34.95	//	Approved
10900	VISA	2204100213.000 AMAZON- INVERTER, 4	AP:7138649	03/13/2026			271.98	//	Approved
10900	VISA	2204100213.000 AMAZON- UNDERSEAT	AP:3595401	03/13/2026			89.99	//	Approved
10900	VISA	2204100398.000 ISA- ARBORIST	AP:109894	03/13/2026			295.00	//	Approved
10900	VISA	2211100213.000 VISTAPRINT- SHEET	AP:VP_Q3WSMW0W	03/13/2026			39.98	//	Approved
10900	VISA	2204100213.000 AMAZON- CHAINSAW	AP:8231468	03/13/2026			22.98	//	Approved

Josh Pool Cert.

Acid Pump Pool

Chlorine Pump Pool

Lightbulbs

Josh T. Cert.

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
10900	VISA	2204100398.000 TREE NERD ACADEMY-	AP:1851-6803			5.97	//	Approved
10915	VISA	2204100213.000 INDEED- SOCIAL MEDIA	AP:US126-01023973			410.00	//	Approved
10915	VISA	2204100213.000 BACKGROUND CHECKS-	AP:2AAC625-0025			24.99	//	Approved
10915	VISA	2204100213.000 BACKGROUND CHECKS-	AP:2AAC625-0026			24.99	//	Approved
10915	VISA	2211100213.000 AMAZON- THE CIRCLES	AP:9549018			26.78	//	Approved
10922	Amanda Richardson	2211100213.000 FURNITURE- BENCH FORAP:	304619			55.99	//	Approved
10929	AUTOZONE, INC	2204100222.000 SPT 5W-30	AP:02610668181			47.90	//	Approved
10929	AUTOZONE, INC	2204100222.000 SPT 5W-30	AP:02610668994			55.24	//	Approved
10954	AIM MEDIA INDIANA PRINTING	1101009213.000 ACCT G11212013 DAILY	AP:G11212013-202601			200.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	1101009213.000 ACCT G11212013 DAILY	AP:G11212013-202602			200.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2302100500.000 ACCT G10047105	AP:G10047105-202511			31.78	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2204100392.000 ACCT G10047105 TRAIL	AP:G10047105-202511			105.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2204100392.000 ACCT G10047105 DOO	AP:G10047105-202511			57.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2302100500.000 ACCT G10047105	AP:G10047105-202512			65.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2302100500.000 ACCT G10047105	AP:G10047105-202512			57.00	//	Approved
10954	AIM MEDIA INDIANA PRINTING	2302100500.000 ACCT G10047105	AP:G10047105-202512			57.00	//	Approved
10963	ADVANCED TURF SOLUTIONS	2204100231.000 BOULDER, PENTRA	AP:S01431628			368.60	//	Approved
10966	Buckeye International, Inc	2204100213.000 TISSUE, TOWELS, LINER	AP:90736330			1592.61	//	Approved
10966	Buckeye International, Inc	2204100213.000 ROLL TOWEL	AP:90739162			248.00	//	Approved
10967	BRENDEN STADELMAN	2211100501.000 REFUND FOR ADULT	AP:101405502			40.00	//	Approved
10968	Southern Indiana Tire, Inc.	2204100222.000 4 TIRES	AP:1220118818			1255.40	//	Approved
10968	Southern Indiana Tire, Inc.	2204100222.000 4 TIRES	AP:1220119291			1514.52	//	Approved
10969	BARCO PRODUCTS	2204100392.000 10 PICNIC TABLES FOR	AP:INVR037473			18062.96	//	Approved
10974	BRADEN BUSINESS SYSTEMS	2211100213.000 2/26/26- PARKS	AP:1088993			59.17	//	Approved
10974	BRADEN BUSINESS SYSTEMS	2204100213.000 2/26/26- PARKS OFFICE	AP:1088993			163.39	//	Approved
10978	CINTAS FIRST AID &	1101009361.000 AED LEASE	AP:8408156032			65.00	//	Approved

Riley Park

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
10978	SAFETY CORP CINTAS FIRST AID & SAFETY CORP	2211100213.000 AED LEASE	AP:8408155642	03/18/2026			195.00	//	Approved
10978	SAFETY CORP CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408155642	03/18/2026			65.00	//	Approved
10978	SAFETY CORP CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408156031	03/18/2026			130.00	//	Approved
10978	SAFETY CORP CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408156033	03/18/2026			65.00	//	Approved
10979	SAFETY CORP CALIFORNIA PARK & REC SOCIETY	2204100398.000 CPRS MEMBERSHIP	AP:136363	03/18/2026			95.00	//	Approved
10981	Culligan Ultrapure Inc.	2204100213.000 ACCT 55028215-WATER	AP:55028215-0228202	03/18/2026			30.97	//	Approved
10983	DE LAGE LANDEN FINANCIAL SERVICES INC.	2211100213.000 04/01/2026-PARKS	AP:595693095	03/18/2026			45.00	//	Approved
10983	DE LAGE LANDEN FINANCIAL SERVICES INC.	2204100213.000 04/01/2026-PARKS	AP:595611942	03/18/2026			130.00	//	Approved
10988	Dave's Super Car Care, Inc.	2204100362.000 CAR WASHES	AP:2122	03/18/2026			45.00	//	Approved
10995	David Mitchell Doran Jr	2302100500.000 COMPREHENSIVE	AP:BIKES2026-1	03/18/2026			701.35	//	Approved
11013	ED MARTIN CHRYSLER DODGE JEEP RAM	2204100362.000 REAR DIFFERENTIAL	AP:CHCS738965	03/18/2026			472.50	//	Approved
11019	KATHLEEN BROWN	2211100501.000 REFUND-DADDY	AP:101176720	03/18/2026			70.00	//	Approved
11022	KATIE BROWN	2204100501.000 REFUND- RILEY PARK	AP:101163945	03/18/2026			428.00	//	Approved
11023	W.W. GRAINGER, INC	2204100361.000 ACCT 832674857	AP:9820743970	03/18/2026			63.75	//	Approved
11023	W.W. GRAINGER, INC	2204100361.000 ACCT 832674857 FIRE	AP:9822695764	03/18/2026			25.22	//	Approved
11024	INSIGHT PUBLIC SECTOR INC	2204100443.000 HP ELITEDESK 8	AP:1101366511	03/18/2026		Computer Seniors	1155.00	//	Approved
11027	Keystone Cooperative, Inc	2302100500.000 NATURALIST SONGBIRD,AP:	240720791	03/13/2026			98.13	//	Approved
11027	Keystone Cooperative, Inc	2302100500.000 NATURALIST	AP:240721244	03/13/2026			72.57	//	Approved
11027	Keystone Cooperative, Inc	2204100222.000 ACCT GR10012802	AP:GAS-FEB2026	03/13/2026			948.68	//	Approved
11032	DUKE ENERGY	2204100351.000 ACCT 910141391467	AP:NCFEB2026	03/18/2026			102.80	//	Approved
11033	Madison Ritchison	2211100213.000 POOL NOODLES	AP:596487027654	03/18/2026			24.00	//	Approved
11033	Madison Ritchison	2211100213.000 POOL NOODLES	AP:889550/034311	03/18/2026			31.50	//	Approved
11045	HOME DEPOT	2211100213.000 CLEAR STORAGE TOTES	AP:514284	03/18/2026			323.84	//	Approved
11045	HOME DEPOT	2204100361.000 COUNTERTOP	AP:900457	03/18/2026			459.00	//	Approved
11045	HOME DEPOT	2204100213.000 TOTES, WIRE BRUSH	AP:8514480	03/18/2026			226.42	//	Approved
11045	HOME DEPOT	2204100213.000 TOWELS	AP:6143594	03/18/2026			9.98	//	Approved

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APV #	VENDOR NAME	APPROPRIATION	DESCRIPTION	INVOICE	DATE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
11045	HOME DEPOT	221100213.000	RED TOTES	AP:4011375	03/18/2026			64.98		//	Approved
11045	HOME DEPOT	2204100213.000	SIMPLE GREEN	AP:3174310	03/18/2026			31.16		//	Approved
11045	HOME DEPOT	2211100213.000	TOTES	AP:3521704	03/18/2026			95.88		//	Approved
11045	HOME DEPOT	2204100213.000	2X16 RATCHET STRAPS	AP:3623451	03/18/2026			47.96		//	Approved
11045	HOME DEPOT	2204100392.000	PET WASTE STATION	AP:2731765	03/18/2026			553.98		//	Approved
11045	HOME DEPOT	2204100361.000	CEILING TILES	AP:1023291	03/18/2026			82.00		//	Approved
11045	HOME DEPOT	2204100361.000	PVC PLATE COVER, BIT	AP:23389	03/18/2026			25.41		//	Approved
11045	HOME DEPOT	2204100361.000	DRILL BIT, PAPCON	AP:515076	03/18/2026			117.90		//	Approved
11045	HOME DEPOT	2204100361.000	COVER, ANCHOR	AP:623653	03/18/2026			25.70		//	Approved
11045	HOME DEPOT	1101009361.000	GATE CASTER, WASHER	AP:6023632	03/18/2026			54.35		//	Approved
11045	HOME DEPOT	2302100500.000	RING HANGER, CEILING	AP:65101167	03/18/2026			24.84		//	Approved
11045	HOME DEPOT	2302100500.000	SPLIT RING HANGER	AP:6522317	03/18/2026			8.76		//	Approved
11045	HOME DEPOT	1101009361.000	MR CLEAN ERASER	AP:5522421	03/18/2026			18.98		//	Approved
11045	HOME DEPOT	2204100361.000	2X8 PRIME	AP:4011671	03/18/2026			24.28		//	Approved
11045	HOME DEPOT	2204100361.000	PRIMER, PVC CEMENT	AP:3510449	03/18/2026			53.32		//	Approved
11045	HOME DEPOT	2204100361.000	FULL PORT BALL VALVE	AP:3522647	03/18/2026			20.17		//	Approved
11045	HOME DEPOT	2204100361.000	FLEX COUPLING	AP:204067	03/18/2026			21.70		//	Approved
11045	HOME DEPOT	2204100361.000	FLEX SEAL	AP:2522751	03/18/2026			16.03		//	Approved
11045	HOME DEPOT	2204100361.000	GORILLA PATCH & SEAL	AP:2624241	03/18/2026			16.02		//	Approved
11045	HOME DEPOT	1101009361.000	FRENCH BEIGE,	AP:9023999	03/18/2026			46.08		//	Approved
11045	HOME DEPOT	2204100361.000	COUPLING, ALUMINUM	AP:9024000	03/18/2026			31.09		//	Approved
11045	HOME DEPOT	2204100361.000	4" FITTING	AP:9624386	03/18/2026			9.96		//	Approved
11045	HOME DEPOT	2204100213.000	LATH DRILLLL SCREWS	AP:7510857	03/18/2026			15.38		//	Approved
11045	HOME DEPOT	2204100361.000	WATER WELD, EPOXY,	AP:6613952	03/18/2026			22.45		//	Approved
11045	HOME DEPOT	2204100362.000	CAPS, PLUGS, FITTING	AP:2523507	03/18/2026			29.43		//	Approved
11053	David K Crider	2204100392.000	BACKFLOW PREVENTER	AP:1166	03/18/2026			250.00		//	Approved
11054	Impact Canopies USA	2302100500.000	MARKER FLAGS FOR	AP:INV000165695	03/18/2026			4903.36		//	Approved
11055	Lisa Sears	2302100500.000	RAINBOW BRIDGE PET	AP:MURAL22726	03/18/2026			250.00		//	Approved
11056	MUEGGE PLMG. & HTG., INC.	1101009361.000	SERVICE CALL-	AP:i34712	03/18/2026			120.00		//	Approved
11057	MADISON GRADY	2211100501.000	REFUND- DADDY	AP:101468205	03/18/2026			40.00		//	Approved
11059	NINE STAR	2204100351.000	ACCT 1621620001 206 S	AP:206FEB2026	03/18/2026			44.37		//	Approved
11062	CONNECT-TELECOM	1101009361.000	SECURITY SYSTEM	AP:260300489	03/18/2026			117.00		//	Approved
11062	NELSON ALARM INC.	1101009361.000	SECURITY SYSTEM	AP:260300490	03/18/2026			117.00		//	Approved
11063	OFFICE PRIDE BILLING SERVICE LLC	2204100392.000	JANITORIAL SERVICES	AP:INV-307672	03/18/2026			2626.33		//	Approved

New pet bag station

Soccer field flap. Call to reimp.

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11065	School's In, LLC	2211100442.000 4 9000 SERIES SCHOOL	AP:INV0100410	03/18/2026			311.44	//	Approved
11075	Pitney Bowes Global Financial Services LLC	2204100213.000 MAILSTATION LEASE	AP:3322068409	03/18/2026		Re-school chairs	79.14	//	Approved
11077	Republic Services of Indiana, LP	2204100392.000 DUMPSTER SERVICE	AP:0761-007262182	03/18/2026			361.20	//	Approved
11077	Republic Services of Indiana, LP	2211100213.000 RECYCLE DUMPSTER	AP:0761-007262182	03/18/2026			120.95	//	Approved
11079	SPEAR CORPORATION	2204100213.000 HARBORLITE FILTER	AP:315865	03/18/2026			2895.77	//	Approved
11081	Tike Legacy LLC	2204100213.000 VINYL DIGITAL DECALS	AP:INV-23106	03/18/2026		Filter media for pool	141.60	//	Approved
11094	Meyer Distributing Partners LLC	2204100213.000 SELF TAPPING SCREW	AP:321744	03/18/2026			5.99	//	Approved
11094	Meyer Distributing Partners LLC	2204100213.000 FLAP DISC, CLAMPS	AP:322431	03/18/2026			30.14	//	Approved
11094	Meyer Distributing Partners LLC	2204100362.000 LAMP MINIATURES	AP:322542	03/18/2026			4.80	//	Approved
11095	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28490	AP:9295078	03/18/2026			239.75	//	Approved
11095	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28499	AP:9295079	03/18/2026			239.75	//	Approved
11095	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28505	AP:9295080	03/18/2026			239.75	//	Approved
11095	SERVICE SANITATION, INC	2204100396.000 ACCT 54-37934	AP:9295081	03/18/2026			239.75	//	Approved
11096	SHARE CORPORATION	2204100213.000 3 PC RATCHET SET	AP:331000	03/18/2026			222.04	//	Approved
11097	CITY OF GREENFIELD	2204100324.000 VERIZON-	AP:6134300836	03/18/2026			581.83	//	Approved
11098	WAUSAU AWARDS & ENGRAVING	2302100500.000 BRONZE PLAQUES	AP:RP100PLAQUES	03/18/2026			1441.56	//	Approved
11099	Afonso Andolz	2204100311.000 2026 POOL	AP:1001	03/18/2026		Pool Mgr Contract	1500.00	//	Approved
11107	AMY M REEVES	2211100111.000 ZUMBA CLASSES	AP:301-2026-3	03/18/2026			234.50	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 826 WILL PHILLIPS WAY	AP:100849	03/18/2026			595.10	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 DEPOT PARK FOOD	AP:101928	03/18/2026			30.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 SHELTER HOUSE	AP:54232	03/18/2026			1190.15	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 535 BALDWIN ST	AP:54911	03/18/2026			911.99	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63417	03/18/2026			30.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63420	03/18/2026			46.26	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63421	03/18/2026			501.21	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63424	03/18/2026			118.95	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 280 APPLE ST ELMORE	AP:64857	03/18/2026			2284.71	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 300 APPLE ST POOL	AP:64859	03/18/2026			1729.90	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 179 WILL PHILLIPS	AP:64869	03/18/2026			407.79	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 2830 N	AP:69580	03/18/2026			120.56	//	Approved

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11115	GREENFIELD UTILITIES	2204100351.000 E 300 N	AP:76247	03/18/2026			12.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 RILEY AVE	AP:76264	03/18/2026			32.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 FRANKLIN ST	AP:76265	03/18/2026			12.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 W FIFTH ST-COMMONS	AP:76297	03/18/2026			12.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 E DAVIS RD	AP:76337	03/18/2026			232.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78596	03/18/2026			899.02	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE LIFT	AP:78672	03/18/2026			30.11	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 354 WILL PHILLIPS	AP:78930	03/18/2026			37.09	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 SPLASH PAD	AP:81442	03/18/2026			828.85	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 1414 N FRANKLIN-GYBA	AP:83708	03/18/2026			678.81	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 BECKENHOLDT DOG	AP:85346	03/18/2026			68.84	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 RILEY AVE/DEPOT ST	AP:88217	03/18/2026			17.79	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 251 DEPOT ST	AP:93220	03/18/2026			99.82	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 POOL	AP:95777	03/18/2026			740.00	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 441 N BALDWIN	AP:95879	03/18/2026			463.65	//	Approved
11115	GREENFIELD UTILITIES	2204100351.000 219 S PENNSYLVANIA ST	AP:98091	03/18/2026			44.61	//	Approved
11181	Carrie Young	2204100323.000 MILEAGE	AP:1112-FEB2026	03/18/2026			36.69	//	Approved
11196	Tyler Lawyer	2204100392.000 PUMP TRACK ROOF	AP:43	03/18/2026			4335.96	//	Approved
11196	Tyler Lawyer	2204100392.000 BECKENHOLDT	AP:42	03/18/2026		Restroom Roof	3542.12	//	Approved
11196	Tyler Lawyer	2204100392.000 BECKENHOLDT	AP:40	03/18/2026		Ampitheater Roof	4855.05	//	Approved

SubTotal User BOBBI 81581.80

SubTotal Bank 0 81581.80

*** GRAND TOTAL *** 81581.80