



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

Parks & Recreation Board

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



AGENDA Park Board Meeting May 20, 2026 @ 5:30 p.m. City Hall, Council Chambers

Call Meeting to Order

Deby Low, President

Approval of Regular April Meeting Minutes
Approval of Special April Meeting Minutes

Deby Low, President
Deby Low, President

Announce Visitors

Deby Low, President

New Business

Ellen Kuker, Director

- A. Approval of Final Beckenholt Park Wayfinding Sign Package
- B. Approval of Holtzclaw Mowing Agreement
- C. Approval of INDOT Parking Agreement
- D. Approval of Sister Cities Bee Program MOU
- E. Approval of Staff Hires
- F. Approval of \$5,000+ Expenditures

Old Business

Ellen Kuker, Director

- A. Riley Park Shelter House
- B. Riley Park Pedestrian Bridge Replacement Project
- C. Riley Park Wellhouse and Rock Garden Project
- D. Beckenholt Park Boardwalk Project
- E. Holtzclaw Property
- F. Elmore Center Building Study

Staff Reports

Ellen Kuker, Director

- A. Senior Center Director's Report – Kim Voorhis
- B. Riley Home & Museum – Ellen Kuker
- 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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Mayor
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Page 2 of 2 – May 20, 2026 Park Board Agenda

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: June 17, 2026

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Mayoral Appointee
1/1/2026 to 12/31/2029

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1/1/2022 – stays until
replaced



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Greenfield Parks and Recreation Director's Report **For: April 11, 2026 to May 14, 2026**

New Business

A. Approval of Final Beckenholdt Park Wayfinding Sign Package - Attached is the final design package for the Beckenholdt Park Wayfinding sign project. We are still working on a few items that Eye4 needs, but the sign types and design are final. We will be seeking approval for these final designs so we can send out bid packets. *(attached) (motion)*

B. Approval of Holtzclaw Mowing Agreement – Attached is the Grass Mowing Services Agreement that has been created by Gregg Morelock for mowing at Holtzclaw property. Exhibit A, at the end of this Agreement, will show the two areas that Brian Rutledge will mow. Brian and the Holtzclaw family have had a mowing agreement for several years. We have met with Brian and would like for him to continue to mow these areas for the next few years. It saves us on resources and Brian uses the clippings on his farm. We will be seeking approval for this Agreement. *(attached) (motion)*

C. Approval of INDOT Parking Agreement – Attached is the Agreement for use of INDOT's District Office Parking Lot. I hope you are all aware by now, we will not have access to the Harvest Marketing or Wolfe parking lots for our summer concert season this year. INDOT's lot has been identified as a lot within walking distance of our park. INDOT has agreed to allow us to use it, and advertise that parking is available in this lot for the nights of our concerts. The Agreement is with the City of Greenfield, so Park Board members will not need to sign the

May 15, 2026

Agreement, but Gregg Morelock wanted you guys to see the Agreement and approve it as well. We will be seeking approval for this Agreement. *(attached) (motion)*

- D. Approval of Sister Cities Bee Program MOU -** Attached is an MOU for Sister Cities and the Bee Program we are partnering with them on at Thornwood Nature Center. We had a bee program with a different organization that never materialized. Partnering with Sister Cities allows us to bring back the bee programming for our community. We did discover an error in this MOU and have requested it be corrected. I have red-lined the area that needs corrected. We hope to have the corrected copy for our meeting, but if not, we will approve contingent on this language being corrected. So, we will be seeking approval for this MOU. *(attached) (motion)*
- E. Approval of Staff Hires –** Attached is our staff approval listing. We will be seeking approval for the staff as presented. *(attached) (motion)*
- F. 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 Shelter House -** Attached are photos of the sound panels that we had installed to help address the acoustics in the shelter house. As you can see, they really do blend in with the walls which is what we were hoping for. Payment of these sound panels and the parking lot sign are the last two expenses to be paid out of the Shelter House Rebuild fund. At this point, we are ready to return the remaining funds in this account which are a little over \$245,000.00. *(attached)*
- B. Riley Park Pedestrian Bridge Replacement Project -** The Board of Works approved the recommendation to award the construction contract to Kindred Excavating in the amount of \$329,930.00. On-site construction could start as early as June 1, 2026, with substantial completion date of May 1, 2027 and final completion date of June 1, 2027.
- C. Riley Park Wellhouse and Rock Garden Project -** Bids were opened and read into record at our April 15, 2026 Park Board meeting. In working with Lori Elmore and Gregg Morelock, regarding funding, it was determined that City Council would not support this project at the amount of either bid received. Lori Elmore has since contacted me and has identified \$76,000.00 in ARPA funds that need to be spent by the end of the year that she is earmarking for this project. We met with

May 15, 2026

David Shaw, original landscape designer, to amend the scope and the design to meet this new budget. We will need to solicit new quotes.

D. Beckenholdt Park Boardwalk Project - Construction on the boardwalks and fishing piers started May 4th with a completion date of August 3, 2026.

E. Holtzclaw Property - Staff met with J2 Design Studio on May 11th and shared ideas for programming and park design. The Board Retreat, is scheduled for May 19th at 5:00 p.m. to be held on-site at the Holtzclaw property.

F. Elmore Center Building Study - Josh Gentry and I meet with arcDESIGN on May 28th. We will meet every two weeks with a draft by the end of June.

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

Director's Report – Happy employment anniversary Bobbi Anderson, 10 years!! We welcomed Brendon Whittington on staff as our new Facilities Foreman. We have terminated Courtney Daniels, our new Recreation Coordinator, as of May 14th. She was not meeting expectations; Madison Ritchison had met with her several times within her first 90 days about improving performance, but it became evident that Courtney simply could not do the job. We will begin seeking a replacement for Courtney immediately. We continue to work on a parking plan with an aerial to educate our community on where to park for our concert series. The office remodel looks great, the guys did a nice job. Working with Sister Cities to improve the Sister Cities mural area. Gearing up for the concert season!!!

Major Projects Update -

1. Riley Park pedestrian bridge replacement – Construction contract awarded.
2. Riley Park Well-house design – Working on a re-design, then will send out for quotes.
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 research grant opportunities and fundraise.
5. Beckenholdt Park Way-finding system creation – Final draft has been received, bid packets will go out the week of May 18th.

May 15, 2026

6. Beckenholdt Boardwalk Replacement – A2Z Construction has started, completion date still set for the first of August
7. Thornwood Preserve parking lot install. Street will install the parking lot, we will pay for the materials.
8. Holtzclaw Property – Vison plan underway. Sign language has been approved, will order the signs week of May 18th. Will work with Street Department on a temporary drive.



Greenfield Parks & Recreation

Beckenholdt Design & Project Management Proposal

Contact:

Ellen Kuker 317.325.1453 ekuker@greenfieldin.org

Jobsite Location:

Beckenholdt Park 2770 N Franklin St Greenfield, IN 46140

Sales Representative:

JR Knight
317.808.7949
jr@eye4group.com

Designer:

Andrés Flores
317.804.4080 x.7956
andres@eye4group.com

Sales Order:

11376

Date:

05/14/26

Version

5

Greenfield Parks & Recreation - Beckenholdt Design & Project Management Proposal

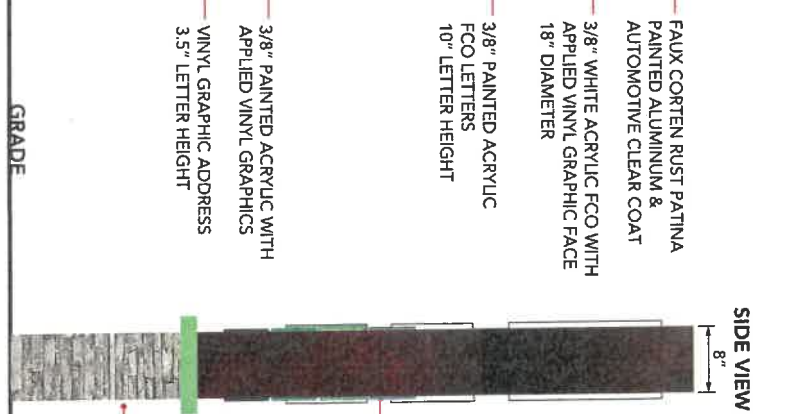
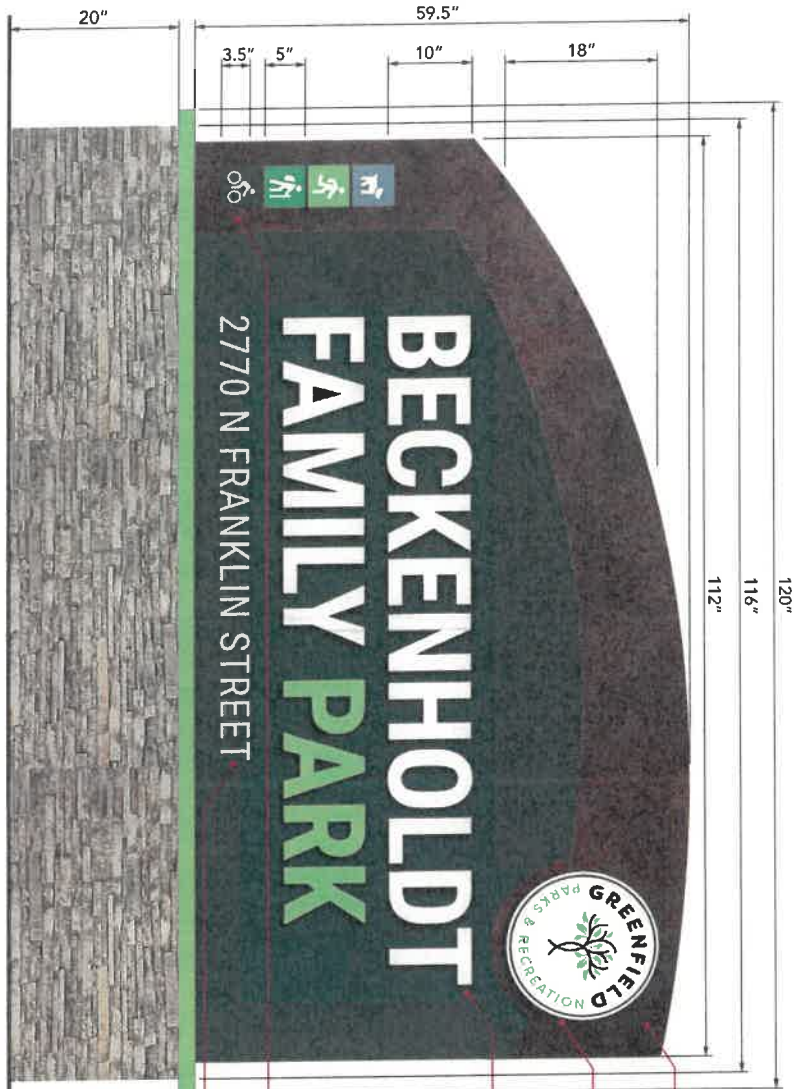


1

DOUBLE SIDED MONUMENT
Qty: 1 - 120"x81.5"x8" Deep
Custom Aluminum Sign Cabinet

COLOR PALETTE

Color	Material	Color Code	Notes
Dark Green	Monk	HEX: #006400	Color of sign background
Light Green	Leaf	HEX: #90EE90	Color of lettering
Medium Green	Grass	HEX: #3CB371	Color of lettering
Blue-Gray	Water	HEX: #4682B4	Color of lettering
Dark Gray	NEW	Color of sign cabinet	Color of sign cabinet



SAMPLE FINISHED PHOTO



- 110" x 59.5" x 8" Deep Aluminum Sign Cabinet w/ Faux Rust Finish & Automotive Clear Coat
- 3M-180CV3 Digital Print Graphics Applied to Face.
- 2" Aluminum Tube Base Cap painted 359 C Satin
- 110" x 59.5" x 8" Deep Aluminum Base Sign Cabinet Base Faux Stone Facade to Match Existing Sign Cliff Stone - Cream Frost

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Colors, Finishes and Materials

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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.

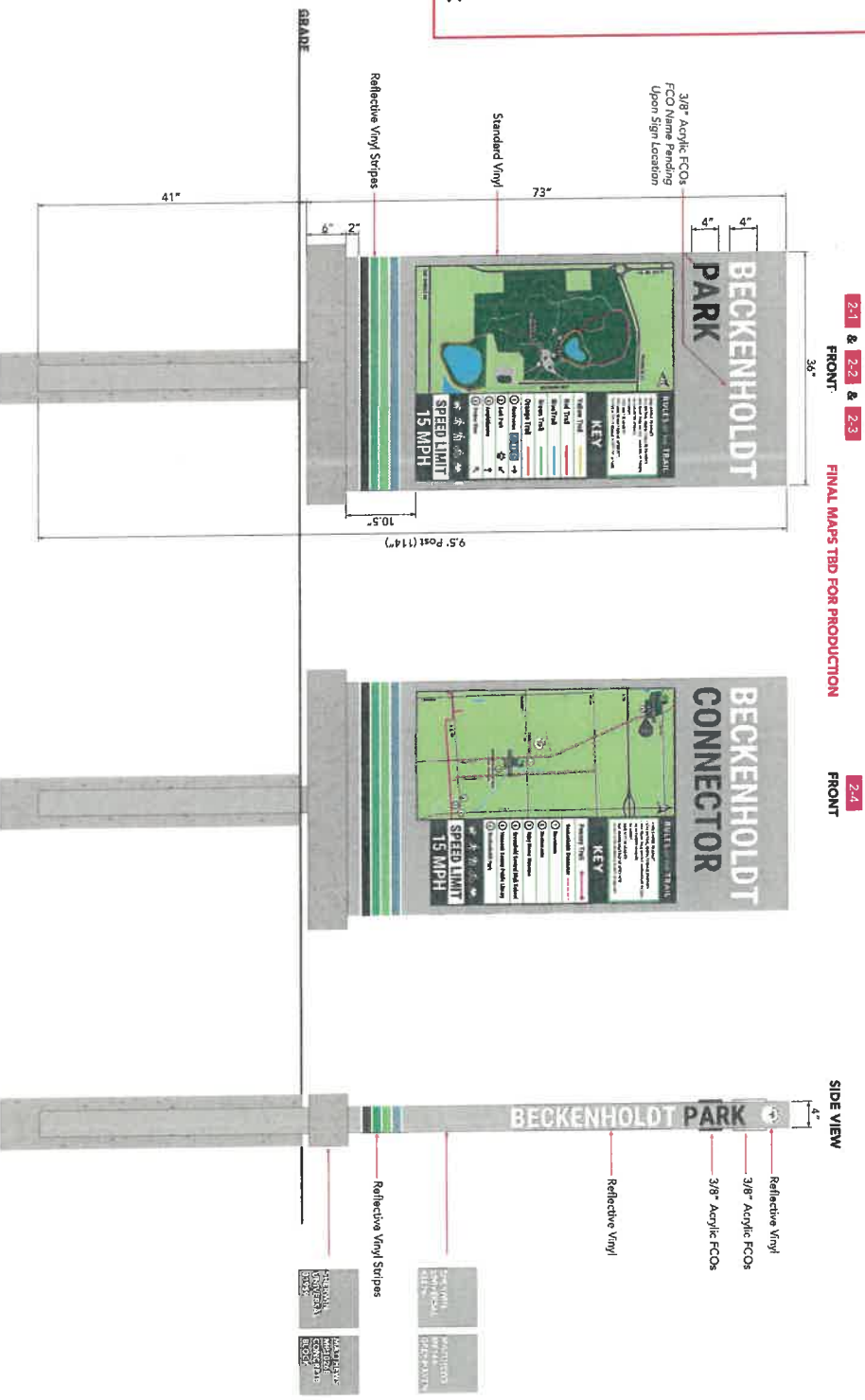
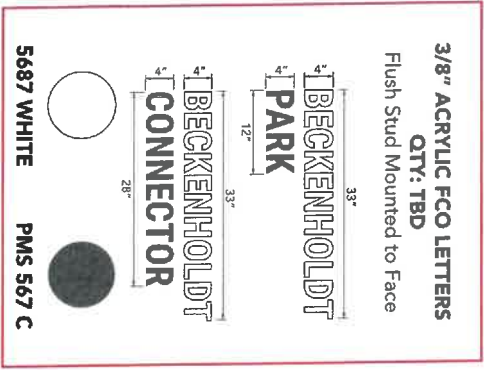
Site Survey and Verification

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



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
 Final artwork will be provided for production



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Site Survey and Verification

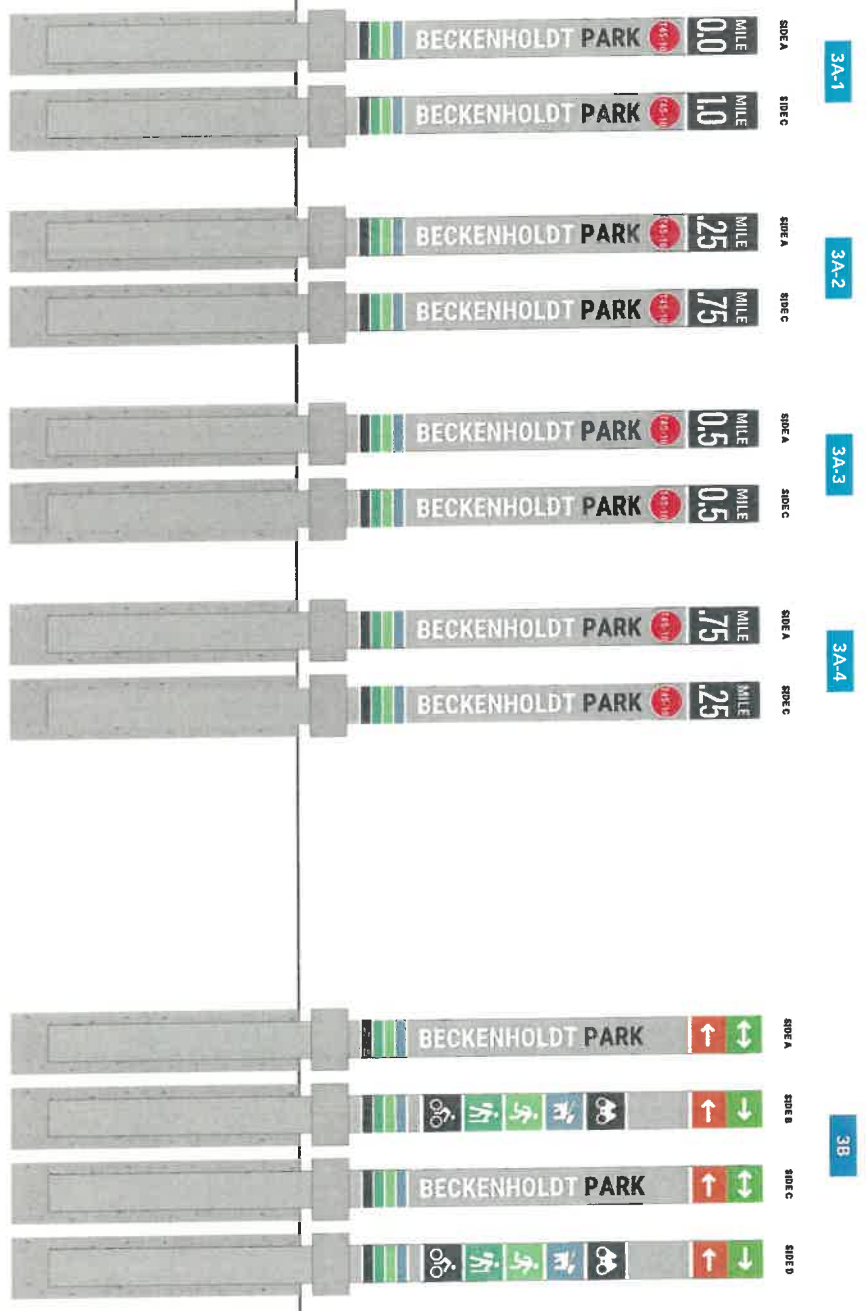
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Greenfield Parks & Recreation - Beckenholdt Design & Project Management Proposal



3A - 4
3B - 6

TRAIL MARKERS/DIRECTIONAL INFO - QTY: 10
 Digital Print Reflective Vinyl Graphics
 Applied to 6"x6"x9.5" Painted Post with Flat Cap Universal 42276
 2"x6" Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959
Final artwork will be provided for production



QTY: 6 TOTAL
DIRECTIONAL ARROWS/COLORS
VARY PER SIDE/SIGN

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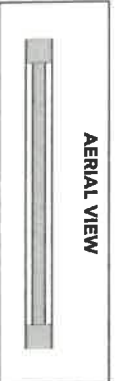
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Greenfield Parks & Recreation - Beckenholtz Design & Project Management Proposal



4

AERIAL VIEW



STANDARD STREET SIGN COMBOS - QTY: 2
 Digital Print Reflective Vinyl Graphics on Qty: 2 - 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
Final artwork will be provided for production

SIDE VIEW



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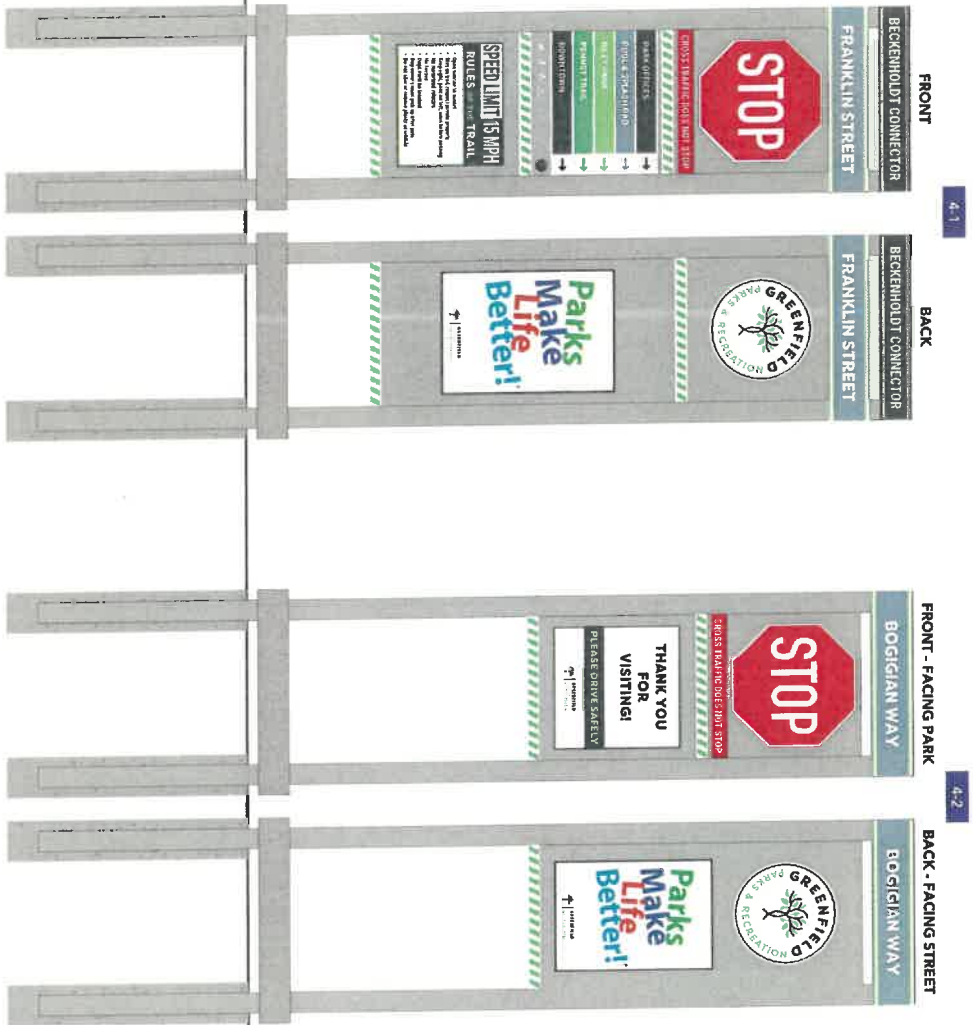
Fabrication per UL/NEC 600

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Site Survey and Verification

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STANDARD STREET SIGN COMBOS - QTY: 2



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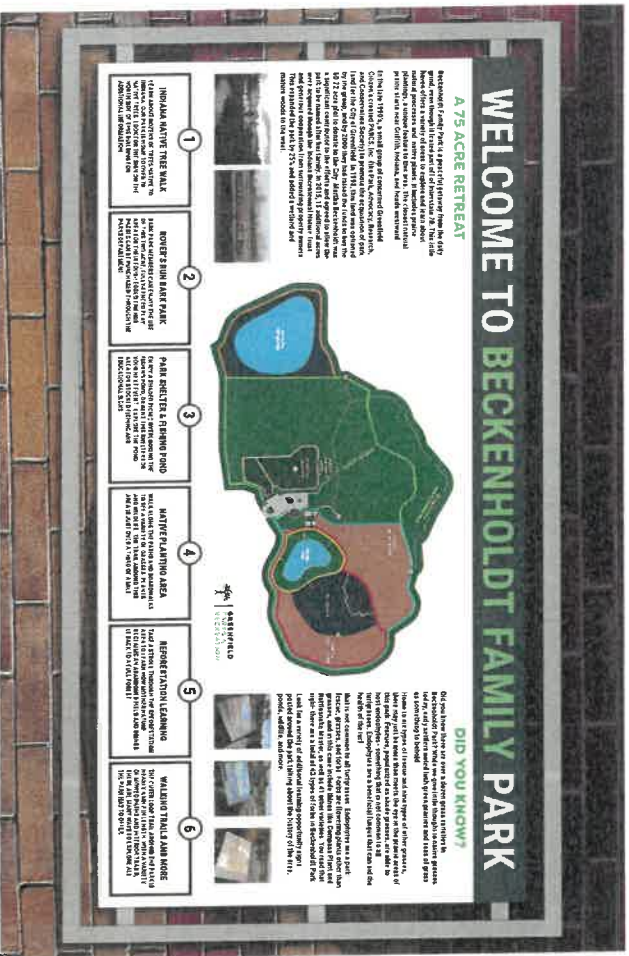
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6

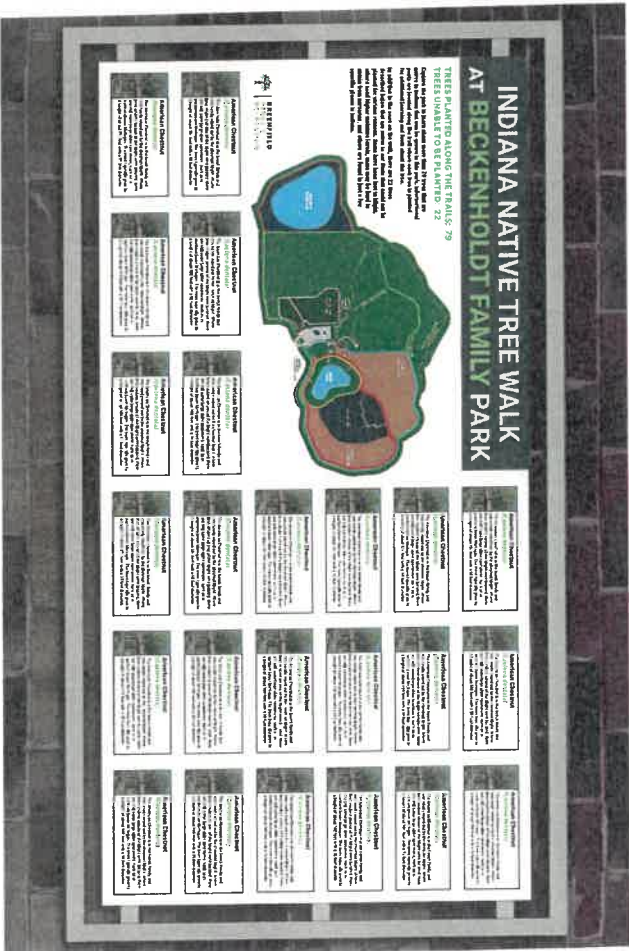
BUILDING SIGNS - QTY: 2
 Digital Print Vinyl Graphic on Qty: 1 - 96"x48" - 1/8" Aluminum Sign Panel
 Sign Panel Mounted to 2" Aluminum Tube Frame - Painted SW Universal 42276
 Frame Mounted to Building with Angle
 Final artwork will be provided for production

6-1



6-2

NEED FINAL TREE LIST PRIOR TO PRODUCTION



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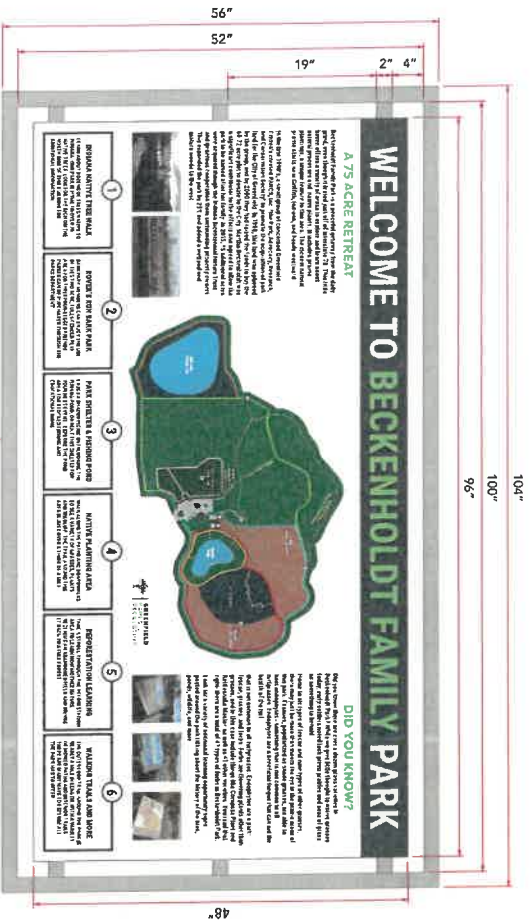
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 Sign Panel Mounted to 2" Aluminum Tube Frame - Painted SW Universal 42276
 Frame Mounted to Building with Angle
 Final artwork will be provided for production



NEED FINAL TREE LIST PRIOR TO PRODUCTION
TREES SHOWN BELOW ARE PLACEHOLDERS



- CURRENT LIST:**
- Blue Ash
 - Blumkin Ash
 - Pumpkin Ash
 - Green Ash
 - Black Ash
 - Water Locust
 - Pin Cherry
 - Green Hawthorn
 - Southern Hackberry
 - Yellow Birch
 - White Ash
 - Pecan
 - Jack Pine
 - Winged Elm
 - Cucumber-Tree
 - Umbrella-Tree
 - Pale Hickory
 - Hortulan Plum
 - Post Oak
 - Rock Chestnut Oak
 - Black Jack Oak
 - Northern Pin Oak
 - American Chestnut

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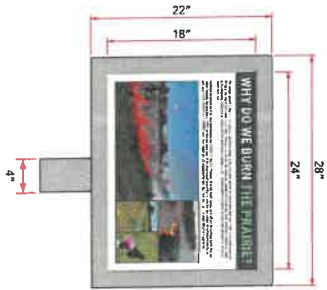


7

1:10 SCALE - ARTWORK



TOP PANEL - FRONT VIEW

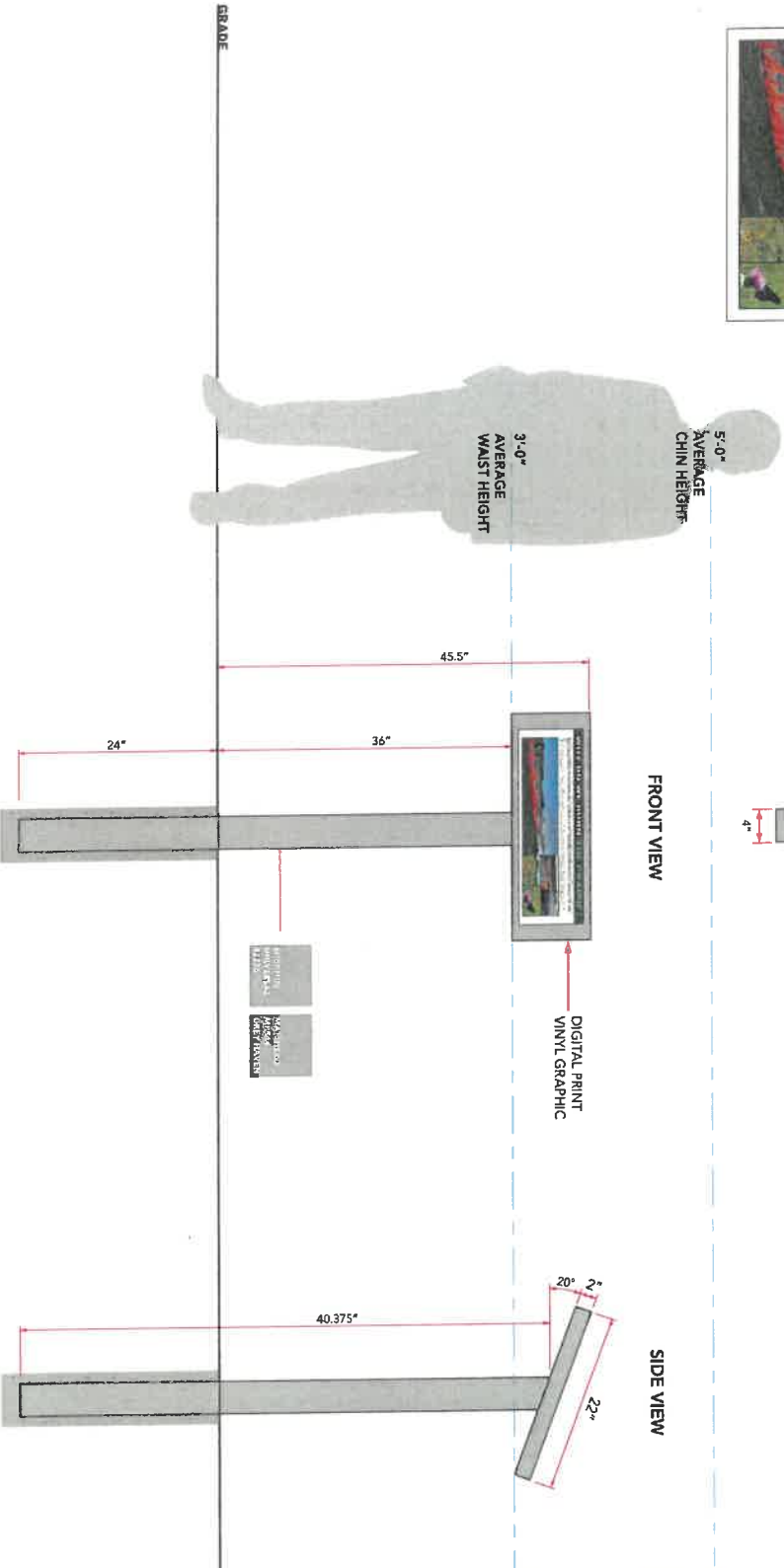


DIGITAL PRINT VINYL GRAPHIC

WHY WE BURN SIGNS - QTY: 2

- 2" Aluminum Tube Frame Box
- Digital Print Vinyl Graphic Applied to Face
- Frame Mounted to 4"x4"x6' Post Painted SW Unversal 42276
- 2"x6" Custom Painted Aluminum Riser Base with 1/8" Aluminum Face Painted SW Unversal 31959

FRONT VIEW



SIDE VIEW

DIGITAL PRINT VINYL GRAPHIC



EXISTING SIGN

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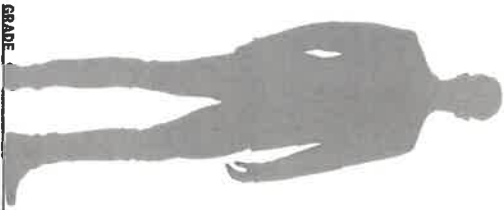
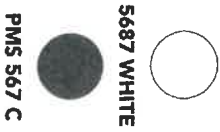
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Site Survey and Verification

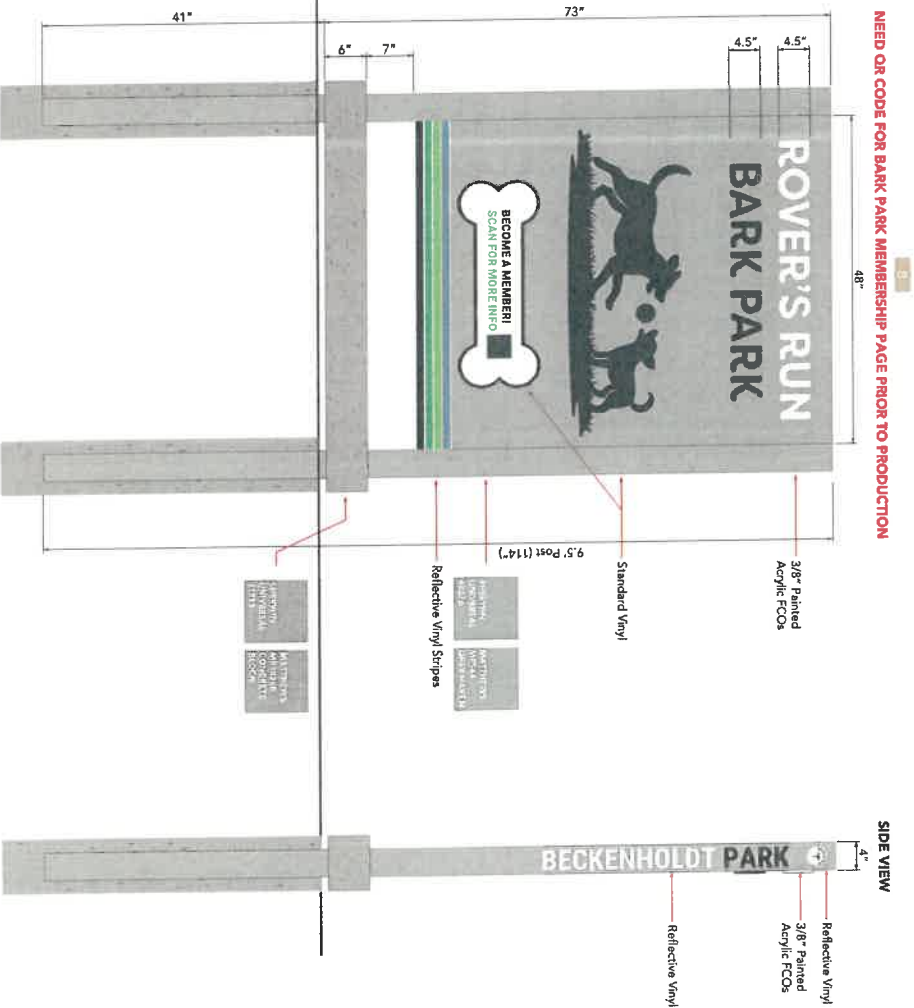
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FCO COLORS



SINGLE SIDED DOG PARK SIGN - QTY: 1
 3/8" Acrylic FCO Letters/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"x11.5' Posts Painted SW Universal 42276
 2"x6" Custom Painted Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959
Final artwork will be provided for production



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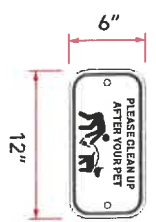
9

BARK PARK RULES SIGNS - ALL
 Digital Print Vinyl Graphics on 1/8" Aluminum Sign Panels
 Sign Panels Painted SW Universal 42276
 Sign Panels Mounted to Fence with Fence Mounting Hardware

FENCE MOUNTING BRACKET



REBRANDED SIGN
 QTY: 1



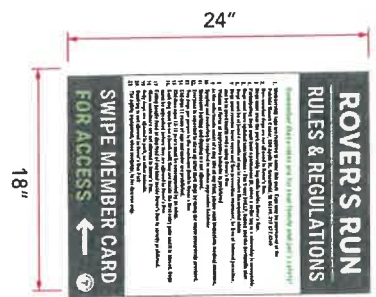
ALL SIZE DOG PARK
 QTY: 1



SMALL DOG PARK
 QTY: 1



RULES SIGN
 QTY: 1



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10

STANDARD STREET SIGNS - QTY: 13

Digital Print Reflective Vinyl Graphics on Qty: 2 - 18"x24" .080 Aluminum Sign Panels
 Sign Panels Mounted to Each Side of 2" Aluminum Frame
 Frame Mounted to 4"x4"x12" Post with Flat Cap Painted SW Universal 42276
 2"x6" Aluminum Riser Base with 1/8" Aluminum Face Painted SW Universal 31959

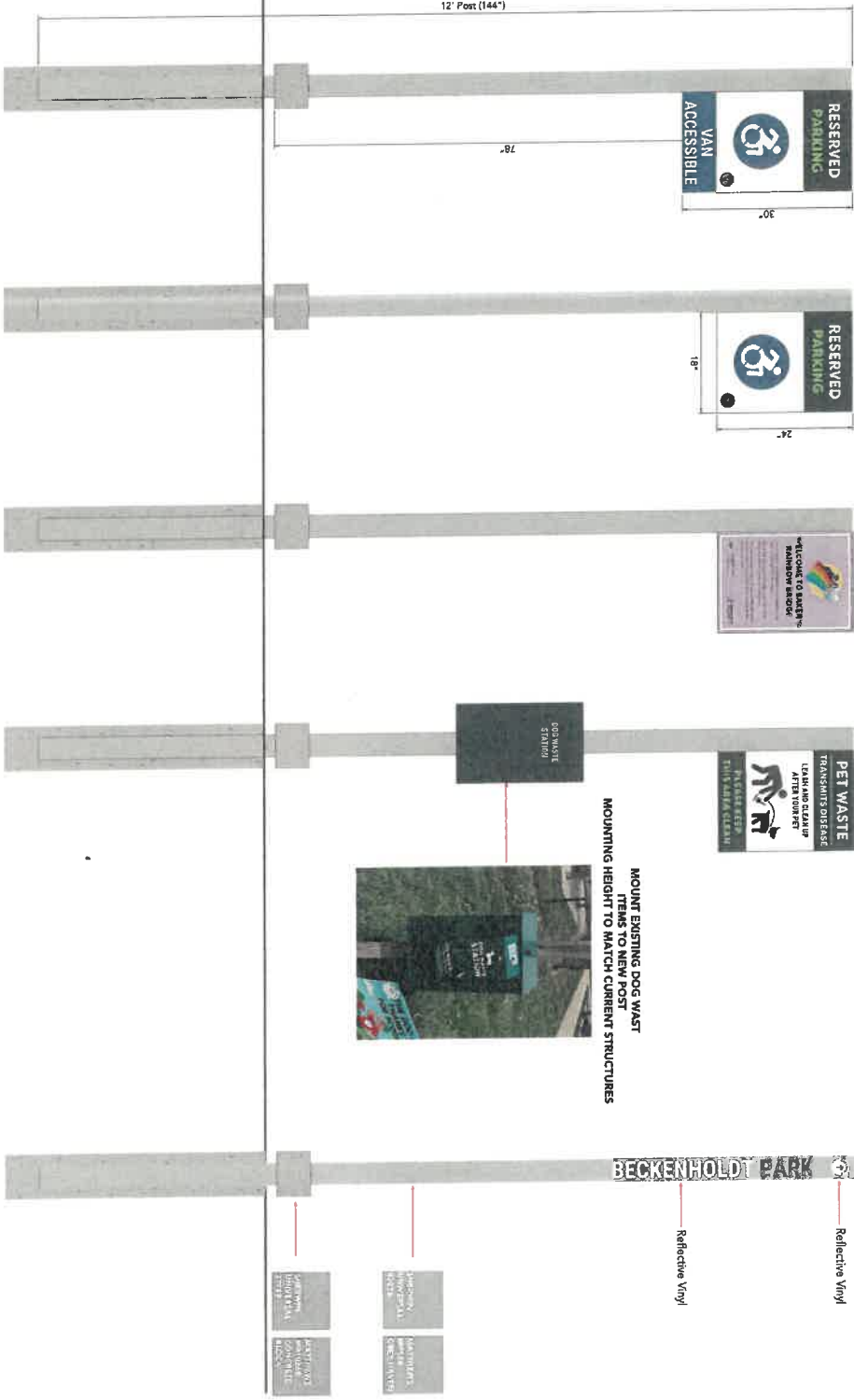
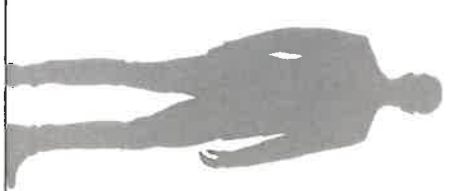
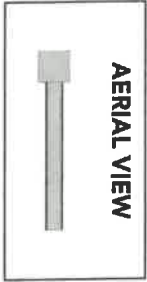
THESE GET LARGER PANEL FOR VAN RIDER

10-1 QTY: 4

10-2 QTY: 4

10-3 QTY: 1

10-4 QTY: 4



MOUNT EXISTING DOG WASTE ITEMS TO NEW POST MOUNTING HEIGHT TO MATCH CURRENT STRUCTURES



BECKENHOLDT PARK

Reflective Vinyl

- 10-1
- 10-2
- 10-3
- 10-4

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The illustrations and concepts of signage and related graphic design(s) presented within this packet are the property of Eye 4 Group, LLC. unless other arrangements have been made in advance, in writing.

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.



MASTER TRAIL MAP



MAP KEY

1	MONUMENT SIGN
2	TRAILHEAD / RULES SIGNS
3A, 3B	TRAIL MARKERS/DIRECTIONALS
4	STOP / STREET SIGN COMBOS
5	PARK RULES SIGN
6	BUILDING SIGNS
7	WHY WE BURN SIGNS
8	BARK PARK TITLE SIGN
9	BARK PARK RULES SIGNS - ALL
10	HANDICAP SIGNS - ALL



File Path: Clients/Greenfield Parks Department/SO9858 - Penny Trail Prepress & Artwork Setup/Design/Phase 4/Penny Trail Prepress & Artwork Setup - Phased4.ai

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GRASS MOWING SERVICES AGREEMENT

This Grass Mowing Services Agreement, hereinafter referred to as “Agreement” is entered into as of the _____ day of May, 2026, by and between the Greenfield Parks Department, hereinafter referred to as “Parks”, with its principal address being 280 N. Apple St., Greenfield, Indiana, and Brian Rutledge of _____, Greenfield, Indiana, hereinafter referred to as “Contractor”. Parks and Contractor may be referred to individually as a “Party” and collectively as “the Parties”.

1. Purpose.

Parks desires to have certain real property mowed and maintained and Contractor desires to provide such mowing services. As consideration for the services, Contractor shall have the right to collect, remove, and retain the grass clippings and other cut vegetative material generated from the mowing services for use by Contractor as animal feed or for other agricultural use, subject to the terms of this Agreement.

2. Property.

The Property subject to this Agreement is located at 871 E. Davis Rd., Greenfield, Indiana, more particularly depicted on Exhibit A as the area enclosed within the red lines and incorporated by reference herein.

3. Term.

This Agreement shall begin on the date first executed below and shall continue for a period of three (3) years terminating December 31, 2028, unless earlier terminated in accordance with this Agreement. Parks may renew this Agreement for an additional term of one (1) or more years upon written agreement of the Parties.

4. Scope of Services.

Contractor shall provide all labor, supervision, equipment, tools, vehicles and incidentals necessary to mow the Property, including, but not limited to, the following:

- a. Mowing all designated grassy areas on the Property;
 - b. Trimming, or cutting areas reasonably necessary to maintain the Property in a neat and safe condition;
 - c. Removing all grass clippings or vegetative material resulting from any services rendered pursuant to the terms of this Agreement within seven (7) days of the performance of any service set forth in this Agreement;
 - d. Disposing of or using the clippings or vegetative material solely in a lawful manner;
- and
- e. Performing the work in a good and workmanlike manner consistent with ordinary industry standards.

Contractor shall mow at such intervals as are necessary to maintain the grass at a not to exceed height of two (2) feet but in no event less frequently than three (3) to four (4) times per mowing season which shall last from March through November of each calendar year of the term of this Agreement, unless weather and ground conditions reasonably prevent mowing.

Contractor shall provide the Parks Maintenance Operations Manager with twenty-four (24) hour notice of when Contractor will be on-site to perform any of the above-enumerated services.

5. Compensation.

As full and complete compensation for Contractor's performance of the above-enumerated duties under this Agreement, Parks grants Contractor the right to collect, remove, keep, use, and retain the grass clippings and cut vegetative material generated from the Property during the term of this Agreement, Contractor, by his signature below, acknowledges said compensation to be the sole, good, and sufficient compensation for the services performed under this Agreement.

6. Use of Clippings.

Contractor may use the retained grass clippings and cut vegetative material generated by provisions of the services enumerated herein solely for lawful purposes, including livestock feeding, forage, composting, or other related agricultural use, provided that:

- a. Contractor is solely responsible for determining whether the clippings are suitable for any intended use;
- b. Parks makes no representation or warranty that the clippings are fit for animal consumption or any other purpose;
- c. Contractor accepts all risks associated with the quality, condition, nutritional value, contamination, moisture content or suitability of the clippings or other vegetative material; and
- d. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and guidance regarding feed, agriculture, hauling, storage, runoff, weeds, and invasive or noxious plant material.

7. Condition of Property; No Warranty.

Contractor acknowledges that:

- a. The Property may contain debris, foreign objects, litter, stones, ruts, holes, drainage structures, utilities, fences, or other hazards;
- b. Parks has not guaranteed the condition of the Property or the composition/quality of vegetation present; and
- c. Parks makes no warranty, express or implied, regarding the safety of the Property, the quantity or quality of grass or other vegetative material available, that such grass or other vegetative material is free from herbicides, pesticides, fertilizers, pollutants, animal waste, trash, toxic substances or other contaminants, or the fitness of the clippings and/or other vegetative material for feed or any other agricultural use.

Contractor is responsible for inspecting the Property before performing any services under this Agreement and for determining whether conditions are safe and suitable for such performance.

8. Standards of Performance.

Contractor shall:

- a. Perform the services subject to this Agreement safely and in a professional manner;
- b. Avoid damage to turf, drainage features, signs, fences, trees, utilities and any improvements;
- c. Immediately report any hazardous condition observed on the property to Parks through the Maintenance Operations manager;
- d. Keep gates secured, if applicable;
- e. Minimize interference with public use of the Property, if applicable; and
- f. Comply with all site-specific rules communicated to Contractor by Parks.

Contractor shall not apply herbicides, pesticides, or fertilizers unless expressly authorized in writing by Parks through the Maintenance Operations Manager.

9. Independent Contractor.

Contractor is and shall remain an independent contractor is not an employee, agent, partner, or joint venturer of Parks. Contractor shall have exclusive control over its employees, subcontractors, means, methods, and equipment utilized in performing the services that are the subject of this Agreement, subject only to the requirements of this Agreement. Contractor is solely responsible for the payment of wages, taxes, insurance and all other obligations arising out of and/or from its operations performed pursuant to the terms of this Agreement.

10. Legal Compliance.

Contractor shall maintain throughout the term of this Agreement on licenses, registrations, and approvals required to perform the services and transport or use the clippings and other vegetative material. Contractor shall comply with all applicable laws, ordinances and regulations including those relating to operational safety, motor vehicle operation, environmental compliance, stormwater and drainage protection, open dumping and disposal restrictions, agricultural and feed use requirements, and bio security or livestock health requirements.

11. Insurance.

Contractor shall maintain, at its sole cost, insurance in at least the following amounts or such other amounts as Parks may require:

- a. Commercial General Liability of \$1,000,000.00 per occurrence/\$2,000,000.00 in the aggregate.
- b. Automobile Liability of \$1,000,000.00 combined single limit.
- c. Workers' Compensation as required by law.

- d. Employer's Liability of \$500,000.00 each incident/disease.

Upon request, Contractor shall provide certificates of insurance to Parks, Contractor shall be required to add Parks as an additional insured on the general liability policy.

12. Indemnification.

To the fullest extent permitted by law, Contractor shall indemnify, defend, and hold harmless Parks and its officers, boards, commissions, officials, employees and agents from and against any and all claims, damages, losses, liabilities, judgments, penalties, fines, costs, and expenses, including reasonable attorney fees arising out of or related to Contractor's performance or nonperformance under this Agreement, injury to person or damage to property caused by Contractor or its employees, agents or subcontractors, contractor's collection, transportation, storage, distribution or use of the grass clippings or other vegetative material, any claim that animals were injured, became ill or died as a result of consuming the clippings or other vegetative material and Contractor's violation of law. This section shall survive termination of the Agreement.

GREENFIELD PARKS DEPARTMENT



CONTRACTOR

Brian Rutledge

Exhibit A



JOINT USE AND MAINTENACE AGREEMENT
Between
THE INDIANA DEPARTMENT OF TRANSPORTATION
And
THE CITY OF GREENFIELD, INDIANA
Concerning
USE OF INDOT's DISTRICT OFFICE PARKING LOT

This Agreement ("Agreement"), entered into by and between the State of Indiana ("State"), acting by and through the Indiana Department of Transportation (hereinafter referred to as "INDOT"), and the City of Greenfield, Indiana (hereinafter referred to as the "CITY"), collectively referred to as the "Parties", is executed pursuant to the terms and conditions set forth herein and shall be effective as of the date of approval by the Office of the Indiana Attorney General. In consideration of those mutual undertakings and covenants, the Parties agree as follows:

WITNESSETH:

WHEREAS, INDOT owns and operates a parking lot at 32 South Broadway Street in the City of Greenfield, Hancock County, Indiana, ("the Parking Lot"), as depicted in EXHIBIT A, attached hereto and incorporated, herein; and

WHEREAS, The CITY has asked to use the parking lot for a select number of nights, from June through September 2026, to allow for vehicle parking during concert events at the Depot Street Park in Greenfield ("Events"); and

WHEREAS, The CITY's use of the parking lot will be limited to twelve (12) dates falling on either Friday or Saturday evenings, as shown in EXHIBIT B, attached hereto and incorporated, herein; and

WHEREAS, the CITY agrees that it shall not allow overnight parking, the time period in which the CITY may use the parking lot shall begin at 5:00 P.M. and end at 12:00 midnight, on the dates provided; and

WHEREAS, The CITY's use of the parking lot is necessitated by the construction project taking place east of Depot Steet Park, ("the Project"); and

WHEREAS, INDOT agrees to allow the CITY to use the parking lot at no cost to the CITY; and

WHEREAS, the CITY agrees to assume all risk and liability for persons using the parking lot and their vehicles during the times when the CITY is using the parking lot; and

WHEREAS, the CITY shall ensure that the Parking Lot is cleaned within 72 hours, or no later than 7 AM on the Monday following the event, whichever occurs first, after each use and that the Parking Lot is in the same condition as it was prior to the CITY's use; and

WHEREAS, INDOT will notify the CITY twenty- four (24) hours prior to the CITY's scheduled Event if the parking lot is unusable, except in cases of emergency; and

NOW THEREFORE, in consideration of the mutual promises made herein, INDOT and the CITY agree as follows:

ARTICLE I

PURPOSE, TERM, AND DEFINITIONS

1.1. Recitals. The Recitals recorded above are incorporated by reference into this Agreement. All captions, section headings, paragraph titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the Interpretation of this Agreement.

1.2. Purpose. The purpose of this Agreement is to define the responsibilities for the Parties in regard to the CITY's use of the parking lot.

1.3. Term. This Agreement shall be effective as of the date approved as to form and legality by the Attorney General of Indiana, and shall be in effect until September 30, 2027, or whenever the CITY's use of the Parking Lot is no longer necessary, whichever occurs first. This Agreement shall be subject to cancellation and termination by either party upon giving the other party thirty (30) days' notice of such action.

1.4. Termination. This Agreement may be terminated by mutual agreement of the Parties with thirty (30) days written notice to the non-terminating party.

1.5. No Interest in Land. The Parties understand that this Agreement does **not**: (1) grant any interest or other right in the land; (2) establish a permanent park, recreation area or wildlife or waterfowl refuge facility that would become subject to Section 4(f) of the Federal-Aid Highway Act of 1988; or (3) establish a shared-use facility which would require replacement if INDOT used the property for highway purposes.

ARTICLE II
RESPONSIBILITIES

2.1. DUTIES OF INDOT.

- A. Financial Responsibilities. Under no circumstances shall INDOT be responsible for any cost related to the cleanup or repair of the Parking necessitated by an Event.
- B. Coordination with City. INDOT shall notify the CITY twenty-four (24) hours prior to any CITY scheduled event, if the CITY is not able to use the Parking Lot for any reason. In cases of emergency, INDOT will notify the CITY as soon as possible once it is determined that the Parking Lot is not usable.
- C. INDOT shall ensure all vehicles have been removed from the parking lot by 12:00 midnight on the day of an Event.

2.2. DUTIES OF CITY.

- A. Financial Responsibilities. The CITY shall be responsible for any cost related to cleaning and repairing damage to the Parking Lot caused by the CITY's use.
- B. Coordination with INDOT. The CITY shall ensure the Parking Lot is clear of vehicles and any debris by the 8:00 AM the morning after an Event.

- C. The CITY understands that any use of the Parking Lot by the CITY shall be secondary to any need by INDOT to use the Parking Lot.
- D. The CITY shall submit a maintenance of traffic plan to the Greenfield District Permits Director for Event parking traffic. The CITY shall ensure Event parking traffic does not impact the flow of traffic on any INDOT owned road.
- E. Future Maintenance Responsibilities: The CITY shall be responsible for any clean up, maintenance, and/or repairs necessitated by the CITY's use of the Parking Lot.

ARTICLE III
GENERAL PROVISIONS

3.1. Access to Records. CITY shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for five (5) years from the date of final payment under the terms of this Agreement, for inspection or audit by INDOT, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT. CITY agrees that, upon request by any Party or state or federal agency, INDOT may release or make available to the agency any working papers from an audit performed by INDOT of CITY in connection with this Agreement, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

3.2. Assignment; Successors. The CITY binds its successors and assignees to all the terms and conditions of this Agreement. The CITY may assign its right to receive payments to such third parties as the CITY may desire without the prior written consent of the State, provided that the CITY gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Agreement and shall not be made to more than one party.

3.3. Assignment of Antitrust Claims. As part of the consideration for the award of this Agreement, the CITY assigns to the State all right, title and interest in and to any claims the CITY now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Agreement.

3.4. Audits. CITY acknowledges that they may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

3.5. Authority to Bind. The signatory for CITY represents that he/she has been duly authorized to execute this Agreement on behalf of CITY and has obtained all necessary or applicable approvals to make this Agreement fully binding upon CITY when his/her signature is affixed and accepted by the State.

3.6. Changes in Work. CITY shall not commence any additional work or change the scope of the work until authorized in writing by the State. CITY shall make no claim for additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto. This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

3.7. Certification for Federal-Aid Agreements Lobbying Activities. CITY certifies, by signing and submitting this Agreement, to the best of its knowledge and belief that CITY has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of CITY, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal agreements, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with such federal agreement, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. CITY also agrees by signing this Agreement that they shall require that the language of this certification be included in all contractor agreements including lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

3.8. Compliance with Laws.

A. CITY shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Agreement shall be reviewed by the State and CITY to determine whether the provisions of this Agreement require formal modification.

B. CITY and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC §4-2-6, *et seq.*, IC §4-2-7, *et seq.* and the regulations promulgated thereunder. **If CITY has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Agreement, CITY shall ensure compliance with the disclosure requirements in IC 4-2-6-10.5 prior to the execution of this Agreement.** If CITY is not familiar with these ethical requirements, CITY should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If CITY or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Agreement immediately upon notice to CITY. In addition, CITY may be subject to penalties under IC §§4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. [OMITTED – NOT APPLICABLE]

D. CITY warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions.

During the term of such actions, CITY agrees that the State may delay, withhold, or deny work under any supplement, amendment, change order or other contractual device issued pursuant to this Agreement.

E. [OMITTED – NOT APPLICABLE]

F. CITY warrants that CITY and its contractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this Agreement. Failure to do so may be deemed a material breach of this Agreement and grounds for immediate termination and denial of further work with the State.

G. [OMITTED – NOT APPLICABLE.]

H. As required by IC §5-22-3-7:

(1) CITY and any principals of CITY certify that:

(A) CITY, except for de minimis and nonsystematic violations, have not violated the terms of:

(i) IC §24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC §24-5-12 [Telephone Solicitations]; or

(iii) IC §24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) CITY will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

(2) CITY and any principals of CITY certify that an affiliate or principal of CITY and any agent acting on behalf of CITY or on behalf of an affiliate or principal of CITY, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC §24-4.7 for the duration of the Agreement, even if IC §24-4.7 is preempted by federal law.

I. [OMITTED – NOT APPLICABLE]

3.9. Condition of Payment. All services provided by the CITY under this Agreement must be performed to the State's reasonable satisfaction, as determined at the discretion of the undersigned State representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. The State shall not be required to pay for work found to be unsatisfactory, inconsistent with this Agreement or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

3.10. Confidentiality of State Information. [OMITTED – NOT APPLICABLE]

3.11. Continuity of Services. [OMITTED – NOT APPLICABLE]

3.12. Debarment and Suspension. The CITY certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment,

declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CITY.

3.13. Default by State. If the State, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Agreement, the CITY may cancel and terminate this Agreement and institute measures to collect monies due up to and including the date of termination.

3.14. Disputes.

A. In the event that any dispute arises with respect to this Agreement, the parties agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.

B. If a valid dispute exists as to the CITY’s liability or guilt in any action initiated by INDOT or its agencies, and INDOT decides to delay, withhold, or deny work to the CITY, the CITY may request that it will be allowed to continue, or receive work, without delay. In any event, the CITY agrees that, notwithstanding the existence of a dispute, it will continue without delay to carry out all of its responsibilities under this Agreement that are not affected by the dispute. Should the parties fail to continue to perform their respective responsibilities regarding all non-disputed work, without delay, any additional costs incurred by INDOT or the CITY as a result of such failure to proceed shall be borne by the party failing to fulfill its obligations hereunder, and such party shall make no claim against the other party for such costs. Any payments that INDOT may delay, withhold, deny, or apply under this subparagraph shall not be subject to penalty or interest, except as permitted by IC § 5-17-5.

C. If the Parties are unable to resolve a Agreement dispute between them after good faith attempts to do so, a dissatisfied part shall submit the dispute to the Commissioner of the Indiana Department of Administration (the “IDOA”) for resolution, except as otherwise provided in the Funding Cancellation and Termination for Convenience paragraphs. The dissatisfied party shall give written notice to the Commissioner of the IDOA (the “Commissioner”) and the other party. The notice shall include: (1) a description of the disputed issues, (2) the efforts made to resolve the dispute, and (3) a proposed resolution. The Commissioner shall promptly issue a notice setting out the documents and materials to be submitted to the Commissioner in order to resolve the dispute. The notice may also afford the opportunity to make presentations and enter into further negotiations. Within the thirty (30) business days or the conclusion of the final presentations, the Commissioner shall issue a written decision and furnish it to both parties. The Commissioner’s decision shall be the final and conclusive administrative decision, unless either party serves on the Commissioner and the other party, within ten (10) business days after receipt of the Commissioner’s decision, a written request for reconsideration and modification of the written decision. If the Commissioner does not modify the written decision within thirty (30) business days, either party may take such other action helpful to resolving the dispute, including submitting the dispute to an Indiana court of competent jurisdiction. If the parties accept the Commissioner’s decision, it may be memorialized as a written amendment to the Agreement, if appropriate.

D. INDOT may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by INDOT to the CITY of one or more invoices not in dispute in accordance with the terms of this agreement will not be cause for the CITY to terminate this Agreement, and the CITY may bring suit to collect these amounts without following the disputes procedure contained herein.

E. With the written approval of the Commissioner, the parties may agree to forego the process described in subparagraph C, relating to the submission of the dispute to the Commissioner.

F. This paragraph shall not be construed to abrogate provisions of IC § 4-6-2-11 in situations where dispute resolution efforts lead to a compromise of claims in favor of INDOT as described in that statute. In particular, releases or settlement agreements involving releases of legal claims or potential legal claims of INDOT should be processed consistent with IC § 4-6-2-11, which requires approval of the Governor and Attorney General.

3.15. Drug-Free Workplace Certification.

As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, CITY hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. CITY will give written notice to the State within ten (10) days after receiving actual notice that CITY, or an employee of CITY in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Agreement and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Agreement is in excess of \$25,000.00, CITY certifies and agree that they will provide a drug-free workplace by:

- A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in CITY's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- B. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) CITY's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
- C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify CITY of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- D. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction;
- E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
- F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

3.16. Employment Eligibility Verification. As a condition precedent to entering this Agreement, and as required by IC § 22-5-1.7 and Executive Order 25-29, the CITY swears or affirms under the penalties of perjury that the CITY has not knowingly employed, and will not knowingly employ, an unauthorized alien. The CITY further affirms that:

- A. The CITY has enrolled in and verified the work eligibility status of all his/her/its employees through, the E-Verify program as defined in IC § 22-5-1.7-3. The CITY is not required to participate should the E-Verify program cease to exist. Additionally, the CITY is not required to participate if the CITY is self-employed and does not employ any employees.
- B. The CITY has not knowingly employed or contracted with, and shall not knowingly employ or contract with, an unauthorized alien. The CITY has not retained, and shall not retain, an employee, and has not contracted and shall not contract with a person, that the CITY subsequently learned or learns is an unauthorized alien.
- C. The CITY has required and shall require its contractors and subcontractors, who perform work under this Agreement, to certify to the CITY that the contractor or subcontractor does not knowingly employ or contract with an unauthorized alien and that the contractor or subcontractor has enrolled and is participating in the E-Verify program. The CITY agrees to maintain this certification throughout the duration of the term of a contract with a contractor or subcontractor and to provide any and all such certifications to the State promptly upon request.

The State may terminate for default if CITY fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

3.17. Employment Option. [Omitted – Not Applicable]

3.18. Force Majeure. In the event that any Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a “Force Majeure Event”), the Party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other Parties and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement. However, the terminating Party shall be responsible to reimburse the other Parties for all costs incurred on the Project prior to termination within forty-five (45) days.

3.19. Funding Cancellation Clause. As required by Financial Management Circular 3.3 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Agreement, this Agreement shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive. The date of such written determination shall be the effective date of cancellation.

3.20. Governing Law. This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

3.21. Indemnification. CITY agrees to indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT and their officials and employees from any liability due to loss, damage, injuries, or other

causalities of whatever kind, to the person or property of anyone arising out of, or resulting from the performance of this Agreement or work associated therewith, or from the installation, existence, use, maintenance, condition, repairs, alteration or removal of any equipment or material, to the extent such liability is caused by the negligence of the CITY, including any claims arising out of any law, ordinance, order or decree. INDOT shall not provide indemnification to CITY. CITY agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State and INDOT in connection herewith if CITY shall default under the provisions of this Section.

3.22. Independent Entity; Workers' Compensation Insurance. CITY is performing as an independent entity under this Agreement. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership or joint venture agreement between the Parties. No Party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of any other party. CITY shall provide all necessary unemployment and workers' compensation insurance for CITY's employees, and/or shall require its contractors to: (i) provide all necessary unemployment and workers' compensation insurance for the contractor's employees and (ii) provide the State with a Certificate of Insurance evidencing such coverage prior to starting any work on the Project contemplated in this Agreement.

3.23. Indiana Veteran Owned Small Business Enterprise Compliance. [OMITTED – NOT APPLICABLE]

3.24. Information Technology Enterprise Architecture Requirements. [OMITTED – NOT APPLICABLE]

3.25. Insurance.

A. The CITY, its contractors or subcontractors, if any, shall secure and keep in force during the term of this Agreement the following insurance coverages (if applicable) covering the CITY for any and all claims of any nature which may in any manner arise out or result from the CITY's performance under this agreement.

1. Commercial general liability, including contractual coverage, and products or completed operations coverage (if applicable), with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence unless additional coverage is required by the State. The State is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly under or in connection with this Agreement.

2. Automobile liability for owned, non-owned and hired autos with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence. The State is to be named as an additional insured on a primary, non-contributory basis.

3. Errors and Omissions liability with minimum liability limits of \$1,000,000 per claim and in the aggregate. Coverage for the benefit of the State shall continue for a period of two (2) years after the date of service provided under this Agreement.

4. [OMITTED – Not Applicable]

5. [OMITTED - Not Applicable]

6. [OMITTED - Not Applicable]

7. [OMITTED - Not Applicable]

The CITY shall provide proof of such insurance coverage by tendering to the undersigned State representative a certificate of insurance prior to the commencement of this Agreement and proof of workers' compensation coverage meeting all statutory requirements of IC § 22-3-2. In addition, proof of an "all states endorsement" covering claims occurring outside the State is required if any of the services provided under this Agreement involve work outside of Indiana.

B. The CITY's insurance coverage must meet the following additional requirements:

1. The insurer must have a certificate of authority or other appropriate authorization to operate in the state in which the policy was issued.
2. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CITY.
3. INDOT will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the CITY in excess of the minimum requirements set forth above. The duty to indemnify INDOT under this CITY shall not be limited by the insurance required in this CITY.
4. The insurance required in this CITY, through a policy or endorsement(s), shall include a provision that the policy and endorsements may not be canceled or modified without thirty (30) days' prior written notice to the undersigned State agency.
5. The CITY waives and agrees to require their insurer to waive their rights of subrogation against the State of Indiana.

C. Failure to provide insurance as required in this CITY may be deemed a material breach of contract entitling INDOT to immediately terminate this CITY. The CITY shall furnish a certificate of insurance and all endorsements to INDOT before the commencement of this CITY.

3.26. Key Person(s). [OMITTED – NOT APPLICABLE]

3.27. Licensing Standards. The CITY, its employees and subcontractors shall comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules, or regulations governing services to be provided by the CITY pursuant to this Contract. The State will not pay the CITY for any services performed when the CITY, its employees or subcontractors are not in compliance with such applicable standards, laws, rules, or regulations. If any license, certification or accreditation expires or is revoked, or any disciplinary action is taken against an applicable license, certification, or accreditation, the CITY shall notify the State immediately and the State, at its option, may immediately terminate this Agreement.

3.28. Merger & Modification. This Agreement constitutes the entire agreement between the Parties. No understandings, agreements, or representations, oral or written, not specified within this Agreement will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, except by written agreement signed by all necessary Parties.

3.29. Minority and Women's Business Enterprises Compliance. [OMITTED - NOT APPLICABLE.]

3.30. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act:

- A. The CITY covenants that it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The CITY certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services. Breach of this subparagraph may be regarded as a material breach of this Agreement, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the CITY or any contractor or subcontractor.
- B. The CITY covenants that it does not and shall not operate any programs or engage in any practices promoting Diversity, Equity, and Inclusion (DEI), or other similar goals, that violate Indiana or Federal Civil Rights Laws by treating a person differently on the basis of race or sex, such as by considering race or sex when making recruitment, hiring, disciplinary, promotion, or employment decisions; requiring employees to participate in training or educational programs that employ racial or sex stereotypes; or attempting to achieve racial or sex balancing in the CITY's workforce. The Parties agree that a breach of this subparagraph is a material breach of this Agreement, including for purposes of Indiana Code § 5-11-5.5-2, but nothing in this paragraph shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the CITY or any contractor or subcontractor.

3.31. Notice to Parties. Whenever any notice, statement or other communication is required under this Agreement, it shall be sent to the following addresses, unless otherwise specifically advised:

- A. Notices to INDOT shall be sent to:

Valarie Cockrum
Deputy District Director, Greenfield District
32 S. Broadway Street, Greenfield, Indiana 46140
(317) 467-3434
vockrum@indot.in.gov

Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, Room N758
Indianapolis, IN 46204
Email: jboyer3@indot.in.gov

- B. Notices to the CITY shall be sent to:

Ellen Kuker, Parks Director
Greenfield Parks & Recreation

280 Apple Street, Greenfield, Indiana 46140
Phone: (317) 325-1453
Email: ellen.kuker@greenfieldin.gov

- 3.32. Order of Precedence; Incorporation by Reference. [OMITTED – NOT APPLICABLE.]
- 3.33. Ownership of Documents and Materials. [OMITTED – NOT APPLICABLE.]
- 3.34. Payment. [OMITTED – NOT APPLICABLE.]
- 3.35. Penalties, Interest and Attorney's Fees. INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC §5-17-5, IC §34-54-8, and IC §34-13-1.

Notwithstanding the provisions contained in IC §5-17-5, any liability resulting from the State's failure to make prompt payment shall be based solely on the amount of funding originating from the State and shall not be based on funding from federal or other sources.

- 3.36. Progress Reports. [OMITTED – NOT APPLICABLE.]
- 3.37. Public Record. CITY acknowledges that the State will not treat this Agreement as containing confidential information, and will post this Agreement on its website as required by Executive Order 05-07. Use by the public of the information contained in this Agreement shall not be considered an act of the State.
- 3.38. Renewal Option. [OMITTED – NOT APPLICABLE.]
- 3.39. Severability. The invalidity of any section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Agreement.
- 3.40. Status of Claims. CITY shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against CITY resulting from services performed under this Agreement.
- 3.41. Substantial Performance. This Agreement shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any written amendments or supplements.
- 3.42. Taxes. The State is exempt from most state and local taxes and many federal taxes. The State will not be responsible for any taxes levied on CITY or their contractors as a result of this Agreement.
- 3.43. Termination for Convenience.

A. This Agreement may be terminated, in whole or in part, which shall include and is not limited to the IDOA and the State Budget Agency, whenever, for any reason, INDOT determines that such termination is in its best interest. Termination of the delivery of supplies, if any, or the rendering of services shall be effected by delivery to the CITY of a termination notice at least thirty (30) days prior to the effective date of termination, specifying the extent to which the delivery of such supplies and the performance of such services under such termination becomes effective. In connection with the delivery of such termination notice, INDOT, shall send a copy thereof to the Commissioner.

B. The CITY shall be compensated for supplies properly delivered, if any, and Services properly rendered prior to the effective date of termination. INDOT will not be liable for supplies delivered or Services performed after the effective date of termination. The CITY and INDOT shall agree on the amount of payment for such supplies delivered and accepted and for the protection and preservation of the property. INDOT may withhold from these amounts any sum INDOT determines to be necessary to protect INDOT against loss because of the outstanding liens or claims of former lien holders. The CITY shall be compensated for supplies properly delivered and Services provided in accordance with this Agreement, but in no case shall the total payment made to the CITY exceed the original contract price or shall any price increase be allowed on individual line items, if any such supplies or Services were canceled only in part prior to the original termination date. Failure to agree on any item in this subparagraph constitutes a dispute under the Disputes paragraph.

C. For the purposes of this paragraph, the parties stipulate that the IDOA shall also be deemed to be a party to this Agreement with authority to terminate the same for convenience, when such termination is determined by the Commissioner to be in the interests of INDOT. With the exception of any item in subparagraph B, no other item in this paragraph shall constitute a dispute under the Disputes paragraph.

D. The rights and remedies of INDOT in this paragraph are in addition to any other rights and remedies provided by law or equity or under this Agreement.

3.44. Termination for Default. [OMITTED – NOT APPLICABLE.]

3.45. Travel. [OMITTED – NOT APPLICABLE.]

3.46. Indiana Veteran’s Business Enterprise Compliance. [OMITTED – NOT APPLICABLE.]

3.47. Waiver of Rights. No right conferred on either party under this Agreement shall be deemed waived, and no breach of this Agreement excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither the State’s review, approval or acceptance of, nor payment for, the work performed under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and CITY shall be and remain liable to the State in accordance with applicable law for all damages to the State caused by CITY’s negligent performance of any of the services furnished under this Agreement.

3.48. Warranty. [OMITTED – NOT APPLICABLE.]

3.49. Work Standards. CITY shall execute their responsibilities by ensuring that its contractors, consultants and employees follow and apply at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, the State may request in writing the replacement of any or all such individuals, and CITY shall grant such request.

3.50. State Boilerplate Affirmation Clause. I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State’s standard contract clauses (as contained in the 2022 SCM Template) in any way except as follows: Not Applicable as many deletions and edits are made throughout the Agreement.

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Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the CITY, or that the undersigned is the properly authorized representative, agent, member or officer of the CITY. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the CITY, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof. Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Agreement, the CITY attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.

Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Agreement by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Agreement to the State of Indiana. I understand that my signing and submitting this Agreement in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Agreement and this affirmation. I understand and agree that by electronically signing and submitting this Agreement in this fashion I am affirming to the truth of the information contained therein. I understand that this Agreement will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>

In Witness Whereof, CITY and the State have, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

REMAINDER OF PAGE IS INTENTIONALLY LEFT BLANK

FOR THE CITY OF GREENFIELD:

Guy Titus, Mayor

Date _____

GREENFIELD BOARD OF WORKS

Brent Robertson, Member

Date _____

Larry Breese, Member

Date _____

Glenna Shelby, Member

Date _____

Katherine Locke, Member

Date _____

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STATE OF INDIANA
Indiana Department of Transportation

Executed By:

_____ (for)
Lyndsay Quist,
INDOT Commissioner

Date: _____

Prepared by: Chris Devlin, Attorney # 29221-49, Indiana Department of Transportation

APPROVALS

STATE OF INDIANA

State Budget Agency

_____ (for)
Chad Ranney, Acting Director

Date: _____

Department of Administration

_____ (for)
Brandon Clifton, Commissioner

Date: _____

Approved as to Form and Legality:

_____ (for)
Theodore E. Rokita, Attorney General

Date: _____



St

Hough St

Hough St

Hough St

W South St

W South St

W South St

W South St

field District

24

25

EXHIBIT B

Dates for the parking lot to be used.

Friday night concerts:

6/12/26

6/26/26

7/10/26

7/24/26

8/7/26

8/21/26

Saturday night concerts:

6/13/26

7/18/26

8/7/26

8/21/26

9/5/26

9/19/26

MEMORANDUM OF UNDERSTANDING BETWEEN
THE GREENFIELD PARKS DEPARTMENT AND
SISTER CITIES OF GREENFIELD

WHEREAS, the Greenfield Parks Department, “GPD”, manages and operates a facility known as the Thornwood Preserve in Greenfield, Indiana; and

WHEREAS, Sister Cities of Greenfield, “SCOG” is a philanthropic voluntary organization whose major focus is the promotion of relationships between Greenfield, Indiana and Kakuda, Japan; and

WHEREAS, SCOG is in the process of preparing a program by which volunteers and students may be taught the craft of beekeeping and honey production and by then providing ~~all~~ such honey produced for sale in Kakuda; and *Greenfield Parks Thornwood Nature Center.*

WHEREAS, in order to facilitate said program, GPD and SCOG wish to memorialize their relationship and utilization of GPD assets and facilities to further said program.

Article I. Purpose and Term

1.1 Recitals. The Recitals recorded above are incorporated by reference into this Agreement. All captions, section headings, paragraphs titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the interpretation of this Agreement.

1.2 Purpose. The purpose of this Agreement is to delineate the rights, duties and responsibilities as they relate to the location, maintenance and harvesting of honey from beehives located on property controlled by GPD and the conduction of public educational programs to be conducted jointly by GPD and SCOG.

1.3 Term. This Agreement shall be for a period of ten (10) years commencing as of the date of execution by all parties and shall be subject to renewal upon the same terms for two (2) successive ten (10) year periods. This Agreement shall be subject to cancellation and termination by either party with or without cause upon giving the other party thirty (30) days written notice of such action.

Article II. Rights and Responsibilities

2.1 Financial Responsibilities. GPD will purchase all required beehives from Bastin Honey Bee Farm in Knightstown, Indiana in addition to buying any and all required populations of bees

in order to initiate the production of honey and the commencement of educational programs regarding production of honey.

- 2.2 GPD and SCOG will collaborate to develop, deliver and conduct bee education programs.
- 2.3 All equipment supplied by either party will become the property of GPD once placed in service.
- 2.4 SCOG will provide instructors for the bee education initiative in addition to providing club members/board members to work alongside GPD employees during each planned program event.
- 2.5 GPD will supply the facility with all necessary material for the educational program event.
- 2.6 GPD will own all equipment within the wooden structure at Thornwood Park.
- 2.7 Any beehive donated by SCOG will become the property of GPD once on site.
- 2.8 GPD and SCOG will work collaboratively as a team to maintain the hives within the structure with GPD employees serving as the lead for all such activities.
- 2.9 Changes to the bee related structures may only be made with GPD's written approval, supervision and assistance.
- 2.10 Additional equipment purchases or purchases of additional beehives will be mutually agreed upon by GPD and SCOG.
- 2.11 A comprehensive bee care program will be jointly developed by GPD and SCOG and followed by all individuals working with the bees.
- 2.12 All honey produced by the bees located on GPD property will be donated to the Sister Cities of Greenfield/Kakuda student outreach.

Article III. General Provisions

3.1 GPD, its employees, contractors and subcontractors, if any, shall maintain all books, documents, papers, correspondence and accounting records or other evidence pertaining to the cost of initial purchases to start up the program, to operate the program and to maintain the program. They shall make such materials available at GPD offices at all reasonable times during the period of this Agreement and for five (5) years from the date of termination for inspection or audit by SCOG's authorized representatives.

3.2 **Assignment/Successors.** Neither party shall assign or subcontract in whole or in part any part of this Agreement without the written consent of the other party.

3.3 Authority for Execution. The signatories for GPD and SCOG hereby warrant that he/she has the necessary authority to enter into this Agreement and that they have been duly authorized to execute this Agreement on behalf of their respective party.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective authorized representatives as of the Effective Date.

GREENFIELD BOARD OF PARKS
AND RECREATION

SISTER CITIES OF GREENFIELD

Deby Low, President

Lyndi Grubb, President

Rick Roberts

Kristi Baker

Alan Hammons

John Rihm

GREENFIELD BOARD OF PUBLIC
WORKS AND SAFETY

Guy Titus, Mayor

Larry Breese

Katherine Locke

Brent Robertson

Glenna Shelby

**GREENFIELD PARKS AND RECREATION DEPARTMENT
2026 Staff Approvals**

First Name	Last Name	Position	Start/ Effective Date	Comment	Pay	Classification	Position & Pay Approved	Staff & Pay Approval	Comment
Jack	Felver	Lifeguard	5/21/2026	New Hire \$12.00	\$12.00	Part Time	1/21/2026	5/20/2026	Axiom: Ellen, Bobbi, Julie
Brodie	Mayberry	Kid Kamp Counselor	5/21/2026	New Hire	\$11.00	Part Time	1/21/2026	5/20/2026	Axiom: Ellen/Madison/Courtney
Eli	Manship	Nature Center Attendant/Nature Program	5/21/2026	New Part Time Hire	\$14.00	Part Time	1/21/2026	5/20/2026	Axiom: Ellen/Madison/Courtney
Scott	Heiner	Maintenance Special Events Staff	6/1/2026	New Part Time Hire	\$14.50	Part Time	1/21/2026	5/20/2026	Axiom: Ellen/Bobbi/Josh
Ava	Gentry	Senior Center Receptionist	6/1/2026	Merrit Increase	\$14.00	Part Time	5/20/2026	5/20/2026	Axiom: Ellen, Bobbi, Kim
Hannah	Kohne	Senior Center Receptionist	6/1/2026	Merrit Increase	\$15.00	Part Time	5/20/2026	5/20/2026	Axiom: Ellen, Bobbi, Kim
Brendon	Whittington	Facilities Foreman	5/21/2026	Standby Pay	\$20.00	Full Time	5/20/2026	5/20/2026	Axiom: Ellen, Bobbi, Josh

GREENFIELD PARKS AND RECREATION

2026

Expenditure Listing of \$5,000.00+

Project Description	Costs	Timeline	Vendor	Comments	Fund	Approved
Office furniture to complete the Park Office renovations	\$ 8,353.14	ASAP	Fineline Furniture	This should be the final phase for the Park office renovations	Operating/Non-Reverting	5/20/2026







Greenfield Senior Center

April/May 2026

Park Board Report

Kim Voorhis

Director

Patricia Elmore Center

280 N. Apple St.

Greenfield, IN 46140

317-477-4343

kvoorhis@greenfieldin.org

- Wednesday May 20th at 9:30 Nathan Garner from GPD will be doing a presentation on Scams and Fraud and how to protect yourself.
- It is official the Ladies fitness class on Tuesday and Thursday has outgrown the upstairs multi-purpose room so we have moved it to the beautiful new shelter house.
- Ice Cream Social July 1st 250th Birthday Celebration at the Shelter House.
- Trips for April included the James Dean Museum and Gallery and the Country Harmony Nursery (Brownsburg) & lunch, both these were full or almost full.
- The Summer Shuffle of programs will begin the end of May.
- April 2026 Participants 1269 Avg. 60
- April 2025 Participants 1056 Avg. 46

Programs & Events

May 2026 Park Board Report Madison Ritchison



Upcoming Events

- Greenfield Birders- May 23rd 8am- Brandywine Park
- Cosmic Creators Art Camp- June 8th - 11th - Elmore Center
- Greenfield Birders- June 13th 8am- Brandywine Park
- Night Lights- June 20th Thornwood Nature Center
- Squishmallow Madness- June 8th - 11th - Elmore Center

Important Reminders

Kids Kamp will begin on Monday, June 1st! We are fully staffed and looking forward to another fun summer!

The Bike Share program is open and accepting rentals!



Bike Bash

Bike Bash 2026 was a well-attended, welcoming approximately 300 participants for a fun afternoon in Greenfield. The event offered a variety of family-friendly activities, including handlebar decorating, parks giveaways, a bounce house, and a food truck that helped create a lively atmosphere. Attendees also had the opportunity to connect with representatives from Family Bike Chain, Flat 50, and the Hancock County Health Department. A new this year, the pump track tournament, brought a competitive element to the day, with participants judged on time, jump height, and pump style. Overall it was a lovely afternoon that brought residents together, supported active lifestyles, and provided a positive experience for families and community members of all ages.



Maintenance Report



May

2026

Large Scale

Boardwalk repairs underway 21 work days est.

Pool Prep Near Completion

Splash Pad Open

Fibar Install Underway

Pad Prepared for Brandywine Pavillion

Seal Coating Underway, Pennsy, Brandywine, Boys Club

Stage work Begun

Downtown Flowers in Place

Office Furniture

Landscaping at Pumptrack / Bike Bash

Small Scale

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

Josh G completed playground safety training at IPRA

**Josh G continues to work on 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

May 2026

May 2026

We have our seasonal staff hires ready to go! The first orientation was May 9th. We have another one on May 16th and then some hands-on training in all departments including lifeguard's and concessions/admissions.



Art Callout for America turns 250. Just a few samples that will be on our art panels in Depot Street Park.

- Pool season is coming. IT has our two new Clover Flex machines to do credit card transactions installed. This upgrade was greatly needed for smooth admissions and concessions transactions.
- Parks went through an active shooter training drill with our Greenfield Police Department. Another one of those training exercises that we hope we never have to implement.
- We had our Art Callout deadline come and go and we have lots of great pieces for our panels that adorn the spoke panels in Depot Street Park. You will see the finished product in early June in Depot Street Park.
- We continue to plan for parking challenges at our concerts this year. We are identifying availability. We have a plan for handicap drop off and will get the word out on our socials prior to each date to give the public options.

Installed by the CITY OF GREENFIELD-2013
APV Trans for Users w/Due Date & no Check #

All Records
 Date Allowed From 05/08/2026 Thru 05/20/2026
 Include Credit Memos

APV #	VENDOR NAME	APPROPRIATION	DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
**Bank 0										
**User BOBBI										
12299	HOME DEPOT	2204100213.000	SCREWS,NUTS, CABLE	AP:2621724	05/20/2026		38.24		/ /	Approved
12299	HOME DEPOT	1101009361.000	PERGO OAK, TAPE,	AP:1013036	05/20/2026		622.95		/ /	Approved
12299	HOME DEPOT	2211100213.000	COM-PAK, FOIL TAPE	AP:1021208	05/20/2026	<i>Riley Reno</i>	447.61		/ /	Approved
12299	HOME DEPOT	2211100213.000	FOAMULAR, RATCHET	AP:8013112	05/20/2026	<i>Program Shed</i>	156.89		/ /	Approved
12299	HOME DEPOT	1101009361.000	SCREWS, DRYWALL	AP:8521187	05/20/2026		33.64		/ /	Approved
12299	HOME DEPOT	1101009361.000	HINGE, DUCT TAPE	AP:8521220	05/20/2026		42.52		/ /	Approved
12299	HOME DEPOT	1101009361.000	WHITEWOOD STUD	AP:7021596	05/20/2026		3.75		/ /	Approved
12299	HOME DEPOT	1101009361.000	KILZ AEROSOL	AP:7622139	05/20/2026		11.48		/ /	Approved
12299	HOME DEPOT	1101009361.000	SURGE PROTECTOR,	AP:5021739	05/20/2026		69.85		/ /	Approved
12299	HOME DEPOT	1101009361.000	WHITE PAINT, ROLLER	AP:5521523	05/20/2026		111.89		/ /	Approved
12299	HOME DEPOT	1101009361.000	CORDMATE, JOINT	AP:4033720	05/20/2026		35.61		/ /	Approved
12299	HOME DEPOT	2204100213.000	SECURITY CABLE,	AP:4611199	05/20/2026		8.78		/ /	Approved
12299	HOME DEPOT	1101009361.000	WIRE CHANNEL	AP:4622412	05/20/2026		24.55		/ /	Approved
12299	HOME DEPOT	2204100213.000	COVER, HEAT SHRINK	AP:2022061	05/20/2026		89.77		/ /	Approved
12299	HOME DEPOT	1101009361.000	MOLDING	AP:1013369	05/20/2026		123.73		/ /	Approved
12299	HOME DEPOT	2211100213.000	PLYWOOD	AP:1013405	05/20/2026	<i>Program Shed</i>	123.73		/ /	Approved
12299	HOME DEPOT	1101009361.000	MOLDING, CARPET TRIM	AP:1022115	05/20/2026	<i>Shed</i>	168.22		/ /	Approved
12299	HOME DEPOT	1101009361.000	VINYL TRIM, DRYWALL	AP:1522037	05/20/2026		44.38		/ /	Approved
12299	HOME DEPOT	1101009361.000	FLAT TOP TROWEL	AP:22151	05/20/2026		19.44		/ /	Approved
12299	HOME DEPOT	1101009361.000	SCOTCHBLUE, MINI	AP:22163	05/20/2026		220.92		/ /	Approved
12299	HOME DEPOT	2211100213.000	ROUND DOWELS, TOTES	AP:9522279	05/20/2026	<i>Daddy Daughter</i>	557.23		/ /	Approved
12299	HOME DEPOT	1101009361.000	MINI ROLLER TRAY,	AP:9611894	05/20/2026		47.57		/ /	Approved
12299	HOME DEPOT	2211100213.000	WHEELED STORAGE	AP:9904471	05/20/2026	<i>Program Shed</i>	608.72		/ /	Approved
12299	HOME DEPOT	2204100361.000	2X8, 2X6, LAG SCREWS	AP:8022339	05/20/2026		91.60		/ /	Approved
12299	HOME DEPOT	1101009361.000	BAR KNOB, E-TRACK	AP:8612055	05/20/2026		22.92		/ /	Approved
12299	HOME DEPOT	2204100213.000	DIABLO BLADE	AP:8623016	05/20/2026		10.47		/ /	Approved
12299	HOME DEPOT	2204100361.000	FEMALE ADAPTER	AP:7170830	05/20/2026		18.98		/ /	Approved
12299	HOME DEPOT	1101009361.000	ALMOND CAULK	AP:4612550	05/20/2026		14.48		/ /	Approved
12299	HOME DEPOT	2204100361.000	COAXIAL CABLE	AP:4623379	05/20/2026		25.44		/ /	Approved
12299	HOME DEPOT	2204100361.000	CONCRETE MIX, 4X6	AP:3013648	05/20/2026		53.69		/ /	Approved
12299	HOME DEPOT	2204100361.000	CONCRETE MIX	AP:3022895	05/20/2026		62.65		/ /	Approved
12299	HOME DEPOT	1101009213.000	RUNNER RUG	AP:3121415	05/20/2026		42.32		/ /	Approved

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
12299	HOME DEPOT	2204100361.000 DEADBOLTS, MOTION	AP:1023038	05/20/2026			269.74	/ /	Approved
12299	HOME DEPOT	2204100361.000 SENSOR, SWITCHES	AP:1523142	05/20/2026			145.08	/ /	Approved
12299	HOME DEPOT	2204100361.000 YELLOW PAINT	AP:9034022	05/20/2026			6.98	/ /	Approved
12299	HOME DEPOT	2204100361.000 ANGLE VALVE	AP:7013854	05/20/2026			12.98	/ /	Approved
12299	HOME DEPOT	2204100213.000 BULBS, COTTER PINS	AP:7023530	05/20/2026			161.05	/ /	Approved
12299	HOME DEPOT	2204100361.000 STRAIGHT VALVE	AP:7613518	05/20/2026			20.50	/ /	Approved
12299	HOME DEPOT	1101009361.000 FLOORING, TOILET	AP:6023665	05/20/2026			136.10	/ /	Approved
12299	HOME DEPOT	2204100361.000 PLATINUM FILL VALVE	AP:5013880	05/20/2026			16.95	/ /	Approved
12299	HOME DEPOT	1101009361.000 ELBOW, FLOOR FLANGE	AP:5023757	05/20/2026			24.76	/ /	Approved
12299	HOME DEPOT	1101009361.000 BLACK ELBOW	AP:5144061	05/20/2026			2.78	/ /	Approved
12299	HOME DEPOT	2204100361.000 WAX RING SEAL	AP:5613797	05/20/2026			10.98	/ /	Approved
12299	HOME DEPOT	2204100361.000 FLANGE RING, PIPE	AP:5613815	05/20/2026			43.60	/ /	Approved
12299	HOME DEPOT	2204100361.000 PVC FLANGE RING	AP:5613824	05/20/2026			28.28	/ /	Approved
12299	HOME DEPOT	2204100361.000 DUAL FLUSH TOILET	AP:4023869	05/20/2026			179.00	/ /	Approved
12299	HOME DEPOT	2204100361.000 TOGGLE SWITCH,	AP:4523886	05/20/2026			47.70	/ /	Approved
12299	HOME DEPOT	1101009361.000 RETURN. ORIGINAL	AP:142895	05/20/2026			-69.96	/ /	Approved
12299	HOME DEPOT	2211100213.000 RETURN. ORIGINAL	AP:9142982	05/20/2026			-366.66	/ /	Approved
12299	HOME DEPOT	1101009361.000 RETURN. ORIGINAL	AP:4143344	05/20/2026			-74.20	/ /	Approved
12299	HOME DEPOT	2204100361.000 RETURN. ORIGINAL	AP:1143590	05/20/2026			-171.90	/ /	Approved
12299	HOME DEPOT	1101009361.000 RETURN. ORIGINAL	AP:5144060	05/20/2026			-2.97	/ /	Approved
12299	HOME DEPOT	2204100361.000 SALES TAX REMOVED	AP:2522751	05/20/2026			-10.09	/ /	Approved
12339	VISA	2211100213.000 AMAZON- NOTEBOOKS	AP:15313703	05/20/2026			140.56	/ /	Approved
12339	VISA	2211100213.000 AMAZON- FIDGET TOYS	AP:3180264	05/20/2026			26.98	/ /	Approved
12339	VISA	2211100213.000 WALMART- CINNAMON	AP:4731	05/20/2026			137.91	/ /	Approved
12339	VISA	2302100500.000 AMAZON- GIFT CARD	AP:0609057	05/20/2026			50.00	/ /	Approved
12339	VISA	1101009213.000 AMAZON- GIFT CARDS	AP:2355435	05/20/2026			250.00	/ /	Approved
12339	VISA	2211100504.000 AMAZON- LANTERN	AP:1446658	05/20/2026			52.98	/ /	Approved
12339	VISA	2211100449.000 AMAZON- LANTERN	AP:1446658	05/20/2026			52.98	/ /	Approved
12339	VISA	2211100449.000 AMAZON- PARTY	AP:0576202	05/20/2026			34.01	/ /	Approved
12339	VISA	2211100504.000 AMAZON- PARTY	AP:0576202	05/20/2026			34.02	/ /	Approved
12339	VISA	2211100213.000 AMAZON- POM POM	AP:0301062	05/20/2026			23.98	/ /	Approved
12339	VISA	2211100213.000 AMAZON- FOAM	AP:6999460	05/20/2026			34.85	/ /	Approved
12339	VISA	2211100213.000 CHICK-FIL-A	AP:2980797	05/20/2026			105.00	/ /	Approved
12339	VISA	2211100504.000 VISTAPRINT- POSTCARD	AP:VP_FBV7NMDF	05/20/2026			464.49	/ /	Approved
12339	VISA	2211100449.000 VISTAPRINT- POSTCARD	AP:VP_FBV7NMDF	05/20/2026			464.48	/ /	Approved
12339	VISA	2302100500.000 AMAZON- NOTEBOOKS,	AP:1314635	05/20/2026			97.92	/ /	Approved
12339	VISA	2211100504.000 STICKERSBANNERS-	AP:S16605	05/20/2026			193.78	/ /	Approved

*Daddy Daughter
 Concerts*

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
12339	VISA	2211100449.000	STICKERSBANNERS- AP:S16605	05/20/2026		193.77		/ /	Approved
12339	VISA	2211100449.000	STICKERSBANNERS- AP:S16605	05/20/2026		-12.68		/ /	Approved
12339	VISA	2211100504.000	STICKERSBANNERS- AP:S16605	05/20/2026		-12.67		/ /	Approved
12339	VISA	2204100213.000	AMAZON- METAL AP:0113012	05/20/2026		80.74		/ /	Approved
12339	VISA	2211100504.000	AMAZON- BANNER AP:0820266	05/20/2026		77.97		/ /	Approved
12339	VISA	2211100449.000	AMAZON- BANNER AP:0820266	05/20/2026		77.97		/ /	Approved
12339	VISA	1101009213.000	INDEED- MUSEUM AP:US126-0240357	05/20/2026		227.47		/ /	Approved
12339	VISA	2204100213.000	AMAZON- PIPE CLEANERAP:4771427	05/20/2026		7.60		/ /	Approved
12339	VISA	2302100500.000	LINCOLN SQUARE AP:01087310	05/20/2026		189.41		/ /	Approved
12339	VISA	2204100213.000	AMAZON- TISSUES, AP:8467449	05/20/2026		60.05		/ /	Approved
12339	VISA	2204100213.000	AMAZON-PENCILS, AP:5918609	05/20/2026		35.47		/ /	Approved
12339	VISA	2204100362.000	AMAZON-SPINDLE AP:7197813	05/20/2026		26.49		/ /	Approved
12339	VISA	2204100213.000	AMAZON-PRINTER AP:7982635	05/20/2026		84.40		/ /	Approved
12339	VISA	2204100361.000	AMAZON-GARAGE DOORAP:6158655	05/20/2026		49.98		/ /	Approved
12339	VISA	2204100213.000	WALMART- GLASS AP:306096555387987	05/20/2026		71.18		/ /	Approved
12339	VISA	2302100502.000	WALMART- PEPSI, AP:346096556910755	05/20/2026		59.75		/ /	Approved
12339	VISA	2302100500.000	AMAZON- 6 CANOPY AP:5226624	05/20/2026		219.54		/ /	Approved
12339	VISA	2211100504.000	AMAZON- STAR AP:9493810	05/20/2026		12.99		/ /	Approved
12339	VISA	2211100449.000	AMAZON- STAR AP:9493810	05/20/2026		13.00		/ /	Approved
12339	VISA	2204100322.000	PITNEY AP:FLMAHG60PY9UE	05/20/2026		103.00		/ /	Approved
12339	VISA	2211100213.000	AMAZON- RACE BIBS AP:0148265	05/20/2026		45.99		/ /	Approved
12339	VISA	2211100213.000	AMAZON- SPOKE SKINS, AP:0692241	05/20/2026		414.62		/ /	Approved
12339	VISA	2302100500.000	AMAZON- CANOPY AP:3424252	05/20/2026		109.77		/ /	Approved
12339	VISA	2211100213.000	AMAZON- BIKING AP:8920238	05/20/2026		89.97		/ /	Approved
12339	VISA	1101009213.000	WALMART- COOKIES AP:00791	05/20/2026		26.41		/ /	Approved
12339	VISA	2211100213.000	WALMART- BROWNIE, AP:00793	05/20/2026		56.92		/ /	Approved
12339	VISA	2204100213.000	AMAZON- TOILET BOWL, AP:6390637	05/20/2026		4.97		/ /	Approved
12339	VISA	1101009213.000	AMAZON- PLEDGE AP:6969001	05/20/2026		5.58		/ /	Approved
12339	VISA	1101009213.000	AMAZON- SWIFFER, AP:8713856	05/20/2026		77.27		/ /	Approved
12339	VISA	2204100213.000	DOLLAR TREE- KRAFT AP:211241/039702	05/20/2026		30.00		/ /	Approved
12339	VISA	2302100500.000	AMAZON- BATTERIES AP:9824236	05/20/2026		19.52		/ /	Approved
12339	VISA	2211100213.000	AMAZON- GOLD AP:0148265	05/20/2026		59.97		/ /	Approved
12339	VISA	2211100213.000	AMAZON- FIDGET TOYS, AP:6897846	05/20/2026		90.65		/ /	Approved
12339	VISA	2204100213.000	AMAZON- REFUND AP:7982635	05/20/2026		-7.95		/ /	Approved
12339	VISA	2204100361.000	AMAZON- REFUND AP:6158655	05/20/2026		-42.99		/ /	Approved
12339	VISA	2204100362.000	AMAZON- REFUND AP:7197813	05/20/2026		-26.49		/ /	Approved

Marissa Good luck

Bike Bash

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
12339	VISA	2211100213.000 IPRA- REFUND	AP:121583935432	05/20/2026		-40.00		/ /	Approved
12339	VISA	2204100213.000 AMAZON- GLADE AIR	AP:3114657	05/20/2026		44.91		/ /	Approved
12339	VISA	2204100213.000 AMAZON- PAPER	AP:7183432	05/20/2026		22.71		/ /	Approved
12339	VISA	1101009213.000 AMAZON-POST IT	AP:4711413	05/20/2026		34.89		/ /	Approved
12339	VISA	2211100213.000 MAILCHIMP- MONTHLY	AP:MC07024145	05/20/2026		87.75		/ /	Approved
12339	VISA	2204100213.000 AMAZON- REPORT	AP:2453824	05/20/2026		18.99		/ /	Approved
12339	VISA	1101009213.000 AMAZON- TRASH	AP:2820205	05/20/2026		13.29		/ /	Approved
12339	VISA	2204100213.000 AMAZON- BUSINESS	AP:7080235	05/20/2026		9.99		/ /	Approved
12339	VISA	2211100213.000 AMAZON- BALLOONS,	AP:8777820	05/20/2026		78.90		/ /	Approved
12339	VISA	2211100213.000 AMAZON- CANVAS	AP:1629023	05/20/2026		159.49		/ /	Approved
12339	VISA	1101009213.000 AMAZON- 5 BOOKS-	AP:4609027	05/20/2026		66.35		/ /	Approved
12339	VISA	2211100213.000 AMAZON- PAINT	AP:6478662	05/20/2026		235.09		/ /	Approved
12339	VISA	2302100500.000 WALMART- CINNAMON	AP:306105460499307	05/20/2026		39.51		/ /	Approved
12339	VISA	2211100213.000 WALMART- COOKIES,	AP:306105821955430	05/20/2026		55.54		/ /	Approved
12339	VISA	2211100504.000 STICKERSBANNERS-	AP:S20342	05/20/2026		158.01		/ /	Approved
12339	VISA	2211100449.000 STICKERSBANNERS-	AP:S20342	05/20/2026		158.01		/ /	Approved
12339	VISA	1101009213.000 AMAZON- 2 DRAWER	AP:1477835	05/20/2026		134.98		/ /	Approved
12352	VISA	2204100361.000 BOMGAARS- CASTER,	AP:135649	05/08/2026		211.94		/ /	Approved
12352	VISA	2211100213.000 AMAZON- WALL HEATER	AP:4095428	05/08/2026		20.00		/ /	Approved
12352	VISA	2204100213.000 HARBOR FREIGHT-	AP:219284	05/08/2026		649.98		/ /	Approved
12352	VISA	2302100500.000 HARBOR FREIGHT-	AP:219205	05/08/2026		299.98		/ /	Approved
12352	VISA	2204100213.000 AMAZON- STROBE	AP:3925857	05/08/2026		36.99		/ /	Approved
12352	VISA	2204100213.000 AMAZON- MOP HEAD	AP:1891405	05/08/2026		10.19		/ /	Approved
12352	VISA	2204100362.000 AMAZON- BUMPER	AP:4441828	05/08/2026		28.22		/ /	Approved
12352	VISA	2204100213.000 AMAZON- ELECTRICAL	AP:7858630	05/08/2026		25.98		/ /	Approved
12352	VISA	2204100213.000 AMAZON- HOLE	AP:0505019	05/08/2026		33.97		/ /	Approved
12352	VISA	2204100213.000 AMAZON- MEASURING	AP:3166602	05/08/2026		5.99		/ /	Approved
12352	VISA	2204100362.000 AMAZON- WIPER ARM	AP:9254645	05/08/2026		48.50		/ /	Approved
12352	VISA	2204100213.000 AMAZON- INK	AP:2721049	05/08/2026		33.99		/ /	Approved
12352	VISA	2302100500.000 BASTIN HONEY BEE	AP:904134	05/08/2026		697.00		/ /	Approved
12352	VISA	2302100500.000 BASTIN HONEY BEE	AP:904174	05/08/2026		400.00		/ /	Approved
12352	VISA	2204100362.000 TSC- SWIVELS, COTTER	AP:691006	05/08/2026		56.13		/ /	Approved
12352	VISA	2204100213.000 AMAZON- TAP & DIE SET	AP:1217816	05/08/2026		12.98		/ /	Approved
12352	VISA	2204100362.000 AMAZON- DOOR HATCH	AP:1409869	05/08/2026		43.59		/ /	Approved
12352	VISA	2204100362.000 AMAZON- MOWER	AP:0949850	05/08/2026		12.68		/ /	Approved
12352	VISA	2204100361.000 WHITE CAP- CONCRETE	AP:72216199	05/08/2026		478.39		/ /	Approved
12352	VISA	2204100213.000 AMAZON-	AP:0470652	05/08/2026		69.99		/ /	Approved

*Winch for truck
Hoist for Stage*

Nature Center

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
12374	VISA	2204100442.000 AMAZON- HP PROBOOK	AP:1784209	05/08/2026			789.95		/ /	Approved
12374	VISA	2204100442.000 AMAZON- 24" MONITOR	AP:8494614	05/08/2026			94.99		/ /	Approved
12374	VISA	2211100213.000 AMAZON- 24 INCH	AP:8629837	05/08/2026			94.99		/ /	Approved
12374	VISA	2211100213.000 AMAZON- 27 INCH	AP:0350643	05/08/2026			109.99		/ /	Approved
12376	VISA	2211100213.000 BACKGROUND CHECKS-	AP:2AAC6265-0029	05/08/2026			24.99		/ /	Approved
12376	VISA	2211100213.000 BACKGROUND CHECKS-	AP:2AAC6265-0028	05/08/2026			124.95		/ /	Approved
12376	VISA	2211100213.000 BACKGROUND CHECKS-	AP:2AAC6265-0030	05/08/2026			24.99		/ /	Approved
12376	VISA	2211100213.000 BACKGROUND CHECKS-	AP:2AAC6265-0031	05/08/2026			24.99		/ /	Approved
12376	VISA	2211100213.000 BACKGROUND CHECKS-	AP:2AAC6265-0032	05/08/2026			24.99		/ /	Approved
12405	Andrew Young	2211100504.000 SATURDAY CONCERT-	AP:L@TR082926FINAL05/20/2026	05/20/2026			1500.00		/ /	Approved
12406	John Frye	2211100504.000 SATURDAY CONCERT-	AP:L@TR081526FINAL05/20/2026	05/20/2026			1600.00		/ /	Approved
12407	Dustin Miller	2211100449.000 FRIDAY CONCERT- NO	AP:ET@08212026-FIN	05/20/2026			4500.00		/ /	Approved
			AL							
12408	Charles W Cruil	2211100449.000 FRIDAY CONCERT-	AP:E@DSP080726	05/20/2026			300.00		/ /	Approved
12409	AUTOZONE, INC	2204100222.000 STP 5W40 OIL	AP:02610719762	05/20/2026			93.54		/ /	Approved
12426	Herbert Popinski	2211100449.000 FRIDAY CONCERT- JOHNAP:	E@DS8072026FIN	05/20/2026			2500.00		/ /	Approved
			AL							
12428	James R Wilson Jr	2211100504.000 SATURDAY CONCERT-	AP:L@TR09052026-FI	05/20/2026			1500.00		/ /	Approved
			NAL							
12429	Michael Arnold	2211100504.000 SATURDAY CONCERT-A	AP:L@TR09052026FIN	05/20/2026			3250.00		/ /	Approved
			AL							
12430	KMA Enterprises, Inc.	2211100504.000 SATURDAY CONCERT-	AP:L@TR082926FINAL05/20/2026	05/20/2026			6500.00		/ /	Approved
12431	Boys in the Band, LLC	2211100504.000 SATURDAY CONCERT-	AP:L@TR08152026FIN	05/20/2026			3750.00		/ /	Approved
			AL							
12433	Carl Bentley	2211100449.000 FRIDAY CONCERT- CARLAP:	E@DSP082126	05/20/2026			400.00		/ /	Approved
12447	BRADEN BUSINESS SYSTEMS	1101009213.000 5/7/2026- RILEY	AP:1106579	05/20/2026			5.83		/ /	Approved
12447	BRADEN BUSINESS SYSTEMS	2211100213.000 4/24/2026-PARKS	AP:1103290	05/20/2026			62.28		/ /	Approved
12447	BRADEN BUSINESS SYSTEMS	2204100213.000 4/24/2026-PARKS	AP:1103290	05/20/2026			188.02		/ /	Approved
12453	BLUEGRASS FARMS, INC	2302100500.000 LIRIOPE, LLEX GLABRA,	AP:SI-18989	05/20/2026			455.70		/ /	Approved
12454	CW Capital Group, Inc.	2204100362.000 BALL BEARING	AP:01-113920	05/20/2026			35.28		/ /	Approved
12488	CW Capital Group, Inc.	2204100362.000 NIPPLE GREASE, SNAP	AP:01-115436	05/20/2026			64.54		/ /	Approved
12489	Dixon Minton	2204100213.000 DESK STAND	AP:021027	05/20/2026			24.99		/ /	Approved
12490	Buckeye International, Inc	2204100213.000 PAPER TOWELS	AP:90754481	05/20/2026			328.00		/ /	Approved
12490	Buckeye International, Inc	2204100213.000 TRASH BAGS	AP:90755267	05/20/2026			994.81		/ /	Approved

Josh T.

Concerts

Concerts

Pump Track Signs

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
12491	Bright Equipment, Inc	2204100362.000 COUPLERS	AP:IM2039685	05/20/2026			19.22	/ /	Approved
12502	Doctor Soos Entertainment, LLC	2211100504.000 SATURDAY CONCERT-	AP:L@TR91926FINAL	05/20/2026			5000.00	/ /	Approved
12502	Doctor Soos Entertainment, LLC	2211100504.000 SATURDAY CONCERT-	AP:L@TR91926FINAL	05/20/2026			3000.00	/ /	Approved
12503	GREENFIELD MUSIC CENTER	2211100449.000 FRIDAY CONCERT- TONYAP-662		05/20/2026			1850.00	/ /	Approved
12503	GREENFIELD MUSIC CENTER	2211100449.000 FRIDAY CONCERT- TONYAP-663		05/20/2026			1850.00	/ /	Approved
12503	GREENFIELD MUSIC CENTER	2211100504.000 SATURDAY CONCERT-	AP:664	05/20/2026			2300.00	/ /	Approved
12533	Dynamic Bicycles, Inc.	2302100500.000 2 SMART LOCKS FOR	AP:7927-DYN	05/20/2026			300.00	/ /	Approved
12535	Carrie Young	2204100323.000 MILEAGE	AP:1112-MARCH26	05/20/2026			34.37	/ /	Approved
12535	Carrie Young	2204100323.000 MILEAGE	AP:1112-APRIL26	05/20/2026			34.80	/ /	Approved
12537	Culligan Ultrapure Inc.	2204100213.000 ACCT 55028215 PARKS	AP:55028215-0430202	05/20/2026			50.95	/ /	Approved
12538	Dave's Super Car Care, Inc.	2204100362.000 CAR WASHES	AP:2192	05/20/2026			20.00	/ /	Approved
12539	Caldwell's Inc	2204100361.000 COMPOST DISPOSAL	AP:70759	05/20/2026			80.00	/ /	Approved
12539	Caldwell's Inc	2204100361.000 COMPOST DISPOSAL	AP:75564	05/20/2026			10.00	/ /	Approved
12539	Caldwell's Inc	2204100361.000 COMPOST DISPOSAL	AP:77592	05/20/2026			10.00	/ /	Approved
12539	Caldwell's Inc	2204100361.000 COMPOST DISPOSAL	AP:80059	05/20/2026			30.00	/ /	Approved
12540	CHRISTA STOUGHTON	2204100501.000 REFUND-	AP:104066837	05/20/2026			53.50	/ /	Approved
12541	CHARLOTTE CREEK NURSERY, LLC	2302100500.000 80 NORWAY SPRUCK	AP:4505	05/20/2026		<i>Nature Center</i>	400.00	/ /	Approved
12541	CHARLOTTE CREEK NURSERY, LLC	2302100500.000 TULIP TREE, SUGAR	AP:4519	05/20/2026		<i>Donde A Tree</i>	290.00	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	2204100213.000 FIRST AID CABINET	AP:5329889202	05/20/2026			171.80	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	2211100213.000 AED LEASE	AP:8408302540	05/20/2026			195.00	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408302540	05/20/2026			65.00	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408303040	05/20/2026			65.00	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408303038	05/20/2026			130.00	/ /	Approved
12542	CINTAS FIRST AID & SAFETY CORP	1101009213.000 AED LEASE	AP:8408303039	05/20/2026			65.00	/ /	Approved

Concerts

Nature Center

Donde A Tree

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				DATE					
	SAFETY CORP								
12543	GREENFIELD UTILITIES	2204100351.000 MAINTENANCE OFFICES	AP:100849	05/20/2026		360.36		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 DEPOT FOOD TRUCKS	AP:101928	05/20/2026		30.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 SHELTER HOUSE	AP:54232	05/20/2026		428.06		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 TENNIS COURTS	AP:54239	05/20/2026		186.02		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 MAINTENANCE	AP:54911	05/20/2026		560.87		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63417	05/20/2026		30.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63420	05/20/2026		36.11		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63421	05/20/2026		310.21		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63422	05/20/2026		47.45		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 E DAVIS RD	AP:63424	05/20/2026		161.77		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 ELMORE CENTER	AP:64857	05/20/2026		2343.96		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 POOL	AP:64859	05/20/2026		1751.60		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BASKETBALL COURTS	AP:64869	05/20/2026		398.18		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BECKENHOLDT	AP:69580	05/20/2026		101.10		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 E 300 N	AP:76247	05/20/2026		12.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 RILEY AVE	AP:76264	05/20/2026		32.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 FRANKLIN ST	AP:76265	05/20/2026		12.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 COMMONS PARK	AP:76297	05/20/2026		12.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 E DAVIS RD	AP:76337	05/20/2026		232.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78596	05/20/2026		579.50		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 RILEY PARK	AP:78660	05/20/2026		91.85		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE LIFT	AP:78672	05/20/2026		30.55		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78926	05/20/2026		62.92		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 GFSA DIAMOND #3	AP:78928	05/20/2026		30.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 PUMP TRACK BUILDING	AP:78930	05/20/2026		36.11		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 SPLASH PAD	AP:81442	05/20/2026		688.06		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 GYBA	AP:83708	05/20/2026		543.36		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 SOCCER FIELDS	AP:85281	05/20/2026		49.19		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 DOG PARK	AP:85346	05/20/2026		61.18		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 RILEY/DEPOT HYDRANT	AP:88217	05/20/2026		18.08		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 251 DEPOT ST	AP:93220	05/20/2026		86.69		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 RILEY PARK POOL	AP:95777	05/20/2026		740.00		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 BALDWIN ST STORAGE	AP:95879	05/20/2026		311.80		/ /	Approved
12543	GREENFIELD UTILITIES	2204100351.000 219 S PENN- WOLF LOT	AP:98091	05/20/2026		52.13		/ /	Approved
12550	Eilen Kuker	2302100500.000 MEETING WITH TOM	AP:01089973	05/20/2026		36.86		/ /	Approved
12551	W.W. GRAINGER, INC	2204100361.000 COPPER CUP	AP:9877065798	05/20/2026		24.36		/ /	Approved

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
12551	W.W. GRAINGER, INC	2204100361.000 BRASS SPUD	AP:9880225199	05/20/2026			34.36	/ /	Approved
12551	W.W. GRAINGER, INC	2204100362.000 THREAD INSERT	AP:9895937960	05/20/2026			15.86	/ /	Approved
12553	FINELINE FURNITURE	2211100442.000 OFFICE FURNITURE	AP:65011056	05/20/2026			4000.00	/ /	Approved
12553	FINELINE FURNITURE	2211100213.000 OFFICE FURNITURE	AP:65011056	05/20/2026			6769.49	/ /	Approved
12554	FASTENAL	2204100361.000 TAPCONS	AP:INGR1123012	05/20/2026			57.75	/ /	Approved
12555	Eco Shred	2204100392.000 OFFICE DOCUMENT	AP:58941	05/20/2026			193.80	/ /	Approved
12559	EDIE CLAYTON	2204100501.000 REFUND- LARGE	AP:104382259	05/20/2026			53.50	/ /	Approved
12560	GOLD MEDAL PRODUCTS, LLC	2211100505.000 CONCESSIONS	AP:80-196717	05/20/2026			1817.03	/ /	Approved
12570	Patrick J Kinder	2204100392.000 LAWN MAINTENANCE-	AP:INV-365	05/20/2026			4897.50	/ /	Approved
12570	Patrick J Kinder	1101009361.000 LAWN MAINTENANCE-	AP:INV-366	05/20/2026			1253.75	/ /	Approved
12573	Keystone Cooperative, Inc	2302100500.000 NATURALIST SONGBIRD, AP:240724761		05/20/2026			37.28	/ /	Approved
12573	Keystone Cooperative, Inc	2204100222.000 GASOLINE	AP:GASAPRIL2026	05/20/2026			2436.89	/ /	Approved
12573	Keystone Cooperative, Inc	2204100351.000 PROPANE-	AP:35800971	05/20/2026			378.96	/ /	Approved
12577	KATIE SMITH	2211100501.000 SWIM LESSON REFUND	AP:105031173	05/20/2026			120.00	/ /	Approved
12579	KESHIA DAY	2204100501.000 REFUND--EAST	AP:104906383	05/20/2026			48.15	/ /	Approved
12581	J2 Design Studio LLC	2204100311.000 VISION PLAN-	AP:26184	05/20/2026			3000.00	/ /	Approved
12583	JOSH CAUDILL	2211100449.000 EMS COVERAGE	AP:51126	05/20/2026			150.00	/ /	Approved
12585	Elizabeth Blystone	2211100449.000 INFLATABLE CASTLE	AP:3232026	05/20/2026			335.00	/ /	Approved
12586	Madison Ritchison	2302100500.000 SNACKS FOR J2 DESIGN	AP:03611	05/20/2026			37.61	/ /	Approved
12586	Madison Ritchison	2204100323.000 MILEAGE	AP:1006-APRIL2026	05/20/2026			70.69	/ /	Approved
12587	MID- STATE TRUCK EQUIP INC	2204100362.000 KICKSTAND LEG	AP:15206	05/20/2026			42.13	/ /	Approved
12588	MARCUM'S WELDING & STEEL INC	2204100362.000 BED REPAIRS	AP:69031	05/20/2026		Shung Truck	650.00	/ /	Approved
12590	Pitney Bowes Global Financial Services LLC	2204100213.000 ACCT 0017047061	AP:3322526468	05/20/2026			79.14	/ /	Approved
12591	PIONEER MANUFACTURING COMPANY	2302100500.000 CONTROL BOARD FOR	AP:INV-295401	05/20/2026			338.10	/ /	Approved
12592	PDF MECHANICAL, INC	2204100361.000 SERVICE CALL/REPAIR	AP:11340	05/20/2026			982.00	/ /	Approved
12593	OFFICE PRIDE BILLING SERVICE LLC	2204100392.000 JANITORIAL SERVICES	AP:INV-316697	05/20/2026			2626.33	/ /	Approved
12593	OFFICE PRIDE BILLING SERVICE LLC	2204100392.000 WINDOW CLEANING	AP:INV-317333	05/20/2026		Shelter House → Elmore	1490.00	/ /	Approved
12594	Meyer Distributing Partners LLC	2204100213.000 THREAD RESTORE KIT	AP:324972	05/20/2026			39.28	/ /	Approved
12594	Meyer Distributing Partners LLC	2204100362.000 HOSE END FITTING	AP:325065	05/20/2026			248.91	/ /	Approved

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12594	LLC Meyer Distributing Partners	2204100222.000 OIL	AP:325372	05/20/2026		45.64	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100362.000 LOCK NUT	AP:325505	05/20/2026		8.98	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100362.000 RETAINER	AP:325740	05/20/2026		7.59	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100362.000 LAMPS	AP:326010	05/20/2026		107.82	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100362.000 LAMPS-BOXED	AP:326036	05/20/2026		0.91	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100213.000 MAC DRY GRAPHITE	AP:326085	05/20/2026		10.29	/ /	Approved
12594	LLC Meyer Distributing Partners	2204100362.000 HOSE END AND	AP:326213	05/20/2026		271.90	/ /	Approved
12595	NINE STAR CONNECT-TELECOM	2204100351.000 ACCT 1621620001 206 S	AP:HACKNEYAPRIL20 26	05/20/2026		44.37	/ /	Approved
12596	NELSON ALARM INC.	2204100392.000 SECURITY SYSTEM	AP:260502333	05/20/2026		150.00	/ /	Approved
12554	FASTENAL	2204100213.000 PET WASTE BAGS	AP:INGR1123538	05/20/2026		372.00	/ /	Approved
12603	ULINE SHIPPING SUPPLY INC	2211100213.000 OUTDOOR CROWD	AP:207090931	05/20/2026	- Pool belt systems	4530.11	/ /	Approved
12627	Tike Legacy LLC	2302100500.000 PLASTIC ENGRAVED	AP:INV-23418	05/20/2026		54.76	/ /	Approved
12627	Tike Legacy LLC	2302100500.000 BIKE SHARE SIGNS	AP:INV-23538	05/20/2026		97.11	/ /	Approved
12630	VAIL'S CONCRETE	2204100442.000 BOBCAT HYDROLIC	AP:04302026	05/20/2026	- Equipment	4900.00	/ /	Approved
12631	WEIHE ENGINEERS INC.	2204100311.000 RILEY PARK	AP:93146	05/20/2026		1094.83	/ /	Approved
12634	Alfonso Andolz	2204100311.000 POOL MANAGEMENT	AP:1001	05/20/2026		1500.00	/ /	Approved
12636	RECREATION SUPPLY CO INC	2204100213.000 18 LOUNGE CHAIRS, 10	AP:541979	05/20/2026	Pool chairs	4418.03	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28490	AP:9339326	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28499	AP:9339327	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28505	AP:9339328	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-30462	AP:9339329	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-37934	AP:9339330	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 ACCT 54-42033	AP:9339331	05/20/2026		159.00	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 PORTALET @ 1707 S	AP:9318966	05/20/2026		181.90	/ /	Approved
12639	SERVICE SANITATION, INC	2204100396.000 PORTALET @ 980	AP:9318958	05/20/2026		181.90	/ /	Approved
12640	SHERWIN WILLIAMS CO	2204100361.000 WHITE, MAROON,	AP:82203183270426	05/20/2026		115.80	/ /	Approved

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12641	Driven Brands Holdings, Inc.	2204100362.000 BACK WINDOW	AP:4508281	05/20/2026		<i>Truck Repair</i>	738.08	/ /	Approved
12642	SUPERIOR MOWERS & MORE, INC	2204100362.000 TORX BOLT	AP:176654	05/20/2026			2.36	/ /	Approved
12644	AMY M REEVES	2211100111.000 ZUMBA CLASSES	AP:301-2026-5	05/20/2026			332.50	/ /	Approved
12649	AAA EXTERMINATING INC.	2204100392.000 ACCT 129038 MONTHLY	AP:748858	05/20/2026			55.00	/ /	Approved
SubTotal User BOBBI							122352.42		
**User LORIO									
12234	CITY OF GREENFIELD	2204100324.000 Comcast - May - Parks	AP:000000	05/15/2026			1.00	/ /	Approved
SubTotal User LORIO							1.00		
**User MICHELLE									
12460	NINE STAR CONNECT-TELECOM	2204100351.000 ACCT 1621620001 206 S	AP:206APRIL2026	05/11/2026			44.37	/ /	Approved
12479	INDIANA DEPARTMENT OF REVENUE	2211100380.000 APRIL 2026 SALES TAX	AP:APRIL - PARKNR	05/13/2026			17.50	/ /	Approved
12479	INDIANA DEPARTMENT OF REVENUE	2204100380.000 APRIL 2026 SALES TAX	AP:APRIL - PARK	05/13/2026			177.99	/ /	Approved
SubTotal User MICHELLE							239.86		
SubTotal Bank 0							122593.28		

*** GRAND TOTAL *** 122593.28