

Appropriation Detail History

Date: 11/25/2025 03:49:13 PM

Posted Items

HISTORY_BY_APPR.FRX

All History

Appropriation 4445100590.000 Thru 4445100590.020

Posted Only In Balances

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

Grouped By Fund Number, Appropriation

Ordered By Appropriation

**Fund Number 4445

**Appropriation 4445100590.000

APPROPRIATION		TITLE		ENCUM MTD		EXPENDED MTD		CURRENT		FORWARDED		ADDITIONAL		TRANSFERRED		ADJUSTMENT	
4445100590.000		TIF CONSTRUCTION		0.00		0.00		9060000.00		0.00		0.00		0.00		0.00	
TYPE	END#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE			
A		618 BURGESS & NIPLE INC	01/28/2025	33917	08/29/0214	1157216	2024-01 Water Trmnt/P&L		1408	0.00	0.00	0.00	61965.00	8998035.00			
A		618 BURGESS & NIPLE INC	01/28/2025	33917	10/28/2024	1164778	2024-01 Water Trmnt/P&L		1408	0.00	0.00	0.00	35113.50	8962921.50			
A		618 BURGESS & NIPLE INC	01/28/2025	33917	12/23/2024	1175426	2024-01 Water Trmnt/P&L		1408	0.00	0.00	0.00	41310.00	8921611.50			
A		1935 SHEAR GF1, LLC	01/28/2025	34032	01/22/2025	01212025	Opportunity Parkway New		1532	0.00	0.00	0.00	2098300.00	6823311.50			
A		1935 SHEAR GF1, LLC	01/28/2025	34032	01/22/2025	01222025	Opportunity Parkway New		1532	0.00	0.00	0.00	1901700.00	4921611.50			
A		2276 EGIS BLN USA, INC.	02/11/2025	34076	01/10/2025	80316	240119 Greenfield - Appraisal		1753	0.00	0.00	0.00	9800.00	4911811.50			
A		286 VECTREN UTILITY HOLDINGS INC	02/25/2025	34230	01/02/2025	3001310817	January Engineering		2090	0.00	0.00	0.00	94409.77	4817401.73			
A		2385 RILEY SIGNS AND SHEET METAL LLC	03/25/2025	34503	03/07/2025	Application #2	Greenfield GCHS		2909	0.00	0.00	0.00	61645.60	4755756.13			
A		341 COUNCIL ECONOMIC DEVELOPMENT	05/01/2025	34795	04/15/2025	Greenfield 003 SR-9	North State Road 9 Study -		3733	0.00	0.00	0.00	13177.50	4742578.63			
A		618 BURGESS & NIPLE INC	06/24/2025	35257	06/13/2025	1201183	2024-1 Water trmnt plant/P&L		5020	0.00	0.00	0.00	14458.50	4728120.13			
A		673 BREHOB NURSERY, INC	06/24/2025	35317	05/19/2025	WB-93388	Landscaping at the McKenzie		5047	0.00	0.00	0.00	397.50	4727722.63			
A		673 BREHOB NURSERY, INC	06/24/2025	35317	05/19/2025	WB-93388	Landscaping at the McKenzie		5047	0.00	0.00	0.00	-19.87	4727742.50			
A		788 SHELBY MATERIALS	06/24/2025	35315	05/25/2025	000001	Landscaping at McKenzie		5048	0.00	0.00	0.00	195.30	4727547.20			
A		2276 EGIS BLN USA, INC.	07/22/2025	35506	07/03/2025	81869	Survey of 5 right of ways		5613	0.00	0.00	0.00	11250.00	4716297.20			
A		341 COUNCIL ECONOMIC DEVELOPMENT	08/12/2025	35609	05/20/2025	Greenfield 004 SR9	North State Road 9 Study -		6027	0.00	0.00	0.00	13822.50	4702474.70v			
A		2385 RILEY SIGNS AND SHEET METAL LLC	08/12/2025	35677	06/25/2025	Final Payment	GCHS Sculptures at		6080	0.00	0.00	0.00	93328.32	4609146.38			
A		1590 AMERICAN STRUCTUREPOINT INC	08/26/2025	35798	08/07/2025	193617	2025-02 Blue & New		6436	0.00	0.00	0.00	14181.50	4594964.88			
A		1719 BLUEGRASS FARMS, INC	09/09/2025	35892	08/05/2025	SI-9473	Sculpture Project -		6717	0.00	0.00	0.00	270.00	4594694.88			
A		618 BURGESS & NIPLE INC	10/14/2025	36160	09/25/2025	1212823	2024-01 Water Trmnt Plant		7343	0.00	0.00	0.00	7806.50	4586888.38			
A		341 COUNCIL ECONOMIC DEVELOPMENT	08/12/2025	35609	05/20/2025	Greenfield 004 SR9	North State Road 9 Study -		6027	0.00	0.00	0.00	-13822.50	4600710.88v			
A		341 COUNCIL ECONOMIC DEVELOPMENT	10/14/2025	36174	10/07/2025	City - 2025 Year 1	Retail Strategies Study - RDC		7647	0.00	0.00	0.00	10000.00	4590710.88			
A		903 CRIPE ARCHITECTS & ENGINEERS	10/28/2025	36346	09/17/2025	2042226	2025-01 Greenfield Garage		7909	0.00	0.00	0.00	1184.00	4589526.88			
A		903 CRIPE ARCHITECTS & ENGINEERS	10/28/2025	36346	10/13/2025	2042344	2025-01 Greenfield Garage		7909	0.00	0.00	0.00	3409.00	4586117.88			

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TYPE	VEN#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	721	UNITED CONSULTING ENGINEERS INC.	10/28/2025	36399	09/17/2025	25703-01FINAL	Project 25-703 Greenfied -		8031	0.00	0.00	0.00	11250.00	4574867.88
A	618	BURGESS & NIPLE INC	11/12/2025	36428	10/20/2025	1214411	2024-01 Water Trmnt plant		8230	0.00	0.00	0.00	30374.50	4544493.38
A	903	CRIFE ARCHITECTS & ENGINEERS	11/25/2025	36589	11/06/2025	2042483	Greenfield Garage Owners		8565	0.00	0.00	0.00	1068.00	4543425.38
Appropriation # 4445100590.000 Sub-Total										0.00	0.00	0.00	4516574.62	
SubTotal Appropriation 4445100590.000										0.00	0.00	0.00	4516574.62	
SubTotal Fund Number 4445										0.00	0.00	0.00	4516574.62	
*** GRAND TOTAL ***										0.00	0.00	0.00	4516574.62	