



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 April 15, 2026 @ 5:30 p.m. City Hall, Council Chambers

- | | |
|---|-----------------------|
| Call Meeting to Order | Deby Low, President |
| Approval of February Meeting Minutes | Deby Low, President |
| Approval of March Meeting Minutes | Deby Low, President |
| Announce Visitors | Deby Low, President |
| New Business | Ellen Kuker, Director |
| <ul style="list-style-type: none"> A. Water Department Beckenholdt Park Project B. Presentation of our 2025 Greenfield Parks Annual Report C. Opening of Riley Park Historic Wellhouse & Rock Garden Bids D. Approval of Staff Resignation for Marissa Purcell E. Approval of Staff Resignation for Chance Wallace F. Approval of Updated Pickleball Court Rental Agreement G. Approval of arcDESIGN Elmore Center Proposal H. Approval to Scrap 10 Metal Picnic Tables I. Approval of Staff Hires J. Approval of \$5,000+ Expenditures | |
| Old Business | Ellen Kuker, Director |
| <ul style="list-style-type: none"> A. Riley Park Pedestrian Bridge Replacement Project B. Beckenholdt Park Boardwalk Project C. Holtzclaw Property | |
| Staff Reports | Ellen Kuker, Director |
| <ul style="list-style-type: none"> A. Senior Center Director's Report – Ellen Kuker B. Riley Home & Museum – Ellen Kuker C. Program/Events – Julie Patterson D. Maintenance Ops Manager – Josh Gentry E. Assistant Directors Report – Madison Ritchison F. Director's Report – Ellen Kuker | |

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



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Mayor
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Parks & Recreation Board

Committee Reports

A. Plan Commission

Rick Roberts, Secretary

Approval of Claims

Deby Low, President

Adjournment

Deby Low, President

Next Parks Board Meeting: May 20, 2026

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

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

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replaced



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



Greenfield Parks and Recreation Director's Report **For: March 13, 2026 to April 10, 2026**

New Business

- A. Water Department Beckenholdt Park Project** - Attached is a letter and aerial from Charles Gill, Water Utility Manager, regarding the North Water Plant Expansion project slated for 2026-2027 in Beckenholdt Park. Charles will be at our Board meeting on April 15th to present and answer any questions. If possible, please get me your questions ahead of time and I will share them with Charles so he can be prepared to address our questions and concerns. *(attached)*
- B. Presentation of our 2025 Greenfield Parks Annual Report** – We will be sharing the 2025 Annual Report at the meeting.
- C. Opening of Riley Park Historic Wellhouse & Rock Garden Bids** – Bids for the Riley Park Historic Wellhouse & Rock Garden project are due April 15th to City Hall by 9:30 a.m. We will collect all bids, open them, read them into record at our meeting. We will not be reviewing and asking to award the contract at our April 15th meeting. We do not have funding in place. Once we secure funding, we will get your approval to award the contract.
- D. Approval of Staff Resignation for Marissa Purcell** – Attached is the resignation letter I received from Marissa Purcell. Marissa's last day was April 3rd. We will need to approve her letter of resignation. *(attached) (motion)*

- E. Approval of Staff Resignation for Chance Wallace** – Attached is the resignation letter I received from Chance Wallace. Chance’s last day was April 2nd. We will need to approve his letter of resignation. *(attached) (motion)*
- F. Approval of Updated Pickleball Court Rental Agreement** - Attached is the Pickleball Court Rental Agreement. The yellow highlight section is the language we would like to add to this agreement. As these court rentals become more popular, we realized the need to add the language that indicates “court reservations will be limited during peak hours”. We will be seeking approval for this updated language. *(attached) (motion)*
- G. Approval of arcDESIGN Elmore Center Proposal** – Attached is the arcDESIGN proposal for the Elmore Center building study to help us determine long-term use planning and options to maximize our building as we continue to grow. We will be seeking approval for this proposal. *(attached) (motion)*
- H. Approval to Scrap 10 Metal Picnic Tables** - We will be seeking approval to scrap 10 metal picnic tables that will be removed from the Riley Park picnic area. Last year we replaced 10 metal tables with recycled plastic picnic tables as a first phase in replacing all tables in this area. This year our budget allows us to purchase 10 more picnic tables, which will complete this area. Next year we will look at replacing the wooden picnic tables in the lower level large Riley Park open-air pavilion. *(motion)*
- I. Approval of Staff Hires** – Attached is our staff approval listing. We will be seeking approval for the staff as presented. *(attached) (motion)*
- J. Approval of \$5,000+ Expenditures** - Attached is our \$5,000+ expenditures listing. We will be seeking approval for these expenditures. *(attached) (motion)*

Old Business

- A. Riley Park Pedestrian Bridge Replacement Project** - The pre-construction bid meeting was held on March 24th. Bid packets are due to City Hall on April 14th at 9:30 a.m. and will be opened

April 10, 2026

at the Board of Works meeting that same day at 10:00 a.m. Awarding of the construction contract should take place at the April 28th Board of Works meeting. 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.

B. Beckenholdt Park Boardwalk Project - Construction on the boardwalks and fishing piers replacements should start no later than May 4th with a completion date of August 3, 2026.

C. Holtzclaw Property - Staff toured the house and grounds on April 9th. J2 will meet with all staff on May 11th to secure feedback from them to share at our Board Retreat. Speaking of Board Retreat, this is just a reminder that this Retreat, where J2 Design Studio's will lead us through a vision planning process, is scheduled for May 19th at 5:00 p.m. to be held on-site at the Holtzclaw property.

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

Director's Report – Congratulations to Josh Gentry for passing both his Certified Playground Inspector certification and his Certified Pool Operator certification. We appreciate the time he put into preparing for these certifications and then passing them. The staff did a great job with the Daddy Daughter Dance this year. With a new location, there were a lot of unknowns, but staff all pitched in to make the night super special for a lot of daddies and their daughters. We continue to work on a parking plan with an aerial to educate our community on where to park for our concert series. A reminder that it appears Stormwater rates have doubled beginning December 2025. Bobbi Anderson and I are trying to figure out how much of an impact this will have on our 2026 budget.

Major Projects Update -

1. Riley Park pedestrian bridge replacement – Funding has been approved, bid opening April 14th at BOW meeting.
2. Riley Park Well-house design – Bid opening April 15th at Park Board meeting.
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.

April 10, 2026

4. Riley Park Skatepark Design – Budget received, need to research grant opportunities and fundraise.
5. Beckenholdt Park Way-finding system creation – Second draft of signs are due week of 4/13. We are shooting for a late summer/early fall timeline for completion.
6. Beckenholdt Boardwalk Replacement – Contract awarded to A2Z Construction, start date is first of May with completion date first of August
7. Thornwood Preserve parking lot install. Street will install the parking lot, we will pay for the materials.
8. Holtzclaw Property – Met with J2Design Studios today so they could walk the property. Josh has installed a securing gate on our drive. We will work with Street Department on installing a temporary drive that will lead back to the existing paved drive. We meet with the City's insurance Risk Manager on April 14th to determine sign verbiage, locations and any additional measures identified by the Risk Manager that will help safeguard the property and the City's liability exposure.



GREENFIELD WATER UTILITY

451 Meek Street
Greenfield, Indiana 46140
www.greenfieldin.org
Phone: (317) 477-4350

26 March 2026

President Deby Low
President
10 S State Street
Greenfield, IN 46140

Re: North Water Plant Expansion project 2026-2027

President Low,

This letter is intended to inform the Parks Board of an impending construction project for the expansion of our North Water Treatment Plant. This project is vital step in our water supply strategy as it will provide us with the opportunity to provide water for the city should a critical failure occur at our South Water Treatment Plant on Main Street. The expansion will primarily take place on the existing footprint of the plant. The exceptions to this will be drilling and construction of the well and well house north of the existing well in the park, and the finishing of the construction of another well house just north of the fence line of the plant but south of the berm. We are considering the possibility of adding a detached two vehicle garage on the north side of the plant, but south of the berm so it should not impact on the park visitors.

I have included a screenshot of the area that will be the most impacted by this construction project. We will have to install new water piping from the new well site to the north back to the plant and by doing so we will cross the walking path between the two wells. I am requesting the Park's Board input on the appearance of the new well house. Right now, we plan to match the existing well house which is a concrete structure. We can, to a degree, colorize the well house to blend into the field if that is a desire of the board. As we did in after the 2015 finished 16" water line, we will restore the walking path to near original condition as possible.

The working timeline for this project is targeted in final design by September 2026 and start of construction starting shortly thereafter in Fall 2026 – Spring 2027.

I am happy to answer any questions that the Board may have regarding this project. I appreciate the Board's time and consideration of this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Manager
Water Utility

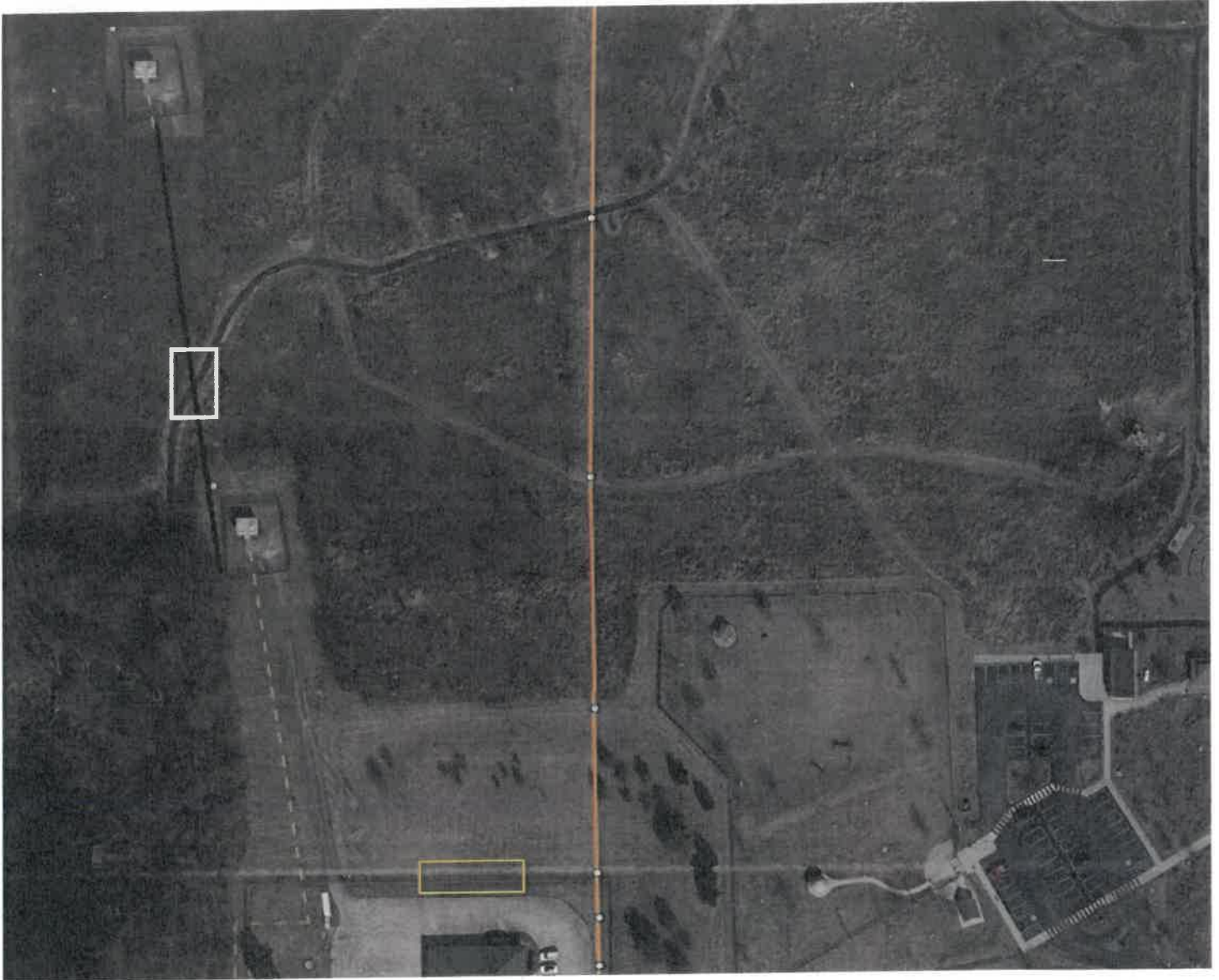
cc: Greenfield Parks and Receptions Superintendent Ellen Kuker
Utility Coordinator Jane Webb
Emily Wehmeyer, Project Manager Donohue and Associates

*451 Meek Street: Greenfield, Indiana 46140
Phone 317-477-4350 Fax 317-477-4351*



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*451 Meek Street: Greenfield, Indiana 46140
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To: Ellen Kuker
Director, Greenfield Parks Department
180 Apple St, Greenfield, IN 46140

Dear Ellen,

I am writing this letter to inform you that I am resigning from my position as the James Whitcomb Riley Boyhood Home and Museum Curator. After much prayer, reflection, and consideration, I have determined that it is time for me to resign.

This decision was not made lightly. I am very grateful for the opportunities that this position has provided me during my time with the Riley Boyhood Home and the Greenfield Parks Department.

My last day at work will be April 3rd, 2026 and I will do my best to ensure that everything is ready for my departure.

Thank you again for everything.

Sincerely,

Marissa Purcell





April 2, 2026

Josh Gentry

Ellen Williams-Kuker

Effective today April 2, 2026, I am resigning my position as Facility Foreman. I want to thank the city for the opportunity of working here. I understand I will received my unused vacation pay and my unused comp time with my last check.

I understand that I will return all City-issued property, including clothing, keys, your City ID, laptop, cell phone, and any other equipment in your possession.

Sincerely,

Chance Wallace

A handwritten signature in cursive script, appearing to read "Chance Wallace", written over a horizontal line.

Date

A handwritten date "4/2/26" written in cursive script, positioned above a horizontal line.



GREENFIELD PARKS & RECREATION

PICKLEBALL COURT RENTAL AGREEMENT

Riley Park – Court Rental Agreement (*Reservations will be limited during peak hours)

This Agreement is entered into on this ___ day of _____, 26, by and between **Greenfield Parks & Recreation Department** ("Provider") and:

Renter Name: _____
Organization (if applicable): _____
Address: _____
Phone: _____
Email: _____

1. Facility Details

- **Location:** Riley Park Pickleball Courts, 152 N. Lincoln St.
- **Number of Courts Reserved:** _____ (Up to 6 courts available)
- **Entire Facility Rental must be made at least 6 weeks in advance and have GPRD written approval**
- **Dates Reserved:** _____
- **Time of Use:** From _____ AM/PM to _____ AM/PM
- **Purpose of Use:** Recreation Tournament League Private Event Other:

2. Rental Fees

- **Hourly Rate per Court:** \$ 25
- **Hourly Rate per Facility (all 6 courts)** \$ 100
- **Total Hours Reserved:** _____
- **Number of Courts Reserved:** _____

- **Total Fee Due:** \$ _____
 - Payment is due: At booking Before event date Other: _____
-

3. Terms and Conditions

- Renter is responsible for setup and cleanup during their reserved time.
 - No permanent markings or modifications to courts are permitted.
 - No alcohol, glass containers, or illegal substances are allowed.
 - Renter must abide by all park rules and regulations.
 - Provider reserves the right to revoke this agreement for violations or misconduct.
 - Renter assumes full responsibility for any damage caused to park property.
 - The rental does not grant exclusive access to the entire park.
-

4. Cancellations & Refunds

- Full refund if canceled more than 72 hours in advance.
 - 50% refund if canceled 24–72 hours in advance.
 - No refund if canceled within 24 hours of the reserved time.
 - Rainouts may be rescheduled at no additional charge.
-

5. Indemnity & Liability Waiver

Renter agrees to indemnify, defend, and hold harmless Riley Park and its representatives from any claims, damages, or liabilities arising from use of the facilities.

*For full court rentals and tournaments, we need a certificate of insurance naming the City of Greenfield as an additional insured for the day of the event.

6. Signature

Renter's Signature: _____

Date: _____

Authorized Park Representative: _____

Date: _____

26 MARCH 2026

ARCDESIGN PROPOSAL

Ellen Kuker, Parks Director
Greenfield Parks & Recreation
280 Apple Street
Greenfield, IN 46140

RE: Architectural Study Proposal – Long-term use planning review and magnitude costing of options

Dear Ellen:

Thank you for the opportunity to provide a professional architectural programming and long-term use study Proposal for Greenfield Parks & Recreation. We appreciate the opportunity to potentially work with you, Josh and your team on this important assessment step. The following outlines our team's process:

PROFESSIONAL DESIGN STUDY SERVICES

- Existing Building Assessment - the arcDESIGN team will walk/review the facility with the intent to understand the current state of the building and site.
- We will review the existing functions of the facility for both Greenfield Parks & Recreation and the Greenfield Senior Center.
- Any anecdotal information you or your team can provide regarding existing functions is appreciated and will be considered in our assessment. You have years of experience living in the building, and your team may uncover many items that cannot be gleaned from even the most thorough walkthroughs.
- We will begin our study with creation of an EXCEL square foot programming document, that will compare existing square foot use with anticipated needs for the next 5 years.
 - This spreadsheet becomes an objective tool for reviewing growth needs
 - The same spreadsheet may be used to provide magnitude costing for potential options to handle long-term growth
 - The square footages derived from this spreadsheet will inform the aD team on creating "credible cartoon" layout options for growth strategies.
- arcDESIGN will generate 2-D Floor Plan diagrams of your facility based upon the existing documentation Josh provided us. These drawings are intended to be preliminary in nature and will be used as references in the study.

ANTICIPATED MEETINGS

We will meet with you and those you designate to help facilitate this process. We foresee a total of 3 meetings:

- Kick-off/Assessment meeting to confirm study expectations, plan the remaining process, discuss any known functional issues, and confirm deliverables and schedule. This meeting typically coincides with our initial programming/interview meeting with you and the Senior Center that allows us to quantify both existing and five year growth needs. At this time we can also walk the structure in detail to better understand the existing building configuration.

- The second meeting would be a review of the preliminary Square Foot Program document, and initial review of options to support the growth noted by the Program document. We would then take your feedback and update the options as discussed in the meeting. Preliminary costing would also be provided at this time.
- Presentation of the Program, Assessment, Recommendations & Preliminary costing to your team, and your Board if necessary

ASSUMPTIONS

- You will be our primary contact for this work—all prime correspondence will go through you and your office.
- The study will be based on interviews and visual observation. No destructive testing will be undertaken to review existing building conditions. It is understood that hidden conditions may exist.
- Cost projections are preliminary in nature and should be considered budget numbers in lieu of cost estimates. arcDESIGN may use square footage take-offs, prior experience, and/or Contractor input to arrive at costing information.

SPECIFIC DELIVERABLES

We anticipate the following deliverables:

The entirety of the study will be bound into an 8 ½" x 11" Booklet (hardcopy and .pdf options)

- Table of Contents for the Study:
- Executive Summary noting scope, budget and any potential scheduling
- Square Foot Program in EXCEL format
- Existing Functions and Conditions Reporting (Meeting Notes from interviews)
- Options for long-term improvements
- Associated Cost Implications for Options
- Appendix
- Meetings Documentation
- Misc. Correspondence/Support Information

PROJECT SCHEDULE

We will begin work within three-four weeks of approval. We will work with you to develop an appropriate schedule for Greenfield Parks & Recreation. We anticipate the study to take approximately six weeks to complete.

DESIGN STUDY FEES

arcDESIGN, Inc.: \$9,500

Reimbursables including mileage (standard IRS rates) and printing of any larger scale drawings, billed at 1.1x cost.

INSURANCE

arcDESIGN carries a full complement of insurance as required for the execution of architectural services in the State of Indiana. This includes Professional Liability Insurance, Commercial Liability Insurance, Automobile Liability and Workman's Compensation. Additional information on coverage limits and specific carriers is available upon request.

TERMS OF AGREEMENT

We assume this letter will suffice for this Preliminary Study. If any projects move forward beyond this study into a full architectural design, we would recommend the development of an AIA Contract to define our roles, responsibilities, and fees more completely. Payment of the total Contract amount will be due upon completion of work and upon receipt of the monthly invoices for percentage of work completed to date.

Thank you for reaching out and offering arcDESIGN this opportunity to submit this Proposal. We appreciate the consideration and we look forward to continuing to serve Greenfield Parks & Recreation.

Respectfully,



Andrew J. Hine, AIA
Principal, arcDESIGN

Authorization to Proceed:

Greenfield Parks & Recreation Representative:

Date:

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

First Name	Last Name	Position	Start/ Effective Date	Comment	Pay	Classification	Position & Pay Approved	Comment
Lauren	Haffner	Head Lifeguard-Leadership Team	5/9/2026	Merit Raise \$14.75	Up to \$14.75	Part Time	1/21/2026	
Adrianna	Huston	Head Lifeguard-Leadership Team	5/9/2026	Merit Raise \$13.50	Up to \$14.75	Part Time	1/21/2026	
Hanna	Stone	Lifeguard	5/9/2026	Merit Raise \$12.75	Up to \$13.00	Part Time	1/21/2026	
Katherine	Jennings	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Anna	Woolston	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Josie	Kinnaman	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Kaylie	Butler	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Abbagale	Gantt	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Jonathan	Grimes	Lifeguard	5/9/2026	Merit Raise \$12.50	Up to \$13.00	Part Time	1/21/2026	
Lennon	Klinck	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Victoria	Miano	Lifeguard	5/9/2026	Merit Raise \$12.25	Up to \$13.00	Part Time	1/21/2026	
Hayden	Durick	Lifeguard	5/9/2026	Merit Raise \$12.75	Up to \$13.00	Part Time	1/21/2026	
Penelope	Pucillo	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Kimley	Yost	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Clint	Martin	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Raleigh	Gantt	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Brandon	Peterson	Lifeguard	5/9/2026	New as a Guard \$12.00	Up to \$13.00	Part Time	1/21/2026	
Daniel	Thacker	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
Natalie	Hilliard	Lifeguard	5/9/2026	New Hire \$12.00	Up to \$13.00	Part Time	1/21/2026	
David	Jones	Parks Maintenance Landscape/Grounds	4/16/2026	New Part Time Hire	\$ 14.50	Part Time	4/15/2026	Axiom - Ellen/Bobbi/Josh
David	Doran	Parks Maintenance Project/Facilities Team	5/1/2026	New Part Time Hire	\$ 20.00	Part Time	4/15/2026	Paper Timesheets Only

GREENFIELD PARKS AND RECREATION

2026

Expenditure Listing of \$5,000.00+

Project Description	Costs	Timeline	Vendor	Comments	Fund	Approved
Elmore Center Building Study	\$ 9,500.00	Summer	arcDESIGN	Building study to determine long-term use planning and options for building space	Operating	4/15/2026



Greenfield Senior Center

March/April 2026

Park Board Report

Kim Voorhis

Director

Patricia Elmore Center

280 N. Apple St.

Greenfield, IN 46140

317-477-4343

kvoorhis@greenfieldin.org

- 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.
- Walking with Gretchen immediately follows the ladies fitness class next door.
- Wellness Checks with Keltsey from the Health Dept. has had a date change, it has been moved from the 16th to the 30th of April from 9:30-11:30
- The March trip was completely full and both of Aprils trips are almost full. Aprils trips include the James Dean Museum and Gallery and the Country Harmony Nursery in Brownsburg.
- I will be speaking again at the monthly Honor Flight Breakfast in May.

- 2026 Participants 1157 Avg. 53
- 2025 Participants 1031 Avg 49

Programs & Events

April 2026 Park Board Report
Madison Ritchison



Upcoming Events

April Adult Art- Foil Embossing- April 17th - Elmore Center
Greenfield Birders- April 25th 8am- Brandywine Park
Spring Wildflowers- April 25th -2pm- Thornwood Preserve
Night Hike- May 8th - 9pm- Thornwood Preserve
Greenfield Birders- May 9th 8am- Thornwood Preserve
Bike Bash- May 9th - 3pm- 6pm- Riley Park Pump Track

Important Reminders

We are ramping up for our busy season! Although March and April are busy with planning, May is typically when things are really being put into action! Seasonal orientations, CPR training, hands-on training, Kids Kamp parent meetings, and a whole lot of work are about to come out of the Department to make sure the warmer months run smoothly and the community can see all the work we do!



Daddy Daughter Dance

The 2026 Daddy Daughter Dance, held at Park Chapel on March 28th, was a sweet success, welcoming 155 girls for an unforgettable evening. This year's "Sweet as Can Be" theme, inspired by Candyland, brought a colorful and playful atmosphere to life. Attendees enjoyed creating gumball machine ornaments, while snacks were generously provided by Greenfield Area Soccer Club. The dance floor stayed lively all night thanks to music from Greenfield Music Center, and special moments were captured by Capturing Moore Memories. This event wouldn't be possible without the dedication of our staff, many of whom worked long 12-hour days. Their commitment and energy are what truly make the magic of this cherished event come to life.



Nature Center

The Nature Center is now open for the 2026 season! We will operate every Saturday and Sunday from 11 am-4 pm until the last full weekend in October.



Assistant Director Report

Prepared By

Julie Patterson, Assistant Director

April 2026

April 2026

Pool season is coming. We ordered two new Clover Flex machines to do credit card transactions. They will be connected to two new laptops to get the job done. We had great difficulty with the “old machines.” last year. The goal is not to have CASH ONLY signs at all this pool season. This upgrade was greatly needed for smooth admissions and concessions transactions. IT will do the install mid to late April.



Hancock Half Marathon & 5k medal design. Yes, GPRD is represented prominently.

- I sent a press release to the media for the concert release party. According to our Facebook Event for the party 242 have responded. We hope to pack the house for signature drinks, Singo (Bingo with songs) the announcement of the concert lineup, and then the concert with Billy and the Tall Boys. Join us on April 10th at The Wooden Bear Brewery from 5pm to 9pm. we were featured on a segment on WISH TV the morning of the event.
- 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.
- Parks grant requests have been turned into Hancock County Tourism. We have been awarded some of the funds that we asked for but not all. We are grateful for their support of Live @ the Rails, the Turkey Day 5k, and Holiday Lights @ The Rails.
- I tweaked swim lessons at the KDAC with our pool manager and hope to have an easy to figure out and great variety for the public.



43 Richards Avenue
P.O. Box 836
North Andover, MA
02760

Phone (960) 226-1917
Phone (960) 665-1998
Fax (960) 665-8577

www.ashworthawards.com
OVERSEAS

Art # 31237 Revision #0

5K

COE	11532	Art Request Date	2/18/2026	Design Date	2/18/26
Customer Name	Greenfield Parks & Rec	Event Name	Park to Park Hancock 5K	Event Date	5/5/2026
Contact	Jill Pullerton	Number of Products	4	Total amount of design	35
Ribbon Colors - PMS® (Pantone Matching System)		Printed Colors - PMS® (Pantone Matching System)		If artwork, or Pantone colors are not provided, then Ashworth Awards will determine the best possible colors to use. Ashworth Awards is not responsible for incorrect colors even after approval from the client.	
Previous Art #	20651-RS 5K	Component Item Code		Attachments - Ribbon	
Product	Medallion - Steel (D)	Size	2.75	Product Thickness	11 Gauge Steel - 3.048 mm
Finish/Material Die Cast		Stock Part # (if applicable)		Special Thickness	
Finish/Material Steel, Acrylic, Wood	Gold PMS 877 RC	Ribbon/Lanyard	Sunbrella® 1.5" x 34	Ribbon Attachment - Details	Printed 2 ways (top or bottom)
				Attachments - Pin	
				Attachments - Awards	
				Attachments - Ribbon	

NOTICE: YOU HAVE 2 REMAINING EDITS FOR THIS DESIGN.



****The Customer is ultimately responsible for errors in art once art is approved****

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Maintenance Report



April

2026

Large Scale

Large Boardwalk tear out complete at beckenholdt, Materials on site in prep A2Z to begin first week of May, 21 work days est.

Riley Home Office Renovation Complete

Riley Home Interior Renovation Complete – Wallpaper repairs

New Shed at Pool Delivered and in place

Preschool Playground complete and open

Depot Restrooms open to public and running well

Daddy Daughter dance completed and successful by all measure

Nature Center Open

All Restrooms open for season

Yard a shop cleaning up for seasonal employee parking 80%

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

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 APV_TRAN_LIST_USER.FRX

Date Allowed From 04/10/2026 Thru 04/15/2026
 All Records
 Include Credit Memos

APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11600	ADVANCED TURF SOLUTIONS	2204100231.000 HERBICIDE,	AP:S01439333	04/15/2026			1624.60	/ /	Approved
11601	Buckeye International, Inc	2204100213.000 ODOR ELIMINATOR, ALL	AP:90744506	04/15/2026			194.00	/ /	Approved
11601	Buckeye International, Inc	2204100213.000 PAPER TOWELS	AP:90747559	04/15/2026			600.00	/ /	Approved
11604	AUTOZONE, INC	2204100362.000 MOTOR HONEY OIL, HOT	AP:02610672843	04/15/2026			25.19	/ /	Approved
11604	AUTOZONE, INC	2204100362.000 HOT SHOT SEC	AP:02610673123	04/15/2026			57.59	/ /	Approved
11605	Bright Equipment, Inc	2204100362.000 SADDLE WIPER, OUTER	AP:IM2038939	04/15/2026			184.51	/ /	Approved
11607	Southern Indiana Tire, Inc.	2204100362.000 TIRE REPAIR	AP:1220120104	04/15/2026			54.99	/ /	Approved
11608	BRADEN BUSINESS SYSTEMS	2211100213.000 3/26/2026-PARK	AP:1096233	04/15/2026			62.23	/ /	Approved
11608	BRADEN BUSINESS SYSTEMS	2204100213.000 3/26/2026-PARKS OFFICE	AP:1096233	04/15/2026			214.75	/ /	Approved
11610	AIM MEDIA INDIANA PRINTING	2204100332.000 PARKS WELLHOUSE BID	AP:60158739	04/15/2026			35.17	/ /	Approved
11611	David Mitchell Doran Jr	2204100392.000 COMPREHENSIVE	AP:2026-2	04/15/2026			1096.34	/ /	Approved
11612	BARCO PRODUCTS	2302100500.000 MESSAGE BOARD	AP:INVR037962	04/15/2026			2339.66	/ /	Approved
11612	BARCO PRODUCTS	2302100500.000 STERLING 6' BENCH	AP:INVR038180	04/15/2026			1506.84	/ /	Approved
11613	CINTAS CORPORATION	2204100213.000 FIRST AID CABINET FILL	AP:9365024727	04/15/2026			412.05	/ /	Approved
11613	CINTAS CORPORATION	2204100213.000 FIRST AID CABINET FILL	AP:5324591907	04/15/2026			47.02	/ /	Approved
11613	CINTAS CORPORATION	2211100213.000 AED LEASE	AP:8408221620	04/15/2026			195.00	/ /	Approved
11613	CINTAS CORPORATION	2204100392.000 AED LEASE	AP:8408221620	04/15/2026			65.00	/ /	Approved
11613	CINTAS CORPORATION	2204100392.000 AED LEASE	AP:8408221996	04/15/2026			65.00	/ /	Approved
11613	CINTAS CORPORATION	2204100392.000 AED LEASE	AP:8408221994	04/15/2026			130.00	/ /	Approved
11613	CINTAS CORPORATION	1101009361.000 AED LEASE	AP:8408221995	04/15/2026			65.00	/ /	Approved
11614	Culligan Ultrapure Inc.	2204100213.000 PARKS OFFICE WATER	AP:55028125-0331202	04/15/2026			50.95	/ /	Approved
11615	Ceramica Inc	2302100500.000 8 SHELTER HOUSE	AP:24203754	04/15/2026			224.00	/ /	Approved
11615	Ceramica Inc	2302100500.000 2 SHELTER HOUSE	AP:24205732	04/15/2026			89.99	/ /	Approved
11668	VISA	2204100362.000 AMAZON- TAILLIGHT	AP:0117817	04/10/2026			9.99	/ /	Approved
11668	VISA	2204100213.000 AMAZON- OBD ADAPTER	AP:0216214	04/10/2026			69.95	/ /	Approved
11668	VISA	2204100362.000 BROKEN TRACTOR-	AP:180962	04/10/2026			83.84	/ /	Approved
11668	VISA	2204100213.000 AMAZON- METRIC	AP:3374601	04/10/2026			9.22	/ /	Approved

*Bike Share bikes
 Depot Park
 Donate a Bench*

6

**Bank 0
 **User BOBBI

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11668	VISA	2204100213.000 AMAZON- CRIMPING	AP:5685839	04/10/2026			14.98	//	Approved
11668	VISA	2302100500.000 IMPACT CANOPY- 3	AP:IEC-17786	04/10/2026			867.00	//	Approved
11668	VISA	2204100213.000 AMAZON- GRABBER	AP:7705013	04/10/2026			138.99	//	Approved
11668	VISA	2204100213.000 AMAZON-WINCH	AP:9485066	04/10/2026			15.88	//	Approved
11668	VISA	2204100361.000 AMAZON-KNOB, GATE	AP:3673849	04/10/2026			25.98	//	Approved
11668	VISA	2204100213.000 AMAZON-RETRACTABLE AP:7127401	AP:7127401	04/10/2026			89.99	//	Approved
11668	VISA	2204100213.000 AMAZON-SUPER GLUE, 5AP:4174641	5AP:4174641	04/10/2026			55.47	//	Approved
11668	VISA	2204100222.000 TSC- TIRES	AP:684132	04/10/2026			46.34	//	Approved
11668	VISA	2204100213.000 AMAZON- TREE FELLING AP:9065839	AP:9065839	04/10/2026			18.99	//	Approved
11668	VISA	2204100361.000 BOMGAARS- GATE	AP:135494	04/10/2026			204.98	//	Approved
11668	VISA	2204100213.000 AMAZON- SANDING	AP:8043416	04/10/2026			25.19	//	Approved
11668	VISA	2204100361.000 HARTINGTON- MOTOR	AP:MR0170340	04/10/2026			25.77	//	Approved
11668	VISA	2204100213.000 AMAZON- STEERING	AP:6034616	04/10/2026			27.98	//	Approved
11668	VISA	2204100362.000 AUTOZONE- MOTOR	AP:02610672840	04/10/2026			26.95	//	Approved
11668	VISA	2204100362.000 AUTOZONE-	AP:02610672842	04/10/2026			-26.95	//	Approved
11668	VISA	2204100362.000 AUTOZONE- HOT SHOT	AP:02610673123	04/10/2026			57.59	//	Approved
11668	VISA	2204100362.000 AUTOZONE- MOTOR	AP:02610672843	04/10/2026			25.19	//	Approved
11668	VISA	2204100362.000 TSC- HOT SHOTS DIESELAP:673352	AP:673352	04/10/2026			38.69	//	Approved
11668	VISA	2204100213.000 BOMGAARS- BULK	AP:130750	04/10/2026			9.02	//	Approved
11668	VISA	2204100213.000 AMAZON- CHAINSAW	AP:3741038	04/10/2026			95.99	//	Approved
11668	VISA	2204100213.000 AMAZON- SANDING	AP:8557869	04/10/2026			25.17	//	Approved
11668	VISA	2204100213.000 AMAZON- TIRE	AP:5455407	04/10/2026			9.99	//	Approved
11668	VISA	2204100361.000 CUSTOM METAL-	AP:47343	04/10/2026			244.37	//	Approved
11668	VISA	2204100362.000 MERLINS FAB &	AP:3083	04/10/2026			385.00	//	Approved
11668	VISA	2204100362.000 ETHRIDGE	AP:1120	04/10/2026			240.00	//	Approved
11668	VISA	2204100362.000 AMAZON- 4 GAUGE	AP:7017045	04/10/2026			82.44	//	Approved
11668	VISA	2204100362.000 AMAZON- PASSENGER	AP:2033812	04/10/2026			135.00	//	Approved
11668	VISA	2204100213.000 FOREIGN TRANSACTION AP:0049	AP:0049	04/10/2026			0.77	//	Approved
11669	VISA	2204100213.000 AMAZON- STORAGE	AP:5212208	04/10/2026			101.99	//	Approved
11669	VISA	2204100213.000 WALMART-	AP:466071637013859	04/10/2026			10.82	//	Approved
11669	VISA	2211100213.000 WALMART- KOSHER	AP:346071636379685	04/10/2026			53.85	//	Approved
11669	VISA	2302100500.000 LINCOLN SQUARE	AP:01082727	04/10/2026			45.37	//	Approved
11669	VISA	2204100213.000 BACKGROUND CHECKS- AP:2AAC62655-0027	AP:2AAC62655-0027	04/10/2026			24.99	//	Approved
11669	VISA	2204100213.000 WALMART- STAPLES,	AP:01997	04/10/2026			31.49	//	Approved
11669	VISA	2302100500.000 WALMART- KITE,	AP:01995	04/10/2026			24.91	//	Approved
11669	VISA	2204100213.000 DOLLAR TREE- CARDS	AP:014254/048381	04/10/2026			5.00	//	Approved
11677	VISA	2211100213.000 IPRA- IPRA SUMMIT	AP:121493435459	04/10/2026			40.00	//	Approved

Concert flags

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
11677	VISA	2211100213.000 IPRA- IPRA SUMMIT	AP:121493440115	04/10/2026		70.00		/ /	Approved
11677	VISA	1101009213.000 WALMART- PHOTO POSTAP	2000143-38690330	04/10/2026		196.00		/ /	Approved
11677	VISA	2204100322.000 PITNEY BOWES-	AP:FEPBHSADCIIEW	04/10/2026		103.00		/ /	Approved
			KLX						
11677	VISA	2204100213.000 AMAZON- INK	AP:5457063	04/10/2026		147.59		/ /	Approved
11677	VISA	2204100213.000 AMAZON- MECHANICAL	AP:4876248	04/10/2026		23.88		/ /	Approved
11677	VISA	2204100213.000 AMAZON- CUPS,	AP:8692230	04/10/2026		102.18		/ /	Approved
11677	VISA	2204100213.000 AMAZON- SCISSORS,	AP:4679433	04/10/2026		50.11		/ /	Approved
11677	VISA	2211100213.000 WALMART- POP-IT,	AP:306062570138990	04/10/2026		90.78		/ /	Approved
11677	VISA	2211100213.000 AMAZON- NAIL	AP:9121859	04/10/2026		55.08		/ /	Approved
11677	VISA	2211100213.000 MAILCHIMP- MONTHLY	AP:MC06713377	04/10/2026		87.75		/ /	Approved
11677	VISA	2211100213.000 AMAZON- PHOTO BOOTHAP:	1150650	04/10/2026		274.68		/ /	Approved
11677	VISA	2211100213.000 WALMART- VASES,	AP:386069674117117	04/10/2026		115.00		/ /	Approved
11677	VISA	2211100213.000 AMAZON- POM POM	AP:7249036	04/10/2026		12.99		/ /	Approved
11677	VISA	2204100213.000 WALMART- COPY PAPERAP:	466071502171041	04/10/2026		17.31		/ /	Approved
11677	VISA	2211100213.000 AMAZON- CLAY,	AP:1954636	04/10/2026		60.04		/ /	Approved
11677	VISA	1101009213.000 BEST WESTERN- HOTEL	AP:656685551-01	04/10/2026		258.00		/ /	Approved
11677	VISA	2204100213.000 AMAZON- 4 COMPUTER	AP:1446607	04/10/2026		159.98		/ /	Approved
11677	VISA	1101009213.000 WALMART- BOARD	AP:2000147-31138421	04/10/2026		69.64		/ /	Approved
11677	VISA	2302100500.000 WALMART- MUFFINS,	AP:386076479715286	04/10/2026		48.94		/ /	Approved
11677	VISA	2211100213.000 AMAZON- POM POMS,	AP:3253808	04/10/2026		127.42		/ /	Approved
11677	VISA	2211100213.000 AMAZON- TERRA COTTA	AP:4837843	04/10/2026		760.05		/ /	Approved
11677	VISA	2211100213.000 AMAZON- WOOD PHOTO	AP:2680258	04/10/2026		102.00		/ /	Approved
11677	VISA	2211100213.000 AMAZON- STICKERS,	AP:6215453	04/10/2026		87.90		/ /	Approved
11677	VISA	2211100213.000 AMAZON- STICKERS,	AP:6006636	04/10/2026		121.91		/ /	Approved
11677	VISA	2211100213.000 WALMART- TISSUE,	AP:346077691618079	04/10/2026		37.55		/ /	Approved
11677	VISA	2211100213.000 COSTCO- SPITZ, MOTTS	AP:318160	04/10/2026		263.62		/ /	Approved
11677	VISA	2211100213.000 AMAZON- WOOD	AP:2634650	04/10/2026		31.95		/ /	Approved
11677	VISA	2211100213.000 AMAZON- BAMBOO	AP:3799440	04/10/2026		41.30		/ /	Approved
11677	VISA	2211100213.000 WALMART- PARTY TRAY,	AP:586079502367923	04/10/2026		96.47		/ /	Approved
11677	VISA	2211100213.000 AMAZON- GLASS	AP:6715456	04/10/2026		85.15		/ /	Approved
11677	VISA	2204100213.000 AMAZON- OFFICE CHAIR	AP:8828246	04/10/2026		149.99		/ /	Approved
11677	VISA	2204100322.000 USPS- POSTAGE	AP:904200	04/10/2026		13.12		/ /	Approved
11677	VISA	2204100213.000 WALMART- TOTES	AP:586083656751769	04/10/2026		29.36		/ /	Approved
11677	VISA	2302100500.000 AMAZON- GIFT CARDS	AP:1149030	04/10/2026		100.00		/ /	Approved
11677	VISA	2211100213.000 PROVISIONAL CREDIT	AP:1214	04/10/2026		8.68		/ /	Approved
11693	BLUEGRASS FARMS, INC	2302100500.000 3 PRAIRIE CASCADE	AP:SI-17090	04/15/2026		531.00		/ /	Approved

Trees

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11693	BLUEGRASS FARMS, INC	2302100500.000 SONIC BLOOM PINK	AP:SI-17091			43.90	//	Approved
11694	CHARLOTTE CREEK NURSERY, LLC	2302100500.000 2 RED OAK TREES	AP:4498			240.00	//	Approved
11695	Dave's Super Car Care, Inc.	2204100362.000 CAR WASHES	AP:2162			20.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 826 WILL PHILLIPS WAY	AP:100849			496.37	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 FOOD TRUCKS	AP:101928			30.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 SHELTER HOUSE	AP:54232			641.72	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 535 N BALDWIN ST-	AP:54911			751.21	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63417			30.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63420			43.64	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63421			404.01	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63424			118.95	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 ELMORE CENTER	AP:64857			2132.57	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 POOL	AP:64859			1721.18	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 RILEY PARK	AP:64869			415.97	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BECKENHOLDT	AP:69580			121.32	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 E 300 N	AP:76247			12.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 RILEY AVE	AP:76264			32.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 FRANKLIN	AP:76265			12.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 COMMONS PARK	AP:76297			12.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 E DAVIS RD	AP:76337			232.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78596			873.44	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE LIFT	AP:78672			30.32	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 354 WILL PHILLIPS WAY-	AP:78930			37.20	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 SPLASH PAD	AP:81442			765.93	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 1414 FRANKLIN ST-GYBAAP-	83708			568.44	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 DOG PARK	AP:85346			64.48	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 RILEY AVE/DEPOT ST	AP:88217			17.89	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 251 DEPOT ST	AP:93220			91.10	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 POOL	AP:95777			740.00	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 441 N BALDWIN-	AP:95879			403.86	//	Approved
11703	GREENFIELD UTILITIES	2204100351.000 219 S PENNSYLVANIA	AP:98091			45.27	//	Approved
11706	The Flying Toasters, Inc.	2211100449.000 FRIDAY CONCERT- THE	AP:E@DSP612026FIN			5500.00	//	Approved
11708	Granted Digital, Inc	2211100504.000 SATURDAY CONCERT-	AL AP:L@TR06132026FIN			9000.00	//	Approved
11709	THUNDERSTRUCK, LLC	2211100504.000 SATURDAY CONCERT-	AL AP:L@TR07182026FIN			7000.00	//	Approved

Concert
 Rec for mescy

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APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
11710	Hard Days Night LLC	2211100449.000 FRIDAY CONCERT- HARDAP:E@DSP62626FINA	AL AP:9862437184	04/15/2026			4000.00		//	Approved
11711	Phillip Edward Pierle	2211100449.000 FRIDAY CONCERT- THE AP:E@DS072426FINA	L AP:31326	04/15/2026		Concert Performers	5000.00		//	Approved
11712	GREENFIELD MUSIC CENTER	2211100449.000 PA FOR BILLY AND THE	L AP:652	04/15/2026			350.00		//	Approved
11715	W.W. GRAINGER, INC	2204100362.000 HOSE KIT	AP:9862437184	04/15/2026			41.02		//	Approved
11716	GREENFIELD PROFESSIONAL FF LOCAL 4787	2204100392.000 GREEN ADDRESS SIGN	AP:31326	04/15/2026			25.00		//	Approved
11717	INDIANA PARK & RECREATION ASSOC	2204100398.000 CPSI COURSE-	AP:38236	04/15/2026			185.00		//	Approved
11718	Patrick J Kinder	1101009361.000 LAWN	AP:INV-132	04/15/2026			1253.75		//	Approved
11718	Patrick J Kinder	2204100392.000 LAWN MAINTENANCE-	AP:INV-131	04/15/2026			4897.50		//	Approved
11719	MID- STATE TRUCK EQUIP INC	2204100442.000 SNOW PLOW PACKAGE	AP:14360	04/15/2026			2352.80		//	Approved
11719	MID- STATE TRUCK EQUIP INC	2204100362.000 REPLACEMENT DRIVE	AP:14102	04/15/2026			50.34		//	Approved
11719	MID- STATE TRUCK EQUIP INC	2204100362.000 STROBE LIGHT	AP:14103	04/15/2026			61.34		//	Approved
11723	Meyer Distributing Partners LLC	2204100362.000 GASOLINE EXTREME	AP:322739	04/15/2026			15.99		//	Approved
11723	Meyer Distributing Partners LLC	2204100362.000 PREMIUM WIPER BLADE	AP:323005	04/15/2026			54.06		//	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 OIL	AP:323006	04/15/2026			16.44		//	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 OIL	AP:323008	04/15/2026			3.49		//	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 OIL	AP:323036	04/15/2026			146.96		//	Approved
11723	Meyer Distributing Partners LLC	2204100362.000 PUSH TYPE RETAINER	AP:323250	04/15/2026			8.44		//	Approved
11723	Meyer Distributing Partners LLC	2204100213.000 OIL DRY	AP:323332	04/15/2026			61.12		//	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 NAPA EXT. LIFE, 15W40	AP:323335	04/15/2026			39.15		//	Approved

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11723	Meyer Distributing Partners LLC	2204100213.000 CLAMPS	AP:323424	04/15/2026		4.16	/ /	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 2 CYCLE OIL	AP:323826	04/15/2026		68.54	/ /	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 15W40	AP:324304	04/15/2026		12.99	/ /	Approved
11723	Meyer Distributing Partners LLC	2204100222.000 15W40	AP:324311	04/15/2026		25.98	/ /	Approved
11729	NELSON ALARM INC.	2204100392.000 FIRE SYSTEM	AP:260402822	04/15/2026		135.00	/ /	Approved
11729	NELSON ALARM INC.	2204100392.000 FIRE SYSTEM	AP:260402986	04/15/2026		180.00	/ /	Approved
11730	OFFICE PRIDE BILLING SERVICE LLC	2204100392.000 JANITORIAL SERVICES-	AP:INV-312119	04/15/2026		2626.33	/ /	Approved
11731	REPUBLIC SERVICES-GF TRANSFER	2204100361.000 DEBRIS DISPOSAL	AP:3136-300005610	04/15/2026		112.19	/ /	Approved
11732	Republic Services of Indiana, LP	2204100396.000 DUMPSTER SERVICE	AP:0761-007280310	04/15/2026		361.20	/ /	Approved
11732	Republic Services of Indiana, LP	2211100213.000 RECYCLE DUMPSTER	AP:0761-007280310	04/15/2026		120.95	/ /	Approved
11737	SHARE CORPORATION	2204100213.000 CHERRY GRIT HAND	AP:333647	04/15/2026		145.99	/ /	Approved
11737	SHARE CORPORATION	2204100213.000 HINGE TWEAKER	AP:334527	04/15/2026		169.28	/ /	Approved
11737	SHARE CORPORATION	2204100213.000 SOCKET DRIVER SET	AP:334212	04/15/2026		541.40	/ /	Approved
11738	SERVICE SANITATION, INC	2204100396.000 ACCT 54-37934	AP:9316943	04/15/2026		159.00	/ /	Approved
11738	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28505	AP:9316942	04/15/2026		159.00	/ /	Approved
11738	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28499	AP:9316941	04/15/2026		159.00	/ /	Approved
11738	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28490	AP:9316940	04/15/2026		159.00	/ /	Approved
11739	Keystone Cooperative, Inc	2302100500.000 ACCT GR10012802	AP:240722468	04/15/2026		98.13	/ /	Approved
11739	Keystone Cooperative, Inc	2204100222.000 ACCT GR10012802	AP:GASMARCH2026	04/15/2026		1353.44	/ /	Approved
11739	Keystone Cooperative, Inc	2204100222.000 PROPANE	AP:969561	04/15/2026		1146.55	/ /	Approved
11740	FASTENAL	2302100500.000 18-8 TAP 3/8	AP:INGR1122729	04/15/2026		82.75	/ /	Approved
11740	FASTENAL	2302100500.000 SIS NYLOK	AP:INGR1122730	04/15/2026		62.81	/ /	Approved
11741	ULINE SHIPPING SUPPLY INC	2302100500.000 17 RED RETRACTABLE	AP:205201989	04/15/2026		2006.07	/ /	Approved
11742	Tile Legacy LLC	1101009213.000 12X18 DIBOND SIGN	AP:INV-23121	04/15/2026		158.71	/ /	Approved
11743	CITY OF GREENFIELD	2204100324.000 FEBRUARY-PARKS-VERI	AP:6136805659	04/15/2026		446.71	/ /	Approved
11744	Alfonso Andolz	2204100311.000 2026 POOL	AP:1001	04/15/2026		1500.00	/ /	Approved
11745	SUPERIOR MOWERS & MORE, INC	2204100362.000 REAR HANDLE/TANK	AP:176383	04/15/2026		105.59	/ /	Approved

Belt System for Concerts

Pool Mgmt.

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

APV #	VENDOR NAME	APPROPRIATION DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
11746	Barry J. Grant	2211100213.000 TIMBERLINE SHED	AP:645457			7803.00	//	Approved
11747	Most Dependable Fountains, Inc	2204100392.000 BOTTLE FILLER PET	AP:INV87845		Concessions Out-Building	5635.00	//	Approved
11748	Sarkes Tarzian, Inc.	2211100449.000 RADIO ADS--CONTRACT	AP:CC-12603126521			125.00	//	Approved
11748	Sarkes Tarzian, Inc.	2211100449.000 RADIO ADS--CONTRACT	AP:CC-12603126520			150.00	//	Approved
11751	INSIGHT PUBLIC SECTOR INC	2204100443.000 3 HP ELITE DEST	AP:1101377790		Computers	585.00	//	Approved
11751	INSIGHT PUBLIC SECTOR INC	2211100213.000 3 HP ELITE DEST	AP:1101377790			2925.00	//	Approved
11753	DAN L STRAHL, ATTORNEY AT LAW	2302100500.000 CONFERENCE WITH	AP:03232026			235.00	//	Approved
11755	Michael J. Krejci	2211100504.000 SATURDAY CONCERT- A	AP:L@TR09052026DE		Concert performs	3250.00	//	Approved
11756	DE LAGE LANDEN FINANCIAL SERVICES INC.	2211100213.000 05/01/2026- PARKS	AP:596255038			45.00	//	Approved
11756	DE LAGE LANDEN FINANCIAL SERVICES INC.	2204100213.000 05/01/2026- PARKS	AP:596046095			130.00	//	Approved
11757	AMY M REEVES	2211100111.000 AMY REEVES	AP:301-2026-4			130.60	//	Approved
SubTotal User BOBBI						101614.02		
SubTotal Bank 0						101614.02		
**Bank 7								
**User MICHELLE								
11639	COMMERCIAL RECREATION GROUP, LLC	4443100500.000 Kids Tale "Nell Needle	AP:4344			15690.00	//	Approved
11639	COMMERCIAL RECREATION GROUP, LLC	4443100500.000 Fiber Engineered	AP:4344		Pre-Sched Playground	1213.50	//	Approved
11639	COMMERCIAL RECREATION GROUP, LLC	4443100500.000 S&H	AP:4344			4445.00	//	Approved
11639	COMMERCIAL RECREATION GROUP, LLC	4443100500.000 Installation	AP:4344			8060.00	//	Approved
11722	A2Z CONSTRUCTION INC	4443100500.000 Beckenhold Park Wood	AP:2219		Boardwalk Progress Apt.	45000.00	//	Approved
SubTotal User MICHELLE						74408.50		

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APV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
SubTotal Bank 7									
							74408.50		
*** GRAND TOTAL ***							176022.52		