



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 June 17, 2026 @ 5:30 p.m. City Hall, Council Chambers

- | | |
|--|-----------------------|
| Call Meeting to Order | Deby Low, President |
| Approval of Regular May Meeting Minutes | Deby Low, President |
| Announce Visitors | Deby Low, President |
| New Business | Ellen Kuker, Director |
| A. Opening of Beckenholt Park Wayfinding Sign Bids | |
| B. Holtzclaw Draft Vision Plan Presentation | |
| C. Approval of Job Descriptions | |
| D. Approval of Update Parks Curfew Ordinance | |
| E. Approval of Updated Parks Notice of Violation | |
| F. Awarding of Beckenholt Park Wayfinding Signs Contract | |
| G. Approval of Staff Hires | |
| H. Approval of \$5,000+ Expenditures | |
| Old Business | Ellen Kuker, Director |
| A. Riley Park Wellhouse and Rock Garden Project | |
| B. Riley Park Pickleball Court Repairs | |
| C. Michael's Playground Landscape Improvements | |
| D. Riley Home & Museum Improvements | |
| E. Beckenholt Park Boardwalk Project | |
| F. Pennsy Trail East End Pavilion | |
| G. Brandywine Park Pavilion | |
| H. Elmore Center Building Study | |
| I. Seal Coat Projects | |
| Staff Reports | Ellen Kuker, Director |
| A. Senior Center Director's Report – Ellen Kuker | |
| B. Riley Home & Museum – Rebecca McGovern | |
| C. Program/Events – Julie Patterson | |
| D. Maintenance Ops Manager – Josh Gentry | |
| E. Assistant Directors Report – Julie Patterson | |
| F. Director's Report – Ellen Kuker | |



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Page 2 of 2 – June 17, 2026 Park Board Agenda

Committee Reports

A. Plan Commission

Rick Roberts, Secretary

Approval of Claims

Deby Low, President

Adjournment

Deby Low, President

Next Parks Board Meeting: July 15, 2026



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



Greenfield Parks and Recreation Director's Report **For: May 15, 2026 to June 11, 2026**

New Business

A. Opening of Beckenholdt Park Wayfinding Sign Bids – Bids for the Beckenholdt Park

Wayfinding Sign production and installation are due June 17th to City Hall by 9:30 a.m. We will collect all bids, open them and read them into record at our meeting. All bids will be reviewed, and we hope to recommend awarding the contract.

B. Holtzclaw Draft Vision Plan Presentation – J2 Design Studio will be in attendance to present the draft Vision Plan. We will give J2 Design Studio comments and direction for any changes, additions or deletions we'd like to see. The final draft is due end of July.

C. Approval of Job Descriptions – Attached are two new job descriptions and an updated job description we would like to get approved at our meeting. As we continue to grow and structure our staff as efficiently as possible, we determined that lead positions for our Facilities Team and our Landscape/Grounds Team are necessary. Please review these two new job descriptions and let me know if you have any questions or concerns so I can get them addressed before our meeting. The third job description is a change in title from Riley Home Hostess to Riley Home Docent with a few tweaks to this job description as well. *(attached) (motion)*

D. Approval of Updated Parks Curfew Ordinance - As we were working on the Beckenholdt Park Wayfinding signs, we realized we had inconsistencies with park hours on our signage. Currently

the Parks Curfew Ordinance reads “from dusk to dawn.....”. Gregg Morelock is proposing the updated Parks curfew language as: *"It shall be unlawful for any person to remain in any park, golf course, playground, picnic area, swimming area, splash or spray area, or pavilion either on foot or in the vehicle within any area under the control of the Greenfield Department of Parks and Recreation which does not provide lighted recreational areas, between sunrise and sunset each day, except with prior written approval of the Board or its duly authorized agent. For those areas under the control of the Greenfield Department of Parks and Recreation which does provide lighted facilities, it shall be unlawful for any person to be or remain in any such area between the hours of 10 PM and 7 AM local time.* If you have any concerns with this language, please let me know so I can address it before our Park Board meeting so we can approve this updated language. *(motion)*

E. Approval of Updated Parks Notice of Violation – We had an incident in Riley Park in which a Police Officer trespassed an individual from Riley Park for life. In working with Chief Brian Hartman on this particular incident, we realized the ordinance had no time limits for violations included. So for Title XIII, Chapter 130, Subsection 130.01 (A) in the Code of Ordinances, Gregg Morelock is proposing the updated language which is attached. We’d like to get this approved at our meeting. Please let me know if you have any questions or concerns regarding this language. *(attached) (motion)*

F. Awarding of Beckenholdt Park Wayfinding Signs Contract - The Beckenholdt Park Wayfinding Sign bid packets are being opened at the beginning of our meeting. Once the bids have been reviewed, we hope to present the lowest and most responsive bid for approval and award the contact for this work. *(motion)*

G. Approval of Staff Hires – Attached is our staff approval listing. We will be seeking approval for the staff as presented. *(attached) (motion)*

H. Approval of \$5,000+ Expenditures - There were no \$5,000.00+ expenditures at the time the reports were sent.

Old Business

A. Riley Park Wellhouse and Rock Garden Project - We met with David Shaw to review the updated scope of the project to fit the new \$76,000.00 budget. Updated plans are due June 12,

2026. We will mail quote packets to at least three landscaping companies to secure quotes and hopefully approve and award at our July 15, 2026 Park Board meeting.

- B. Riley Park Pickleball Court Repairs -** Asphalt repair work was completed the week of June 1, 2026. Coating and striping will be completed within the following two weeks.
- C. Michael's Playground Landscape Improvements -** We contracted with Kinder Lawn Maintenance to remove the existing landscape and install new landscape at Michael's playground. This work was completed the first of June and looks great. Thanks to Josh Gentry and Josh Thomas for coordinating this effort.
- D. Riley Home & Museum Landscape Improvements -** We contracted with Kinder Lawn Maintenance to install some additional landscaping. A Riley Arts Trail acknowledgement sign was installed on the grounds, so we landscaped around it. We installed some flowering trees on the north end of the grounds to serve as a better backdrop for photos from the gazebo. Improvements were made to the tree grove just north of the Carriage House. It looks great!
- E. Beckenholdt Park Boardwalk Project -** Boardwalks are all almost completed, the crew will move to the fishing piers. All work is scheduled to be completed by the first of August.
- F. Pennsy Trail East End Pavilion -** The concrete pad has been poured for the new pavilion on the east end of the Pennsy Trail. The parks crew will install the pavilion this week.
- G. Brandywine Park Pavilion -** The concrete pad has been poured for the new pavilion by the playground at Brandywine Park. A2Z will install the pavilion this week or next.
- H. Elmore Center Building Study -** Josh Gentry and I meet with arcDESIGN on June 11. We are focusing on four concepts:
- a. Reconfiguring existing building to better maximize the space
 - b. Addition to the existing building to add space
 - c. Partnership with a local organization or church to utilize their space
 - d. Build a brand new building
- Josh Gentry and I will continue to meet with arcDESIGN every couple of weeks and will present the findings at one of our board meetings.
- I. Seal Coat Projects -** Howard Companies have completed the Pennsy Trail and Boys & Girls Club seal coating projects for this year. Brandywine Parking lot should be completed by the end of the month.

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

Director's Report – Happy birthday Dixon Minton our Social Media Specialist! We welcomed Rebecca McGovern on staff as our new Riley Boyhood Home Curator. She is settling right in. The Riley Hostesses and I will attend Gwen Betor's funeral on June 13th. Gwen will be missed. We have started interviewing for our open Recreation Coordinator position. Our summer concert season kicks off this Friday, June 12th and Saturday, June 13th. Staff has worked hard for many months to offer these concerts. The Mayor will award the Distinguished Citizen award to both Tony Seiler and Heather Wornstaff at Friday night's kick off concert. These two do a lot for our community and we thought it would be fitting to recognize them at our first concert of the season. Staff appreciation lunches have started. We will feed our staff every other week as a way to thank them for all the great work they are doing for our department.

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 –should finish in the next week or two.
4. Riley Park Skatepark Design – Project is on hold due to the Waste Water's storm sewer reconstruction project.
5. Beckenholdt Park Way-finding system creation – Bid packets due at our meeting.
6. Beckenholdt Boardwalk Replacement – Completion date still set for the first of August
7. Thornwood Preserve parking lot install - Street will install, we will pay for the materials.
8. Holtzclaw Property – Vison plan underway. Signs have been ordered. Working with IT to get cameras up. We are working on securing a quote for fencing. We will work with the Street Department on a temporary drive.
9. Carriage House – Project has been put on-hold until Rebecca can get acclimated to her new role. We will re-visit this project in the fall.
10. Repave Riley Park Drives – Street Department will install and repave, we will pay for the materials.



GREENFIELD

PARKS & RECREATION

POSITION: Park Maintenance – Part Time – Project/Facility Lead
DEPARTMENT: Parks and Recreation
REPORTS TO: Maintenance Operations Manager and Facility Foreman
WORK SCHEDULE: 7:00 a.m. - 3:00 p.m. Mon-Fri (hours may vary; during season; some evenings, and weekends and holidays}

DATE WRITTEN: June 2026
DATE REVISED:
DATE REVIEWED:

STATUS: Part Time
STATUS: Non-Exempt

To perform this position successfully, an individual must be able to perform each duty satisfactorily. The requirements listed in this document are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Incumbent serves as Park Maintenance part time lead on the Project/Facility Team for the City of Greenfield Parks and Recreation Department. Incumbent works under Maintenance Operations Manager and Facilities Foreman and is responsible directing facilities team during Foreman's absence and coordinating daily work orders as assigned incumbent is also responsible for maintaining existing department facilities, grounds and all amenities within our Departments care.

General Responsibilities:

- Perform a variety of tasks relating to installation, repair and maintenance of park structure and equipment routine and otherwise.
- Cleaning of park buildings and grounds.
- Perform duties such as mixing, pouring and finishing of concrete for projects such as play areas and sidewalks.
- Assist with the assembly and installation of recreation equipment and its repair.
- Assist with the repair and maintenance of doors, windows, locks, floorings, roofs and basic plumbing, electrical and at times landscaping.
- Assist in the use and care of power driven and hand operated tools .
- Operate trucks, tractors, mowers, skid steers and other equipment.
- Attend meetings and conferences as desired by the Maintenance Operations Manager.
- Must be available to assist in special events and programs throughout the year. This can include, but is not limited to summer concerts, movies, Trunk or Treat, Turkey Day 5K, winter activities, etc.
- Tree removal and installation.

Qualifications, Including Physical Requirements:

- Knowledge of park and building maintenance. Skilled in the use of tools and equipment used in park maintenance and development, building maintenance and custodial work.
- Knowledge of the operation, repair and use of trucks, tractors and other equipment.
- Ability to obtain and hold a valid Indiana driver's license.
- Ability to follow oral and written instructions.
- Ability to interact with other city departments, county agencies.
- Ability to work alone and with others in a team environment with minimum supervision and work on several tasks at the same time, often under pressure.
- Ability to effectively communicate orally and in writing with co-workers and the public, including being sensitive to professional ethics, gender, cultural diversities and disabilities. Ability to interact with other city departments, county agencies.
- Ability to walk on uneven terrain, standing/walking for long periods, hearing sound/communication, close and far vision, depth perception, handling/grasping/pushing/pulling/lifting/carrying objects weighing more than 40 pounds, bending, reaching, shoveling and raking.
- Basic knowledge of equipment and facility maintenance to include cleaning, preventative maintenance and repair and the ability to apply this knowledge.
- Preferred experience in electrical, plumbing, HVAC and construction.

DIFFICULTY OF WORK:

Incumbent's duties are somewhat broad in scope. Duties include being involved with many variables and considerations. Incumbent performs according to well-defined policies and procedures, exercising independent judgment in identifying needs within the scope of the Maintenance Department.

RESPONSIBILITY:

Incumbent performs according to standard practice of the professional field. Incumbent receives general supervision and discusses with Facilities Foreman and Parks Maintenance Operations Manager unusual/unprecedented situations. Incumbent's work is reviewed primarily for attainment of maintenance objectives and effect on department goals and objectives.

PERSONAL WORK RELATIONSHIPS:

Incumbents maintains frequent contact with co-workers, other City departments, other recreation organizations, program participants, local school corporation, national associations, and the public for purpose of exchanging information, explaining/interpreting policies and procedures, coordinating program activities, and supervising and directing personnel.

APPLICATION/EMPLOYEE ACKNOWLEDGEMENT:

The job description for the position of Park Maintenance part time on the Project-Facilities Team for the City of Greenfield Parks and Recreations Department describes the duties and responsibilities for employment in this position. I acknowledge that I have received this job description and comply with all job duties, requirements and responsibilities contained herein.

Is there anything that would keep you from meeting the job duties and requirements as outline?

Yes _____ No _____

Applicant/Employee Signature

Date



GREENFIELD

PARKS & RECREATION

POSITION: Park Maintenance – Seasonal – Landscape/Grounds Lead
DEPARTMENT: Parks and Recreation
REPORTS TO: Maintenance Operations Manager and Landscape /Groundskeeper Foreman
WORK SCHEDULE: 7:00 a.m. - 3:00 p.m. Mon-Fri (hours may vary; during season; some evenings, and weekends and holidays)

DATE WRITTEN: June 2026
DATE REVISED:
DATE REVIEWED:

STATUS: Seasonal
STATUS: Non-Exempt

To perform this position successfully, an individual must be able to perform each duty satisfactorily. The requirements listed in this document are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Incumbent serves as Park Maintenance seasonal for the Landscape/Grounds Lead for the City of Greenfield Parks and Recreation Department. Incumbent works under Maintenance Operations Manager and Landscape/ Groundskeeper Foreman and is responsible for organizing daily mowing assignments in the field and training of new staff on mowing equipment incumbent is also responsible for maintaining existing department grounds, and all amenities within our departments care.

General Responsibilities:

- Perform a variety of tasks relating to plant care, landscaping, sports field care, and general maintenance to all grounds that fall under park prevue and otherwise.
- Cleaning of park buildings and grounds.
- Assist with the repair and maintenance of grounds equipment, landscaping and application of pesticide/herbicide.
- Assist in the use and care of power driven and hand operated tools.
- Operate trucks, tractors, mowers, skid steers and other equipment.
- Must be available to assist in special events and programs throughout the year. This can include, but is not limited to summer concerts, movies, Trunk or Treat, Turkey Day 5K, winter activities, etc.
- Tree removal and installation.
- Scheduling of daily mowing routes and assigning staff to areas on site.
- Training of new staff on mowing equipment.

Qualifications, Including Physical Requirements:

- Knowledge of parks ground maintenance. Skilled in the use of tools and equipment used in park maintenance and development, grounds maintenance and custodial work.
- Knowledge of the operation, repair and use of trucks, tractors and other equipment.
- Ability to obtain and hold a valid Indiana driver's license.
- Ability to follow oral and written instructions.
- Ability to interact with other city departments, county agencies.
- Ability to work alone and with others in a team environment with minimum supervision and work on several tasks at the same time, often under pressure.
- Ability to effectively communicate orally and in writing with co-workers and the public, including being sensitive to professional ethics, gender, cultural diversities and disabilities. Ability to interact with other city departments, county agencies.
- Ability to walk on uneven terrain, standing/walking for long periods, hearing sound/communication, close and far vision, depth perception, handling/grasping/pushing/pulling/lifting/carrying objects weighing more than 40 pounds, bending, reaching, shoveling and raking.
- Basic knowledge of equipment maintenance to include cleaning, preventative maintenance and repair and the ability to apply this knowledge.
- Preferred experience in horticulture, grounds, application.

DIFFICULTY OF WORK:

Incumbent's duties are somewhat broad in scope. Duties include being involved with many variables and considerations. Incumbent performs according to well-defined policies and procedures, exercising independent judgment in identifying needs within the scope of the Maintenance Department.

RESPONSIBILITY:

Incumbent performs according to standard practice of the professional field. Incumbent receives general supervision and discusses with Landscape/Groundskeeper Foreman and Parks Maintenance Operations Manager unusual/unprecedented situations. Incumbent's work is reviewed primarily for attainment of maintenance objectives and effect on department goals and objectives.

PERSONAL WORK RELATIONSHIPS:

Incumbents maintains frequent contact with co-workers, other City departments, other recreation organizations, program participants, local school corporation, national associations, and the public for purpose of exchanging information, explaining/interpreting policies and procedures, coordinating program activities, and supervising and directing personnel.

APPLICATION/EMPLOYEE ACKNOWLEDGEMENT:

The job description for the position of Park Maintenance seasonal for the Landscape/Grounds Team for the City of Greenfield Parks and Recreations Department describes the duties and responsibilities for employment in this position. I acknowledge that I have received this job description and comply with all job duties, requirements and responsibilities contained herein.

Is there anything that would keep you from meeting the job duties and requirements as outline?

Yes _____ No _____

Applicant/Employee Signature

Date



GREENFIELD PARKS & RECREATION

POSITION: Riley Home **Docent**/Interpreter

DEPARTMENT: Parks and Recreation

REPORTS TO: Parks Director & Riley Home Curator

WORK SCHEDULE: 11:00 a.m. - 4:00 p.m. Tue-Sat during season; some evenings, and weekends and holidays}

DATE WRITTEN: May 2002 **STATUS:** Part-time Seasonal

DATE REVISED: June 2026 **STATUS:** Non-Exempt

DATE REVIEWED: June 2026

To perform this position successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed in this document are representative of the knowledge, skill, and/or ability required. The City of Greenfield provides reasonable accommodations to qualified employees and applicants with known disabilities who require accommodations to complete the application process or perform essential functions of the job, unless the accommodation would cause an undue hardship.

Incumbent serves as **Docents** for the City of Greenfield's Riley Boyhood Home and Museum facility. Incumbent works under the Parks Director and Riley Home Curator and is responsible for tours, dialogue, visitor experience and keeping the memory of James Whitcomb Riley alive.

Main Focus: Making visitors feel welcome. Communicate well with the public when giving tours or in the gift shop. Able to handle money and operate the cash register.

Essential Functions:

- Able to handle money and operate cash register
- Able to complete daily report .
- Ability to get along with co-workers.
- Able to climb stairs throughout the day.
- Must be able to walk and stand for long periods of time.
- Must be organized.
- Greet people with enthusiasm.
- Performs related job duties as assigned.
- Arrive on time.

Specific Duties:

- Turn the alarm system off when you arrive and reset when you leave.
- Communicate with Parks Department as needed.
- Check answering machine each morning. Take down tour information on sheet provided. Call person back if necessary.
- All tour fees need to be paid in advance in the gift shop.
- All tours need to be recorded in the appointment book.

- Each day you will need to count the start-up money.
- Stamp back of all checks with stamp provided.
- ~~Money collected each day will be put in a money bag and left for a Park Employee to pick up~~
- ~~Complete your timesheet every day you work. Timesheet will be put with the deposit money in the bag on Thursday every two weeks~~
- Monthly work schedules will be distributed as necessary.
- Do not loan any items from the Riley Complex. If necessary speak with the Riley Old Home Society.
- If an injury occurs, Visitor or Employee, complete the form furnished and leave with the deposit. Notify the Parks Department after treatment has been administered.
- Housekeeping duties as described.
- Inform Parks Department of any type of supplies needed.
- Work order forms are to be filled out and put with the deposit money bag.

Cashier Duties:

- Must have retail/cash register experience.
- Must be able to stand and walk for periods of time.
- Must be able to communicate with the public.
- Must be able to communicate with school age children.
- Must be able to work **March** - October each year.
- Hours are 11am - 4pm Tuesday - Saturday.
- If we have school tours that would like to have a tour at 10am or on a Monday, we will work around this, but we will try and schedule tours for when we are open.
- Work at least three days a week with one to two Saturday's a month.
- ~~Specialized knowledge of work methods used and the ability to relate this knowledge to others. This includes the proper safety procedures to use in specific maintenance work.~~

Difficult of Work:

Incumbent must be able to climb stairs, stand for a long period of time, be energetic when giving tours, knowledgeable in the history of James Whitcomb Riley and be able to share facts and details about his life in Greenfield.

Responsibilities:

Incumbent performs according to standard practice of the professional field. Incumbent receives general supervision and discusses with Parks Director and/or Riley Home Curator unusual/unprecedented situations. Incumbent's work is reviewed primarily for attainment of department goals and objectives.

APPLICATION/EMPLOYEE ACKNOWLEDGEMENT:

The job description for the position of Riley Home **Docents** for the City of Greenfield Parks and Receptions Department describes the duties and responsibilities for employment in this position. I acknowledge that I have received this job description and comply with all job duties, requirements and responsibilities contained herein.

Is there anything that would keep you from meeting the job duties and requirements as outline?
Yes _____ No _____

Applicant/Employee Signature

Date

UPDATED PARKS NOTICE OF VIOLATION LANGUAGE PROPOSED BY GREGG MORELOCK:

Section I

Title XIII, Chapter 130, Subsection 130.01 (A) shall be deleted in its entirety inserted in lieu thereof should be the following:

(A). No person shall loiter or prowl in a place at a time or in a manner not usual for law-abiding citizens, under circumstances that would warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity in or upon any public way, street, highway, alley, public place, or park grounds/facility and refuse to obey the lawful command of a police officer to move on or provide the police officer a lawful reason for remaining on the public way, street, highway, alley, public place, or park grounds/facility if the alleged loitering by the person would create or cause to be created any of the following:

Section II

Title XIII, Chapter 130, Subsection 130.99 shall be amended by the addition of a new provision (A) to read as follows with all subsequent existing provisions being re-lettered accordingly.

Any person, firm, or corporation who violates the provisions of subsection 130.01 as it pertains to loitering or unlawful assembly upon a public place, or park ground/facility, shall be issued a notice of violation for the first offense indicating that they are prohibited from occupying said public space or park ground/facility for a period of 30 days thereafter. Any person, firm, or corporation who violates the provisions of section 130.01 pertaining to loitering or unlawful assembly upon a public place, or park ground/facility a second time within 12 calendar months of the first violation, shall be issued a notice of violation prohibiting them from occupying said public space or park ground/facility for a period of 60 days. Any person, firm, corporation violates the provisions of section 130.01 pertaining to loitering or unlawful assembly upon any public place or park ground/facility for a third time within 12 calendar months of the first violation, shall be issued a notice of violation prohibiting them from occupying said public space or park ground/facility for a period of one (1) year.

GREENFIELD PARKS AND RECREATION DEPARTMENT
2026 Staff Approvals

First Name	Last Name	Position	Start/ Effective Date	Comment	Pay	Classification	Position & Pay Approved	Comment
Shae	Hall	Lifeguard	6/18/2026	New Hire \$12.00	\$12.00	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Julie
Tessa	Joyner	Lifeguard	6/18/2026	New Hire \$12.00	\$12.00	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Julie
Sonja	Jahrsdoerfer	Lifeguard	6/18/2026	Merit Raise - Returner	\$12.50	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Julie
Rachel	Stutz	Head Guard	6/20/2026	Promotion to Head Guard \$14.00	\$14.00	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Julie
Claire	Davidson	Head Guard	6/20/2026	Promotion to Head Guard \$14.00	\$14.00	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Julie
Paul	Taylor	Parks Maintenance Landscape/Grounds	6/18/2026	New Hire	\$14.50	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Josh
Chris	Voorhis	Parks Facilities Crew Lead	6/20/2026	Promotion to Crew Lead in Facilities	\$18.00	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Josh
Billy	Back	Parks Landscape & Grounds Lead	6/20/2026	Promotion to Crew Lead in Grounds	No Increase	Part Time	6/17/2026	Axiom: Ellen, Bobbi, Josh



Greenfield Senior Center

May/June 2026

Park Board Report

Kim Voorhis

Director

Patricia Elmore Center

280 N. Apple St.

Greenfield, IN 46140

317-477-4343

kvoorhis@greenfieldin.org

- We had 14 participant for the GPD Fraud/ Scam presentation- A big thank you to Nathan Garner.

- Keltsey Anderton from the Health Dept will be doing wellness checks again in July

- We had 20 participants for day trips this month.

- Several programs have continued to grow including YOGA, Line Dancing and Ladies Fitness.

- Happy Birthday America Ice Cream Social July 1 1:30 Shelter House.

- **Attendance:**

May 2025 1182

May 2026 1005

May avg. 53

JAMES WHITCOMB RILEY
BOYHOOD HOME & MUSEUM
May 2026 Report

MUSEUM VISITORS COUNT

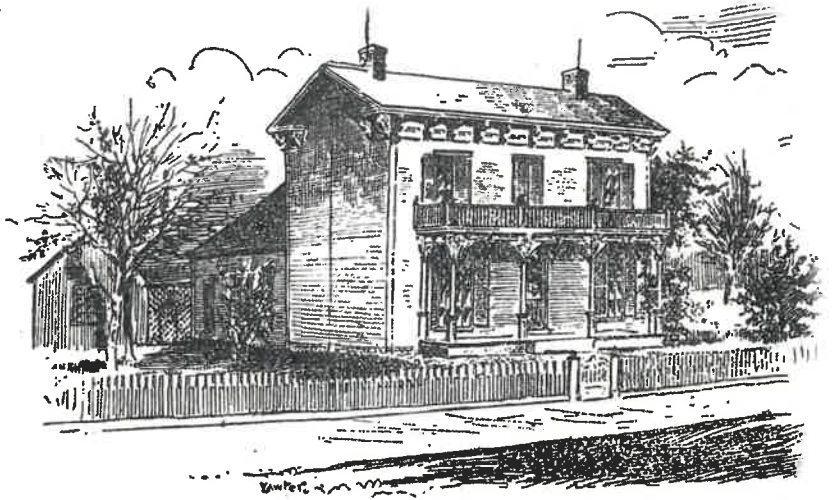
→ 57 ←

TOUR GUESTS COUNT

→ 42 ←

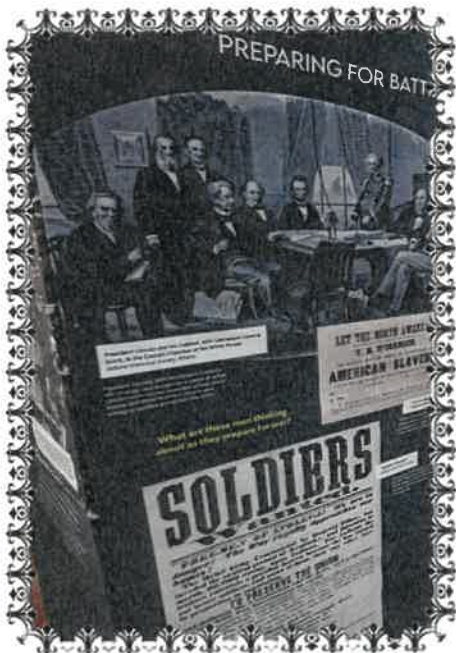
LIZABUTH ANN RENTALS

→ approx 105 ←



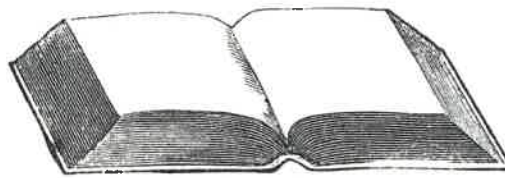
EXCITING EXHIBIT!

“Faces of the Civil War” opened to great success! We were featured in the Daily Reporter, which brought a crowd of visitors by to learn and share their own families’ stories!



NEW FACES

I began my position as the new curator on May 18th and was honored to also be featured in the Daily Reporter.



We held our Book Club Meeting on the 28th & had 9 participants! We read “Booth” by Karen Joy Fowler, which led to a lively discussion. Our next meeting is August 27th and we are reading Timothy Egan’s “Fever in The Heartland.”

OUR GIRL GWEN

On May 22, we lost our beloved Gwen Betor. Her unmistakable spirit and wonderful humor will be terribly missed.

Her services were held on June 13 at the Church of the Nativity.



SOCIAL MEDIA

We had a very successful month for our social media.

Our most popular post was my intro with 132 impressions.



Contact

rebecca.mcgovern@greenfieldin.gov

{ 317 } - 601 - 5452



Programs & Events

June 2026 Park Board Report Madison Ritchison



Upcoming Events

Night Lights- June 20th- Thornwood Nature Center
Squishmallow Madness Art Camp- June 22nd - 25th - Elmore Center
Tour de Pennsy- June 20th - Depot Street Park
Yoga in the Park- June 20th- Depot Street Park
Greenfield Birders- June 27th- 8am- Brandywine Park
Treehouse Takeover Art Camp- July 6th - 9th - Elmore Center
Greenfield Birders- July 11th- 8am- Thornwood Preserve

Movie Series

We have just released the 2026 Movie Series schedule! July 27th is Shrek, August 8th is Luca, August 22nd is How to Train Your Dragon, September 12th is Toy Story, and September 26th is Monsters, Inc. All movies are shown at Depot Street Park except Luca, which will be shown at the Aquatic Center. This series is supported by Ninestar Connect and Custom Exteriors.



Kids Kamp

On June 1st, welcomed 75 Kids Kamp Kampers and 30 Kamp staff members for the next eight weeks. We have been fortunate to have a pretty good start to Kamp. Kamper swim tests were conducted on the first swim day of the season, with a majority passing. So far, Kampers have visited Libby's, Depot Street Park, Riley Park, the Pennsy Trail, the Indianapolis Zoo, and the Kathy Dowling Aquatic Center. Kampers met with Greenfield Sister Cities on June 8th to learn about Kakuda, Japan, as part of our "Around the World" week. Greenfield- Central School has been gracious and is continuing to serve breakfast and lunch to our Kampers and Kamp staff under 18 on a daily basis.



Maintenance Report



June

2026

Large Scale

Boardwalk repairs Completed

Pool open and running well

Splash Pad open and running well

Fibar Install Complete

Brandywine Pavilion Installed

Penny East Pavilion Installed

Seal Coating Underway, Penny done, Brandywine Scheduled, Boys Club done

Maintenance garage lot done in house with striping by street dept

Stage Done first 2 concerts

Downtown Flowers in Place

Office Furniture phase 2 begin 7/16

Landscaping at riley home done

Landscaping at brandywine sign begun

Creek bank clean up done

Invasive removal at Beck 80%

Small Scale

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

Josh G completed CDL Computer work driving hours scheduled

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

June 2026

June 2026

The pool is open for the season! It is always a challenge and a work in progress every day. We have a great staff and great teams within our seasonal pool hires and it is going well. Swim lessons were reworked and they have been a success. Great feedback on the additions we added for this season.



The 2nd annual Hancock Half marathon & 5k was another great morning filled with a Park-to-Park tour of 5 Greenfield parks. The runners love the route!

- We had our opening concert weekend with back-to-back shows June 12th & 13th! Great crowds! We added some great food and drink options including Mozzi's Pizza and Midwest Smashed Burger. They were well received.
- The Hancock Half Marathon and 5k was a success. We are grateful for all of the volunteers, participants and our Greenfield Police and Street Department who made it happen safely.
- The art panels have been produced, and we hope to have them up soon. You will see the finished product hanging through November in Depot Street Park.
- We continue to plan for parking challenges at our concerts this year. The map has been produced and will be in City Hall, on social media and included in our monthly eblast. We have a plan for handicap drop off and will get the word out on our socials prior to each concert date.

APV Trans for Users w/Due Date & no Check #

Date: 06/12/2026 10:52:28

All Records

APV_TRAN_LIST_USER.FRX

Date Allowed From 06/12/2026 Thru 06/17/2026

Include Credit Memos

AV #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
031	VISA	2204100213.000 ACE HARDWARE-	AP:114228	06/12/2026			11.97	/ /	Approved
031	VISA	2211100213.000 AMAZON- PAPER,	AP:8343453	06/12/2026			493.23	/ /	Approved
031	VISA	2211100213.000 AMAZON- CARNIVAL	AP:5902601	06/12/2026			23.99	/ /	Approved
031	VISA	2211100213.000 AMAZON-	AP:1133837	06/12/2026			52.92	/ /	Approved
031	VISA	2211100213.000 AMAZON-GOLD FISH,	AP:2599466	06/12/2026			280.94	/ /	Approved
031	VISA	2211100213.000 AMAZON-SIDEWALK	AP:0365859	06/12/2026			676.20	/ /	Approved
031	VISA	2211100449.000 AMAZON-RIBBONS	AP:0729051	06/12/2026			14.38	/ /	Approved
031	VISA	2302100500.000 PAPA CURL ICE CREAM	AP:000042	06/12/2026			175.00	/ /	Approved
031	VISA	2302100500.000 AMAZON- BEESWAX	AP:3650617	06/12/2026			47.85	/ /	Approved
031	VISA	2211100213.000 AMAZON- CLEANING	AP:8779434	06/12/2026			41.54	/ /	Approved
031	VISA	2211100213.000 AMAZON- SUNGLASSES,	AP:2017836	06/12/2026			252.67	/ /	Approved
031	VISA	2211100213.000 AMAZON- UNO CARD	AP:1546606	06/12/2026			77.89	/ /	Approved
031	VISA	2211100213.000 AMAZON- PLAYING	AP:2230628	06/12/2026			47.66	/ /	Approved
031	VISA	2211100449.000 AMAZON- RIBBON	AP:3967458	06/12/2026			31.96	/ /	Approved
031	VISA	2211100213.000 AMAZON- LEIS,	AP:4862641	06/12/2026			76.61	/ /	Approved
031	VISA	2211100213.000 AMAZON- LUGGAGE	AP:9432233	06/12/2026			6.99	/ /	Approved
031	VISA	2211100449.000 AMAZON- RIBBON	AP:0820219	06/12/2026			74.35	/ /	Approved
031	VISA	2211100213.000 AMAZON- BANNER,	AP:6007454	06/12/2026			98.91	/ /	Approved
031	VISA	2302100500.000 AMAZON- HORSE HEAD	AP:4317844	06/12/2026			50.98	/ /	Approved
031	VISA	2204100322.000 PITNEY BOWES-	AP:FJUFFWQSKWE1 H91F	06/12/2026			103.00	/ /	Approved
031	VISA	2204100213.000 WALMART- COPY PAPER	AP:346121506127387	06/12/2026			11.54	/ /	Approved
031	VISA	2204100213.000 AMAZON- LAMINATING	AP:9188256	06/12/2026			63.14	/ /	Approved
031	VISA	2204100213.000 AMAZON- MECHANICAL	AP:7666645	06/12/2026			7.70	/ /	Approved
031	VISA	2204100351.000 DUKE ENERGY- 871 E	AP:HOL TZCLAWAPRI L	06/12/2026			374.34	/ /	Approved
031	VISA	2204100213.000 INDEED- JOB POSTING	AP:US126-03310734	06/12/2026			305.72	/ /	Approved
031	VISA	2204100213.000 AMAZON- COPY PAPER,	AP:6349807	06/12/2026			105.34	/ /	Approved
031	VISA	2211100213.000 WALMART- MUG,	AP:3861246484677	06/12/2026			95.00	/ /	Approved
031	VISA	2211100213.000 WALMART- MUG,	AP:3861246484677	06/12/2026			282.09	/ /	Approved
031	VISA	2302100500.000 AMAZON- METAL SIGN,	AP:4882664	06/12/2026			82.84	/ /	Approved
031	VISA	2211100213.000 WALMART- COOKIES,	AP:386127065360292	06/12/2026			34.96	/ /	Approved

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031	VISA	2204100213.000	AMAZON- GOGGLES, AP:7156200	06/12/2026			108.96		/ /	Approved
031	VISA	2204100213.000	AMAZON- GOGGLES, AP:1121054	06/12/2026			101.26		/ /	Approved
031	VISA	2211100505.000	AMAZON- SANITIZING AP:1121054	06/12/2026			49.05		/ /	Approved
031	VISA	2211100503.000	ROYAL PIN EXPO AP:35538504	06/12/2026			200.00		/ /	Approved
031	VISA	2204100213.000	AMAZON- WRISTBANDS AP:8637869	06/12/2026			36.19		/ /	Approved
031	VISA	2211100449.000	PAPA CURL ICE CREAM AP:000043	06/12/2026			350.00		/ /	Approved
031	VISA	2211100213.000	MAILCHIMP- APRIL AP:MC07327449	06/12/2026			87.75		/ /	Approved
031	VISA	2211100449.000	WALMART- WATER AP:386129581729194	06/12/2026			23.94		/ /	Approved
031	VISA	2204100137.000	WALMART-MENS CARGOAP:2000145-17670725	06/12/2026			192.79		/ /	Approved
031	VISA	2204100213.000	WALMART-FOAM AP:2000145-17670725	06/12/2026			5.42		/ /	Approved
031	VISA	2204100213.000	AMAZON- WRISTBANDS AP:7437827	06/12/2026			150.08		/ /	Approved
031	VISA	2211100449.000	INDY INFLATABLES AP:BIKEBASH2026	06/12/2026			335.00		/ /	Approved
031	VISA	2204100213.000	AMAZON- TESTING AP:0381848	06/12/2026			49.94		/ /	Approved
031	VISA	2211100213.000	AMAZON- HOPPER AP:9971453	06/12/2026			31.99		/ /	Approved
031	VISA	2211100213.000	AMAZON- TASSELS AP:3583429	06/12/2026			9.95		/ /	Approved
031	VISA	2211100213.000	AMAZON- WATER AP:7854661	06/12/2026			14.97		/ /	Approved
031	VISA	2211100213.000	AMAZON- SCRAPBOOK AP:2701815	06/12/2026			12.99		/ /	Approved
031	VISA	2302100500.000	KROGER- CHICKEN BOX AP:908145	06/12/2026			73.00		/ /	Approved
031	VISA	2302100500.000	WALMART- DONUTS, AP:386139482859508	06/12/2026			46.01		/ /	Approved
031	VISA	2302100500.000	WALMART- COOKIES, AP:386139483849195	06/12/2026			27.27		/ /	Approved
031	VISA	2302100502.000	WALMART- BLUEBERRY AP:356139484468906	06/12/2026			17.42		/ /	Approved
031	VISA	2211100213.000	WALMART- TABLE AP:466140019159948	06/12/2026			65.24		/ /	Approved
031	VISA	2211100213.000	AMAZON- SHIPPING AP:7573043	06/12/2026			34.50		/ /	Approved
031	VISA	1101009213.000	AMAZON- FOLDING STEPAP:6213057	06/12/2026			11.99		/ /	Approved
031	VISA	2204100322.000	USPS- POSTAGE AP:275	06/12/2026			19.20		/ /	Approved
031	VISA	2211100213.000	AMAZON- ROCKS, MESH AP:6305059	06/12/2026			226.33		/ /	Approved
031	VISA	2211100449.000	STICKERSBANNERS- AP:520342	06/12/2026			-10.33		/ /	Approved
031	VISA	2211100504.000	STICKERSBANNERS- AP:520342	06/12/2026			-10.34		/ /	Approved
051	VISA	2211100213.000	BACKGROUND CHECKS AP:2AAC6265-0033	06/12/2026			24.99		/ /	Approved
051	VISA	2211100213.000	BACKGROUND CHECKS AP:2AAC6265-0034	06/12/2026			74.97		/ /	Approved
051	VISA	2204100213.000	BACKGROUND CHECKS AP:2AAC6265-0035	06/12/2026			24.99		/ /	Approved
051	VISA	2204100213.000	BACKGROUND CHECKS AP:2AAC6265-0036	06/12/2026			24.99		/ /	Approved
051	VISA	2211100213.000	AMAZON- AMAZON GIFT AP:2767441	06/12/2026			100.00		/ /	Approved
051	VISA	2302100500.000	AMAZON- WIRE MESH AP:2251463	06/12/2026			59.98		/ /	Approved
051	VISA	2211100213.000	GETSLING- SLING AP:7C814E28-0010	06/12/2026			188.00		/ /	Approved
051	VISA	2204100213.000	BACKGROUND CHECKS AP:2AAC6265-0037	06/12/2026			24.99		/ /	Approved
051	VISA	2204100213.000	BACKGROUND CHECKS AP:2AAC6265-0038	06/12/2026			24.99		/ /	Approved

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151	VISA	2204100213.000 WALMART- BATHROOM	AP:306131550844867	06/12/2026			5.94		//	Approved
151	VISA	2302100502.000 AMAZON- ICE CREAM	AP:97306653	06/12/2026			27.97		//	Approved
151	VISA	2302100502.000 AMAZON- PLASTIC	AP:1139447	06/12/2026			18.98		//	Approved
151	VISA	2302100502.000 AMAZON- SPRINKLES	AP:5721846	06/12/2026			19.99		//	Approved
151	VISA	2204100213.000 AMAZON- TEST KIT	AP:0036249	06/12/2026			49.49		//	Approved
151	VISA	2204100213.000 AMAZON- EXAM GLOVESAP:	6327460	06/12/2026			47.97		//	Approved
151	VISA	2204100213.000 AMAZON- DRY ERASE	AP:1586663	06/12/2026			25.55		//	Approved
151	VISA	2204100213.000 AMAZON- DESK	AP:7528240	06/12/2026			151.13		//	Approved
151	VISA	2211100213.000 AMAZON- 15 KICK	AP:7528240	06/12/2026			194.85		//	Approved
151	VISA	2204100213.000 BACKGROUNDCHECKS	AP:2AAC6265-0039	06/12/2026			24.99		//	Approved
151	VISA	2204100213.000 AMAZON- FLY TRAPS	AP:3222656	06/12/2026			13.73		//	Approved
151	VISA	2204100213.000 WALMART- BANDAIDS,	AP:356139564095447	06/12/2026			59.58		//	Approved
151	VISA	2302100500.000 GREEK'S PIZZA	AP:849769677	06/12/2026			87.50		//	Approved
151	VISA	2204100213.000 BACKGROUNDCHECKS	AP:2AAC6265-0040	06/12/2026			24.99		//	Approved
151	VISA	2204100213.000 TEEMI- WIRELESS	AP:1001356	06/12/2026			99.99		//	Approved
151	VISA	2211100213.000 AMAZON- WALKIE	AP:7882603	06/12/2026			32.99		//	Approved
151	VISA	2204100213.000 AMAZON- DOUBLE	AP:6708209	06/12/2026			12.99		//	Approved
151	VISA	2204100213.000 AMAZON- WRISTBANDS	AP:4860200	06/12/2026			40.67		//	Approved
151	VISA	2211100213.000 AMAZON- DIVE RINGS	AP:2687419	06/12/2026			17.98		//	Approved
151	VISA	2211100213.000 AMAZON- WALKIE	AP:0335430	06/12/2026			44.99		//	Approved
151	VISA	2204100213.000 AMAZON- IPHONE CASE	AP:0335430	06/12/2026			13.59		//	Approved
151	VISA	2204100213.000 AMAZON- RECEIPT	AP:9455412	06/12/2026			64.99		//	Approved
151	VISA	2204100213.000 TEEMI- FOREIGN	AP:1001356	06/12/2026			2.99		//	Approved
155	VISA	2204100213.000 VISTAPRINT- BUSINESS	AP:VP_VWZKZWFM	06/12/2026			61.68		//	Approved
155	VISA	2211100449.000 VISTAPRINT- SPECIAL	AP:VP_VWZKZWFM	06/12/2026			43.34		//	Approved
155	VISA	2211100449.000 VISTAPRINT- MAGNETIC	AP:VP_3VH3146R	06/12/2026			690.99		//	Approved
155	VISA	2211100504.000 VISTAPRINT- MAGNETIC	AP:VP_3VH3146R	06/12/2026			690.99		//	Approved
155	VISA	2204100213.000 AMAZON- ROPE FLOATS	AP:23333033	06/12/2026			214.40		//	Approved
155	VISA	2204100362.000 AMAZON- DOWEL RODS	AP:7605064	06/12/2026			9.99		//	Approved
155	VISA	2204100213.000 AMAZON- SAFETY ROPE	AP:3011429	06/12/2026			89.99		//	Approved
155	VISA	2204100213.000 AMAZON- NUT & BOLT	AP:1311464	06/12/2026			9.99		//	Approved
155	VISA	2204100213.000 AMAZON- ROPE HOOK	AP:9774639	06/12/2026			28.54		//	Approved
155	VISA	2204100361.000 HOME DEPOT- PE PIPE,	AP:7022140	06/12/2026			613.82		//	Approved
155	VISA	2204100213.000 BOMGAARS- SPRAY	AP:143570	06/12/2026			57.04		//	Approved
155	VISA	2204100213.000 AMAZON- KEY TAGS,	AP:9165836	06/12/2026			16.23		//	Approved
155	VISA	2204100213.000 BEARINGS FOR POOL	AP:PEU1033	06/12/2026			146.31		//	Approved
155	VISA	2204100213.000 AMAZON- ROPE HOOK	AP:3360207	06/12/2026			28.54		//	Approved

Consolid magnets

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155	VISA	2204100361.000 KULLY SUPPLY- CLOSETAP:704565	AP:1022810	06/12/2026		64.10		//	Approved
155	VISA	2204100361.000 HOME DEPOT- BOX	AP:1212237	06/12/2026		95.85		//	Approved
155	VISA	2204100213.000 AMAZON- PRESSURE	AP:1035431	06/12/2026		7.17		//	Approved
155	VISA	2204100213.000 AMAZON- HIGH POWER	AP:01084224	06/12/2026		36.25		//	Approved
155	VISA	2204100137.000 SHOE SENSATION-	AP:6712234	06/12/2026		134.99		//	Approved
155	VISA	2204100361.000 AMAZON- HOLE PLUGS	AP:4134634	06/12/2026		9.99		//	Approved
155	VISA	2204100362.000 AMAZON- BRAKE PADS	AP:8284212	06/12/2026		69.79		//	Approved
155	VISA	2204100362.000 XKGLOW- STROBE	AP:4954654	06/12/2026		261.74		//	Approved
155	VISA	2204100362.000 AMAZON- FLASH DRIVE	AP:4839450	06/12/2026		35.88		//	Approved
155	VISA	2204100213.000 AMAZON- SCREEN	AP:1674006	06/12/2026		21.30		//	Approved
155	VISA	2204100323.000 POP, CHEESEBURGERS, AP:	AP:1890649	06/12/2026		21.03		//	Approved
155	VISA	2204100361.000 AMAZON- STENNER	AP:5827435	06/12/2026		94.21		//	Approved
155	VISA	2204100361.000 AMAZON- IRRIGATION	AP:0605810	06/12/2026		95.33		//	Approved
155	VISA	2204100213.000 AMAZON- LAPTOP	AP:PEU1033	06/12/2026		19.99		//	Approved
155	VISA	2204100213.000 FOREIGN TRANSACTION	AP:1-26133	06/12/2026		4.38		//	Approved
163	ARCDSIGN	2204100311.000 MASTER PLAN	AP:90759907	06/17/2026		1425.00		//	Approved
165	Buckeye International, Inc	2204100213.000 ODOR ELIMINATOR	AP:907642623	06/17/2026		22.50		//	Approved
165	Buckeye International, Inc	2204100213.000 BATH TISSUE	AP:90765752	06/17/2026		743.40		//	Approved
165	Buckeye International, Inc	2204100213.000 PAPER TOWELS	AP:01-118353	06/17/2026		958.35		//	Approved
167	CW Capital Group, Inc.	2204100362.000 DRIVE SHAFT	AP:1110565	06/17/2026		113.88		//	Approved
168	BRADEN BUSINESS SYSTEMS	2211100213.000 MAY 14, 2026- PARKS	AP:1110565	06/17/2026		94.70		//	Approved
168	BRADEN BUSINESS SYSTEMS	2204100213.000 MAY 14, 2026- PARKS	AP:1113140	06/17/2026		244.62		//	Approved
168	BRADEN BUSINESS SYSTEMS	2204100213.000 MAY 27, 2026- RILEY	AP:1220124351	06/17/2026		9.04		//	Approved
169	Best-One Tire & Service, Inc	2204100362.000 TIRE REPAIR	AP:1220123978	06/17/2026		20.00		//	Approved
169	Best-One Tire & Service, Inc	2204100222.000 TRAILER TIRE	AP:11009361.000	06/17/2026		243.94		//	Approved
170	BRUCE HARVEY CONSTRUCTION	1101009361.000 WORK ON RILEY HOME	AP:6	06/17/2026		5680.00		//	Approved
181	VISA	2204100213.000 IPHONE CASE	AP:7276239	06/12/2026		28.99		//	Approved
181	VISA	2204100213.000 AMAZON- IPHONE CASE	AP:8166608	06/12/2026		28.70		//	Approved
181	VISA	2204100213.000 AMAZON- BLUETOOTH	AP:6513834	06/12/2026		39.99		//	Approved
181	VISA	1101009213.000 AMAZON- CORDLESS	AP:1083402	06/12/2026		107.00		//	Approved
181	VISA	2204100442.000 AMAZON- POLE MOUNT	AP:4474622	06/12/2026		219.98		//	Approved
181	VISA	2204100442.000 AMAZON- 2 PANORAMIC	AP:0337063	06/12/2026		3105.32		//	Approved
181	VISA	2204100442.000 AMAZON- CEILING	AP:9656246	06/12/2026		198.00		//	Approved

Riley Home Interiors Repairs

Cameras for Hottel

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V #	VENDOR NAME	APPROPRIATION/DESCRIPTION	INVOICE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
187	Culligan Ultrapure Inc.	2204100213.000 JUNE- WATER- PARKS	AP:55028215-0531202 6			40.96		//	Approved
188	CINTAS FIRST AID & SAFETY CORP	1101009361.000 AED LEASE	AP:8408366795	06/12/2026		65.00		//	Approved
188	CINTAS FIRST AID & SAFETY CORP	2211100213.000 AED LEASE	AP:8408366432	06/12/2026		195.00		//	Approved
188	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408366432	06/12/2026		65.00		//	Approved
188	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408366796	06/12/2026		65.00		//	Approved
188	CINTAS FIRST AID & SAFETY CORP	2204100392.000 AED LEASE	AP:8408366794	06/12/2026		130.00		//	Approved
197	CCVDesign LLC	2302100500.000 FLEECE JACKETS	AP:25428	06/17/2026		63.25		//	Approved
197	CCVDesign LLC	2211100505.000 STAFF T-SHIRTS	AP:25605	06/17/2026		730.24		//	Approved
197	CCVDesign LLC	2211100505.000 STAFF T-SHIRTS	AP:25720	06/17/2026		137.40		//	Approved
197	CCVDesign LLC	2211100504.000 STAFF CONCERT	AP:25701	06/17/2026		172.67		//	Approved
197	CCVDesign LLC	2211100449.000 STAFF CONCERT	AP:25701	06/17/2026		172.67		//	Approved
197	CCVDesign LLC	2211100213.000 STAFF T-SHIRTS	AP:25652	06/17/2026		997.06		//	Approved
197	CCVDesign LLC	2211100213.000 KID KAMP KAMPERS	AP:25692	06/17/2026		1097.84		//	Approved
199	Dave's Super Car Care, Inc.	2204100362.000 CAR WASHES	AP:2229	06/17/2026		35.00		//	Approved
100	DRAINAGE SOLUTIONS, INC	2204100361.000 6" PVC FLEXIBLE	AP:0419638-IN	06/17/2026		17.77		//	Approved
100	DRAINAGE SOLUTIONS, INC	2204100361.000 4" PVC FLEXIBLE	AP:0419620-IN	06/17/2026		26.85		//	Approved
101	Jason E. Dunn	2302100500.000 8 TONS #2 GRAVEL	AP:2817	06/17/2026		301.60		//	Approved
102	DE LAGE LANDEN	2211100213.000 JULY 1, 2026- PARKS	AP:597172680	06/17/2026		45.00		//	Approved
102	FINANCIAL SERVICES INC.	2204100213.000 JULY 1, 2026- PARKS	AP:596984066	06/17/2026		130.00		//	Approved
104	David A Shaw Landscape and Design, Inc.	2204100311.000 DESIGN WORK, BID	AP:1129	06/17/2026		2050.00		//	Approved
106	Eye4 Group LLC DBA-AMP	2204100392.000 CHAIN LINK FENCE SIGN	AP:11707	06/17/2026		90.00		//	Approved
106	Eye4 Group LLC DBA-AMP	2302100500.000 DIGITALLY PRINTED	AP:11581	06/17/2026		3569.96		//	Approved
108	FASTENAL	2204100213.000 MISC VENDING MACHINE	AP:INGR1123950	06/17/2026		651.68		//	Approved
110	GREENFIELD MUSIC CENTER	2211100449.000 SOUND PRODUCTION	AP:666	06/17/2026		1850.00		//	Approved
110	GREENFIELD MUSIC CENTER	2211100504.000 SOUND PRODUCTION	AP:665	06/17/2026		2300.00		//	Approved
110	GREENFIELD MUSIC CENTER	2211100449.000 SOUND PRODUCTION	AP:667	06/17/2026		1850.00		//	Approved

Wellhouse Design

Speaker Trailer W/Gap

Shirts

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V #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED	CK #	CHECK DATE	MEMORANDUM
	CENTER									
15	W.W. GRAINGER, INC	2204100362.000 HOSE KIT	AP:9863264850	06/17/2026			41.02		//	Approved
15	W.W. GRAINGER, INC	2204100361.000 2 WAY BALL VALVE	AP:9919032962	06/17/2026			88.63		//	Approved
15	W.W. GRAINGER, INC	2204100361.000 BULKHEAD TANK	AP:9929981463	06/17/2026			149.00		//	Approved
18	GOLD MEDAL PRODUCTS, LLC	2211100505.000 CONCESSION ITEMS	AP:80-197342	06/17/2026			774.20		//	Approved
19	GORDON FOOD SERVICE, INC	2211100505.000 CONCESSION ITEMS	AP:9035839599	06/17/2026			1249.42		//	Approved
19	GORDON FOOD SERVICE, INC	2211100505.000 CONCESSION ITEMS	AP:9036085921	06/17/2026			700.01		//	Approved
19	GORDON FOOD SERVICE, INC	2211100213.000 POPCORN	AP:872312188	06/17/2026			71.33		//	Approved
19	GORDON FOOD SERVICE, INC	2211100505.000 CONCESSION ITEMS	AP:9036340599	06/17/2026			1178.71		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 826 WILL PHILLIPS	AP:100849	06/17/2026			294.29		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 FOOD TRUCK ELECTRIC	AP:101928	06/17/2026			30.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 SHELTER HOUSE	AP:54232	06/17/2026			424.54		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 TENNIS COURT WATER	AP:54239	06/17/2026			268.99		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 535 N BALDWIN ST	AP:54911	06/17/2026			332.50		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63417	06/17/2026			30.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63420	06/17/2026			33.38		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63421	06/17/2026			226.01		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63422	06/17/2026			95.63		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:63424	06/17/2026			209.47		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 ELMORE CENTER	AP:64857	06/17/2026			3318.76		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 POOL	AP:64859	06/17/2026			4268.40		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BASKETBALL COURTS	AP:64869	06/17/2026			381.18		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BECKENHOLDT	AP:69580	06/17/2026			145.46		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 E 300 NORTH	AP:76247	06/17/2026			12.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 RILEY AVE	AP:76264	06/17/2026			32.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 FRANKLIN	AP:76265	06/17/2026			12.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 COMMONS PARK	AP:76297	06/17/2026			12.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 E DAVIS RD	AP:76337	06/17/2026			232.00		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78596	06/17/2026			410.44		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 RILEY PARK	AP:78660	06/17/2026			124.13		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE LIFT	AP:78672	06/17/2026			30.98		//	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:78926	06/17/2026			30.00		//	Approved

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124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:79928	06/17/2026			30.32	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 PUMP TRACK BUILDING	AP:78930	06/17/2026			36.21	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 SPLASH PAD	AP:81442	06/17/2026			643.30	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 1414 N FRANKLIN	AP:83708	06/17/2026			393.63	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 1414 N FRANKLIN	AP:83708	06/17/2026			393.63	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 BRANDYWINE PARK	AP:85281	06/17/2026			82.88	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 DOG PARK	AP:85346	06/17/2026			56.39	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 RILEY AVE/DEPOT ST	AP:88217	06/17/2026			18.03	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 251 DEPOT ST	AP:93220	06/17/2026			77.97	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 300 APPLE ST- RILEY	AP:95777	06/17/2026			740.00	/ /	Approved
124	GREENFIELD UTILITIES	2204100351.000 441 N BALDWIN	AP:95879	06/17/2026			204.07	/ /	Approved
127	AUTOZONE, INC	2204100362.000 OIL FILTER	AP:02610738422	06/17/2026			43.55	/ /	Approved
127	AUTOZONE, INC	2204100222.000 OIL FILTER	AP:02610741558	06/17/2026			6.39	/ /	Approved
127	AUTOZONE, INC	2204100362.000 RADIATOR DRAIN	AP:02610742217	06/17/2026			5.92	/ /	Approved
127	AUTOZONE, INC	2204100362.000 BRAKE PADS	AP:02610742305	06/17/2026			80.99	/ /	Approved
127	AUTOZONE, INC	2204100362.000 RETURN--RADIATOR	AP:02610742734	06/17/2026			-5.92	/ /	Approved
139	HOME DEPOT	1101009361.000 CORNER BRACE, FLOOR	AP:624453	06/17/2026			25.43	/ /	Approved
139	HOME DEPOT	1101009361.000 SCREWS, WASHERS	AP:624454	06/17/2026			27.76	/ /	Approved
139	HOME DEPOT	2204100361.000 EXTENSION TUBE, BALL	AP:9013933	06/17/2026			50.35	/ /	Approved
139	HOME DEPOT	2204100361.000 WALL TUBE, FITTING	AP:9024365	06/17/2026			34.02	/ /	Approved
139	HOME DEPOT	2204100361.000 FOUNTAIN BUBBLER	AP:9218075	06/17/2026			44.16	/ /	Approved
139	HOME DEPOT	2204100361.000 ADAPTER, COUPLING	AP:8013937	06/17/2026			31.06	/ /	Approved
139	HOME DEPOT	2204100361.000 WASHER, HEX BOLTS	AP:8024441	06/17/2026			16.10	/ /	Approved
139	HOME DEPOT	2204100361.000 BRASS SLEEVES	AP:8024472	06/17/2026			16.83	/ /	Approved
139	HOME DEPOT	2204100213.000 SCREWS, LEVEL	AP:7024551	06/17/2026			58.07	/ /	Approved
139	HOME DEPOT	2204100361.000 RUSTIC BLUE PINE	AP:5024899	06/17/2026			478.39	/ /	Approved
139	HOME DEPOT	2204100213.000 WALL PLATE	AP:5024940	06/17/2026			43.50	/ /	Approved
139	HOME DEPOT	2204100213.000 BUSHING TOOL, TORCH	AP:3020057	06/17/2026			221.94	/ /	Approved
139	HOME DEPOT	2204100213.000 SCRAPER COMBO KIT	AP:3520095	06/17/2026			14.46	/ /	Approved
139	HOME DEPOT	2204100361.000 DUST BAG FILLER, FLUX	AP:2520130	06/17/2026			70.26	/ /	Approved
139	HOME DEPOT	2204100361.000 LEAKPROOF LID,	AP:2520166	06/17/2026			124.64	/ /	Approved
139	HOME DEPOT	2204100213.000 CORDLESS MULTITOO	AP:1767535	06/17/2026			135.00	/ /	Approved
139	HOME DEPOT	1101009213.000 BULBS	AP:140269	06/17/2026			22.48	/ /	Approved
139	HOME DEPOT	2204100361.000 PAINT BRUCHES	AP:20425	06/17/2026			33.91	/ /	Approved
139	HOME DEPOT	2204100361.000 SAND CLOTH, SOLDER	AP:9512972	06/17/2026			253.66	/ /	Approved
139	HOME DEPOT	2204100361.000 LED TROFFER	AP:8020767	06/17/2026			224.63	/ /	Approved
139	HOME DEPOT	2204100361.000 CONCRETE ADHESIVE,	AP:6020919	06/17/2026			145.57	/ /	Approved

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3139	HOME DEPOT	2204100361.000 ADAPTER, RESPIRATOR	AP:5611603	06/17/2026		42.40		//	Approved
3139	HOME DEPOT	2204100361.000 BUCKETS	AP:3021321	06/17/2026		51.83		//	Approved
3139	HOME DEPOT	2204100361.000 PVC PARTS	AP:3021352	06/17/2026		3.17		//	Approved
3139	HOME DEPOT	2204100361.000 FTFE TAPE	AP:3021363	06/17/2026		10.92		//	Approved
3139	HOME DEPOT	2302100500.000 6X6, BRUSH, WOOD	AP:8021891	06/17/2026		152.77		//	Approved
3139	HOME DEPOT	1101009361.000 SERVICE ENTRANCE	AP:8521779	06/17/2026		230.63		//	Approved
3139	HOME DEPOT	2204100361.000 FLAT ELBOW, OUTLET	AP:7014198	06/17/2026		55.42		//	Approved
3139	HOME DEPOT	2204100213.000 TAPCON BIT	AP:6022168	06/17/2026		13.41		//	Approved
3139	HOME DEPOT	2204100361.000 WALLBASE, PAINT	AP:6022181	06/17/2026		142.74		//	Approved
3139	HOME DEPOT	2204100361.000 HEX HEAD, DRILL BIT	AP:6022230	06/17/2026		26.29		//	Approved
3139	HOME DEPOT	2204100361.000 OUTLETS, DRILL BIT	AP:6612900	06/17/2026		77.37		//	Approved
3139	HOME DEPOT	2204100361.000 EXT RING	AP:5022262	06/17/2026		7.44		//	Approved
3139	HOME DEPOT	2204100213.000 PEGHOOKS	AP:5022323	06/17/2026		19.96		//	Approved
3139	HOME DEPOT	2204100361.000 TEE, VALVE	AP:5514453	06/17/2026		74.59		//	Approved
3139	HOME DEPOT	2204100361.000 SEALANT	AP:6903120	06/17/2026		2460.19		//	Approved
3139	HOME DEPOT	2204100231.000 MURIATICACID	AP:3522315	06/17/2026		119.80		//	Approved
3139	HOME DEPOT	2302100500.000 POTTING MIX, PLANTS	AP:2022647	06/17/2026		152.42		//	Approved
3139	HOME DEPOT	2204100361.000 TAPCON, PVC CAP	AP:2621911	06/17/2026		268.50		//	Approved
3139	HOME DEPOT	2204100361.000 ELECTRICAL SUPPLIES	AP:3022588	06/17/2026		429.49		//	Approved
3143	Hershey's Creamery Company	2211100505.000 ICE CREAM	AP:INVE0023102819	06/17/2026		483.46		//	Approved
3143	Hershey's Creamery Company	2211100505.000 ICE CREAM	AP:INVE0023137942	06/17/2026		671.80		//	Approved
3146	HANCOCK REGINAL HOSPITAL WATER LAB	2204100392.000 WATER TESTING	AP:43	06/17/2026		35.00		//	Approved
3147	Hancock Occupational Medicine	2204100315.000 RAPID 10 PANEL DRUG	AP:2172	06/17/2026		55.00		//	Approved
3150	iHeartMedia Entertainment Inc.	2211100504.000 MEDIA ADS	AP:8823964411	06/17/2026		970.00		//	Approved
3151	J2 Design Studio LLC	2204100311.000 HOLTZCLAW PROPERTY	AP:26185	06/17/2026		3500.00		//	Approved
3152	Keystone Cooperative, Inc	2302100500.000 GOURMET BIRD FEED	AP:240725525	06/17/2026		59.98		//	Approved
3152	Keystone Cooperative, Inc	2204100441.000 BLOOMING & ROOTING	AP:240725876	06/17/2026		59.99		//	Approved
3152	Keystone Cooperative, Inc	2204100213.000 SPRAYER, BLUE	AP:240726450	06/17/2026		30.18		//	Approved
3152	Keystone Cooperative, Inc	2204100222.000 ACCT GR10012802	AP:05312026	06/17/2026		2053.62		//	Approved
3155	MUEGGE PLMG. & HTG., INC.	1101009361.000 ELECTRONIC LEAK	AP:i36573	06/17/2026		345.00		//	Approved
3157	NINE STAR	2204100351.000 ACCT 1621620001 206 S	AP:HACKNEYMAY202	06/17/2026		44.37		//	Approved

Seal Coat in-house

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	CONNECT-TELECOM		6							
159	NELSON ALARM INC.	1101009213.000 SECURITY SYSTEM	AP:260600467	06/17/2026			117.00		//	Approved
159	NELSON ALARM INC.	1101009213.000 SECURITY SYSTEM	AP:060600468	06/17/2026			117.00		//	Approved
162	Patrick J Kinder	2204100392.000 MICHAEL'S	AP:INV-547	06/17/2026			4971.88		//	Approved
162	Patrick J Kinder	2204100392.000 MONTHLY LAWN	AP:INV-539	06/17/2026			4897.50		//	Approved
162	Patrick J Kinder	1101009361.000 RILEY HOME & MUSEUM	AP:INV-550	06/17/2026			4611.40		//	Approved
162	Patrick J Kinder	1101009361.000 MONTHLY LAWN	AP:INV-540	06/17/2026			1253.75		//	Approved
163	Meyer Distributing Partners LLC	2204100362.000 SWITCH, FUSEHOLD,	AP:327104	06/17/2026			14.39		//	Approved
163	Meyer Distributing Partners LLC	2204100362.000 BRAKE FLUID	AP:327566	06/17/2026			9.32		//	Approved
163	Meyer Distributing Partners LLC	2204100213.000 SCREW MOUNT ZIP TIE	AP:328017	06/17/2026			16.89		//	Approved
163	Meyer Distributing Partners LLC	2204100362.000 BATTERY	AP:328069	06/17/2026			325.36		//	Approved
165	West Michigan Baseball Franchising	2211100505.000 DIPPIN DOTS	AP:I-WEB-11563	06/17/2026			910.15		//	Approved
165	West Michigan Baseball Franchising	2211100505.000 DIPPIN DOTS	AP:I-WEB-11196	06/17/2026			604.80		//	Approved
170	Rebecca McGovern	1101009213.000 A FEVER IN THE	AP:41600	06/17/2026			90.00		//	Approved
177	OFFICE PRIDE BILLING SERVICE LLC	2204100392.000 JANITORIAL SERVICES	AP:INV-321112	06/17/2026			2626.33		//	Approved
178	PENNY'S FLORIST SHOP INC.	2302100500.000 DISHGARDEN PLANT	AP:021409	06/17/2026			88.98		//	Approved
179	PEPSI-COLA	2211100505.000 PEPSI	AP:87174404	06/17/2026			1355.72		//	Approved
180	RICHAI MATHIEW	2204100501.000 REFUND- PUBLIC POOL	AP:107137997	06/17/2026			187.25		//	Approved
181	REPUBLIC SERVICES-GF TRANSFER	2204100361.000 DEBRIS DISPOSAL	AP:3136-300005682	06/17/2026			113.42		//	Approved
184	HANCOCK REGIONAL HOSP & HEALTH	2211100213.000 AHA HEARTSAVER CPR	AP:KKCPR	06/17/2026			249.60		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28490	AP:9362976	06/17/2026			159.00		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28499	AP:9362977	06/17/2026			159.00		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-28505	AP:9362978	06/17/2026			159.00		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-30462	AP:9362979	06/17/2026			159.00		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-37934	AP:9362980	06/17/2026			159.00		//	Approved
190	SERVICE SANITATION, INC	2204100396.000 ACCT 54-42033	AP:9362981	06/17/2026			159.00		//	Approved
110	GREENFIELD MUSIC	2211100504.000 BACKLINE FOR KING OF	AP:675	06/17/2026			400.00		//	Approved

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04	SPEAR CORPORATION	2204100361.000 PULSAR BOOSTER	AP:SF-0011694	06/17/2026			1891.98		//	Approved
04	SPEAR CORPORATION	2204100392.000 POOL AND SPLASH PAD	AP:SF-0011961	06/17/2026			3844.00		//	Approved
08	SUPERIOR MOWERS & MORE, INC	2204100362.000 20" CHAIN LO KICK, BAR	AP:178805	06/17/2026			96.98		//	Approved
09	TEAM IMAGE, LLC ***PLZ	2204100137.000 SAFETY ORANGE TEES,	AP:221272	06/17/2026			113.10		//	Approved
	DO NOT USE*** New # 2580									
10	Tike Legacy LLC	2302100500.000 6X2 DIBOND SIGN	AP:INV-23613	06/17/2026			31.92		//	Approved
21	Carrie Young	2204100323.000 MILEAGE	AP:1112-6-2026	06/17/2026			27.41		//	Approved
23	ULINE SHIPPING SUPPLY INC	2204100213.000 SHIPPING FEE	AP:206918494	06/17/2026			166.52		//	Approved
32	Sarkes Tarzian, Inc.	2211100504.000 SATURDAY CONCERT	AP:IN-12605128176	06/17/2026			1250.00		//	Approved
46	WEIHE ENGINEERS INC.	2204100311.000 RILEY PARK	AP:93408	06/17/2026			2171.95		//	Approved
47	Alfonso Andolz	2204100311.000 RILEY POOL	AP:1001	06/17/2026			1500.00		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7403096	06/17/2026			4289.12		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID	AP:7417415	06/17/2026			1265.00		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7421600	06/17/2026			4143.90		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 CREDIT MEMO--SALES	AP:7428017	06/17/2026			-1549.65		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYPO	AP:7426550	06/17/2026			768.67		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7429502	06/17/2026			2952.34		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7434308	06/17/2026			2963.90		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7438773	06/17/2026			3413.90		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7444573	06/17/2026			3149.95		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7443269	06/17/2026			1749.45		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7449464	06/17/2026			3059.53		//	Approved
70	WATER SOLUTIONS UNLIMITED INC.	2204100231.000 HYDROCHLORIC ACID,	AP:7449464	06/17/2026			3059.53		//	Approved
78	Original Watermen, Inc.	2204100137.000 LIFEGUARD APPAREL	AP:507974	06/17/2026			178.90		//	Approved

Open Services

*Pool
Chemicals*

APV Trans for Users w/Due Date & no Check #

Date: 06/12/2026 10:52:28
 APV_TRAN_LIST_USER.FRX

V #	VENDOR NAME	APPROPRIATIONDESCRIPTION	INVOICE	DUE DATE	PO #	PROJECT	EXPENDED CK #	CHECK DATE	MEMORANDUM
178	Original Watermen, Inc.	2204100213.000 HIP PACKS WITH PPE	AP:507199	06/17/2026			665.20	//	Approved
185	Test Gauge & Backflow Supply, Inc.	2204100361.000 TOTAL RUBBER REPAIR	AP:INV7-63214	06/17/2026	pool pump		1087.45	//	Approved
178	Original Watermen, Inc.	2204100213.000 SPINEBOARD	AP:505938	06/17/2026			395.00	//	Approved
178	Original Watermen, Inc.	2204100137.000 LIFE GUARD APPAREL	AP:505938	06/17/2026			2332.35	//	Approved
199	The Depot Eatery & Pub LLC	2204100213.000 RESTROOM MOU	AP:PR2026-1	06/17/2026	Public Restroom Agreement first 6 months		750.00	//	Approved
SubTotal User BOBBI							141058.64		
Total Bank 0							141058.64		
RAND TOTAL ***							141058.64		