



Greenfield Recreation Commission

20 Sanderson Street City Offices/ Greenfield Community Youth Center

December 12, 2024 - 6:00 PM Meeting Minutes –FINAL

Committee Members Present:

- ☒ Donna DuSell, Chair
- ☐ Barbara Nichols Zaccheo, Secretary
- ☐ Danica Hochstetler, Member
- ☒ Myrt Jaquay, Member
- ☒ Mary Phillips, Member (Secretary 12/12/24)
- ☒ Daniel Piasecki, Alternate
- ☐ Heather Valenta, Alternate
- ☒ Christy Moore, Recreation Director, Ex-Officio

Others Present:

- ☐ n/a
- ☐ n/a
- ☐ n/a
- ☐ n/a
- ☐ n/a
- ☐ n/a
- ☐ n/a

6:02 pm Chairperson's Statement:

- The Recreation Commission is not recording this meeting. If any other persons present are recording the meeting, you must notify the Chairperson at this time.

Public Comment

Mary shared her disappointment with the offerings for 7th graders if they do not make the middle school sports teams. She asked if the Recreation Department could look into offering programs for 7th graders.

6:09 pm Approval of Previous Meeting Minutes

- Dan made a motion to approve the November 21, 2024 meeting minutes and Myrt seconded. Donna stated there was one typo to remove an extra "." On page three, under Winter Carnival. Motion passed all voting in favor.

6:10pm Park and Programs:

Rec Room Season Two: Season Two started on December 2nd. Jake has 36 members registered. Jake has had multiple guests in to talk about their careers to the students. The holiday decorations for their space have been a huge hit. Christy tasked the Rec Room to submit to the police mascot contest and they will be submitting one if not two or three options.

Rec the Night:

December 13th, Shayla and Jake will hold the final Rec the Night of 2024 series with a total of 13 enrolled. Gingerbread House contest and will decorate gingerbread cookies.

Youth Basketball:

PeeWee has 20 registered with space available on Tuesday and Thursday. Shayla really needs coaches for Tuesday and Thursday.

The rest of the league is running smoothly with a total of 24 coaches to date! Shayla has worked really hard to implement the use of the GameChanger App which was amazing. It helps her communicate with messages, schedule changes, weather updates, etc. She has entered everyone's practice and game schedule. Such a game changer!

JingleFest:

Very successful Amazing Race. The Recreation Department had 11 registered teams but only 10 completed. Very positive feedback from teams, volunteers and businesses.

Winter Carnival:

Working on the planning but have a lot to still do! Christy met with the school and they are working on the Title 1 Programming, horses are confirmed, snowshoe trek, mountain ride, and some others are confirmed. Ice Carvers Kelly has four confirmed but need to follow up with them. Ice Sponsors we have two so far. We need to follow up and make phone calls. Also need overall event sponsors. See booklet later on in the agenda.

Office and Grant Updates:

Vermont Systems RecTrac and WebTrac Software: All data has been migrated to Vermont Systems for hosting ensuring all updates will be installed in a timely manner and keeping our data safe. Kelly and Christy attended training on designing our WebTrac App. The Recreation Department is working on the design concept and will meet again with Vermont Systems to help with any issues and work flow.

Crossroads Cultural District Grant : The department was awarded \$2,500 for Winter Carnival. The department appreciates the continued support of the Cultural District committee.

6:20 pm Old Business

Capital Plan FY26: Christy is waiting for the capital committee meetings to be scheduled.

North Severance Park Demolition Bid: Eric Twarog has received the final specs for the demolition of the building at 46 Severance Street from ATLAS. The Mayor has authorized Eric to prepare the Invitation to Bid the demolition of the building.

Community Preservation Committee Project Extension Request: This week the Conservation Commission Public Meeting was held for the Departments Request for Determination of Applicability to construct six new pickleball courts at Abercrombie Field (Map 4, Lot 6A). The project proposes six new pickleball courts with associated fencing, sidewalks, parking, and storm water management at Abercrombie Fields. The work will include grading, paving, utility work, installation of site amenities, and planting. All work is limited to the 100' buffer zone only. The project was approved with a few conditions: changing the sock swaddle and changing some of the plantings to be

native to Franklin County. This project has had a lot of progress but we will not be complete by the end of this month.

Highland Park Trail Maintenance project has not been officially approved from the State and therefore I would like to request an extension for this project. The City recently hired a new Conservation Agent, Jessica Siegel, who Christy will work with to me review this project and help with the State's further questions.

Dan made a motion to request an extension for both the Abercrombie Pickleball project and the Highland Trail Maintenance Community Preservation projects; Myrt seconded; and all voted in favor. Christy will send an official request to the committee.

Community Preservation Committee Project Final Close Out Reports For Bocce and Site Amenities: The department has submitted the final report for the Site Amenities and will be submitting the Bocce report next.

6:34 pm New Business:

Seasonal Employee Determination and Wage for 2025: Annual review of seasonal positions and seasonal pay scale for 2025. The lifeguard scale as discussed last year and compared to other departments in the area has been slightly adjusted. There was discussion on the lack of revenue from the swim area; as this is a service to the citizens but is not funded through the City budget for operations. Myrt made a motion to accept the seasonal employee determination date and wage for 2025, Dan seconded and all voted in favor.

Facility Use Form Approval 2025: Review change to the form which include adding that special events applications must submit paperwork no later than 90 days before their event and added a special event section on page four for better clarification. Dan made a motion to accept the minor changes to the Facility Use Form for 2025 with Myrt seconding; all voted in favor.

Mobile Stage Form Approval 2025: Review changes to the form which include adding applications must submit paperwork no later than 90 days prior to their event, fees due 30 days before event, and removed that a City Supervisor will remain with the stage during operation as we do not do this any longer under section 3 delivery and set up sub-section D and F. Cleaned up the language on section 5 cancelation and refund policy sub-section A to say one half of the rental fee will be refunded. Dan made a motion to accept the changes to the Mobile Stage Form for 2025 and Myrt seconded; all voted in favor.

Fireworks Celebration Contract Renewal 2025: The department did accept the Renewal Option for the Fireworks BID for Pyrotecnico to renew for 2025 shows on Friday, February 1st and Saturday, July 5/6 at the same dollar amount. Renewal Option: Upon

mutual agreement between City and successful Contractor, as well as available City funding, the contract may be renewed for two (2) additional one year periods. We will have one more year to renew and then we will need to rebid. Myrt made a motion to accept the renewal of Pyrotenico's contract for 2025 with the same dollar amount as 2024, as the first year of the potential two year renewal periods, Dan seconded and all voted in favor.

Fiscal Year 2026 Budget: Christy shared she has been directed to budget for level service; meaning no additions other than contractual agreements. Christy shared her concern with as the swimming area continues to operate in the negative. Christy will present the final budget in January.

Sponsorship Opportunities for 2025: Last month the department released an annual sponsorship booklet including all events throughout the year as requested by local business and organizations. Kelly pulled this all together based on our individual events and as always she knocked it out of the park! Please share with anyone you work with or know who would be willing to sponsor us for 2025! Share hard copy and link.
<https://simplebooklet.com/sponsorshipbooklet2024#page=1>

Surplus Property Disposition: Parcels 24-24, 24-25 and 24-26 (Washington Street): The Commission reviewed the documentation and is to provide written comments by Thursday, January 2 to Department of Planning and Development. Christy presented the departments concept of placing benches and installing a small public art area where the parking meters can be placed due to the removal of them from Main Street with the future upgrades. Dan made a motion to retain the parcels 24-24, 24-25, 24-26 as City Owned Property for the future development of an art pocket park with benches and painted parking meters, Myrt seconded and all voted in favor. Donna and Christy will prepare a written statement and send to Planning Department.

Future Agenda Items

FY26 Budget

Pool Operations

Trail Advisory Committee

Next Meeting Date:

- Scheduled for January 16, 6pm

7:17 pm Adjourn – Motion made by: Dan

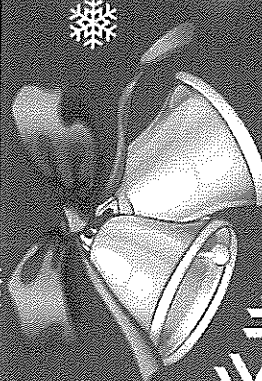
Seconded by: Myrt

Welcome

Holiday

Season

DECEMBER 2024



MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

Get Creative!

2 Invent Your Own Holiday

3 Winter Decorations For The Rec Room

4 Charades

5 Make Your Own Board Game

6 Board Game Testing

Holiday STEM

9 Jingle Bell Drop Challenge
Milke McIntyre (Pilot)

10 Jingle Bell Drop Test
Gina Johnson (GMS)

11 Holiday Lights With Circuits

12 DIY Snow Globes

13 Clay Ornaments
Nadya Beaudoin
(Gym Owner/Trainer)

Let's Play

16adden Tournament
Marshall Escamilla
(Podcaster)

17 Pictionary
Taffy Ruggeri
(Counselor)

18 Lego Building Contest (Holiday Edition)

19 New Years Resolutions and Goals

20 Laser Tag
Lamar Batiste (Social Worker)

Winter Break

23 No Rec Room

24 No Rec Room

25 HAPPY HOLIDAYS

26 No Rec Room

27 No Rec Room

Winter Break

30 No Rec Room

31 New Year's Eve

1 2025

2

3

Recreation Seasonal Positions 2025-2026

Seasonal Position	Start	End	Number of Weeks	Description
Baseball Coordinator	03/30/25	06/21/25	13	Coordinate baseball program for youth
Baseball Coach	03/30/25	06/21/25	13	Coach youth baseball teams
Tee Ball Program Worker	03/30/25	06/21/25	13	Assist with the implementation of the tee ball program
Start Smart Coordinator	04/27/25	08/16/25	15	Coordinate, manage, and lead start smart sports programs for youth ages 3-6 and their parents/guardians.
Start Smart Worker	04/27/25	08/16/25	15	Assist with the implementation and lead/teach/demonstrate skills and drills for Start Smart program participants ages 3-6
April Vacation Director	04/20/25	04/26/25	1	Oversee operations of the April Vacation Program
April Vacation Program Worker	04/20/25	04/26/25	1	Lead daily activities for youth during April Vacation
Park Manager	05/04/25	09/13/25	19	Oversee park operations and staffing
Aquatics Director	05/04/25	09/13/25	19	Oversee waterfront operations
Head Lifeguard	05/04/25	09/13/25	19	Protect swimmers while also assisting with park oversight and staffing
Lifeguard	05/04/25	09/13/25	19	Ensure the safety of all Swim Area patrons
Swim Instructor	05/04/25	09/13/25	19	Teach swim lessons to participants
Camp Director	05/04/25	09/13/25	19	Oversee operations of licensed Summer Camp and staff
Assistant Camp Director	05/04/25	09/13/25	19	Assist in the oversight of daily camp operations
Camp Counselor	05/04/25	09/13/25	19	Lead summer camp daily activities with participants
Concessions Manager	05/04/25	09/13/25	19	Manage concession stand operations
Concessions Worker	05/04/25	09/13/25	19	Prepare food to serve to park patrons
Gate Attendant	05/04/25	09/13/25	19	Collect park entry fees for visitors
Tennis Instructor	05/04/25	09/13/25	19	Lead tennis lessons to participants of all ages
Softball Coordinator	04/13/25	08/23/25	19	Coordinate and oversee adult softball league
Archery Instructor	05/04/25	09/13/25	19	Teach archery to participants
Golf Instructor	05/04/25	09/13/25	19	Teach golf to participants
Field Hockey Instructor	05/04/25	09/13/25	19	Teach field hockey to participants
Skatepark Coordinator	05/04/25	09/13/25	19	Coordinate and oversee Skate Park Programming
Skatepark Worker	05/04/25	09/13/25	19	Assist with skatepark programming
Facility Attendant	05/04/25	09/13/25	19	Assist with the upkeep of park facilities during the peak season
Soccer Coordinator	08/24/25	11/15/25	12	Coordinate youth soccer program
Soccer Official	08/24/25	11/15/25	12	Officiate youth soccer games
Soccer Coach	08/24/25	11/15/25	12	Coach youth soccer teams
Basketball Coordinator	11/16/25	03/14/26	17	Coordinate youth basketball program
Basketball Official	11/16/25	03/14/26	17	Officiate youth basketball games
Basketball Coach	11/16/25	03/14/26	17	Coach youth basketball teams
Ski & Snowboard Coordinator	11/16/25	03/14/26	17	Coordinate ski & snowboard program
Ski & Snowboard Program Worker	11/16/25	03/14/26	17	Assist with ski & snowboard program
December Vacation Director	12/21/25	12/31/25	2	Oversee operations of the December Vacation Program
December Vacation Worker	12/21/25	12/31/25	2	Lead daily activities for youth during December Vacation
February Vacation Director	02/15/26	02/21/26	1	Oversee operations of the February Vacation Program
February Vacation Worker	02/15/26	02/21/26	1	Lead daily activities for youth during February Vacation

2025 Pay Rates & Seasonal Dates

Position	Pay Range			Start	End
Baseball Coordinator	\$ 17.00	-	\$ 22.00	03/30/25	06/21/25
Baseball Coach	\$ 17.00	-	\$ 22.00	03/30/25	06/21/25
Tee Ball Program Worker	\$ 15.00	-	\$ 18.00	03/30/25	06/21/25
Start Smart Coordinator	\$ 17.00	-	\$ 22.00	04/27/25	08/16/25
Start Smart Worker	\$ 15.00	-	\$ 18.00	04/27/25	08/16/25
April Vacation Director	\$ 18.00	-	\$ 23.00	04/20/25	04/26/25
April Vacation Program Worker	\$ 15.00	-	\$ 18.00	04/20/25	04/26/25
Park Manager	\$ 19.00	-	\$ 24.00	05/04/25	09/13/25
Aquatics Director	\$ 18.00	-	\$ 23.00	05/04/25	09/13/25
Head Lifeguard	\$ 17.00	-	\$ 21.00	05/04/25	09/13/25
Lifeguard	\$ 16.00	-	\$ 19.00	05/04/25	09/13/25
Swim Instructor	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Camp Director	\$ 18.00	-	\$ 23.00	05/04/25	09/13/25
Assistant Camp Director	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Camp Counselor	\$ 15.00	-	\$ 18.00	05/04/25	09/13/25
Concessions Manager	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Concessions Worker	\$ 15.00	-	\$ 18.00	05/04/25	09/13/25
Gate Attendant	\$ 15.00	-	\$ 18.00	05/04/25	09/13/25
Tennis Instructor	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Softball Coordinator	\$ 17.00	-	\$ 22.00	04/13/25	08/23/25
Archery Instructor	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Golf Instructor	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Field Hockey Instructor	\$ 17.00	-	\$ 22.00	05/04/25	09/13/25
Skatepark Coordinator	\$ 17.00	-	\$ 25.00	05/04/25	09/13/25
Skatepark Worker	\$ 15.00	-	\$ 18.00	05/04/25	09/13/25
Facility Attendant	\$ 15.00	-	\$ 18.00	05/04/25	09/13/25
Soccer Coordinator	\$ 17.00	-	\$ 22.00	08/24/25	11/15/25
Soccer Official	\$ 17.00	-	\$ 22.00	08/24/25	11/15/25
Soccer Coach	\$ 17.00	-	\$ 22.00	08/24/25	11/15/25
Basketball Coordinator	\$ 17.00	-	\$ 22.00	11/16/25	03/14/26
Basketball Official	\$ 17.00	-	\$ 22.00	11/16/25	03/14/26
Basketball Coach	\$ 17.00	-	\$ 22.00	11/16/25	03/14/26
Ski & Snowboard Coordinator	\$ 17.00	-	\$ 22.00	11/16/25	03/14/26
Ski & Snowboard Program Worker	\$ 15.00	-	\$ 18.00	11/16/25	03/14/26
December Vacation Director	\$ 18.00	-	\$ 23.00	12/21/25	12/31/25
December Vacation Worker	\$ 15.00	-	\$ 18.00	12/21/25	12/31/25
February Vacation Director	\$ 18.00	-	\$ 23.00	02/15/26	02/21/26
February Vacation Worker	\$ 15.00	-	\$ 18.00	02/15/26	02/21/26
After School Site Coordinator	\$ 19.00	-	\$ 24.00	N/A	N/A
After School Group Leader	\$ 16.00	-	\$ 19.00	N/A	N/A
After School Assistant Group Leader	\$ 15.00	-	\$ 18.00	N/A	N/A

Lifeguard Pay Comparison

12/10/24

City/Town	Lifeguard	Head Lifeguard	Manager
Agawam	\$17.00		
Amherst	\$15.00		
Chicopee	\$19.00	\$20.00	
East Longmeadow	\$16.50		
Easthampton	\$16.00-18.00		
Longmeadow	\$18.00		
Monson	\$18.00		
Montague	\$16.25		
Northampton	\$17.60		
DCR	\$22.00	\$23.00	\$27.00
Greenfield Proposed	\$16.00-\$19.00	\$17.00-\$21.00	\$19.00-24.00



GREENFIELD RECREATION DEPARTMENT

20 Sanderson Street, Greenfield, MA 01301
PHONE: (413)772-1553 FAX: (413)773-0115
EMAIL: recreation@greenfield-ma.gov
www.greenfieldrecreation.com



FACILITY USE REQUEST FORM

To reserve a facility, including parks, pavilions, stage, sports field, etc, please fill out this form and return pages 1 & 2 to the Recreation Department. Facilities are reserved on a first come first serve basis. Forms must be filled out as completely and accurately as possible and submitted at least two weeks prior to your rental. Special event applications must submit paperwork no later than 90 days before their event. The Pavilion at the Green River Swimming Area and Green River Park is rented in 4 hour time blocks including set-up and breakdown. Blocks are available from 10:00am-2:00pm or 2:30pm-6:30pm. All pavilion rentals require a \$50 damage deposit. A price quote will be given AFTER your form is submitted. Please allow up to one week for processing.

APPLICANT		EVENT CONTACT	
APPLICANT NAME	ORGANIZATION NAME	EVENT CONTACT NAME	
ADDRESS (Street, City, State, Zip)	PHONE	ADDRESS (Street, City, State, Zip)	PHONE
	E-MAIL		E-MAIL
RESERVATION INFORMATION			
SELECT FACILITY/PARK		DATE(S)/DAY	
<input type="checkbox"/> Beacon Field	<input type="checkbox"/> Highland Park	JAN	JUL
<input type="checkbox"/> Hillside Park	<input type="checkbox"/> Energy Park	FEB	AUG
<input type="checkbox"/> Green River Swim Area	<input type="checkbox"/> Green River Park	MAR	SEP
<input type="checkbox"/> Other _____		APR	OCT
AREAS OF USE		MAY	NOV
<input type="checkbox"/> Baseball/Softball Field	<input type="checkbox"/> Open Field	JUN	DEC
<input type="checkbox"/> Courts (please specify use) _____		<input type="checkbox"/> MON <input type="checkbox"/> TUE <input type="checkbox"/> WED <input type="checkbox"/> THU <input type="checkbox"/> FRI <input type="checkbox"/> SAT <input type="checkbox"/> SUN	
<input type="checkbox"/> Pavilion/Stage	<input type="checkbox"/> Electricity	HOURS(Include set-up and clean-up)	
<input type="checkbox"/> Bathrooms	<input type="checkbox"/> Beach/Lifeguards	Pavilion Rentals available in 4 hr blocks: 10:00AM-2:00PM or 2:30PM-6:30PM	
<input type="checkbox"/> Other _____		START _____ AM/PM END _____ AM/PM	
		FREQUENCY <input type="checkbox"/> One-Time <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly	
EVENT INFORMATION			
TYPE OF EVENT		TOTAL EXPECTED ATTENDANCE	
		YOUTH _____	
		ADULTS _____	
Are You Charging Admission? YES NO	Admission Charge: _____	How many vehicles do you expect? _____	
Will You Be Selling Anything? YES NO	What: _____	Does Your Organization Charge Dues? If Yes, Amount: \$ _____	
Are You Serving Food? YES NO	Who is Providing Food _____	Are They ServSafe Certified? YES NO	

FOR OFFICE USE ONLY		PAYMENT INFORMATION	
REC STAFF: _____	DATE: _____	DAMAGE DEPOSIT: \$ 50.00	Cash Check _____ CC _____
ADDITIONAL REQUIREMENTS		RESERVATION FEE: \$ _____	Cash Check _____ CC _____
<input type="checkbox"/> Insurance	<input type="checkbox"/> Chaperones	REFUND AMOUNT: \$ _____	
<input type="checkbox"/> Security	<input type="checkbox"/> License Commission	ENTERED INTO RECTRAC: _____	
APPROVED/DENIED: _____		Date: _____	PERMIT NUMBER: _____

Facility Reservation Policies Agreement

This agreement made this _____ day of _____, 20____ by and between the City of Greenfield through its Recreation Department (hereinafter referred to as "Greenfield") and _____ (hereinafter referred to as "User"). WHEREAS Greenfield wishes to promote the use of its parks and recreational areas and provide for the enjoyment of the general public, and WHEREAS User wishes to use said facilities. NOW, THEREFORE parks and recreation facilities of the City of Greenfield shall be used by User in accordance with the following policies and procedures:

1. Reservations must be made with the Recreation Department no later than 2 weeks prior to the proposed use of facility. Special event applications must submit paperwork no later than **90 days** before their event.
2. Applicant hereby assumes responsibility and liability for any and all injury or damage to the person or property of the User or others connected therewith, be they business or personal invites, and further shall indemnify and hold the City of Greenfield harmless in the event of any such injury or damage from any and all claims, awards or attorneys' fees.
3. The applicant will abide by all County, City and other ordinances, rules of Board of Health, Police, and Fire Departments regarding public assemblies.
4. In the event the User wishes to provide amplified music, the music shall be at a volume that can not be heard beyond the park boundaries and shall not be used before 10:00am or after 8:00pm.
5. The restrooms will be locked at 8:00pm (where available). Additional charges may apply for use of temporary facilities at Energy Park if additional cleaning is necessary.
6. Alcohol and drugs are prohibited in City Park/Recreational facilities. No glass bottles or containers allowed.
7. The User shall be responsible for its own clean up immediately following the event; the User must leave the area in the same condition in which it was found.
 - a. The User will remove any and all streamers, balloons, ribbon, tape, posters, signs, etc from pavilion and picnic tables. Only BLUE PAINTERS tape is permitted for hanging decorations.
 - b. In the event that the City must clean up the area following the event, the User shall be charged that expense. The Director of Recreation will determine "same condition," and the Director's decision is final.
8. **A \$50.00 refundable damage deposit must be paid with the application.** The deposit shall be returned in full following the event provided that the park/recreational facility was left as set forth in Policy 7.
9. Special events may necessitate having police officer on duty, at the expense of the User, to assist with traffic control and parking.
10. This permit may be revoked at any time by the Director of Recreation, Mayor, or members of the City of Greenfield Police Department for violation of the above or any other Park, City or State Ordinance.

The following stipulations shall also apply due to the specific use by the User:

- a: _____
- b: _____

I (We) assume full responsibility for any damages to City of Greenfield property and/or equipment that occur as a result of the requested use. Furthermore, I (We) understand that the City of Greenfield, its staff, and members of the Recreation Department, will not be held liable for any injury or damage which may occur to me, my guests, and/or members of the above named organization and or property during our requested use of the property. Sport groups, businesses, and organizations not sponsored by the Recreation Department must provide a Certificate of Insurance, naming the City of Greenfield, its agents, servants and employees as additional insured, evidencing the following: ***Certificate of general liability insurance with per occurrence and aggregate limits of not less than \$1,000,000. See Page 5 for more information.***

Cleaning Fees:

The following additional fee will be assessed for cleaning that is required due to failure of the reserving party to thoroughly police and clean areas after use. This fee will be itemized and billed to the reserving party once the duration of the facility reservation is completed. Security/Damage deposit will not be returned in addition to cleaning charges. **Minimum Fee: \$50.00**

USER SIGNATURE _____ **DATE** _____
My signature on this form indicates that I have read the Facility Use Request Form, Policy & General Rules and agree to abide by them.

Priority For Facility Use Reservation Requests:

Group A: City Greenfield Recreation Department

Group B: City of Greenfield School Department

Group C: City of Greenfield Group represented by a responsible Greenfield resident

Group D: Non-Resident Group represented by a responsible staff person appointed by the school or group to hold full responsibility for the group's activity and actions, and so approved by the Recreation Department

Facility Use Fees

Fields/ Courts/ Pavilions/ Facilities

Facility Rentals	Resident	Non-Resident
Athletic/ Multi-Use Fields (per hour*)	\$15.00	\$30.00
Athletic Courts (per court/per hour*)	\$15.00	\$30.00
Green River Park Pavilion (4 hour rental) 10:00am-2:00pm or 2:30pm-6:30pm	\$75.00	\$150.00
Special Events/ Festivals/ Tournaments	\$250.00	\$500.00
* Minimum of 2 hours		

Green River Swim Area

Facility Rentals	Resident	Non-Resident
Swim Area Pavilion (4 hour rental) 10:00am-2:00pm or 2:30pm-6:30pm	\$75.00	\$150.00
Damage Deposit	\$50.00	\$50.00
Electricity	\$25.00	\$25.00
Lifeguard (per hour *)	\$25.00	\$25.00
Facility Supervisor (per hour *)	\$25.00	\$25.00
Park Entrance Fees- In Season Rentals	To be calculated	To be calculated
Special Events (75 or more people)	Contact the Recreation Department	
* Minimum of 2 hours		

Energy Park

Facility Rentals	Resident	Non-Resident
Stage Rental (4 hour rental)	\$75.00	\$150.00
Damage Deposit	\$50.00	\$50.00
Electricity	\$25.00	\$25.00
Special Events/ Festivals *	\$250.00	\$500.00
Facility Supervisor (per hour **)	\$25.00	\$25.00
* Maximum of 200 people		
** Minimum of 2 hours		

General Park Rules

1. All posted public lands, with the exception of the City Common, shall be closed between the hours of 10:00 p.m. and 6:00 a.m. except as authorized by permit.
2. Litter should be placed in containers.
3. Any destruction, defacing, removing or damaging of any public lands or any public property of any nature is strictly prohibited.
4. Alcoholic beverages and drugs are not allowed on public land.
5. Glass containers are prohibited in the parks.
6. Smoking is prohibited within 100 feet of playgrounds and sporting events per Chapter 151 of the City Code.

Green River Swimming & Recreation Area Rules

1. Alcoholic beverages and drugs are not allowed on premises.
2. Smoking is prohibited within 25 feet of the beach, 25 feet of the pavilion, and within 100 feet of the playground per Chapter 151 of City Code.
3. Pets are not allowed in the Swimming and Recreation Area June 1st through November 1st.
4. Glass containers are prohibited in the park.
5. Litter should be placed in containers.
6. Parking is only allowed in designated parking areas.
7. Motorized vehicles are not allowed on the beach, bridge or picnic areas.
8. Bicycles are not permitted on the beach or boardwalk.
9. Fishing in or near swimming area is prohibited.
10. Coast guard approved floatation devices only.
11. Due to shallow depth, diving or jumping off of bridge and walls are prohibited.
12. Climbing, playing, or swimming around the dam and bridge is prohibited.
13. Hanging on ropes and buoys is prohibited.
14. Rough play, wrestling, and dunking are not allowed.
15. Throwing objects such as sticks, stones, or sand is prohibited.
16. Loitering around or in guard chairs, restrooms, guardroom or concession stand is prohibited.

Energy Park Rules

1. All animals must be leashed at all times. Pet owners are responsible for cleaning up after pet.
2. Skateboarding is not allowed in park, on stage or stairs and in parking lot.
3. All food vendors, distributors, and special events must obtain permits.
4. Smoking is prohibited in the park.
5. All signage for or during events must be approved by Recreation Department. Posters are to be hung on the designated board in park and on kiosk at main entrance. The use of duct tape is prohibited on light posts, fence or stage. Only BLUE PAINTERS tape is permitted.
6. All other park and supervision rules apply.

Special Event/ Festival/ Tournament Guidelines

1. Special event, festival, and tournament applications must be submitted to the Recreation Department no later than 90 days before the event.
2. An application for entertainment license must be submitted to the City of Greenfield Licensing Commission 90 days before the event.
3. Applications are subject to review and approval by Police, Fire, and Health Departments.
4. All special events, festivals, and tournaments require a liability insurance binder- see section below.
5. All applications must attach a map of the premises indicating parking area(s), entertainment area(s), vendor area(s), list of vendors, location & number of toilets, location & number of garbage receptacles, garbage storage area, and location of first aid/medical stations.

Certificate of Liability Insurance Requirements

1) City of Greenfield should be named as additionally insured under the commercial General Liability policy for no less than \$1,000,000 and provide:

2) One of these three criteria needs to be met:

A named additional insured endorsement to the policy by Form #CG2010 0707 (or equivalent) or #CG2026 0704 (or equivalent);

OR - Blanket additional insured endorsement to the policy by applicable company form;

OR - There needs to be an "X" under the Additional Insured column

INSA LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X	CGL123456789	01/01/19	01/01/20	EACH OCCURRENCE	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					\$ 1,000,000	
						DAMAGE TO RENTED PREMISES (E&O OCCURRENCE)	\$
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	

3) The additional insured description must include event description and:

"City of Greenfield, its agents, servants and employees as additional insured"

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (AGORD 101, Additional Remarks Schedule, may be attached if more space is required) Event (Name of Event) Date Time(s) Location City of Greenfield, its agent, servants and employees are list as an additional insured.
--

4) Certificate Holder must read:

"City of Greenfield, 14 Court Square, Greenfield, MA 01301"

CERTIFICATE HOLDER	CANCELLATION
City of Greenfield 14 Court Square Greenfield, MA 01301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

5) Liquor Liability must read:

Liquor Liability \$1,000,000 Occurrence / \$3,000,000 Aggregate

"City of Greenfield, its agents, servants and employees as additional insured"



GREENFIELD RECREATION DEPARTMENT

20 Sanderson Street, Greenfield, MA 01301
PHONE (413) 772-1553 ☉ FAX (413) 773-0115
www.greenfieldrecreation.com
christy.moore@greenfield-ma.gov



MOBILE STAGE RESERVATION REQUEST FORM

NAME OF ORGANIZATION: _____

TYPE OF ORGANIZATION: ☐ PRIVATE ☐ NON-PROFIT ☐ MUNICIPAL ☐ EDUCATIONAL ☐ OTHER

☐ NON-PROFITS MUST PROVIDE A COPY OF 501(c)3 status

CONTACT PERSON: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____ PHONE #: _____

EMAIL ADDRESS: _____ CELL #: _____

PURPOSE & NAME OF EVENT: _____

PERSON WHO WILL MEET THE STAGE ON DELIVERY: _____

CELL PHONE: _____

DATE AND TIME TO DELIVER STAGE: _____

DATE AND TIME TO PICK UP STAGE: _____

EVENT LOCATION (STREET ADDRESS): _____

☐ INCLUDE A DETAILED EVENT SCHEDULE SPECIFYING PLANNED USE, PERFORMANCE LINE-UP, AND NUMBER OF PERFORMERS PER GROUP TO USE THE MOBILE STAGE

PLEASE PROVIDE A SKETCH OF MOBILE STAGE DELIVERY/SET-UP LOCATION IN THE BOX BELOW:

The Undersigned Represents that:

- A. He or she has been duly authorized to bind the User to the City of Greenfield's Mobile Stage Policy, Rules, and Regulations.
- B. The User or its designated representative has read and fully understands and agrees to be bound the terms and conditions of the City of Greenfield's Mobile Stage Policy, Rules, and Regulations.
- C. The User accepts sole responsibility and liability for any and all damage to the Mobile Stage, its components and any City equipment used to move the Mobile Stage during the term of the User's rental of the Mobile Stage.
- D. The User accepts sole responsibility and liability for any and all damages whatsoever (whether to persons or property) that may in any way arise from the User's rental and use of the Mobile Stage, including but not limited to User's failure to abide by the terms of these Rules and Regulations.

Signature: _____ Date: _____

Agency Name: _____

Accepted by the City of Greenfield

By: _____

Title: _____

Date: _____

FOR OFFICE USE ONLY			PAYMENT INFORMATION	
RECEIVED BY REC STAFF: _____	DATE: _____	RESERVATION DEPOSIT: \$ 250.00	Cash	Check _____ CC _____
ADDITIONAL REQUIREMENTS		SECURITY DEPOSIT: \$ 350.00	Cash	Check _____ CC _____
<input type="checkbox"/> Insurance	<input type="checkbox"/> Security	<input type="checkbox"/> Proof of 501(c)3	RESERVATION FEE: \$ _____	
<input type="checkbox"/> Event Schedule	<input type="checkbox"/> Delivery Route	<input type="checkbox"/> Supervision Plan	DUE AFTER DEPOSIT: \$ _____	Cash Check _____ CC _____
APPROVED/DENIED: _____		DATE: _____	REFUND AMOUNT: \$ _____	
		ENTERED INTO RECTRAC: _____		

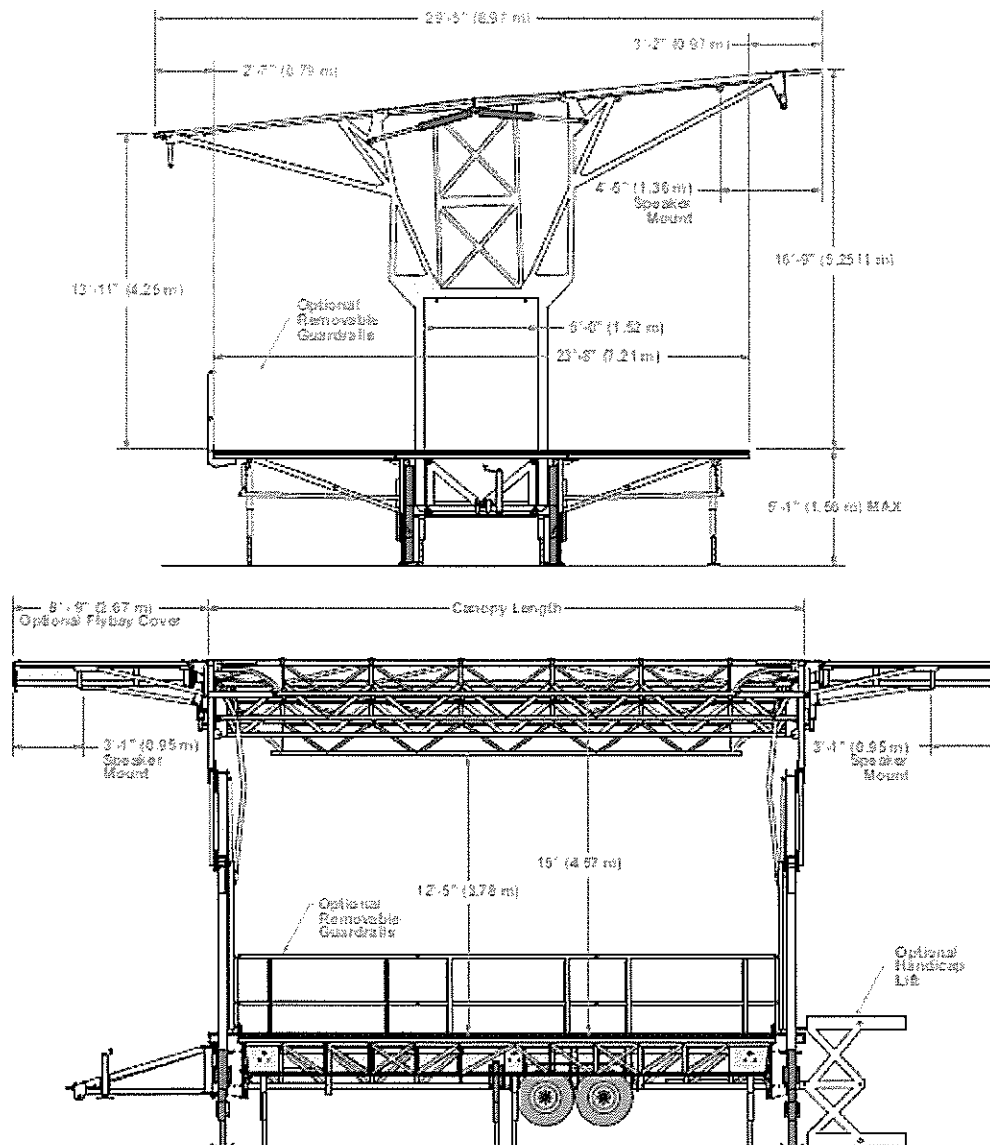
MOBILE STAGE SPECIFICATIONS

Perfect for all types of events and performances, the City of Greenfield's "Front Row 4500 Series" Mobile Stage offers a superior stage set-up for outdoor performances. Its hydraulically operated raised roof canopy extends beyond the stage deck for maximum performer protection. Audience visibility is enhanced by the open sightline canopy supports that eliminate the need for front corner support columns.

DIMENSIONS:

Stage Deck Dimensions	24' x 23' 8"
Stage Deck Height Range	48" - 61"
Canopy Dimensions	28' 1" x 29' 5"

Please Note: This stage is not wheelchair accessible and can only be accessed via stairs.



ELECTRICAL INFORMATION:

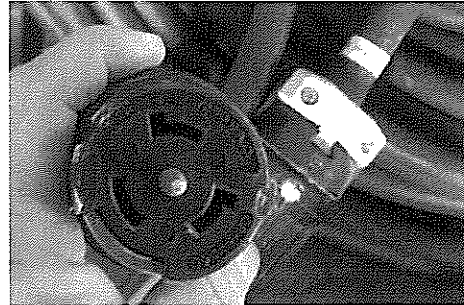
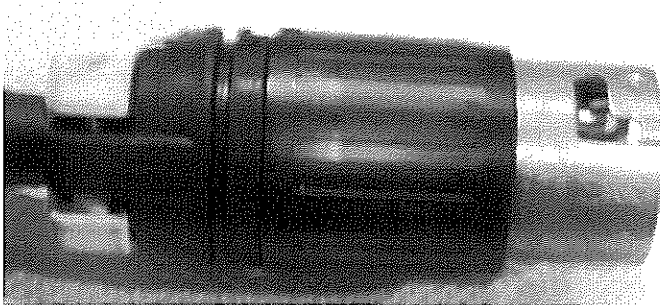
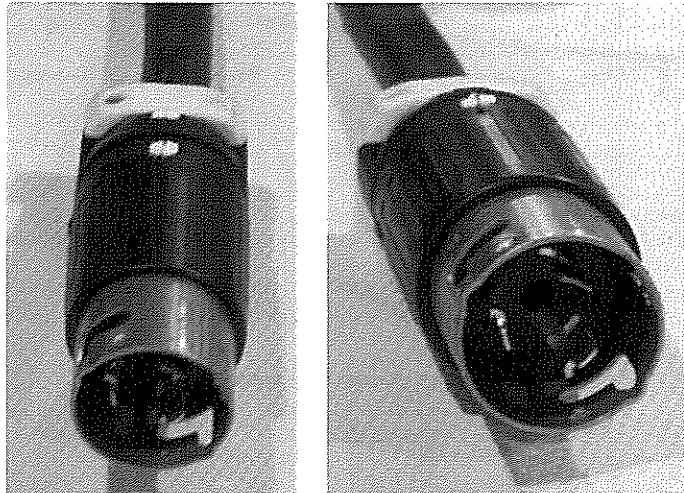
110V/60Hz ELECTRICAL SYSTEM: Mobile Stage is equipped with a 125 Amp/220/110V load center with three (3) 20 Amp breakers and 50' 6/4 W power entry cord with 15 Amp U-ground plug connector. Additionally, a 122' 6/4 W power cord is available upon request. The User must provide grounding system if Electrical Inspector requires.

Electrical panel is rated at 220V/125 Amps

- There is a Main Breaker and ten (10) additional circuit breakers in panel.
- Sixteen (16) receptacles mounted in canopy front over eight (8) circuits.
- Two (2) Duplex receptacles mounted in canopy rear over two (2) circuits.

User is limited up to 125 Amps. Additional limitations will be:

1) available power source, 2) power cord capacity, 3) plug/connectors capacity.



NOTE: Piggyback 110V Cord will Twist onto Plug Above.

weather dependent. A back-up Mobile Stage location is required for turf requests. The City of Greenfield is not responsible for event field damage.

- H. The User, and not the City of Greenfield, shall be solely liable for any personal injury or property damage arising from the use, delivery, relocation, set-up, tear down, or removal of the Mobile Stage for the entire period of use.
- I. To relocate the Mobile Stage after set-up, a \$200 fee will be charged regardless of distance moved.
- J. The User represents and warrants that it has complied or will comply with applicable Copyright Law and agrees to indemnify and hold the City of Greenfield harmless against any violation of Copyright Law related to User's use of the Mobile Stage.

3. DELIVERY AND SET-UP

- A. The User shall have a representative present at the site of the Event at the time the Mobile Stage is scheduled to arrive. This representative shall accept delivery of the Mobile Stage.
- B. The Mobile Stage will be delivered at the hour specified. Please make sure you allow for a minimum of two hour set-up prior to the start of the Event. Any additional time needed for sound or light set-up and takedown for performers must be included in the time specified on the application.
- C. City of Greenfield employees are not responsible for and will not assist in set-up of any equipment other than the Mobile Stage.
- D. A Site Supervisor will monitor Mobile Stage use as well as weather conditions and will have the authority to shut down the Mobile Stage if conditions become adverse. Adverse conditions include winds over 25 mph and use deemed inappropriate or dangerous by Site Supervisor. If the Mobile Stage is closed for reasons deemed necessary by the Site Supervisor, a refund will not be issued.
- E. The User is required to inspect the Mobile Stage at the time of delivery and communicate any concerns or information about pre-existing damage to the Site Supervisor at that time.
- F. The City of Greenfield, prior to the rental date and its sole and absolute discretion, will determine whether the Mobile Stage shall be removed from the site after each day's use so as not to be stored on site overnight. If the City makes such determination, the User shall pay the cost for removal and delivery for next day's use. If the Mobile Stage is stored overnight at the location of the Event, the User shall provide a certified Security Guard to be on-site with the Mobile Stage until Site Supervisor returns.

4. RENTAL FEE SCHEDULE

	Non-Profit	For Profit
Stage Rental	\$750.00/Day	\$1,000.00/Day
Multi Day Stage Rental*	\$375/Additional Day	\$500/Additional Day
Delivery, Set-Up, Breakdown	\$500.00/Day	\$500.00/Day
Site Supervisor	\$25.00/Hour	\$25.00/Hour
Security Deposit**	\$350.00	\$350.00
Reservation Deposit (applied to stage rental)	\$250.00	\$250.00
<i>*Additional Delivery, Set-up, Breakdown, and Supervisor fees required</i>		
<i>**Security deposit must be in the form of a bank cashier's check or money order.</i>		
<i>Refundable pending final inspection.</i>		

5. CANCELLATION AND REFUND POLICY

In the event cancellation is necessary:

- A. Cancellation on the part of the User must be made no later than ten (10) business days prior to the event. One half (1/2) of the rental fee will be refunded.
- B. In the case of inclement weather, one half (1/2) of the rental fee will be refunded if cancellation is made prior to stage leaving its storage area.
- C. In the event of inclement weather where no cancellation is made until stage arrives at the Event site, the User will be refunded one fourth (1/4) of rental fee.
- D. If for any reason, the City of Greenfield cannot fulfill its part of the agreement, the User shall be entitled to a full refund of the rental fee. The User agrees that refund of the rental fee relieves the City of Greenfield from any and all liability for failure to deliver or otherwise make the Mobile Stage available.

MOBILE STAGE RENTAL POLICY, RULES, AND REGULATIONS

1. RESERVATIONS

- A. Priority in reserving the mobile stage shall be given to:
 - 1. City of Greenfield Recreation Department
 - 2. City of Greenfield School Department
 - 3. City of Greenfield Group represented by a responsible Greenfield resident
 - 4. Non-Resident Group represented by a responsible staff person appointed by the school or group to hold full responsibility for the group's activity and actions, and so approved by the Recreation Department
- B. The Mobile Stage *is not* for rent by individuals.
- C. The Mobile Stage is only available to rent within 30 miles of the City of Greenfield.
- D. Reservations are accepted beginning every January for the current year. The mobile stage is available for rental from May 1st to November 1st weather dependent. Reservation is not complete until all required forms have been completed and accepted by the City.
- E. Reservation requests must be submitted 90 days prior to event date.
- F. Upon receipt of reservation request, the City of Greenfield's Recreation Director or his/her designee ("Recreation Director") will contact the User to schedule a site visit. During the site visit the User shall provide the Recreation Director with a planned route for delivery of the Mobile Stage. The Recreation Director shall have absolute discretion to determine if the planned route is adequate, to amend such plan, or determine that no adequate route exists for the delivery of the Mobile Stage for the proposed Event site.
- G. The City of Greenfield reserves the right to refuse rental of the Mobile Stage for any event which, in the sole and absolute discretion of the City, is deemed a potential hazard to the stage or its operators, or otherwise not in the best interest of the City of Greenfield or the general public.
- H. A non-refundable reservation fee in the amount of \$250 is due immediately upon approval of the rental. This fee is to reserve the date and will be retained by the City should the rental be cancelled by the User. In the event the City should have to cancel the rental, the deposit will be refunded in full. The reservation deposit will be deducted from the rental fee if the event is held. Payment of all other fees is due by thirty (30) business days prior to date of use. All fees will be deposited. Failure to meet payment deadline may result in forfeiture of reservation deposit and cancellation of rental.

2. RULES AND REGULATIONS

All USERS of the Mobile Stage shall comply with the laws of the United States of America (including, but not limited to applicable Copyright Law), the State of Massachusetts, the City of Greenfield, and the following rules set forth by the City of Greenfield:

DEFINITIONS:

“User” means the entity or organization that has been granted permission to rent the Mobile Stage.

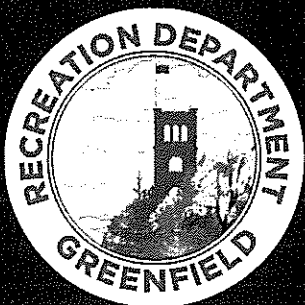
“Event” means the activity for which the Mobile Stage has been reserved.

- A. The Mobile Stage shall not be altered in any way including but not limited to, hardwiring into the electrical box. Nothing may be fixed (temporary or permanent) to the Mobile Stage in any way. This includes posters, banners, signs, or other material. No tape, glue, or adhesive materials may be used on Mobile Stage. Any failure to comply with this provision may result in loss of security deposit and possible additional repair charges.
- B. Absolutely no drugs or intoxicating beverages shall be used by persons on the Mobile Stage.
- C. Users, and not the City of Greenfield, are solely responsible to see that the Event is properly controlled and supervised. Plans for supervision and crowd control must be provided to the City of Greenfield prior to the delivery of the Mobile Stage to the location of the Event. The User, and not the City of Greenfield, shall be solely responsible for clean-up of the area following the Event.
- D. The User and not the City of Greenfield shall be solely responsible and liable for all persons in attendance at the Event. The User shall provide the City of Greenfield with a Certificate of Insurance evidencing liability protection not less than \$1,000,000 Occurrence and \$2,000,000 General Aggregate with the City of Greenfield shown as additionally insured. The following language will be included on the certificate of insurance, along with the time/ dates and brief description of the Event:

The following are Additionally Insured: City of Greenfield, its agents, servants, and employees, as additionally insured, evidencing the following: Certificate of General Liability Insurance with per occurrence and aggregate limits of not less than \$1,000,000 Occurrence and \$2,000,000 General Aggregate.

- E. The User shall be responsible for any and all damage to the Mobile Stage or equipment during the period of use.
- F. The User shall provide a detailed Event schedule to the City of Greenfield at least thirty (30) days prior to the Event. Such schedule shall specify, at a minimum, the specific planned use of the Mobile Stage, the performance line-up, and the number of performers per group to use the Mobile Stage.
- G. The Mobile Stage shall be set-up on a location that is a hard surface such as concrete or asphalt if at all possible. Mobile Stage set-up on turf is at the discretion of the City of Greenfield, and is

COMMUNITY COLLABORATORS

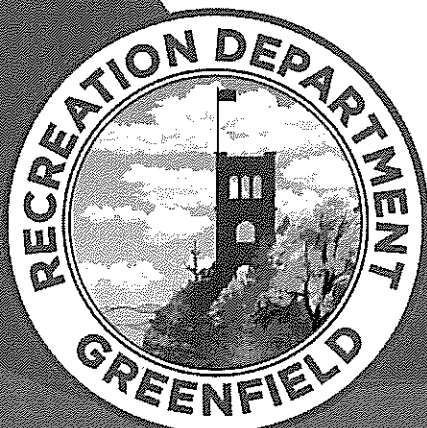


**EVENT SPONSORSHIP
2025**

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playful
city
usa

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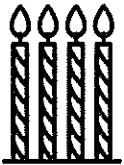




**TOTAL
POPULATION**
17,628



**MEDIAN
INCOME**
\$53,149



**MEDIAN
AGE**
44.5



**HOME
OWNERS**
52%



**NUMBER OF
FAMILIES**
8,146



**COLLEGE
EDUCATED**
37%

IMPACT

The Greenfield Recreation Department prides itself on planning a variety of special events throughout the year. From Winter Carnival to the Independence Day Fireworks Celebration, these family-oriented programs help create a sense of community and foster civic pride for residents and sponsoring businesses and organizations. Thanks to the generosity from our local business community, we are able to provide these engaging events.

This 2025 sponsorship packet presents a variety of sponsorship opportunities for your business to partner with the Recreation Department. Each event offers a unique sponsorship opportunity with unique marketing benefits. Demographic details and attendance figures are also provided to help make the best decision for your business's marketing and outreach goals. All levels of support are greatly appreciated. We are excited to work with businesses of any size to create a custom sponsorship plan.

The Recreation Department truly strives to enhance the quality of life for those who live, work, visit, and play in Greenfield. We invite your business to explore the value of community engagement and join us for another year of fun, exciting, and memorable experiences in 2025!

Sincerely,
Christy Moore
Recreation Director

STAY CONNECTED



85,613 ANNUAL WEBPAGE VIEWS
45,532 ANNUAL WEBPAGE USERS



5,922 FACEBOOK FOLLOWERS
183.3K FACEBOOK REACH



1,048 INSTAGRAM FOLLOWERS



5,000 PROGRAM GUIDES
DISTRIBUTED SEASONALLY

RECREATION STATS

14 SPECIAL EVENTS

65 PROGRAMS
SPORTS, CAMPS,
CHILDCARE AND MORE

APPROX 4000 HOURS
OF PROGRAMMING

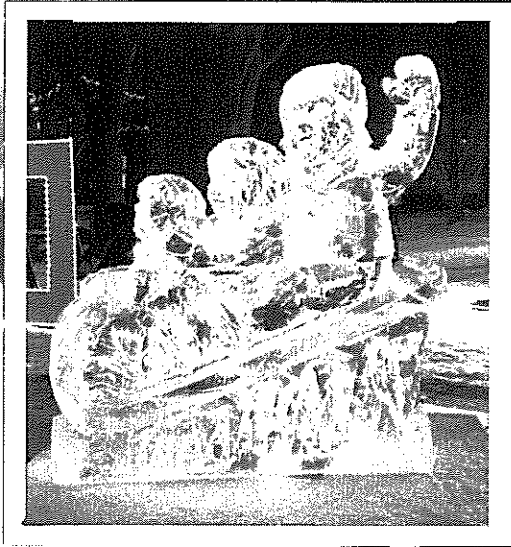
APPROX 25,000
PROGRAM AND EVENT
PARTICIPANTS

52 SEASONAL/
TEMPORARY EMPLOYEES

12 PUBLIC PARKS

GREENFIELD WINTER CARNIVAL

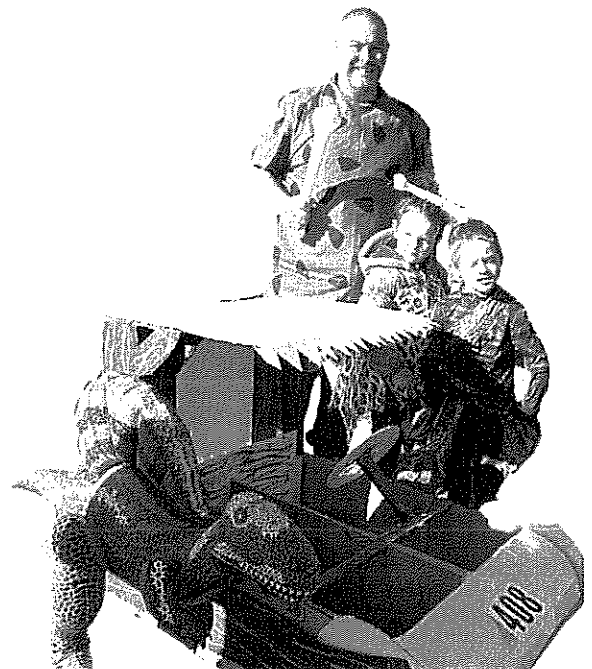
January 1 - February 2, 2025



Help us warm the winter and add some season sparkle to the community with three days of winter play. This beloved Greenfield tradition is over a century old and features fireworks, ice carving, parade of lights, K9 Keg Pull, Cardboard Sled Race, and so much more.

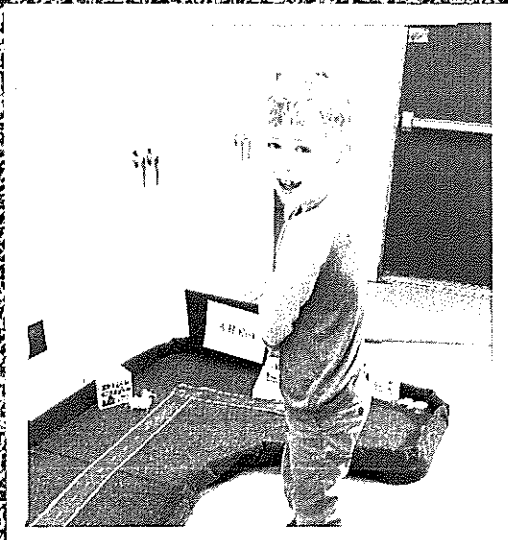
Sponsorship Levels	Nor'Easter \$2,500	Blizzard \$1,000	Snowball \$500	Snowflake \$250	Frosty Friend \$100
Vendor or Display Opportunity					
Listed in all Press Releases					
Banner Display Location					
Event T-Shirts					
T-Shirt Logo					
Inclusion in Event Print Materials					
Webpage Advertising					
Social Media Acknowledgment					

****Inclusion Deadline: December 18th***








INDOOR MINI GOLF FUNDRAISER

April 4-5, 2026

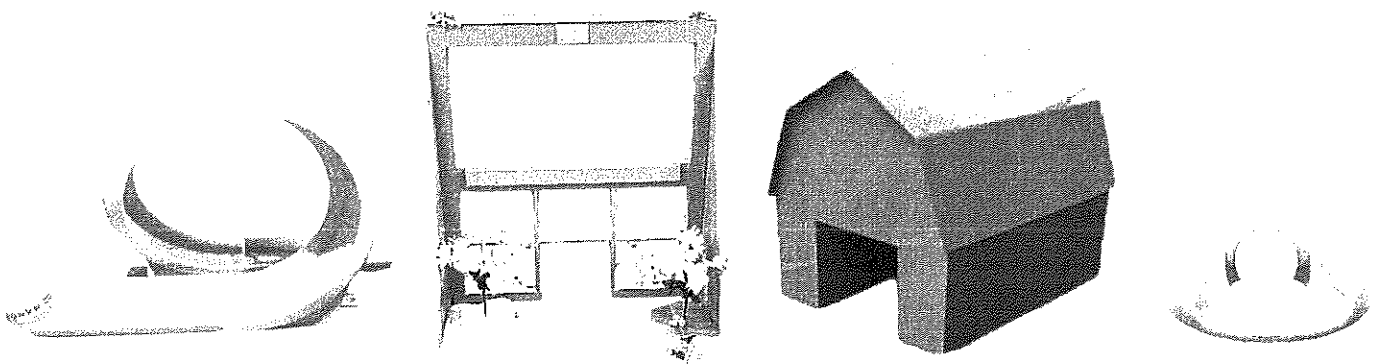


Swing Into Family Fun

Join us in April as we convert our building at 20 Sanderson Street into an 18 hole mini golf course! Don't just sponsor a hole, make it your own! Customize your green to represent your business and reinforce your brand. It's a "par"fect opportunity to engage with the community!














Sponsorship Levels	Presenting Sponsor \$2,500	1st Hole Sponsor \$500	Last Hole Sponsor \$500	Hole Sponsor 2-17 \$250
Named as Presenting Sponsor in all Event Materials: Press Releases, Poster, Website, Social Media, & Scorecards				
Banner Display Location				
Exclusive 1st Hole Sponsor- The event starts with you! Opportunity to create the first custom branded hole. Must supply materials. One available.				
Exclusive Last Hole Sponsor- The event ends with you! Opportunity to create the last custom branded hole. Must supply materials. One available.				
Opportunity to create a custom branded hole in the course. Must supply materials.				

**Inclusion Deadline: February 14, 2025*





Join us for Mutt & Mayhem, an approximately 1.5 mile canine and companion obstacle course race! The race will feature fun and exciting challenges for both people and their furry friends and will leave spectators shouting "Oh My Dog!" All contributions are "pup" related!

Sponsorship Levels	Top Dog \$1,000	Fantastic Fido \$750	Marvelous Mutt \$500	Tail Wagger \$250	Furry Friend \$100
Listed in All Press Releases					
Vendor or Display Opportunity					
Banner Display Location	 High Visibility	 High Visibility			
Complimentary Entries	4	3	2	1	
Name Announced at Event					
Inclusion in Event Print Materials	Logo	Logo	Logo	Listing	Listing
Webpage Publicity	Linked Logo	Linked Logo	Logo	Listing	Listing
Social Media Acknowledgment					

Inclusion in Digital Press Release - 2024

Mutt & Mayhem Stats



53 REGISTERED PARTICIPANTS + THEIR CANINE COMPANIONS



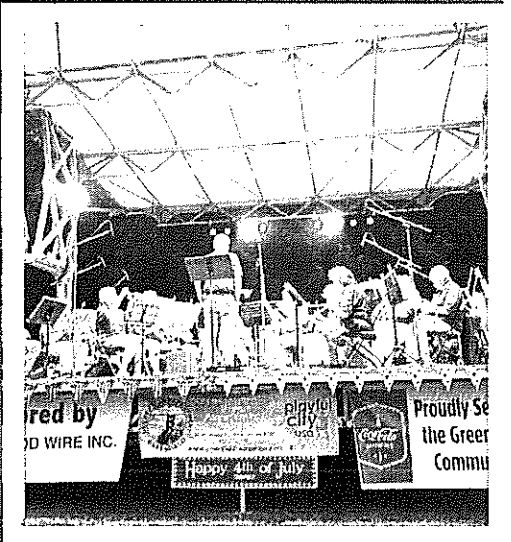
7,078 FACEBOOK & INSTAGRAM POST REACH

1,196 WEBPAGE VIEWS

















FIREWORKS CELEBRATION

July 5, 2025



Bring on the Boom!

Help light up the skies of Greenfield over Poet's Seat Tower for the City's Annual Independence Day Fireworks Celebration. Residents and visitors gather at Beacon Field to enjoy the festive music, delicious treats, and a sky full of magic.

Sponsorship Levels	Big Bang \$1,000	Razzle Dazzle \$750	Kabam-Kaboom \$500	Ooooh Ahhhh \$250
Opportunity to Speak at the Event				
VIP Seating for 10 at Event				
Included in Press Release				
Banner Display Location				
Name Announced at Event				
Inclusion on Event Poster	Logo	Logo	Logo	Listing
Webpage Publicity	Linked Logo	Linked Logo	Logo	Listing
Social Media Acknowledgment				

**Inclusion Deadline: February 14, 2025*

Fireworks Stats



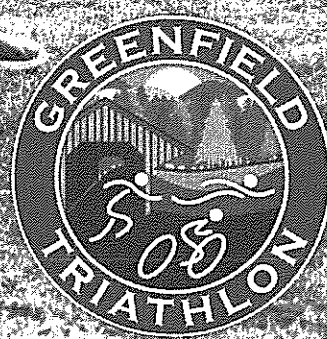
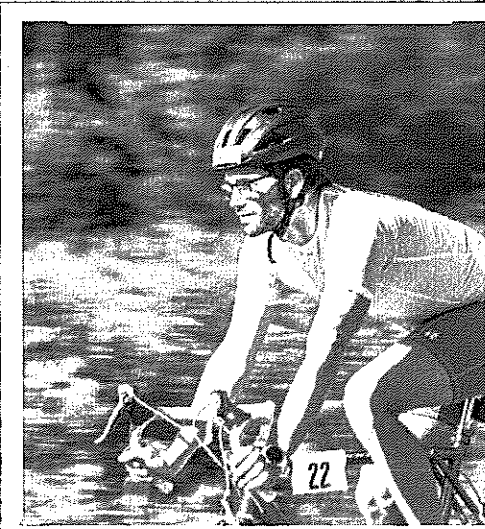
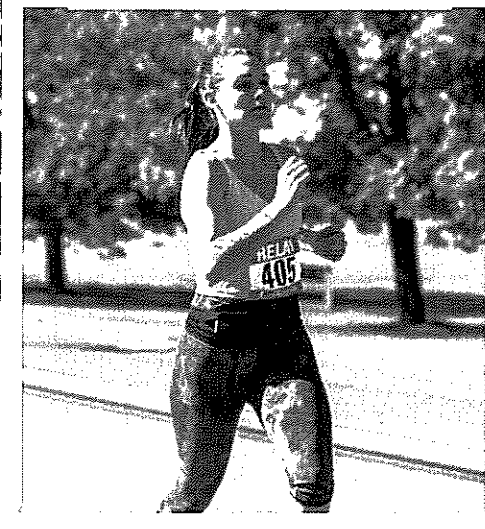
ESTIMATED ATTENDANCE: 10,800 PEOPLE AT BEACON FIELD
100 POSTERS ON DISPLAY THROUGHOUT THE COMMUNITY
EVENT INCLUDED IN 5000 SPRING/ SUMMER BROCHURES



12,500 FACEBOOK & INSTAGRAM POST REACH
9,301 FIREWORKS WEB PAGE VIEWS






























GREENFIELD TRIATHLON Aug 13



To Finish is to Win

The Greenfield Triathlon is the longest running triathlon in New England! Situated in the heart of Franklin County, the Greenfield Triathlon course meanders through the picturesque back roads of Greenfield, passes through the Historic Eunice Williams Covered Bridge, and features swimming in our very own Green River.

Sponsorship Levels	Tri-Tanium Sponsor \$2,500	Pace Setting Platinum \$1,000	Gearing Up Gold \$750	Speedy Silver \$500	Blazing Bronze \$250
Logo on Swim Caps and Medals					
Logo in Digital Athlete Packets					
Listed in All Press Releases					
Vendor or Display Opportunity					
Opportunity to contribute to Athlete Bags					
T-Shirt Logo					
Complimentary T-Shirts	10	5	3	1	
Banner Display Location	High Visibility	High Visibility			
Name Announced at Event					
Webpage Publicity	Linked Logo	Linked Logo	Linked Logo	Logo	Listing
Social Media Acknowledgment					

**Inclusion Deadline: February 14, 2024*

Triathlon Stats



265 REGISTERED ATHLETES + THEIR CHEERING SQUADS
66 ACTIVE VOLUNTEERS

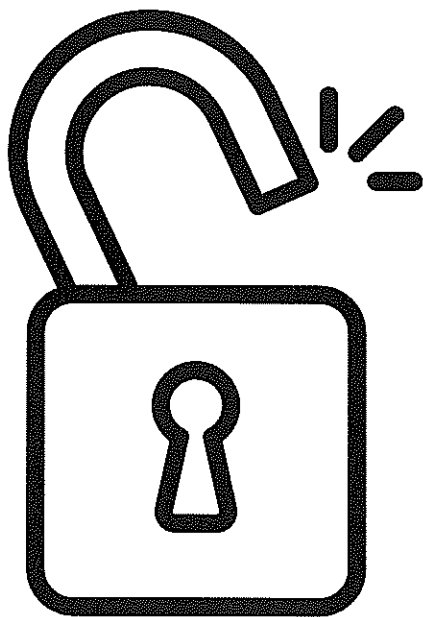


976 FACEBOOK PAGE FOLLOWERS
6,306 WEBPAGE VIEWS



Become a Recreation Champion with Top Tier Support for All Events

AND UNLOCK ADDITIONAL BENEFITS!



**IN ADDITION TO EACH EVENT'S
TOP LEVEL BENEFITS, CHAMPION
SUPPORT WILL ALSO INCLUDE:**

- **WHOLE PAGE AD IN THE
SPRING SUMMER
RECREATION GUIDE**
- **CUSTOM MADE BANNER
HUNG AT ALL EVENTS TO
RECOGNIZE SUPPORT**
- **RECREATION WEBPAGE
HOME PAGE RECOGNITION**
- **\$100 DISCOUNT FOR A
COMPANY PICNIC PACKAGE
AT THE GREEN RIVER SWIM
AREA**

TOTAL COST: \$9,500



GREENFIELD RECREATION SPECIAL EVENTS SPONSORSHIP PARTICIPATION FORM

BUSINESS INFORMATION:

BUSINESS NAME: _____ CONTACT NAME: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

SPECIAL NOTES: _____

YOU CAN COUNT ON ME TO SUPPORT:

☐ RECREATION CHAMPION TOP TIER SPONSOR: \$9500

WINTER CARNIVAL

- ☐ \$2500 NOREASTER
- ☐ \$1000 BLIZZARD
- ☐ \$500 SNOWBALL
- ☐ \$250 SNOWFLAKE
- ☐ \$100 FROSTY FRIEND

INDOOR MINI GOLF

- ☐ \$2500 PRESENTING
- ☐ \$500 FIRST HOLE
- ☐ \$500 LAST HOLE
- ☐ \$250 HOLE 2-17

MUTTS & MAYHEM

- ☐ \$1000 TOP DOG
- ☐ \$750 FANTASTIC FIDO
- ☐ \$500 MARVELOUS MUTT
- ☐ \$250 TAIL WAGGER
- ☐ \$100 FURRY FRIEND

FIREWORKS CELEBRATION

- ☐ \$1000 BIG BANG
- ☐ \$750 RAZZLE DAZZLE
- ☐ \$500 KABAM KABOOM
- ☐ \$250 OOOOH AHFFF

GREENFIELD TRIATHLON

- ☐ \$2500 TRI-TANIUM
- ☐ \$1000 PACE SETTING PLATINUM
- ☐ \$750 GEARING UP GOLD
- ☐ \$500 SPEEDY SILVER
- ☐ \$250 BLAZING BRONZE

I WOULD LIKE TO HELP IN ANOTHER WAY: _____

I WOULD LIKE TO VOLUNTEER AT: _____

PAYMENT INFORMATION:

I HAVE ENCLOSED \$_____ TO SUPPORT THE EVENTS INDICATED ABOVE

Please make checks payable to the Greenfield Recreation Department



RETURN FORMS TO:
GREENFIELD RECREATION
20 SANDERSON STREET
GREENFIELD, MA 01301



CHRISTY.MOORE@GREENFIELD-MA.GOV





Greenfield- A Great Place to Live, Learn, Work, and Play!



City of Greenfield Recreation Department
20 Sanderson Street, Greenfield • 413-772-1553
www.greenfieldrecreation.com
christy.moore@greenfield-ma.gov



Virginia Desorgher
Mayor

City of
GREENFIELD, MASSACHUSETTS

PLANNING & DEVELOPMENT DEPARTMENT

City Hall • 14 Court Square • Greenfield, MA 01301
Phone 413-772-1549 • Fax 413-772-1309
eric.twarog@greenfield-ma.org • www.greenfield-ma.gov

Date: December 3, 2024

TRANSMITTAL MEMO

TO:

- ☐ Engineering Superintendent
- ☐ Recreation Director
- ☐ Inspector of Buildings
- ☐ Health Director
- ☐ Finance Director
- ☐ Fire Department
- ☐ Community and Economic Development Director
- ☐ Assessor
- ☐ Central Maintenance Manager
- ☐ Chief Procurement Officer
- ☐ Conservation Commission
- ☐ Planning Board
- ☐ Recreation Commission
- ☐ Economic Development Committee
- ☐ File

FROM: Department of Planning & Development

RE: Surplus Property Disposition – 30 Day Comment Period

Surplus Property: Parcels 24-24, 24-25, and 24-26 (Washington Street)

Please review the attached materials and submit written comments to the Department of Planning and Development by Thursday, January 2, 2025. The recommendation shall indicate if the property is needed for any city purpose; if any special conditions should be attached to the sale; and any additional information which may be appropriate and useful for a determination.

Thank you.



Potential Sale of City Owned Property:
Parcels 24-24, 24-25, and 24-26

Department of Planning and Development
December 3, 2024

Parcels 24-24, 24-25, and 24-26 (Washington Street)

Background Information

Mayor Virginia Desorgher has authorized the Department of Planning and Development to proceed with the surplus property distribution process for these parcels with the intention of selling them to a direct abutter. The owner of 34 Washington Street (Parcel 24-17) has requested to purchase these three parcels that abut his property. Also included in this packet is an aerial photograph of the parcels and adjacent area; the relevant tax map; and property record cards.

PROPERTY LOCATION

DEERFIELD ST
GREENFIELD, MA

OWNERSHIP

GREENFIELD TOWN OF
14 COURT SQUARE
GREENFIELD, MA 01301-0000

IN PROCESS APPRAISAL SUMMARY

Use Code	Building Val	Yard Items	Land Size	Land Val	Total Val
930	0	0	0.17	42,000	42,000
Building Total	0	0	0.17	42,000	42,000
Parcel Total	0	0	0.17	42,000	42,000
Source	0 - Mkt Adj Cost		Total Val SF/Adj		

LEGAL DESCRIPTION

Lot Size	
Total Land	
Land Unit Type	

PREVIOUS ASSESSMENTS

Tx Yr	Cat	Use	Bid Value	Yard Items	Land Size	Land Val	Total Appr	Assessed Notes	Date
2024	FV	930	0	0	0.17	42,000	42,000	42,000	12/06/2023
2023	FV	930	0	0	0.17	42,000	42,000	42,000	12/13/2022
2022	FV	930	0	0	0.17	40,000	40,000	40,000	12/29/2021
2021	FV	930	0	0	0.17	43,000	43,000	43,000	12/21/2020
2020	FV	930	0	0	0.17	39,000	39,000	39,000	12/12/2019
2019	EX	930	0	0	0.17	34,000	34,000	34,000	12/21/2018
2018	FV	930	0	0	0.17	33,400	33,400	33,400	01/22/2018
2017	FV	930	0	0	0.17	33,400	33,400	33,400	10/25/2016
2016	FV	930	0	0	0.17	29,000	29,000	29,000	10/29/2015
2015	FV	930	0	0	0.17	29,400	29,400	29,400	1/12/2015

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Price	TSF	Verif	NAL	Notes
GREENFIELD TOWN OF	1576-54		04/11/1979	7,000	No			
	1576/24		04/01/1979	7,000	No			

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Type	Notes	Last Visi
------	--------	------	--------	--------	--------	------	-------	-----------

ACTIVITIES

Date	Result	By
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NARRATIVE DESCRIPTION

This parcel contains 0.17000 AC of land mainly classified as VACANT SELEC.

OTHER ASSESSMENTS

Code	Desc	Amnt	Comm Int Amnt
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PROPERTY FACTORS

Item Code	Item	Code	%
UNI 12 - SEWER	Dis 1	Greenfield	
UNI 23 - WATER	Dis 2		
UNI 35 - GAS	Dis 3		
Census	Zone 1	GC	100
F. Haz.	Zone 2		
Topo	Zone 3		
Street	1 - PAVED	HX	
Traffic			
Exempt			

LAND SECTION (930)

LUC	LUC Desc	Alt %	Fl	# Units	Depth	U Type	L Type	Fl	Base V.	Unit Pric	Adj Pric	NBC	Fl	Mod	Int 1	%	Int 2	%	Int 3	%	Appr	Alt 2 LUC	%	Spec L.V.	Juris	L Fl	Assessed Notes
930	VACANT SELE		1	7,405,2002		SF	SITE	1		1.26		5.67	EF	1							42,000			0		1	42,000



Exterior Information

Type	
Sing Hght	
(liv) Units	Tot
Found	
Frame	
P. Wall	
Sec Wall	
Roof Str	
Roof Ctr	
Color	
View	
Shape	
Bld Name	

Condo Information

[illegible]

Comments

HOUSE DEMO 1988

Sketch

Bath Features

Full Bath		Ring	
Add Full		Ring	
3/4 Bath		Ring	
Add. 3/4		Ring	
1/2 Bath		Ring	
Add. 1/2		Ring	
Other Fix		Ring	

Res Breakdown

[illegible]

Remodeling

Exterior	
Interior	
Add,	
Kitchen	
Bath	
Plumb	
Electric	
Heating	
General	

General Information

Grade		Eff Yr	
Year Bit			
All Luc			
Juris			
Con Mod			

Other Features

Kitchens	Ring
Add Kit.	Ring
Fireplaces	Ring
WS Flues	Ring

Calc Ladder

Base Rate	Depr
Size Adj	Depr'd Total
Con Adj	Juns FL
Adj Prc	Spec. Features
Grade FL	Lump Sum
Other Feat	Final Total
NBH Mod	Override Val
NBC Int	Assmnt FL
LUC FL	Assessed Val
Adj Tot (incl)	Total \$/SF
Depr %	Undepr \$/SF
	0.00000

Depreciation

Phys Con	Functional	Economic	Special	Override	Total

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
Avg Ring				Ind Val

Sub Areas

[illegible]

Mobile Home

Make	Model	Serial	Year	Color
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Alt Areas

[illegible]

Special Features / Yard Items

Ring	Parcel ID	Type	Sale Date	Price
Avg Ring				Ind Val

[illegible][illegible]

Code	Desc	A.	Y/S	Qty	Size	Qual	Con	Year	Unit Prc	Dis	Depr %	LUC	Fl.	NBC	Fl.	Juris	Fl.	Appr Val	Assessed
------	------	----	-----	-----	------	------	-----	------	----------	-----	--------	-----	-----	-----	-----	-------	-----	----------	----------



24 25 0
Map Block Lot
PROPERTY LOCATION Parcel ID 4

OWNERSHIP
GREENFIELD TOWN OF
14 COURT SQUARE
GREENFIELD, MA 01301-0000

24-25-0
Parcel ID
IN PROCESS APPRAISAL SUMMARY
Building Location: DEERFIELD ST
Town of Greenfield
Card: 1 of 1
Total Card
41,700 / 41,700
41,700 / 41,700
0 / 0
41,700 / 41,700



DEERFIELD ST
GREENFIELD, MA

PREVIOUS ASSESSMENTS					
Use Code	Building Val	Yard Items	Land Size	Land Val	Total Val
930	0	0	0.13	41,700	41,700
Building Total	0	0	0.13	41,700	41,700
Parcel Total	0	0	0.13	41,700	41,700
Source	0 - Mkt Adj Cost			Total Val SF/Prd	

Property ID: 1547

Property ID: 1547

Land Unit Type

Dec Type

PREVIOUS OWNER
RUGGERI
-0000

Tx Yr	Cal	Use	Bld Value	Yard Items	Land Size	Land Val	Total Appr	Assessed Notes	Date
2024	FV	930	0	0	0.125	41,700	41,700	41,700	12/06/2023
2023	FV	930	0	0	0.125	41,700	41,700	41,700	12/13/2022
2022	FV	930	0	0	0.125	39,700	39,700	39,700	12/13/2022
2021	FV	930	0	0	0.125	42,700	42,700	42,700	12/29/2021
2020	FV	930	0	0	0.125	38,700	38,700	38,700	12/12/2019
2019	EX	930	0	0	0.125	33,700	33,700	33,700	12/21/2018
2018	FV	930	0	0	0.125	33,100	33,100	33,100	01/22/2018
2017	FV	930	0	0	0.125	33,100	33,100	33,100	10/25/2016
2016	FV	930	0	0	0.125	28,800	28,800	28,800	10/29/2015
2015	FV	930	0	0	0.125	29,100	29,100	29,100	1/12/2015

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Price	TSF	Verif.	NAL	Notes
RUGGERI	1574/265		03/27/1979	0	No		E	

OTHER ASSESSMENTS

Code	Desc	Amt	Comm Int Amt

PROPERTY FACTORS

Item Code	Item	Code	%
Utl 12 - SEWER	Dis 1	Greenfield	
Utl 23 - WATER	Dis 2		
Utl 35 - GAS	Dis 3		
Census	Zone 1	GC	100
F. Haz	Zone 2		
Topog	Zone 3		
Street 1 - PAVED	HX		
Traffic			
Exempt			

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Type	Notes	Last Visi

ACTIVITIES

Date	Result	By

LAND SECTION (930)

LUC	LUC Desc	All %	Fl.	# Units	Depth	U. Type	L. Type	Fl.	Base V.	Unit Prc	Adj Prc	NBC	Fl.	Mod.	Inf 1	%	Inf 2	%	Inf 3	%	Appr	Mkt LUC	%	Spec L.V.	Juns	L. Fl.	Assessed Notes
930	VACANT SELF		1	5,445		SF	SITE	1		1.28	7.66	EF	1								41,700			0		1	41,700

24 24 0
Map Block Lot
PROPERTY LOCATION
DEERFIELD ST
GREENFIELD, MA
Parcel ID 4

OWNERSHIP
GREENFIELD TOWN OF
14 COURT SQUARE
GREENFIELD, MA 01301-0000

Doc Type

PREVIOUS OWNER
RUGGERI
-0000

NARRATIVE DESCRIPTION
This parcel contains 0.09098 AC of land mainly classified as
VACANT SELEC with a building built about 2015, having
primarily Exterior.

OTHER ASSESSMENTS

Code	Desc	Amnt	Comm Int Amnt

PROPERTY FACTORS

Item Code	Item	Code	%
Utl 12 - SEWER	Dis 1	Greenfield	
Utl 23 - WATER	Dis 2		
Utl 35 - GAS	Dis 3		
Census	Zone 1	GC	100
F. Haz	Zone 2		
Topo	Zone 3		
Street 1 - PAVED	HX		
Traffic			
Exempt			

LAND SECTION (930)

LUC	LUC Desc	Alt %	Fl	# Units	Depth	U Type	L Type	Fl	Base V	Unit Prc	Adl Prc	NBC	Fl	Mod	Int 1 %	Int 2 %	Int 3 %	Appr	Alt 2 LUC %	Spec L.V. Juns	L Fl	Assessed Notes
930	VACANT SELE		1	3,963		SF	SITE	1	1.26		1.03	EF	1		U	.90		4,100		0	1	4,100
Total ACHA				0.09		Total SF/SM		3,963.00		Parcel LUC930 - VACANT SELEC		P NBC DescE FAIR			Totl	4,100		Totl	0		Totl	4,100

24-24-0
Parcel ID
IN PROCESS APPRAISAL SUMMARY
Building Location DEERFIELD ST
Town of Greenfield

Use Code	Building Val	Yard Items	Land Size	Land Val	Total Val
930	0	0	0.09	4,100	4,100
Building Total	0	0	0.09	4,100	4,100
Parcel Total	0	0	0.09	4,100	4,100
Source	0 - Mkt Adl Cost				
Total Val SF/Prd					

PREVIOUS ASSESSMENTS

Tx Yr	Cat	Use	Bid Value	Yard Items	Land Size	Land Val	Total Appr	Assessed Notes	Date
2024	FV	930	0	0	0.09098	4,100	4,100	4,100	12/06/2023
2023	FV	930	0	0	0.09098	4,100	4,100	4,100	12/13/2022
2022	FV	930	0	0	0.09098	3,900	3,900	3,900	12/29/2021
2021	FV	930	0	0	0.09098	4,200	4,200	4,200	12/21/2020
2020	FV	930	0	0	0.09098	3,800	3,800	3,800	12/12/2019
2019	EX	930	0	0	0.09098	3,400	3,400	3,400	12/21/2018
2018	FV	930	0	0	0.09098	3,300	3,300	3,300	01/22/2018
2017	FV	930	0	0	0.09098	3,300	3,300	3,300	10/25/2016
2016	FV	930	0	0	0.09098	2,900	2,900	2,900	10/29/2015
2015	FV	930	0	0	0.09098	2,900	2,900	2,900	11/12/2015

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Price	TSF	Verif	NAL	Notes
RUGGERI	1574/263		03/27/1979	0	No			E

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Type	Notes	Last Visi
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ACTIVITIES

Date	Result	By
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Card: 1 of 1
Total Card
APPR 4,100 /
USE + IMP 4,100 /
USE LAND 0 /
ASSESSED 4,100 /
Total Parcel 4,100



Patriot
PROPERTIES INC.

User Account	
GIS Coord 1	
GIS Coord 2	
Insp Date	
Print Date / Time	
2/8/2024 11:02 pm	
Last Date / Time	
11/18/19 4:53 pm	
apro	

USER DEFINED

PriorID1a	
024	
PriorID2a	
PriorID3a	
PriorID1b	
024	
PriorID2b	
PriorID3b	
PriorID1c	
PriorID2c	
PriorID3c	
Assessor Map	



