

**PARKS & RECREATION COMMISSION  
AGENDA  
THURSDAY, FEBRUARY 25, 2016  
7:00 P.M.  
COUNCIL CHAMBERS, CITY HALL**

- I. CALL TO ORDER/TAKING OF ROLL/PLEDGE OF ALLEGIANCE
- II. APPROVAL OF AGENDA
- III. COMMISSION MINUTES
- IV. PUBLIC COMMENT
- V. STAFF REPORTS
  - a. Revenue/Expense Report and Balance Sheet
- VI. OLD BUSINESS
  - a. Eaton County Parks Grounds Maintenance Update
  - b. MDNR Trust Fund Application – Update
- VII. NEW BUSINESS
  - a. Election of Commission Officers
  - b. FY17 Budget Recommendations to Council
- VIII. PUBLIC COMMENT
- IX. COMMISSION COMMENTS
- X. ADJOURNMENT

**GRAND LEDGE PARKS AND RECREATION COMMISSION  
CITY HALL, 310 GREENWOOD STREET  
GRAND LEDGE, MI 48837  
(517) 627-2149**

**PARKS AND RECREATION COMMISSION  
JANUARY 28, 2016  
City Hall, Room B-106  
310 Greenwood Street**

- I. Call to Order – 7:00 PM**
- II. Roll Call**  
**Commissioners Present** - Chair David Smith, Matthew Dale, Marvin Hummel, Chuck Mills, Christine Richardson-Beagle, Brody Boucher, and Raechel Marks  
**Commissioners Absent** – Ruthann Jaquette, Rachel Kuntzsch, and Rick Lantz  
**Others Present** – City Administrator Adam Smith, and City Streets Supervisor Chad Brunton
- III. Approval of Agenda**  
Moved by Mills, seconded by Hummel. Motion carried.
- IV. Approval of November 19, 2015 Minutes**  
Moved by Dale, seconded by Mills. Motion carried.
- V. Public Comment**  
None
- VI. Staff Reports**  
**A. Revenue/Expense Report - Received**  
Year-to-date budget to be released by July 1, 2016 and a draft 2017 budget is being generated  
**B. Balance Sheet – Received**
- VII. Old Business**  
**A. Five Year Parks and Recreation Master Plan.**
  - Discussion with Spicer Group
    - Received process overview, MDNR grant information, and survey questions
- VIII. New Business**  
**A. Boat Launch**
  - a. Design Committee formed, to include: City Administrator Smith and Commissioners Smith, Kuntzsch, and Mills

**B. Grounds Maintenance Agreement**

- a. Received draft Contract for Services, a collaborative agreement, with Eaton County to provide ground maintenance at Grand Ledge parks and lift stations.
- b. Correcting agenda item title from *Mowing Agreement* to *Grounds Maintenance*

**MOTION**

***Grand Ledge Parks and Recreation Commission recommends to Grand Ledge City Council to execute a Grounds Maintenance contract with Eaton County Parks for the 2016 season.***

*Motion moved by Hummel, seconded by Mills. Motion approved.*

**C. DNR - Michigan National Resources Trust Fund (MNRTF) Grant**

- a. Potential opportunity for the City to acquire 6.02 acres on Gulf Street with a MNRTF grant to expand Fitzgerald Park
- b. Application to be prepared by City staff with a deadline of April 1, 2016
- c. Application would be submitted for Commission's approval at March 24<sup>th</sup> meeting

**IX. Public Comment**

None

**X. Commission Comments**

Commissioner Dale thanked the City for bringing on the Spicer Group to prepare a new Master Plan.

**XI. Adjournment: 8:16 pm**

Submitted by:

Christine Richardson-Beagle, Secretary

David Smith, Chair

PERIOD ENDING 01/31/2016

GL NUMBER	DESCRIPTION	2015-16	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		ORIGINAL BUDGET	AMENDED BUDGET	01/31/2016 NORM (ABNORM)	MONTH 01/31/2016 INCR (DECR)	BALANCE NORM (ABNORM)	
<b>Fund 208 - PARKS &amp; RECREATION FUND</b>							
<b>Revenues</b>							
208-750.752-402.000	CURRENT PROPERTY TAXES	144,615.00	144,615.00	139,815.24	1,013.81	4,799.76	96.68
208-750.752-403.001	PRIOR YR PROP TAX ADJUSTMENTS	0.00	0.00	(679.16)	(98.64)	679.16	100.00
208-750.752-444.000	PILOT - PAY IN LIEU OF TAX	400.00	400.00	0.00	0.00	400.00	0.00
208-750.752-448.000	DEL PERSONAL PROPERTY TAX	0.00	0.00	189.76	58.01	(189.76)	100.00
208-750.752-628.000	OPERATIONAL REVENUES	250.00	250.00	1,139.00	0.00	(889.00)	455.60
208-750.752-628.001	INSURANCE DIVIDENDS	0.00	0.00	28.43	0.00	(28.43)	100.00
208-750.752-665.001	INTEREST	100.00	100.00	139.15	29.45	(39.15)	139.15
208-750.752-674.002	LOCAL GRANTS	0.00	0.00	5,000.00	0.00	(5,000.00)	100.00
208-750.801-601.001	FEES	15,000.00	15,000.00	10,154.23	0.00	4,845.77	67.69
208-750.801-602.002	GRAND ADVENTURE RACE	10,500.00	10,500.00	10,522.58	0.00	(22.58)	100.22
208-750.902-667.000	RENTALS	6,500.00	6,500.00	4,180.00	872.50	2,320.00	64.31
<b>TOTAL Revenues</b>		<b>177,365.00</b>	<b>177,365.00</b>	<b>170,489.23</b>	<b>1,875.13</b>	<b>6,875.77</b>	<b>96.12</b>
<b>Expenditures</b>							
208-750.752-703.000	SALARIES/WAGES	4,202.00	4,202.00	4,877.39	678.57	(675.39)	116.07
208-750.752-719.000	FRINGE BENEFITS	2,016.00	2,016.00	1,952.62	50.79	63.38	96.86
208-750.752-840.000	INSURANCE	1,695.00	1,695.00	830.49	0.00	864.51	49.00
208-750.752-933.000	IT	2,750.00	2,750.00	0.00	0.00	2,750.00	0.00
208-750.752-997.101	INDIRECT COST CHARGES	21,004.00	21,004.00	21,004.00	0.00	0.00	100.00
208-750.801-703.000	SALARIES/WAGES	15,000.00	15,000.00	10,736.01	199.68	4,263.99	71.57
208-750.801-719.000	FRINGE BENEFITS	1,554.00	1,554.00	1,024.40	15.28	529.60	65.92
208-750.801-731.002	GRAND ADVENTURE RACE	6,000.00	7,600.00	7,584.05	0.00	15.95	99.79
208-750.801-741.000	OPERATING SUPPLIES	4,000.00	4,000.00	3,196.25	0.00	803.75	79.91
208-750.801-811.000	CONTRACTUAL	2,000.00	2,000.00	290.00	0.00	1,710.00	14.50
208-750.801-811.006	CONTRACTUAL - GLPS	0.00	0.00	25,000.00	0.00	(25,000.00)	100.00
208-750.801-900.000	PRINTING/PUBLISHING	1,000.00	1,000.00	11.08	0.00	988.92	1.11
208-750.902-703.000	SALARIES/WAGES	17,850.00	17,850.00	7,220.41	83.99	10,629.59	40.45
208-750.902-703.100	OVERTIME	102.00	102.00	476.00	122.45	(374.00)	466.67
208-750.902-719.000	FRINGE BENEFITS	8,610.00	8,610.00	3,645.83	15.65	4,964.17	42.34
208-750.902-741.000	OPERATING SUPPLIES	750.00	750.00	0.00	0.00	750.00	0.00
208-750.902-776.000	MAINTENANCE SUPPLIES	22,600.00	22,600.00	618.96	0.00	21,981.04	2.74
208-750.902-803.000	TRASH REMOVAL	750.00	750.00	318.78	(45.30)	431.22	42.50
208-750.902-811.000	CONTRACTUAL	5,000.00	5,000.00	1,199.22	192.12	3,800.78	23.98
208-750.902-853.000	TELEPHONE/INTERNET	300.00	300.00	0.00	0.00	300.00	0.00
208-750.902-921.000	UTILITIES	7,500.00	7,500.00	2,529.47	0.00	4,970.53	33.73
208-750.902-931.000	BUILDING MAINTENANCE	1,500.00	1,500.00	963.00	98.18	537.00	64.20
208-750.902-940.000	EQUIPMENT RENTAL	25,500.00	25,500.00	18,290.60	150.08	7,209.40	71.73
208-750.902-999.397	TRANSFER TO ISLAND DEBT FUND	22,808.00	22,808.00	22,808.00	0.00	0.00	100.00
<b>TOTAL Expenditures</b>		<b>174,491.00</b>	<b>176,091.00</b>	<b>134,576.56</b>	<b>1,561.49</b>	<b>41,514.44</b>	<b>76.42</b>
<b>Fund 208 - PARKS &amp; RECREATION FUND:</b>							
<b>TOTAL REVENUES</b>		<b>177,365.00</b>	<b>177,365.00</b>	<b>170,489.23</b>	<b>1,875.13</b>	<b>6,875.77</b>	<b>96.12</b>
<b>TOTAL EXPENDITURES</b>		<b>174,491.00</b>	<b>176,091.00</b>	<b>134,576.56</b>	<b>1,561.49</b>	<b>41,514.44</b>	<b>76.42</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>2,874.00</b>	<b>1,274.00</b>	<b>35,912.67</b>	<b>313.64</b>	<b>(34,638.67)</b>	<b>2,818.89</b>

Fund 208 PARKS & RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-001.000	CASH	88,275.46
208-000.000-027.000	TAXES RECEIVABLE-PERSONAL	631.05
<b>Total Assets</b>		<b>88,906.51</b>
*** Liabilities ***		
208-000.000-255.000	PARKS & REC CUSTOMER DEPOSITS	800.00
208-000.000-339.000	DEFERRED INFLOW	631.05
<b>Total Liabilities</b>		<b>1,431.05</b>
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	51,562.79
<b>Total Fund Balance</b>		<b>51,562.79</b>
<b>Beginning Fund Balance</b>		<b>51,562.79</b>
<b>Net of Revenues VS Expenditures</b>		<b>35,912.67</b>
<b>Ending Fund Balance</b>		<b>87,475.46</b>
<b>Total Liabilities And Fund Balance</b>		<b>88,906.51</b>

Clos

City of Grand Ledge, MI  
Friday, February 19, 2016

## Chapter 8. BOARDS, COMMITTEES AND COMMISSIONS

### Article VI. Parks and Recreation Commission

#### § 8-34. Membership; appointment; terms of office; vacancies; quorum; compensation.

- A. The Commission shall consist of 10 members, all of whom shall be residents of the City of Grand Ledge. Of these 10 members, one shall be a Grand Ledge City Council member acting as a liaison without voting privileges, one shall be a school representative who shall be a resident of the City of Grand Ledge with voting privileges, and eight shall be residents of Grand Ledge with voting privileges. All of said members shall be appointed by the Mayor of the City of Grand Ledge, subject to confirmation by a majority of the members of the Grand Ledge City Council elected to and serving on said Council.  
[Amended 8-11-1980 by Ord. No. 289]
- B. The Commission shall elect its Chairman, Vice Chairman, and Secretary from among its members at the first meeting of said Commission at which a quorum is present.
- C. The term of office for each Commission member shall be three years, except that of the members first appointed, two each shall be appointed for terms of one-, two-, three-, four- and five-year terms.  
[Amended 8-11-1980 by Ord. No. 289]
- D. The first members of the Commission shall be appointed within 30 days after the effective date of this article, said terms to expire the second Monday in January of the year of the terms' natural expiration as herein established. Thereafter, all members shall be appointed on or before the second Monday in January of the year of appointment.
- E. In the event of a vacancy on the Commission, the Mayor of the City of Grand Ledge shall appoint a new member to serve the remainder of the unexpired term. If a member has four unexcused absences in a calendar year, a report shall be made to the Mayor of the City of Grand Ledge who shall appoint a replacement for said member.
- F. The Commission shall meet monthly on a day to be decided by the Commission at the first meeting at which a quorum is present. All meetings shall be open to the public.
- G. A majority of the members of the Commission constitutes a quorum for conducting the business of the Commission.
- H. The Commission shall not take action without a concurrence of a majority of the members appointed and serving on the Commission.

- I. All members appointed to the Commission are to serve without compensation.

## § 8-35. Powers and duties.

- A. The Commission shall have the power to establish job descriptions for the recreation directors and others as deemed necessary by the Commission, subject to approval by the Grand Ledge City Council.
- B. The Commission shall select the recreation directors yearly, subject to confirmation of the Grand Ledge City Council.
- C. The Commission shall present a proposed recreation budget to the Grand Ledge City Council for ratification, said budget to be submitted on a yearly basis.
- D. The Commission has the authority to recommend to the Grand Ledge City Council the termination of any recreation employee.
- E. The Commission has the authority to recommend to the Grand Ledge City Council regulations concerning parks and recreational buildings, said regulations to become effective upon approval by the Grand Ledge City Council.
- F. The Commission shall adopt its own internal rules and procedures and keep a public record, filed with the Grand Ledge City Clerk, of its proceedings.
- G. The Commission has the authority to regulate the trees, plants and shrubs in City parks, as follows:  
[Added 3-23-2009 by Ord. No. 521]
  - (1) Prohibit planting until the Commission has first approved of the kind, size and variety of same and designated the location thereof.
  - (2) Plant, prune, maintain and remove, as may be necessary to ensure public safety or to preserve or enhance the symmetry and beauty of City parks.
  - (3) Remove, in whole or in part, if determined to be in an unsafe condition or injurious to sewers, electric power lines, gaslines, waterlines or other public improvements, or infected with any injurious fungus, disease, insect or other pest.
  - (4) Review and deliberate upon any list of trees submitted by the Public Service Director for trimming, maintenance, removal or planting. Any said list of trees submitted by the Public Service Director shall be deemed approved if the Commission has not taken action on said list within 60 days of its submittal.

**DRAFT** Parks and Recreation FY17 Budget

				Original	Amended	Actual thru		
Fund: 208 - PARKS & RECREATION FUND	Actual	Actual	Actual	Budget	Budget	December	Request	Comments
	FY 13	FY 14	FY 15	FY 16	FY 16	FY 16	FY 17	
<b>Revenues</b>								
<b>Dept: 750.752 ADMINISTRATION</b>								
402.000 CURRENT PROPERTY TAXES	143,444	143,747	144,385	144,615	144,615	138,801	144,615	1% increase in taxable value (PPT)
403.001 PRIOR YR PROP TAX ADJUSTMENTS	(1,186)	(748)	(421)	-	-	(581)	(785)	MTT/BOR 3 year avage
444.000 PILOT - PAY IN LIEU OF TAXES	402	414	383	400	400		400	
448.000 DEL PERSONAL PROPERTY TAX	665	1,694	511	-	-	132	956	
628.000 OPERATIONAL REVENUES	1,078	1,706		250	250	1,139	250	
628.001 INSURANCE DIVIDENDS	-	-	1,222	-	-	28	1,000	
665.001 INTEREST	58	142	207	100	100	110	200	
675.000 DONATIONS			1,500			5,000	100	
699.101 TRANSFER FROM GENERAL FUND	5,000	-		-	-	-		
699.101 TRANSFER FROM WATER/SEWER	-	-		-	-	-	2,000	Ground Maintenance Collaborative
<b>ADMINISTRATION TOTAL</b>	<b>149,461</b>	<b>146,955</b>	<b>147,787</b>	<b>145,365</b>	<b>145,365</b>	<b>144,629</b>	<b>148,736</b>	
<b>Dept: 750.801 RECREATION</b>								
601.001 FEES	55,432	46,676	33,965	15,000	15,000	10,154	-	GLPS collaboration
602.002 GRAND ADVENTURE RACE	6,354	9,003	12,522	10,500	10,500	10,523		GLPS collaboration
<b>RECREATION TOTAL</b>	<b>61,786</b>	<b>55,679</b>	<b>46,487</b>	<b>25,500</b>	<b>25,500</b>	<b>20,677</b>	<b>-</b>	
<b>Dept: 750.902 PARKS AND BUILDINGS</b>								
667.000 RENTALS	5,245	5,435	5,558	6,500	6,500	3,308	7,000	note opportunity
<b>PARKS AND BUILDINGS TOTAL</b>	<b>5,245</b>	<b>5,435</b>	<b>5,558</b>	<b>6,500</b>	<b>6,500</b>	<b>3,308</b>	<b>7,000</b>	
<b>Total Revenues</b>	<b>216,492</b>	<b>208,069</b>	<b>199,832</b>	<b>177,365</b>	<b>177,365</b>	<b>168,614</b>	<b>155,736</b>	

**DRAFT** Parks and Recreation FY17 Budget

				Original	Amended	Actual thru		
<b>Fund: 208 - PARKS &amp; RECREATION FUND</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Budget</b>	<b>Budget</b>	<b>December</b>	<b>Request</b>	<b>Comments</b>
	<b>FY 13</b>	<b>FY 14</b>	<b>FY 15</b>	<b>FY 16</b>	<b>FY 16</b>	<b>FY 16</b>	<b>FY 17</b>	
<b>Expenditures</b>								
<b>Dept: 750.752 ADMINISTRATION</b>								
703.000 SALARIES/WAGES	8,480	8,605	8,636	4,202	4,202	4,199	4,290	DPS Admin
719.000 FRINGE BENEFITS	3,674	3,817	3,849	2,016	2,016	1,902	1,892	
811.000 CONTRACTUAL	-	-	-	-	-	-	3,000	MASTER PLAN IN PROCESS \$8,500
840.000 INSURANCE	1,306	1,308	1,572	1,695	1,695	830	1,500	
933.000 IT MAINTENANCE	2,500	2,500	2,575	2,750	2,750	-	-	RecDesk software
997.101 INDIRECT COST CHARGES	18,673	19,387	17,209	21,004	21,004	21,004	18,423	3 year average
<b>ADMINISTRATION TOTAL</b>	<b>34,633</b>	<b>35,617</b>	<b>33,841</b>	<b>31,667</b>	<b>31,667</b>	<b>27,935</b>	<b>29,105</b>	
<b>Dept: 750.801 RECREATION</b>								
703.000 SALARIES/WAGES	54,572	43,723	28,212	15,000	15,000	10,536	-	GLPS Collaboration
719.000 FRINGE BENEFITS	5,060	4,081	2,752	1,554	1,554	1,009	-	
731.002 GRAND ADVENTURE RACE	300	6,513	6,930	6,000	6,000	7,584	-	GLPS Collaboration
741.000 OPERATING SUPPLIES	6,876	5,188	4,431	4,000	4,000	3,196	-	
776.000 MAINTENANCE SUPPLIES	-	69				-	-	
811.000 CONTRACTUAL	2,630	2,275	870	2,000	2,000	290	-	
811.006 CONTRACTUAL-GLPS	-	-	-	-	-	25,000	50,000	recreation programming
900.000 PRINTING/PUBLISHING	267	64	392	1,000	1,000	11	-	
<b>RECREATION</b>	<b>69,705</b>	<b>61,913</b>	<b>43,587</b>	<b>29,554</b>	<b>29,554</b>	<b>47,626</b>	<b>50,000</b>	

**DRAFT** Parks and Recreation FY17 Budget

				Original	Amended	Actual thru		
Fund: 208 - PARKS & RECREATION FUND	Actual	Actual	Actual	Budget	Budget	December	Request	Comments
	FY 13	FY 14	FY 15	FY 16	FY 16	FY 16	FY 17	
<b>Dept: 750.902 PARKS AND BUILDINGS</b>								
703.000 SALARIES/WAGES	11,448	13,442	20,177	17,850	17,850	7,136	5,914	DPS / Shore Restoration Project – delayed
703.100 OVERTIME	135	-	36	102	102	354	500	
719.000 FRINGE BENEFITS	5,257	6,149	9,173	8,610	8,610	3,630	2,609	
741.000 OPERATING SUPPLIES	791	115	585	750	750	-	500	
776.000 MAINTENANCE SUPPLIES	4,885	4,789	23,653	22,600	22,600	619	2,000	Shore Restoration Project – delayed
803.000 TRASH REMOVAL	522	660	620	750	750	364	650	
811.000 CONTRACTUAL	6,879	7,286	15,837	5,000	5,000	1,007	2,500	
811.006 CONTRACTUAL-EATON CNTY PARKS	-	-	-	-	-	-	32,000	Grounds Maintenance Collaborative
853.000 TELEPHONE/INTERNET	253	274	240	300	300		-	
921.000 UTILITIES	8,409	9,230	8,402	7,500	7,500	2,529	3,250	
931.000 BUILDING MAINTENANCE	1,291	645	1,396	1,500	1,500	865	1,000	
940.000 EQUIPMENT RENTAL	18,500	27,671	37,503	25,500	25,500	18,141	4,000	Shore Restoration Project – delayed
999.397 TRANSFER TO ISLAND DEBT FUND	20,570	19,670	18,750	22,808	22,808	22,808	21,610	Full Bond Burden \$33,610
<b>PARKS AND BUILDINGS</b>	<b>78,940</b>	<b>89,931</b>	<b>136,372</b>	<b>113,270</b>	<b>113,270</b>	<b>57,453</b>	<b>76,533</b>	
<b>Total Expenditures</b>	<b>183,278</b>	<b>187,461</b>	<b>213,800</b>	<b>174,491</b>	<b>174,491</b>	<b>133,014</b>	<b>155,638</b>	
<b>Revenues less Expenditures</b>	<b>33,214</b>	<b>20,608</b>	<b>(13,968)</b>	<b>2,874</b>	<b>2,874</b>	<b>35,600</b>	<b>98</b>	
Estimated Working Capital 6/30/16							54,437	
Estimated Working Capital 6/30/17							54,535	

## PARK AND RECREATION – Rental Fees

### Facilities

The Farmers Market, Movies in the Park, Music in the Park, Victorian Days, and Yankee Doodle Days are exempt from park facility rental fees. All other non-profit organization and events pay listed “Non-Profit” park facility rental fees. The City may charge additional fees for other services not listed. Full day rentals are from 8:00 a.m. to 10:00 p.m. Half day rentals are from 8:00 a.m. to 3:00 p.m. or 3:00 p.m. to 10:00 p.m. All facility rentals require a refundable \$100.00 damage/clean-up deposit. All facility rentals are for non-commercial use only.

All rentals requiring electricity pay a \$50.00 charge.

	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
<b>Fitzgerald Ball Field</b>		
Half Day	\$250.00	\$650.00
Full Day	\$450.00	\$850.00
Non-Profit Half Day	\$125.00	\$325.00
Non-Profit Full Day	\$225.00	\$425.00
Revenue Generating Non-Profit	\$150.00/event	\$250.00/event
<b>Island Park Gazebo or Dock, only</b>		
Half Day	\$80.00	\$150.00
Full Day	\$120.00	\$250.00
Non-Profit Half Day	\$40.00	\$75.00
Non-Profit Full Day	\$60.00	\$125.00
<b>City Hall Gymnasium, Community Rooms, Meeting Rooms</b>		
Per Hour Rate	\$20.00	\$40.00
Non-Profit Per Hour Rate	\$15.00	\$30.00
<b>Jaycee Park Pavilion</b>		
Half Day	\$50.00	\$100.00
Full Day	\$80.00	\$150.00
Non-Profit Half Day	\$25.00	\$50.00
Non-Profit Full Day	\$40.00	\$75.00
<b>Bridge Street Plaza</b>		
Half Day	\$80.00	\$150.00
Full Day	\$150.00	\$250.00
Non-Profit Half Day	\$40.00	\$75.00
Non-Profit Full Day	\$75.00	\$125.00
<b>Scout Building</b>		
<del>Half Day</del>	<del>\$150.00</del>	<del>\$250.00</del>
<del>Full Day</del>	<del>\$250.00</del>	<del>\$350.00</del>
<del>Non-Profit Less than 4 Hours</del>	<del>\$25.00</del>	<del>\$25.00</del>
<del>Non-Profit 4 to 8 Hours</del>	<del>\$50.00</del>	<del>\$50.00</del>
<del>Non-Profit More than 8 Hours</del>	<del>\$75.00</del>	<del>\$75.00</del>

## PARK AND RECREATION – Rental Fees

### Recreation Programs

Participants registering for the baseball program who are chosen for Bronco and Mustang tournament teams will be refunded their registration fee. The City will not refund any other registration fee, in whole or in part.

	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
Baseball	\$40.00	\$50.00
Co-ed Flag Football	\$40.00	\$50.00
Grand Adventure Race on or before August 31		
Individual	\$65.00	\$65.00
Relays	\$120.00	\$120.00
Grand Adventure Race after August 31		
Individual	\$80.00	\$80.00
Relays	\$135.00	\$135.00
Grand Adventure Race Kayak rental	\$20.00	\$20.00
Gymnastics	\$40.00	\$50.00
Softball	\$40.00	\$50.00
Track	\$40.00	\$50.00
Track (one meet only)	\$5.00	\$5.00
Track (championship match only)	\$10.00	\$10.00