

Meeting Minutes December 11, 2014

Orcas Island Park and Recreation District Commission
Public Meeting, Thursday, December 11, 2014
Eastsound Firehall
4:00 P.M. - 6:00 P.M.

I. CALL TO ORDER – 4:02 pm

Bob Eagan, Chairman

Roll call:

- Seat 1: Vicki Vandermay - present
- Seat 2: Bob Eagan - present
- Seat 3: Martha Farish - present
- Seat 4: Justin Paulsen - present
- Seat 5: Ian Lister – Absent

Public present: No public present.

II. PUBLIC COMMENT

No public present.

III. MONTHLY AGENDA

1. Previous Minutes – November 13, 2014

MOTION: With no revisions, Justin moved to approve the November 13th meeting minutes; Vicki seconded and it was approved unanimously.

2. Payment of Claims

MOTION to approve Claims Payment #6501 for \$6,834.33 by Martha seconded by Vicki; it was approved unanimously.

MOTION to approve sales tax payment of \$29.15 to the Department of Revenue by Vicki; seconded by Justin; It was approved unanimously.

3. Employee Pay Slip

MOTION to approve employee pay slip by Vicki; seconded by Justin; and it was approved unanimously.

V. MONTHLY BUSINESS

1. Financials

<Custom runner attached>

Cash ending balance at end of November 2014 was \$159,211.79.

2. Director's Report

<Monthly Director's report attached>

VI. UNFINISHED BUSINESS

1. Winter Schedule and Events

The winter schedule is done, and Marcia will email it out this weekend in a bulk email.

2. OOLA – Feasibility Update

Marcia and OOLA tried many times to set up a meeting but due to scheduling difficulties they have tabled meeting until January.

3. Tennis Court – Update on instruction and reservation proposal

A discussion occurred on what the best policy is for accommodating everyone's reservation and instruction needs. Many suggestions arose, but no decisions have been made yet.

4. Facility Use Contract Renewal - update

OISD Superintendent would like to review the contract and meet after the first of the year. The school was reminded that we are beyond our 2014 contract and a verbal agreement was to continue, "as is" until time is available to meet. No activities will be taking place in the K8 gym over holiday break. The only P&R use will be for SWISH boys teams to practice in the HS gym.

VII. NEW BUSINESS

1. Review of Advertisement for Program Coordinator Position

There were no suggestions of changes for the advertisement for the Program Coordinator position. Marcia will post the advertisement.

2. Funhouse Service Support Contract

This has been tabled until January.

VIII. ADJOURNMENT

MOTION to adjourn by Vicki, seconded by Bob at 6:04 pm, unanimously approved. The meeting was adjourned at 6:04 pm.

Addenda:

December Payment of Claims

Custom Report Runner

Director's dashboard.pdf including Ad for Program Coordinator Position

Winter Schedule of Park and Rec Activities

Public Meeting
December 11, 2014

Public Meeting minutes for December 11, 2014

Approved by motion on this 8th day of January, 2014~~5~~

Signed and attested this 8th day of January, 2014~~5~~


Ian Lister, Commissioner #5,
Secretary


Bob Eagan, Commissioner #2,
Chair

CLAIMS PAYMENT REQUEST

DISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT FUND # 6501

DATE: 11-Dec-14 Page 1 of 7

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$6,834.33

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

Board Authorization

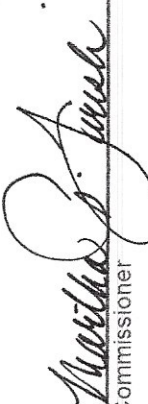
As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling


\$ 6,834.33 for the period ending December 11, 2014 We approve payment with our signatures below.


Commissioner Date 12-11-14


Commissioner Date 12-11-14


Commissioner Date 12-11-14


Commissioner Date 12-11-14


Signed as Chairman Commissioner Date 12/11/14

Invoice Accounting Report by Vendor Name
San Juan County

Vendor Number: orc155 Name: A&T DOUGLAS CORPORATION

Invoice Number	Line No	Line Description	Account Number	Amount	Type
oac1211	1	pool rental - COMMUNITY OPEN SWIM	E 6501.00.571.00.45.0100	551.31	in

Vendor Number: cen480 Name: CENTURYLINK

Invoice Number	Line No	Line Description	Account Number	Amount	Type
ct1211	1	Dec phone bill	E 6501.00.571.00.42.0004	240.99	in

Vendor Number: eas350 Name: EASTSOUND WATER USERS ASSN

Invoice Number	Line No	Line Description	Account Number	Amount	Type
eswu1211	1	Nov water- Buck Park	E 6501.00.571.00.47.0011	78.75	in

Vendor Number: gri146 Name: GRIFFIN YARD WORKS

Invoice Number	Line No	Line Description	Account Number	Amount	Type
gyw1211	1	October maintenance - Buck Park	E 6501.00.571.00.48.0006	1,053.64	in
	2	sales tax - maintenance	E 6501.00.571.00.48.0006	85.34	in
Vendor Total:				1,138.98	

Vendor Number: hes144 Name: HESSELGRAVE INTERNATIONAL

Invoice Number	Line No	Line Description	Account Number	Amount	Type
hes1211	1	snow bus Jan 24 and Feb 7~	E 6501.00.571.00.45.0100	1,137.66	in

Vendor Number: hic144 Name: HICKMAN, LANA

Invoice Number	Line No	Line Description	Account Number	Amount	Type
lh1211	1	Nov. Art and Science classes	E 6501.00.571.00.41.0003	170.00	in

Vendor Number: orc830 Name: ORCAS POWER & LIGHT

Invoice Accounting Report by Vendor Name

Page: 2

aplAVnn
12/11/2014 11:38:58AM

San Juan County

Invoice Number OPALCo1211	Line No 1	Line Description Buck Park Power - Oct & Nov	Account Number E 6501.00.571.00.47.0013	Amount 215.88	Type in
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Vendor Number: ska149 **Name:** SKAGIT COUNTY PARKS & REC

Invoice Number scp1211	Line No 1	Line Description Orcas Boys Swish Teams - 5/6 and 7/8	Account Number E 6501.00.571.00.49.0009	Amount 1,230.00	Type in
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Vendor Number: fun100 **Name:** THE FUNHOUSE DISCOVERY CTR

Invoice Number fhc1211	Line No 1	Line Description Dec Rent	Account Number E 6501.00.571.00.45.0002	Amount 460.00	Type in
	2	Nov program and staff services	E 6501.00.571.00.41.0200	1,441.80	in
Vendor Total:				1,901.80	

Vendor Number: vis100 **Name:** VISA

Invoice Number visa1211	Line No 1	Line Description fustal equipment	Account Number E 6501.00.571.00.35.0100	Amount 60.51	Type in
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Vendor Number: wil149 **Name:** WILLALLEN, MARY TAYLOR

Invoice Number mwa1211	Line No 1	Line Description boys choir - instructor and dec concert	Account Number E 6501.00.571.00.31.0019	Amount 108.45	Type in
Grand Total:				6,834.33	

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**Eastsound Water Users Association**

PO Box 115, Eastsound WA 98245
Phone: (360) 376-2127 Fax: (888) 523-2470
www.eastsoundwater.org

Billing Date	Location No.
11/20/2014	06-0135
Due Date	Amount Due
12/20/2014	\$78.75

Add \$17.00 PER MONTH LATE FEE if paying after due date.

OI PARK & RECREATION DISTRICT
C/O: MARCIA WEST, DIRECTOR
PO BOX 575
EASTSOUND, WA 98245-

Amt Enclosed

Make Checks Payable to EWUA

This stub ensures your payment is processed accurately.
Please detach and return the stub with your payment,
and add your Location # to your check.

For emergencies EWUA has your email address and phone as:

☐ Address or email corrections or updates
provided on reverse of stub.

Please Detach and Remit Stub with Payment

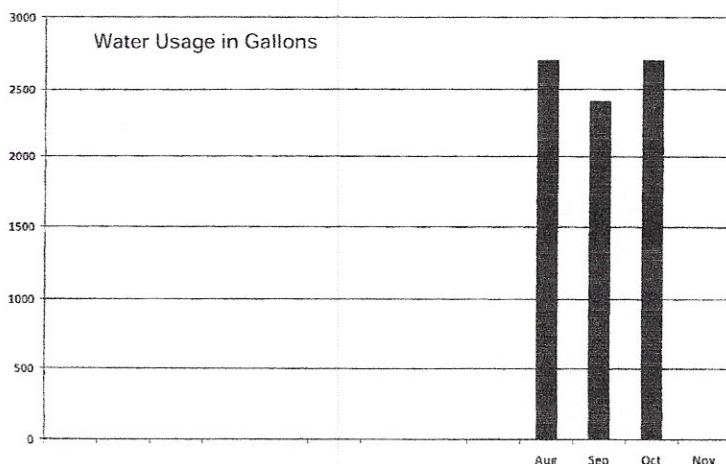
Eastsound Water Users Association

286 Enchanted Forest Road, Suite B102
PO Box 115, Eastsound WA 98245
Phone: (360) 376-2127 Fax: (888) 523-2470
www.eastsoundwater.org EWUA@rockisland.com

OI PARK & RECREATION DISTRICT
C/O: MARCIA WEST, DIRECTOR
PO BOX 575
EASTSOUND, WA 98245-

Billing Name	Member Name
OI PARK & RECREATION DISTRICT	ORCAS SCHOOL #137
Service Address	
673 MT. BAKER RD (1.75 ERUs)	
Location No.	Due Date
06-0135	12/20/2014

Billing Date	Service Dates Starting Ending	Meter Readings Previous Current	Usage (gallons)	Charge Amount
11/20/2014	PREVIOUS BALANCE			\$78.75
	10/20/2014 - 11/20/2014	3,310 3,310	0	\$78.75
	PAYMENTS			\$-78.75



Total Amount Due

\$78.75

\$17.00 PER MONTH LATE FEE will be
applied to all past due accounts.

Special Message

EWUA Rates 2014:
Inactive - \$38/mo/ERU; Active - \$45/mo/ERU
Water Included w/ Base Rate - up to 5,000 gal/mo/ERU.
Surplus Water Fee - \$20.00/1000 gal.

E-Bill & Bank Draft AVAILABLE!

[illegible]

Orcas Power & Light Cooperative
183 Mt Baker Rd
Eastsound WA 98245-9413

For Billing Questions: Eastsound - Call (360) 376-3500
Friday Harbor - Call (360) 376-3550

1189 1 AV 0.378 4 1189
ORCAS IS PARK AND REC DISTRICT C-4 P-4
PO BOX 575
EASTSOUND WA 98245-0575

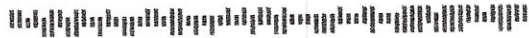
Statement Date 11/14/2014

Billing Summary

Balance From Last Billing	162.71
No Payments Received	0.00
Balance Into Billing	162.71
New Bill BUCK PARK WATER-MT BAKER	53.17

Total Due By 12/05/14 215.88

Page 1 of 1



Messages

REMINDER: Your previous balance is past due. Please pay immediately to avoid disruption of service for non-payment and an additional \$5 fee.
Cut waste from your bill - call to schedule an energy audit.

Service Details

Loc 2024263-001 Service Add BUCK PARK WATER-MT BAKER RD Desc RC 20

Meter Reading Details Meter 110317844
Current Reading 11/12/14 19029
Previous Reading 10/12/14 18744
Total Usage 285
Days Served 31

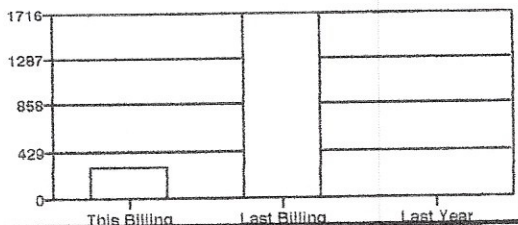
Detail of Charges

Balance Into Billing	162.71
Facility Charge	25.30
KWH Charges	27.87
285 KWH @ .0978	53.17

This Service
Sub-Total Amount Due

215.88

Electric Energy Usage



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Billing	31	285	9	53.17	1.71 0
Last Billing	31	1716	55	162.71	5.24 0
This Billing Last Year	0	0	0	0.00	0.00 0

ORCAS IS PARK AND REC DISTRICT
PO BOX 575
EASTSOUND WA 98245-0000

Please Return This Stub With Your Payment
Please Do Not Staple, Paperclip, Or Tape

Account: 9454400
Statement Date: 11/14/2014

Total Due After 12/05/2014 215.88

Your payment and any returned items may be processed electronically.

Initial any programs below to sign up.



Pal Round-up or one-time donation \$ _____



Green Power \$4/block
of blocks to add (or All to go All Green) _____
See reverse for more information.

Orcas Power & Light Cooperative
183 Mt Baker Rd
Eastsound WA 98245-9413



**Account Summary**

Billing Cycle		12/01/14
Days In Billing Cycle		29
Previous Balance		\$408.51
Purchases	+	60.51
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$408.51
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$60.51

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,939.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 423-7503
 Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE \$60.51

MINIMUM PAYMENT \$20.00

PAYMENT DUE DATE 12/26/14

NOTE: Grace period to avoid a finance charge on purchases: pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/01/14	11/03/14	5941	24610434306004045673734	WWW.THESPORTSAUTHORITY.COM	\$60.51	
				888-801-9164 PA		
11/17/14	11/17/14	6010	1 4321998300000170	PAYMENT - THANK YOU	\$408.51 -	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ISLANDER BANK
 P O BOX 909
 FRIDAY HARBOR WA 98250 - 0909

Account Number

4853

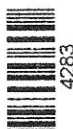
Check box to indicate
 name/address change on
 back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/01/14	\$60.51	\$20.00	12/26/14

\$

ORCAS ISLAND PARK & REC
 MARCIA WEST
 PO BOX 575
 EASTSOUND WA 98245-0575



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630-3131

CLAIMS PAYMENT REQUEST

DISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT FUND # 6501

DATE: 11-Dec-14 Page 1 of 3

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS \$29.15

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling

\$ 29.15 for the period ending December 11, 2014 We approve payment with our signatures below.

[Signature] Commissioner Date 12-11-14

Vicci Vandernay Commissioner Date 12-11-14

[Signature] Commissioner Date 12-11-14

Martina J. French Commissioner Date 12-11-14

[Signature] Signed as Chairman/Commissioner Date 12/11/14

Invoice #: dor1211
Vendor #: sta895

Invoice Date: 12/09/2014
Name: STATE OF WASHINGTON

Doc Date: 12/12/2014

Due Date: 12/12/2014
Type: in

Line No	Line Description
1	Nov Sales Tax

Account Number
E 6501.00.586.00.44.0000

Amount	PO Number
29.15	

Grand Total: 29.15



Welcome oiprdadmin

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[Reports &
statements](#)

[Pay/view invoices \(BillPay\)](#)

[Electronic funds transfer
registration/update](#)

[Payment methods](#)

[Miscellaneous payment](#)

[Credits & tax incentives](#)

[More services](#)

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[My logon profile](#)

ORCAS ISLAND PARK AND RECREATION DISTRICT

Tax Registration Number: 603-231-409

Frequency: Monthly

PO BOX 575
EASTSOUND, WA 98245-0575

Period 11/2014

Filed 12/9/2014 1:52:18 PM

Return due date 12/26/2014


Total taxes \$29.15

Less payments \$0.00 (does not include check or ACH credit payments)

Amount due \$29.15

Select payment method E-Check ☒

E-check payment

Transfer date 12/29/2014 

If the payment transfer date is on a weekend or holiday, the payment will be initiated the next business day.

Amount 29.15

[Cancel](#)

[Next](#)

FUND: 6501.00 ORCAS ISLAND PARK AND REC DISTRICT

Account No	Account Description	Amount	Total Amount	Beginning Balance	Ending Balance
101	BEGINNING CASH BALANCE			158,808.20	
212	SALARY PAYABLE	3,280.73			
231	OTHER ACCRUED LIABILITIES	1,239.93			
310	TAXES	12,522.83			
330	INTERGOVERNMENTAL REVENUE				
340	CHARGES FOR GOODS AND SERVICES	979.75			
380	NONREVENUES	29.15			
	TOTAL RECEIPTS		18,052.39		
212	SALARY PAYABLE	3,280.73			
231	OTHER ACCRUED LIABILITIES	1,239.93			
570	CULTURE AND RECREATION	13,032.06			
580	NONEXPENDITURES	96.08			
	TOTAL DISBURSEMENTS		17,648.80		
101	ENDING CASH BALANCE				159,211.79
					159,211.79
					0.00
					0.00
241	PRIOR BONDS OUTSTANDING (BEGINNING BALANCE)			0.00	
	BONDS PAID	0.00			
	BONDS ISSUED	0.00			
	NET CHANGE		0.00		
241	BONDS OUTSTANDING (ENDING BALANCE)				0.00
151	BEGINNING INVESTMENT BALANCE			0.00	
	INVESTMENTS ACQUIRED	0.00			
	INVESTMENTS LIQUIDATED	0.00			
151	ENDING INVESTMENT BALANCE				0.00

Dec. 11, 2014 Avg. served last week = 151

activity	category	participants avg each time	end date	staffing	location
Art / Science Classes	II	6	16-Dec	Hickman	Funhouse
Boys Choir	II	8	16-Dec	Van Allen	Music Room
Poleman Club	II	7	on going	FHC	Funhouse
Magic the Gathering	III	8	on going	FHC	Funhouse
Adult Volleyball (2)	III	24	17-Dec	FHC	K8 Gym
Adult Basketball	III	20	16-Dec	FHC	K8 Gym
Pickleball	III	6	15-Dec	FHC	K8 Gym
Girls Swish	II	28	20-Dec	Simpson/ Gaydos	K8 Gym
Winter Soccer	III	12	20-Dec	Quinn	BP
Teen Futsal	III	10	11-Dec	FHC	K8 Gym
Single Event					
Community Swim	II	22	1st Sun	West	OAC
UPCOMING					
Boys Swish	II	24	21-Feb	Lago / Fox	K8 Gym

Snow Trip - Jan 24, Stevens Pass

Snow Trip - Feb 7, Stevens Pass

Flower and Garden trip w/ Senior Center Bus - Feb 12

Orcas Island Park and Recreation District

Seeking: Program Coordinator

This is a permanent part-time position averaging 25 hours per week. The position includes a wide range of programing and administrative tasks and requires coordination with volunteer coaches and instructors. The Program Coordinator must have strong organizational, computer, communication, and interpersonal skills. Knowledge of local community and social media is essential. Typical hours are M-F 12:30 to 5:30 plus some evenings and weekends depending on program needs. For more information see our website at: www.OIPRD.ORG. To apply, download and complete an employment application and mail along with a resume and cover letter to: OIPRD, PO Box 575, Eastsound, WA 98245 or email to: oiprd@oiprd.org or drop it by at the OIPRD office in the Funhouse Commons.

Orcas Island

Park and Recreation District

Monthly Director's Report

AS OF: 12/11/14

Funds as of
11/30/2014
Ending Cash
Balance:
\$159,211.79

Revenue for
Nov. 2014:
\$13,531.73
Expenses for
Nov. 2014:
\$13,128.14

Commissioners' Action Items

- Facility Use Agreement and Use Fee for 2015 – ready for meeting
- Buck Park Transfer – After Action
 - Risk Management Assessment
- Tennis court use and reservation policy
- Review draft operations manuals that include administrative policies and procedures.
- Planning and programming for park and OIPRD organizational structure
 - Funding opportunities
 - Citizen input
- Planning for levy and ballot issues.

Buck Park Maintenance & Management

- Soccer goals are stacked and stored for winter except for the set being used by the winter soccer players.
- Bill for first 4 months has been sent to OISD.
 - Total Electric
 - Sept – \$184.77
 - Oct - \$162.71
 - Nov – \$53.16
 - Total Water - \$78.75 each mo.
 - Aug – 2700 gal
 - Sept – 2410 gal
 - Oct – 2700 gal
 - Nov – 0 gal
- Recommend we offer to extend Griffin Yard Works contract for a second year – work has been proactive, professional and within budget.

Administrative Task Update

- Contract signed for pool rental for Jan, Feb, Mar. Community swim from 2:30 – 4:30. Recommend we charge \$5 / family for the swim to cover staff costs.
- Adult drop in programs will wrap up Dec 17th and restart on Jan 5. Each evening will be from 7:30 – 9:30.
- Ad for program coordinator is ready to post. Sarah would like to accept the position of facility supervisor.
- SWISH basketball is running. Final girls game Jan 20. Boy's teams start practice Dec 22. Gym schedule has been coordinated with the school for Dec. Will meet again the end of the month for Jan practice times.
- Draft of Funhouse Commons 2015 contract prepared and ready for review & signing
- Updated winter programs – should we do a winter mailing?



Orcas Island Park and Recreation District Winter 2015 Recreation Activities



Details and sign up for activities are on our website at:
www.orcasparkandrec.org or call 376-PARK or stop in the Park Office in the Funhouse Commons

Clinics, Workshops and Special Events

DATES	SPORT	AGES	LOCATION	TIME	FEE
Mon Jan 5 – Apr 13	Boys Choir II	6 - 14	Public School Band Room	3:15 – 4:45 pm	\$60
Mon, Wed, & Thur Tues, Wed, & Thur Dec 22 – Feb 28	5 th / 6 th Boys 7 th / 8 th Boys SWISH Basketball	10 - 13	K8 and HS Gyms	Practice times vary Saturday games off island	\$90
Thursday Feb 12	Northwest Flower and Garden Show	18+	Group Bus Trip to Seattle	ALL DAY 8:00 am – 8:30 pm	\$40
First Sunday Jan, Feb, Mar, Apr	Community Swim	ALL	Orcas Athletic Club	2:30 – 4:30 pm	\$5 per family
Tues & Thur Feb 24 – Apr 16	Youth Basketball Fundamentals	10 - 12	K8 Gym	Girls 3:30 – 4:30 pm Boys 4:45 – 5:45 pm	\$25
Mon & Wed Feb 23 – Apr 15	PeeWee Gym Games	6 - 9	K8 Gym	Girls 3:30 – 4:30 pm Boys 4:45 – 5:45 pm	\$25
Tues & Thur Jan 6 – Apr 16	Wrestling Club with Match Events	6 - 18	Camp Orkila Tracy Strong Lodge	5:00 - 7:00 pm	\$80 incl. USA Wrestling reg.
Sat – Jan 24th Sat – Feb 7th	SNOW BUS	ALL Ages	Stevens Pass Ski / Board / Cross Country	7:00 am – 10:00 pm	\$80 / trip incl. transportation and lift ticket

Creative Explorations

DATES	ACTIVITY	AGES	LOCATION	TIME	FEE
Mon Jan 5 – Apr 13	Mad Scientist	7 - 12	The Funhouse Yurt	3:30 – 4:30 pm	Drop in \$5 or free for Funhouse Kids
Tues Jan 13 – Apr 14	Chess Club	6 - 16	Park & Rec Funhouse	3:30 – 4:30 pm	\$20
Wed Jan 7 – Apr 15	Yurt Art	7 - 12	Funhouse Yurt	3:30 – 4:30 pm	Drop in \$5 or free for Funhouse Kids
Fri Jan 9 – Apr 17	Pokemon Club	6 - 10	Park & Rec Funhouse	3:30 – 5:00 pm	\$10 plus individual supplies
Fri Jan 9 - Apr 17	Magic the Gathering	13 - 18	The Funhouse Loft	5:00 – 10:00 pm	\$10 plus individual supplies

Drop In Sports

DAY	SPORT	AGES	LOCATION	TIME	FEE
Tues, Wed, Sat Jan 6 - Apr 18	Winter Soccer	All ages	Buck Park till dusk	3:30 pm Tues & Wed 9:00 – 10:15 am Sat	Free
Tues and Sat Jan 6 till Apr 14	Adult Basketball	18+	K8 Gym	7:30 – 9:30 pm	\$2 Drop in
Wed and Sun Jan 7 till Apr 12	Adult Volleyball	16+	K8 Gym	7:30 – 9:30 pm	\$2 Drop In
Mon Jan 5 till Apr 13	Pickleball	All ages	K8 Gym	7:30 – 9:30 pm	\$2 Drop In
Thur Jan 8 till Apr 16	Teen Futsal	13 - 18	K8 Gym	7:30 – 9:30 pm	\$2 Drop in
Sat Jan 10 – Feb 14	Youth Basketball	6 - 12	K8 Gym	10:30am – 12:00 pm	\$2 Drop In

- Open gym times may vary as needed due to changes in school schedules. Changes will be posted to Facebook and on the door. Activities will be cancelled any time school is cancelled due to weather. Activity Punch cards available for drop in sports. Save \$5 – 20 activities for \$35