

**AGENDA
RAYTOWN PARKS & RECREATION BOARD**

**Monday, March 18, 2019
Colman Park Office 5912 Lane Ave, Raytown
7:00 PM**

I. Call to Order

II. Public Participation

Approval of Minutes – February 18, 2019 & March 7, 2019 Meeting

III. Reports of Officers

President – Chris Rathbone

Vice President – Dave Thurman

IV. Reports of Standing & Special Committees

Personnel – Robbie Tubbs

Finance – Terry Copeland

Program – Robbie Tubbs

Buildings & Grounds – Mike Hanna

Rice-Tremonti – Brian Morris

BMX- George Mitchell

V. Staff Reports

Director – Dave Turner

Superintendent of Parks - Ron Fowler

Recreation- Mike Conrad

VI. New Business

1. BMX Update
2. RBI Youth Baseball Presentation
3. Trail Signage update
4. Sales Tax discussion
5. Other Business

VII. Adjourn

VIII. Announcements

- Next Meeting: Monday, April 15, 2019 7 PM Parks Office
CLOSED SESSION

Notice is hereby given that the Park Board may conduct a closed session, pursuant to the following statutory provisions:

610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys;

610.021(2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore.

610.021(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information relating to the performance or merit of an individual employee is discussed or recorded; and/or

**Raytown Park Board
Minutes
February 18, 2019**

Attendance:

Park Board: Chris Rathbone, Terry Copeland, George Mitchell, Dave Thurman, Robbie Tubbs, Loretha Hayden, Brian Morris

Staff: Dave Turner, Ron Fowler, Mike Conrad, and Mary Ann McCormick

Guests: Randy Rowe, Donna McGuire, Clint Berger with KCMSSL, Missy Wilson, and Tony Jacobs

A quorum was declared present and the meeting was called to order.

Public Participation:

1. Tony Jacobs stated that the minutes from the last meeting were not correct as his statements were not included. He also stated that we should start recording our meetings so that we have an accurate record.
2. Missy Wilson gave us an update and handed out flyer on the Raytown Storm Debris Pickup. Residents can get 2 vouchers for drop off at Missouri Organic or curbside pickup at Compost Connection. City Hall will stay open until 7 pm on March 7th & March 19th so residents can get their vouchers after hours.
3. Randy Rowe for KCMSSL stated that their softball group was interested in using our fields at Little Blue Trace and hopefully Colman in the future. He also stated that KCMSSL was not behind the emails that were sent to Missy Wilson. They had no idea this was happening. They will be playing at LBTRA on Thursday evenings and will work out specifics with Dave Turner.

Brian Morris made a motion to approve the minutes from January 28, 2019. Terry Copeland seconded and the motion passed.

Reports of Officers:

President – Chris Rathbone, Terry Copeland, George Mitchell, Dave Turner, Alderman Karen Black, Alderman Derek Ward, Alderman Jason Green, Assistant City Administrator Missy Wilson, City Administrator Damon Hodges, City Clerk Teresa Henry and Ralph Monaco formed an adhoc committee and met on Friday, February 15th to discuss the Sales Tax issue. They will also meet on Tuesday, February 20th at 6 pm before the Board of Alderman meeting. Adhoc committee met and came up with the Parks Dept. would present the following to BOA for their approval. Approve ¼ cent sales tax with 80% to Parks and 20% to Storm water with a sunset of 10 years.

Vice President: No report

Report of Standing & Special Committees:

Personnel – no report

Finance - no report

Program - no report

Buildings & Grounds – no report

Rice Tremonti – no report

BMX – no report – meeting next week

Staff Reports:

Director - a written report was distributed. Attended Government Relations Meeting on Feb. 15th, school district and fire districts informed us about upcoming election information for April 2nd. Also, City will be asking citizens to vote on appointing a Chief of Police instead of electing a Chief of Police. No Smoking Policy – Missy Wilson will check with insurance company about a smoking policy. We will discuss next month.

Superintendent of Parks – a written report was distributed. Staff has been helping City with snow removal and have had to make small repairs to snow plow.

Recreation Report – a written report was distributed. We have had 3 snow/weather cancellation for our game days. School district has extended our games days by 2 makeup – we are not sure about the third. We are waiting to hear back from them.

New Business:

1. Brian Morris made a motion to approve ¼ cent sales tax with 80% to Parks and 20% to Storm water with a sunset of 10 years. Loretha Hayden seconded and the motion passed. Board members will take this proposal back to adhoc committee on February 20th.
2. Mike Spilker has backed out of running a small league at LBTRA this summer. Dave is to look into the Boys and Girls Club or KC 3 & 2 leagues to see about renting out the fields for their use. Raytown Baseball Assoc. has balls, bats, helmets, etc. that they will transfer ownership to the Parks Dept. George Mitchell made a motion to find out how much inventory the Raytown Baseball Assoc. still has in storage and see if we can move it somewhere else or maybe rent out storage space for a month or two. Robbie Tubbs seconded and the motion passed.
3. Trail Signage – go with blue signage to match the Rock Island Trail. Don't order signs until City of Raytown has their new tag line. Will discuss in March meeting.
4. Would like Dave to talk with Randy Hudspeth, Interim Police Chief, to see if they would like a live feed for our cameras at Colman Park. Derek Ward stated he would step up and help if need be.
5. Terry Copeland made a motion to adjourn. Robbie Tubbs seconded and the motion passed.

**Raytown Park Board
Special Meeting
Minutes
March 7, 2019**

Attendance:

Park Board: Chris Rathbone, Terry Copeland, George Mitchell, Dave Thurman, Robbie Tubbs, Loretha Hayden, Brian Morris, Mike Hanna

Staff: Dave Turner, Ron Fowler,

Guests: Missy Wilson, Ralph Boudreaux, and Tony Jacobs

A quorum was declared present and the meeting was called to order 6:58 PM.

Public Participation:

Tony Jacobs Made a comment about the tough spot that Parks is in, and that the new Board of Alderman members after the April election may not want to see a renewal of the current 1/8 cent sales tax, much less any increase for Parks.

Brian Morris made a motion to table committee and staff reports until the March 18 regular Park Board meeting. Second Robbie Tubbs. Passed.

New Business:

Discussion of the Raytown Parks Sales Tax with comments by Chris Rathbone, Terry Copeland, George Mitchell, Dave Thurman, Robbie Tubbs, Loretha Hayden, Brian Morris, and Mike Hanna.

Topics discussed were if there could be a better plan for the Raytown Parks ¼ cent with 80-20 split. Should the Parks still try for the August election, or wait for November. If the Park Board should go for a petition to get on the ballot.

Mike made a motion to adjourn, second by George Mitchell. Motion passed 8:10PM.



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 201 - PARKS & RECREATION							
Revenue							
<u>201-00-00-001-41206</u>	TIF - EATS	-31,000.00	-31,000.00	0.00	-10,641.71	20,358.29	34.33 %
<u>201-00-00-100-41205</u>	Parks/Storm Water Capital Sales Ta	308,000.00	308,000.00	0.00	93,001.44	-214,998.56	69.80 %
<u>201-00-00-100-46102</u>	Investment Income	3,500.00	3,500.00	0.00	2,620.61	-879.39	25.13 %
<u>201-92-00-000-42122</u>	Credit Card Processing Fee	0.00	0.00	0.00	169.18	169.18	0.00 %
<u>201-92-00-100-41101</u>	Real Estate Tax	409,000.00	409,000.00	0.00	392,438.14	-16,561.86	4.05 %
<u>201-92-00-100-41102</u>	Personal Property Tax	104,500.00	104,500.00	0.00	81,404.86	-23,095.14	22.10 %
<u>201-92-00-100-41104</u>	Delinquent Real Estate Taxes	13,500.00	13,500.00	0.00	5,818.15	-7,681.85	56.90 %
<u>201-92-00-100-41105</u>	Penalties	9,000.00	9,000.00	0.00	2,992.58	-6,007.42	66.75 %
<u>201-92-00-100-41107</u>	Railroad & Utilities Tax	21,000.00	21,000.00	0.00	0.00	-21,000.00	100.00 %
<u>201-92-00-100-41108</u>	Replacement Tax	21,000.00	21,000.00	0.00	22,643.31	1,643.31	107.83 %
<u>201-92-00-100-41110</u>	Circuit Breaker Refund	-2,000.00	-2,000.00	0.00	-374.00	1,626.00	18.70 %
<u>201-92-00-100-41111</u>	Delinquent Property Tax Revenue	10,000.00	10,000.00	0.00	4,481.44	-5,518.56	55.19 %
<u>201-92-00-100-46101</u>	Interest Earnings	3,500.00	3,500.00	0.00	4,623.13	1,123.13	132.09 %
<u>201-92-00-100-46303</u>	Gain on sale of Fixed Asset	0.00	0.00	0.00	31,000.00	31,000.00	0.00 %
<u>201-92-00-100-47101</u>	Ballfield Lights Fees	5,000.00	5,000.00	0.00	243.50	-4,756.50	95.13 %
<u>201-92-00-100-47105</u>	Shelter House Rental Fees	15,500.00	15,500.00	0.00	9,540.00	-5,960.00	38.45 %
<u>201-92-00-100-47110</u>	Sports Field Rental Fees	1,200.00	1,200.00	0.00	200.00	-1,000.00	83.33 %
<u>201-92-00-100-47116</u>	Vending Machine-Kenagy	1,000.00	1,000.00	0.00	145.00	-855.00	85.50 %
<u>201-92-00-100-47204</u>	Team Sports League	44,000.00	44,000.00	0.00	2,570.00	-41,430.00	94.16 %
<u>201-92-00-100-47220</u>	Donations	20,000.00	20,000.00	0.00	1,200.00	-18,800.00	94.00 %
<u>201-92-00-100-47401</u>	Participant Fees	0.00	0.00	0.00	865.87	865.87	0.00 %
<u>201-92-00-100-47425</u>	Other Income	100.00	100.00	0.00	2,468.65	2,368.65	2,468.65 %
<u>201-92-00-100-47530</u>	Rice Tremonti	6,800.00	6,800.00	0.00	-1,738.08	-8,538.08	125.56 %
<u>201-92-00-200-47401</u>	Participant Fees - BMX	20,000.00	20,000.00	0.00	54.00	-19,946.00	99.73 %
<u>201-92-00-200-47405</u>	Concession Sales - BMX	6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
<u>201-92-00-200-47415</u>	ABA Memberships - BMX	4,000.00	4,000.00	0.00	0.00	-4,000.00	100.00 %
	Revenue Total:	993,600.00	993,600.00	0.00	645,726.07	-347,873.93	35.01 %
Expense							
<u>201-92-00-100-51102</u>	Civilian Employees	444,440.00	444,440.00	0.00	109,557.58	334,882.42	75.35 %
<u>201-92-00-100-51106</u>	Part Time Employees	6,100.00	6,100.00	0.00	0.00	6,100.00	100.00 %
<u>201-92-00-100-51111</u>	Civilian Employees Overtime	5,711.00	5,711.00	0.00	1,128.60	4,582.40	80.24 %
<u>201-92-00-100-51203</u>	Holiday Pay	0.00	0.00	0.00	10,081.75	-10,081.75	0.00 %
<u>201-92-00-100-51206</u>	Life Ins	1,309.00	1,309.00	0.00	351.47	957.53	73.15 %
<u>201-92-00-100-51207</u>	Sick Leave Pay	0.00	0.00	0.00	1,996.95	-1,996.95	0.00 %
<u>201-92-00-100-51208</u>	Vacation Pay	0.00	0.00	0.00	5,872.41	-5,872.41	0.00 %
<u>201-92-00-100-51212</u>	Deferred Compensation - 401 A	8,615.00	8,615.00	0.00	2,112.38	6,502.62	75.48 %
<u>201-92-00-100-51214</u>	Civilian Pension - LAGERS	58,406.00	58,406.00	0.00	15,344.59	43,061.41	73.73 %
<u>201-92-00-100-51215</u>	Health Insurance	50,297.00	50,297.00	0.00	13,840.08	36,456.92	72.48 %
<u>201-92-00-100-51218</u>	Med Exp - HSA contribution	3,000.00	3,000.00	0.00	2,375.00	625.00	20.83 %
<u>201-92-00-100-51220</u>	Dental	3,840.00	3,840.00	0.00	988.02	2,851.98	74.27 %
<u>201-92-00-100-51221</u>	Vision	824.00	824.00	0.00	210.36	613.64	74.47 %
<u>201-92-00-100-51225</u>	FICA	35,305.00	35,305.00	0.00	9,552.08	25,752.92	72.94 %
<u>201-92-00-100-51231</u>	Auto Allowance	5,376.00	5,376.00	0.00	1,392.00	3,984.00	74.11 %
<u>201-92-00-100-51236</u>	Ins Opt Out Incentive	6,932.00	6,932.00	0.00	2,236.00	4,696.00	67.74 %
<u>201-92-00-100-51238</u>	Phone Allowance	3,360.00	3,360.00	0.00	1,080.00	2,280.00	67.86 %
<u>201-92-00-100-51240</u>	Workers Compensation Insurance	13,786.00	13,786.00	0.00	3,448.23	10,337.77	74.99 %
<u>201-92-00-100-52101</u>	Office Supplies	550.00	550.00	0.00	4.97	545.03	99.10 %
<u>201-92-00-100-52200</u>	Operating Supplies	2,900.00	2,900.00	50.00	125.81	2,774.19	95.66 %
<u>201-92-00-100-52233</u>	Uniforms	3,100.00	3,100.00	125.00	314.82	2,785.18	89.84 %
<u>201-92-00-100-52250</u>	Professional Services	0.00	1,000.00	0.00	80.00	920.00	92.00 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable	Remaining
						(Unfavorable)	
201-92-00-100-52300	Repair & Maintenance Supplies	58,850.00	57,850.00	0.00	1,356.54	56,493.46	97.66 %
201-92-00-100-52301	Fuel	7,500.00	7,500.00	0.00	1,602.45	5,897.55	78.63 %
201-92-00-100-53101	Postage	700.00	700.00	0.00	0.00	700.00	100.00 %
201-92-00-100-53241	Printing & Promotions	1,200.00	1,200.00	0.00	25.63	1,174.37	97.86 %
201-92-00-100-53301	Dues & Memberships	2,000.00	2,000.00	0.00	650.00	1,350.00	67.50 %
201-92-00-100-53401	Electricity	42,200.00	42,200.00	0.00	6,923.61	35,276.39	83.59 %
201-92-00-100-53411	Gas	3,200.00	3,200.00	0.00	526.29	2,673.71	83.55 %
201-92-00-100-53421	Water	13,550.00	13,550.00	0.00	665.73	12,884.27	95.09 %
201-92-00-100-53431	Telephone	2,800.00	2,800.00	0.00	1,021.82	1,778.18	63.51 %
201-92-00-100-53500	Equipment Expense	1,700.00	1,700.00	19.71	71.63	1,628.37	95.79 %
201-92-00-100-53563	Elections	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
201-92-00-100-53600	Repair & Maintenance Services	1,000.00	1,000.00	0.00	150.00	850.00	85.00 %
201-92-00-100-53644	Computer Services	5,500.00	5,500.00	935.00	2,072.50	3,427.50	62.32 %
201-92-00-100-53701	Education and Training	2,450.00	2,450.00	0.00	227.24	2,222.76	90.72 %
201-92-00-100-53711	Meals & Travel	1,350.00	1,350.00	0.00	94.50	1,255.50	93.00 %
201-92-00-100-53913	General Liability Insurance	18,642.00	18,642.00	0.00	4,657.50	13,984.50	75.02 %
201-92-00-100-53961	Bank Charges	2,300.00	2,300.00	0.00	1,017.06	1,282.94	55.78 %
201-92-00-100-53999	Miscellaneous Contractual	44,700.00	44,700.00	0.00	1,519.16	43,180.84	96.60 %
201-92-00-100-54500	Recreational Programming	57,990.00	57,990.00	0.00	6,760.66	51,229.34	88.34 %
201-92-00-100-55000	Vehicle Expense	3,100.00	3,100.00	0.00	741.70	2,358.30	76.07 %
201-92-00-100-57000	Capital Expenditures	50,900.00	50,900.00	20,613.65	21,013.65	29,886.35	58.72 %
201-92-00-200-52101	Office Supplies - BMX	500.00	500.00	0.00	0.00	500.00	100.00 %
201-92-00-200-52200	Operating Supplies - BMX	15,850.00	15,850.00	303.72	303.72	15,546.28	98.08 %
201-92-00-200-52250	Professional Services - BMX	6,000.00	6,000.00	0.00	351.00	5,649.00	94.15 %
201-92-00-200-52300	Repair & Maintenance Supplies - B	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00 %
201-92-00-200-52301	Fuel - BMX	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
201-92-00-200-53241	Printing & Promotions - BMX	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00 %
201-92-00-200-53401	Electricity - BMX	2,000.00	2,000.00	0.00	383.83	1,616.17	80.81 %
201-92-00-200-53421	Water - BMX	700.00	700.00	0.00	0.00	700.00	100.00 %
201-92-00-200-53431	Telephone - BMX	600.00	600.00	0.00	0.00	600.00	100.00 %
201-92-00-200-53999	Miscellaneous Contractual - BMX	4,200.00	4,200.00	0.00	542.00	3,658.00	87.10 %
	Expense Total:	1,047,733.00	1,047,733.00	22,047.08	234,771.32	812,961.68	77.59 %
	Fund: 201 - PARKS & RECREATION Surplus (Deficit):	-54,133.00	-54,133.00	-22,047.08	410,954.75	465,087.75	859.16 %
	Report Surplus (Deficit):	-54,133.00	-54,133.00	-22,047.08	410,954.75	465,087.75	859.16 %



City of Raytown, MO

Fund Balance Report

As Of 03/01/2019

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
201 - PARKS & RECREATION	891,202.07	645,726.07	234,771.32	1,302,156.82
Report Total:	891,202.07	645,726.07	234,771.32	1,302,156.82

Raytown Parks & Recreation Department
Director's Report
March 18, 2018

Super Splash Ron and I met with Trevor White from KC Waterslide March 8th, to do a walk through at Super Splash and show him the slides and equipment on the property. He moves used water slides between sellers and buyers from all over the country. Trevor was very interested in the Avalanche, our concession equipment, as well as the shade structures, pumps, and filters. We learned that he finds interested buyers, let's the buyer and seller come to an agreed price, and then KC Waterslide works out a price with the buyer for transportation and installation.

I have again contacted MO DNR to again confirm if we can sell equipment. Rebecca Rost, our regular contact forwarded the question to the Dept of Interior. I also made a new contact, Bonnie Ricord, who said she will familiarize herself with our grant situation and discuss with supervisors of the MO State Parks and DNR. I am working with City Administration on how to handle any such sales with our City Purchasing Policy.

Raytown Live the Raytown Live Music Series for 2019 was approved by the Board of Alderman at the February 19th Board meeting. I have sent out sponsor requests and so far, we have \$1,800 in sponsorships and rolled over \$2800 from the 2018 Raytown Live series.

Raytown Arts & Music We have started collecting sponsorships for the 2019 Arts & Music Festival, and have commitments from KCPL, Crane Brewing, Raytown Lee's Summit Credit Union, and Dick Smith Fort totaling \$2,700, and free radio advertising.

RBA Raytown youth Baseball has donated their remaining equipment to the Raytown Parks. We have taken inventory of the equipment, which includes a John Deere 3-wheel field conditioner, boxes of bats, boxes of balls, helmets, pallets of chalk, baseball tees, a pitching machine, and some concession equipment. This equipment was removed from the storage facility February 25th, and Parks did not have to pay any storage fees.

MPRA I made some contacts in Branson for the MPRA State Conference Feb 26-March 1st. I had discussions with Liberty, Grain Valley, Grandview, Harrisonville and St. Charles. I attended sessions on Aquatic Redevelopment, Marketing, Volunteerism, Parks Planning, Plan Implementation, Special Event planning, Effective Writing, Creating Community Campaigns, and Public Speaking.

BMX I met with Travis Hux at the C-2 Administration Office, to discuss the upcoming BMX season, and camping. Harley Kennedy and I will develop an action plan to ease the school districts concerns over camping at the State Race May 11th & 12th. Lighting, security, open fires, and insurance coverage were all items for discussion.

KC Metro Directors Meeting I attended the meeting on Friday March 8th at Blue Springs Fieldhouse. Blue Springs Park and Recreation have refurbished their tennis courts with steel cabal tension concrete, which reportedly have a life span of 50 years.

Sales Tax Revenue February Sales Tax has been posted and is \$34,239.44

Raytown Police I have confirmed that Kenton Brothers can set up a URL and password for the cameras at Colman Park to be viewed live from the Police station. I will be working with Major Randy Hudspeth to make that accessible with the Raytown Police.

Rice-Tremonti Soup and Craft days March 23-24 11am-4pm.

New Park Board Member Brent Hugh will be appointed at the 3-19-19 BoA meeting.

Alan Bancroft Alan has a 10 year anniversary on March 26.

March 2019

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Horticulture / Right of Way-

The summer annual bedding plants are on the way. They will arrive as small plugs and we will transplant them into pots and grow them on to a installation size. These plugs won't supply all of our needs, but generally over 70% of our needed plants.

Eric and Steven have successfully complete part 1 of their Public Pesticide Applicator's License. They have one more test to complete before becoming certified. They have until early May to complete this task.

We still have limbs and brush to address from this winter's weather. The very wet soil conditions has given us access concerns. My hope is to address this again in the next week. We certainly will need to address this before mowing season begins. Our plan would be to chip as much of the debris as possible.

Park Maintenance -

Alan continues to run offseason maintenance on various small engine equipment. This would include oil changes, tune-ups, and adjustments for improved operation.

John and Alan have rewired on our larger trailers. This will allow brakes and tail lights to safely function. They also replaced the automatic brake system. If for some reason the trailer would come loose, this device would activate the trailer brakes.

John and Alan have also repaired several barbeque grills which required some steel replacement and a new coat of paint.

Of course, our assistance with snow removal continues for the City Hall Complex as needed, besides our own needs. I think I have heard that Kansas City has had almost 30" of snow this year! I am so appreciative of our staff, and there willingness to address these needs!!!

The two equipment items we have obtained from the Raytown Baseball Organization have been reviewed and received maintenance repairs. The John Deere Gator is operational. The John Deere Field Groomer still needs a little tweaking, but should be ready for use soon.

On January 15 the BOA approved our vendor for Contract Mowing—Infinity Building Services, LLC. I will be reaching out to them in the next week in preparation for this season's mowing.

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Raytown Parks & Recreation

Park Board Recreation Report

Submitted by: Mike Conrad

March 2019

- A. Basketball ended 3/9
 - a. Coaches surveys (received 18 surveys out of 25 coaches)
 - i. 94% of coaches say they will consider coaching again
 - 1. 1 maybe-possibly moving
 - ii. 77% of coaches say games were well organized and facilitated
 - 1. 11% average, 6% fair, 6% poor
 - iii. 62% felt officials were skillful and professional
 - 1. 20% neutral, 11% disagreed,
 - iv. 72% were satisfied with the league's ability to communicate/relate to them
 - 1. 6% dissatisfied, 17% did not answer
 - v. 59% were extremely or very satisfied with the Youth Basketball League
 - 1. 28% satisfied, 9% unsatisfied, 6% extremely unsatisfied
 - vi. 73% were very or extremely satisfied working with Park's staff and found Park's staff information was useful/helpful
 - 1. 22% satisfied, 6% unsatisfied
 - vii. 89% would recommend League to other coaches/players
 - 1. 11% would not
 - viii. Biggest complaint – more time for games and practices
 - b. Raytown Youth Basketball League Constitution
 - i. Full season = 8 games
 - 1. This season = 9 games
- B. Softball interest beginning to ramp up
 - a. 2 teams requested registration information in past 2 weeks
- C. Field Reservations
 - a. Kenagy Field
 - i. 2 teams, 4 days/week for 1 to 1.5 hours/ practice
 - b. LBT
 - i. 2 teams, 2 days/week for 1.5 to 2.5 hours/practice on field 2
 - ii. 2 teams, 2 days/week for 2 to 2.5 hours/practice on field 3
 - c. Awaiting paperwork from another team.