



Grand Ledge
Parks and Recreation Commission

REGULAR MEETING AGENDA
THURSDAY, MARCH 26, 2026 – 7:00 P.M.
COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE, MI 48837

- I. ROLL CALL OF PARKS AND RECREATION COMMISSION** – Chair Ruthann Jaquette, Vice Chair Teri Langley, Bill Barnes, Chris Klaver, Michael Krombeen, Raechel Marks, Casey McDonnell, Amber Slocum, and Thomas Steinbis
- II. PLEDGE OF ALLEGIANCE**
- III. APPROVAL OF AGENDA**
 - A. Motion** – To approve the Thursday, March 26, 2026, regular Parks and Recreation Commission agenda.
- IV. APPROVAL OF MINUTES**
 - A. Motion** – To approve the Thursday, February 26, 2025, regular Parks and Recreation Commission minutes.
- V. PUBLIC COMMENT**
- VI. COMMITTEE REPORTS – EARTH DAY SUBCOMMITTEE**
- VII. STAFF REPORTS**
 - A.** Monthly Financial Statements
 - B.** Parks Update
 - i. Jaycee Park ADA Observation Platform
 - ii. Ballfield Phase II
 - iii. Ballfield Phase III
 - iv. Mowing contract
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
 - A.** Budget Recommendation
 - B.** Master Plan
 - i. Stakeholder meeting dates

- ii. Survey
- iii. Other Master Plan business
- C. Consider a recommendation to support an Eaton County Parks grant application for the We-Go-Swing at Jaycee Park
- D. Consider recommendation - Rules for the Playground at Jaycee Park
- E. Earth Day 2026 -Final preparations

X. PUBLIC COMMENT

XI. COMMISSION COMMENTS

XII. ADJOURNMENT

The meeting will be held in person, per the Open Meetings Act, and will also be live-streamed via Zoom for informational purposes only. The public is invited to attend in person to participate and offer comments. Written comments can also be submitted to the City Clerk at 310 Greenwood St., Grand Ledge MI 48837, or cityhall@cityofgrandledge.com.

Here is the Zoom information for the 26 March 2026 Parks and Recreation Commission agenda:

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/82635411940>

Phone one-tap:

+13092053325,,82635411940#, +13126266799,,82635411940# (Chicago)

Join via audio:

+1 309 205 3325, +1 312 626 6799 (Chicago), +1 646 876 9923 (New York), +1 646 931 3860, +1 301 715 8592 (Washington DC), +1 305 224 1968, +1 669 444 9171, +1 669 900 6833 (San Jose), +1 689 278 1000, +1 719 359 4580, +1 253 205 0468, +1 253 215 8782 (Tacoma), +1 346 248 7799 (Houston), +1 360 209 5623, +1 386 347 5053, +1 408 638 0968 (San Jose), +1 507 473 4847, +1 564 217 2000

Webinar ID: 826 3541 1940

International numbers available: <https://us02web.zoom.us/u/kelKppFKks>

THE GRAND LEDGE PARKS AND RECREATION COMMISSION WILL HOLD ITS NEXT REGULAR MEETING ON THURSDAY, APRIL 23, 2026, AT 7:00 P.M. IN THE COUNCIL CHAMBERS CITY HALL, 310 GREENWOOD ST., GRAND LEDGE, MICHIGAN.

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

**PARKS AND RECREATION COMMISSION REGULAR
MEETING
February 26, 2026**

Call to Order – 7:00 pm.

I. Roll Call of Parks and Recreation Commission -

COMMISSIONERS	PRESENT	ABSENT
Ruthann Jaquette, Chair	X	
Teri Langley, Vice Chair		X
Bill Barnes – Grand Ledge Public Schools	X	
Chris Klaver	X	
Michael Krombeen	X	
Raechel Marks	X	
Casey McDonnell	X	
Amber Slocum	X	
Thomas Steinbis	X	
OTHERS		
Dave Logel, City Council Liaison	X	
Rich Morrison, Community Development Director	X	
Kurt Ristow, Public Works Superintendent		
Mayor Keith Mulder	X	

II. Pledge of Allegiance

III. Approval of Agenda

MOTION TO APPROVE THE PARKS & RECREATION COMMISSION REGULAR MEETING AGENDA FOR FEBRUARY 26, 2026. MOVED BY COMMISSIONER KROMBEEN, SECONDED BY COMMISSIONER MARKS. MOTION CARRIED UNANIMOUSLY.

IV. Approval of Meeting Minutes

A. Approval of January 22, 2026, Regular Meeting Minutes

MOTION TO APPROVE THE PARKS & RECREATION COMMISSION MINUTES FROM JANUARY 22, 2026, REGULAR MEETING AS PRESENTED. MOVED BY COMMISSIONER KROMBEEN, SECONDED BY COMMISSIONER SLOCUM. MOTION CARRIED UNANIMOUSLY.

V. Public Comment

None.

VI. Committee Reports – Earth Day Subcommittee

Commissioner Marks reported on the Earth Day Subcommittee meeting held prior to the Feb 26 regular meeting. The subcommittee discussed a number of items discussed in the subcommittee meeting. She asked Commissioners to volunteer for activities for Earth Day. The Earth Day Flyer and Passports were discussed by the Commission

VII. Staff Reports

Staff reported that the construction start for the ADA Observation Platform in Jaycee Park is underway and reported on Ballfield Phase II and Phase III. Rich Morrison invited Mayor Mulder to the podium to discuss a replacement picnic shelter/pavilion for Jaycee Park. After discussion, a MOTION TO SUPPORT THE CONSTRUCTION OF A 30'x48' PAVILION AT JAYCEE PARK WAS MADE BY COMMISSIONER KLAVER, SECONDED BY COMMISSIONER KROMBEEN. MOTION CARRIED UNANIMOUSLY.

VIII. Unfinished Business**IX. New Business****A. Master Plan Follow Ups:**

- i- Develop stakeholder list: Commissioners identified groups and organizations to participate in the stakeholder meetings with ROWE. Staff will compile the list and route it to the Commission to identify contacts for the groups/organizations. The list will be forwarded to ROWE..
- ii- Review Master Plan action plan progress: The Commission reviewed the list of projects included in the packet. Staff suggested that Earth Day activities be sent to ROWE as accomplishments as well as the action plan progress document. The Commission noted that funds and capacity were the primary limiting factors for why more action plan progress has not been made. It was also noted that the DDA is a major funder of projects within the DDA district, but that many of the City parks are not in the DDA district.

B. Earth Day 2026

No discussion took place

C. Recommendation to support grant application for Ballfield Phase III

MOTION TO SUPPORT THE SUBMISSION OF A GRANT APPLICATION FOR BALLFIELD PHASE III AS OUTLINED STAFF MEMO DATED FEB 23,2026. MOVED BY COMMISSIONER STEINBIS. SECONDED BY COMMISSIOER SLOCUM. MOTION CARRIED UNANIMOUSLY.

X. Public Comment –

Council Liason Dave Logel asked to speak to the Earth Day Subcommittee.

XI. Commission Comments –

Commissioners commented on the Master Plan process and Earth Day.

XII. Adjournment: 8:30pm

Submitted by:

Rich Morrison, Community Development Director

DRAFT

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
-----------	-------------	---------------------------	--	---	---	-------------------

Fund 208 - PARKS & RECREATION FUND						
Revenues						
Dept 000 - GENERAL						
208-000-665.001	INTEREST	0.00	17.00	0.00	(17.00)	100.00
Total Dept 000 - GENERAL		0.00	17.00	0.00	(17.00)	100.00

Dept 752 - ADMINISTRATION						
208-752-402.000	CURRENT PROPERTY TAXES	205,669.00	205,070.77	0.00	598.23	99.71
208-752-414.000	PRIOR YEAR ADJ	(200.00)	0.00	0.00	(200.00)	0.00
208-752-432.000	PILOT	403.00	472.81	0.00	(69.81)	117.32
208-752-573.000	LCSA SHARE APPROPRIATION	0.00	673.46	0.00	(673.46)	100.00
208-752-628.000	OPERATIONAL REVENUES	0.00	1,143.84	390.00	(1,143.84)	100.00
208-752-665.001	INTEREST	200.00	1,830.33	0.00	(1,630.33)	915.17
208-752-699.101	TRANSFER FROM GENERAL FUND	9,800.00	0.00	0.00	9,800.00	0.00
208-752-699.592	TRANSFER IN FROM W/S FUND	2,500.00	2,500.00	0.00	0.00	100.00
Total Dept 752 - ADMINISTRATION		218,372.00	211,691.21	390.00	6,680.79	96.94

Dept 756 - PARKS AND BUILDINGS						
208-756-667.000	RENTALS	2,000.00	1,510.00	(360.00)	490.00	75.50
Total Dept 756 - PARKS AND BUILDINGS		2,000.00	1,510.00	(360.00)	490.00	75.50

TOTAL REVENUES		220,372.00	213,218.21	30.00	7,153.79	96.75
Expenditures						
Dept 752 - ADMINISTRATION						
208-752-703.000	SALARIES/WAGES	3,000.00	1,480.81	240.01	1,519.19	49.36
208-752-719.000	FRINGE BENEFITS	1,584.00	773.81	17.78	810.19	48.85
208-752-811.000	CONTRACTUAL	32,800.00	4,416.00	4,266.00	28,384.00	13.46
208-752-935.000	INSURANCE	1,231.00	593.86	0.00	637.14	48.24
208-752-957.000	OPERATIONAL EXPENSE	391.00	112.03	0.00	278.97	28.65
208-752-997.101	INDIRECT COST CHARGES	21,642.00	16,231.50	0.00	5,410.50	75.00
Total Dept 752 - ADMINISTRATION		60,648.00	23,608.01	4,523.79	37,039.99	38.93

Dept 756 - PARKS AND BUILDINGS						
208-756-703.000	SALARIES/WAGES	60,923.00	25,221.52	1,494.88	35,701.48	41.40
208-756-703.100	OVERTIME	3,882.00	1,112.84	335.93	2,769.16	28.67
208-756-719.000	FRINGE BENEFITS	17,653.00	7,065.79	139.19	10,587.21	40.03
208-756-761.000	OPERATING SUPPLIES	3,000.00	0.00	0.00	3,000.00	0.00
208-756-776.000	MAINTENANCE SUPPLIES	15,000.00	6,749.23	0.00	8,250.77	44.99
208-756-801.000	ENGINEERING	1,000.00	0.00	0.00	1,000.00	0.00
208-756-803.000	TRASH REMOVAL	1,000.00	366.35	0.00	633.65	36.64
208-756-811.000	CONTRACTUAL	60,000.00	35,214.00	660.00	24,786.00	58.69
208-756-921.000	UTILITIES	7,500.00	1,565.24	0.00	5,934.76	20.87
208-756-931.000	BUILDING MAINTENANCE	2,000.00	225.00	0.00	1,775.00	11.25
208-756-940.000	EQUIPMENT RENTAL	28,820.00	17,777.30	3,500.01	11,042.70	61.68
Total Dept 756 - PARKS AND BUILDINGS		200,778.00	95,297.27	6,130.01	105,480.73	47.46

User: rmorrison
DB: Grand Ledge

PERIOD ENDING 02/28/2026
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 02/28/2026	ACTIVITY FOR MONTH 02/28/2026 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDCGT USHD
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL (ABNORMAL)	%	
Fund 208 - PARKS & RECREATION FUND	Expenditures							
TOTAL EXPENDITURES		261,426.00	118,905.28	118,905.28	10,653.80	142,520.72	45.48	

Fund 208 - PARKS & RECREATION FUND:								
TOTAL REVENUES		220,372.00	213,218.21	213,218.21	30.00	7,153.79	96.75	
TOTAL EXPENDITURES		261,426.00	118,905.28	118,905.28	10,653.80	142,520.72	45.48	
NET OF REVENUES & EXPENDITURES		(41,054.00)	94,312.93	94,312.93	(10,623.80)	(135,366.93)	229.73	
BEG. FUND BALANCE		77,276.30	77,276.30	77,276.30				
END FUND BALANCE		36,222.30	171,589.23	171,589.23				

Fund 208 PARKS & RECREATION FUND

GL Number	Description	Balance
*** Assets ***		
208-000-001.000	CASH	99,362.19
208-000-001.001	MI CLASS	73,689.04
208-000-026.000	TAXES RECEIVABLE - REAL	0.00
208-000-028.000	TAXES RECEIVABLE-PERSONAL	377.63
208-000-029.000		0.00
208-000-040.000	ACCOUNTS RECEIVABLE	0.00
208-000-123.000	PREPAID EXPENSES	0.00
Total Assets		173,428.86
*** Liabilities ***		
208-000-202.000	ACCOUNTS PAYABLE	(156.00)
208-000-202.002	AP MANUAL ACCRUALS	0.00
208-000-204.000	ENCUMBRANCES PAYABLE	0.00
208-000-222.999		0.00
208-000-229.003	SOCIAL SECURITY	0.00
208-000-229.004	MEDICARE TAX	0.00
208-000-255.000	PARKS & REC CUSTOMER DEPOSITS	600.00
208-000-255.009	SECURITY DEPOSITS-RENTAL	0.00
208-000-257.000	PAYROLL PAYABLE	1,018.00
208-000-339.000	UNEARNED REVENUE	377.63
Total Liabilities		1,839.63
*** Fund Balance ***		
208-000-380.000	RESERVE FOR ENCUMBRANCES	0.00
208-000-390.000	FUND BALANCE	77,276.30
Total Fund Balance		77,276.30
Beginning Fund Balance		77,276.30
Net of Revenues VS Expenditures		94,312.93
Ending Fund Balance		171,589.23
Total Liabilities And Fund Balance		173,428.86

03/24/2026		BUDGET REPORT FOR CITY OF GRAND LEDGE						
Calculations as of 12/31/2025								
		2022-23	2023-24	2024-25	2025-26	2025-26	2025-26	2026-27
		ACTIVITY	ACTIVITY	ACTIVITY	ORIGINAL	AMENDED	ACTIVITY	MGR PROPOSED
GL NUMBER	DESCRIPTION				BUDGET	BUDGET	THRU 12/31/25	BUDGET
208 - PARKS AND REC								
ESTIMATED REVENUES								
Dept 752 - ADMINISTRATION								
208-752-402.000	CURRENT PROPERTY TAXES	188,813	201,636	205,280	205,669	205,669	203,568	207,298
208-752-412.000	DELINQUENT PERSONAL PROPERTY	187	251					
208-752-414.000	PRIOR YEAR ADJ				(200)	(200)		
208-752-432.000	PILOT	414	499	473	403	403	473	462
208-752-573.000	LCSA SHARE APPROPRIATION			230			673	
208-752-628.000	OPERATIONAL REVENUES		100				754	
208-752-665.001	INTEREST	3,320	6,519	4,006	200	200	1,607	200
208-752-674.000	DONATIONS	3,000	90	2,971				
208-752-699.101	TRANSFER FROM GENERAL FUND					9,800		
208-752-699.592	TRANSFER IN FROM W/S FUND	2,500	2,500	2,500	2,500	2,500	2,500	2,500
Totals for dept 752 - ADMINISTRATION		198,234	211,595	215,460	208,572	218,372	209,575	210,460
Dept 756 - PARKS AND BUILDINGS								
208-756-667.000	RENTALS	3,810	2,220	1,750	2,000	2,000	1,710	2,593
Totals for dept 756 - PARKS AND BUILDINGS		3,810	2,220	1,750	2,000	2,000	1,710	2,593
TOTAL ESTIMATED REVENUES		202,044	213,815	217,210	210,572	220,372	211,285	213,053
APPROPRIATIONS								
Dept 752 - ADMINISTRATION								
208-752-703.000	SALARIES/WAGES	1,787	1,939	2,048	3,000	3,000	1,078	5,000

		2022-23	2023-24	2024-25	2025-26	2025-26	2025-26	2026-27
		ACTIVITY	ACTIVITY	ACTIVITY	ORIGINAL	AMENDED	ACTIVITY	MGR PROPOSED
GL NUMBER	DESCRIPTION				BUDGET	BUDGET	THRU 12/31/25	BUDGET
208-752-719.000	FRINGE BENEFITS	966	1,012	1,081	1,584	1,584	744	2,671
208-752-811.000	CONTRACTUAL			489	1,500	32,800		
208-752-900.000	PRINTING/PUBLISHING			3				
208-752-935.000	INSURANCE	1,058	1,142	1,203	1,231	1,231	594	1,347
208-752-957.000	OPERATIONAL EXPENSE	192	737	176	391	391	80	
208-752-997.101	INDIRECT COST CHARGES	17,697	20,751	18,220	21,642	21,642	16,232	21,230
Totals for dept 752 - ADMINISTRATION		21,700	25,581	23,220	29,348	60,648	18,728	30,248
Dept 756 - PARKS AND BUILDINGS								
208-756-703.000	SALARIES/WAGES	40,070	33,229	51,622	60,923	60,923	21,277	66,083
208-756-703.100	OVERTIME	1,294	526	955	3,882	3,882	460	3,882
208-756-719.000	FRINGE BENEFITS	12,459	8,139	14,456	17,653	17,653	6,716	17,545
208-756-761.000	OPERATING SUPPLIES	213	75	1,560	3,000	3,000		
208-756-776.000	MAINTENANCE SUPPLIES	6,205	8,049	19,576	15,000	15,000	4,632	18,000
208-756-801.000	ENGINEERING		409		1,000	1,000		1,000
208-756-803.000	TRASH REMOVAL	1,057	485	1,021	1,000	1,000	366	1,000
208-756-811.000	CONTRACTUAL	11,328	179,033	41,417	60,000	60,000	33,360	47,440
208-756-811.006	CONTRACTUAL - EATON CNTY PARKS	26,088						
208-756-921.000	UTILITIES	7,498	5,549	6,344	7,500	7,500	1,565	7,500
208-756-931.000	BUILDING MAINTENANCE	225	2,322		2,000	2,000	225	2,000
208-756-940.000	EQUIPMENT RENTAL	15,937	17,891	25,519	28,820	28,820	10,739	28,820
Totals for dept 756 - PARKS AND BUILDINGS		122,374	255,707	162,470	200,778	200,778	79,340	193,270
TOTAL APPROPRIATIONS		144,074	281,288	185,690	230,126	261,426	98,068	223,518
NET OF REVENUES/APPROPRIATIONS - FUND 208		57,970	(67,473)	31,520	(19,554)	(41,054)	113,217	(10,465)

TO: Park and Recreation Commissioners

FROM: Rich Morrison, Community Development Director

DATE: March 13, 2026

RE: Eaton County Parks Community Grant Program – Application Support
Recommendation for the We-Go-Swing at Jaycee Park

The city is preparing to submit an application to the Eaton County Parks Community Grant Program (Eaton County) to bring a We-Go-Swing (WGS) to Jaycee Park. The WGS will provide a universally accessible playground feature that allows individuals who use wheelchairs or mobility devices to enjoy the experience of swinging without transferring from their chair. This equipment would significantly expand inclusive recreation opportunities at Jaycee Park and help ensure that children and families of all abilities can participate in the playground experience.

Jaycee Park is a well-used community park that serves residents throughout the city and the surrounding Eaton County area. The addition of a WGS would provide one of the few playground amenities in the region specifically designed to accommodate individuals who remain in their wheelchairs, making the park more welcoming and accessible for families, caregivers, and visitors of all abilities.

The WGS is estimated to cost \$149,200, which includes the swing system, poured-in-place rubber surfacing, shade structure, engineering, and installation. Eaton County has \$400,000 available for the entire 2026/2027 funding cycle through the Parks Community Grant Program.

The city has sought various grant applications to help fund the WGS over the past few years without success at the state and national levels. This application to Eaton County presents a unique opportunity to contact our local elected officials and express the community-driven need to bring this sought-after amenity to our own Jaycee Park. **We encourage the Commission to contact the Eaton County Board of Commissioners to express your support for the WGS project.**

The City will utilize a \$10,000 grant from the Michigan Paralyzed Veterans of America and \$28,000 in dedicated funding from an anonymous donor to support the WGS project. With a total of \$38,000 (25%) in matching funds, the City will request \$111,200 from Eaton County Parks for the WGS. City Council and/or the Downtown Development Authority may provide additional matching funds.

Staff proposes that the Parks and Recreation Commission support a motion that recommends to the City Council that a grant application to Eaton County be submitted in advance of the May 1, 2026, deadline.

Recommended Motion

Move to recommend that the **Grand Ledge City Council authorize submission of a grant application to the Eaton County Parks Community Grant Program for the installation of a We-Go-Swing at Jaycee Park.**

Eaton County Parks Community Grant Deadlines

- **May 1, 2026** – Grant application due (Actual)
- **May 20, 2026** – Eaton County Board of Commissioners recommendations for funding (Actual)
- **June 15, 2026** – Project grant agreements issued (Actual)
- **Late Fall 2026 / Spring 2027** – WGS installation completed (Anticipated)

Attachments

- Cost Estimate, dated March 13, 2026
- Map of We-Go-Swing location in Jaycee Park

Jaycee Park: **We-Go-Swing**

Grand Ledge, MI

Engineer's Opinion of Probable Cost

3/13/2026

Recreation Passport Scope

We-Go-Swing and Surfacing	Qty.	Unit	Per Unit	Cost
We-Go-Swing	1	LSUM	\$41,790.00	\$41,790.00
Freight	1	LSUM	\$4,975.00	\$4,975.00
Installation	1	LSUM	\$14,000.00	\$14,000.00
Poured-in-place surfacing	1	LSUM	\$23,725.00	\$23,725.00
4" concrete walk	531	SF	\$9.50	\$5,044.50
Excavation and Grading	150	CY	\$50.00	\$7,500.00
Aggregate Base below PIP	90	CY	\$75.00	\$6,750.00
Drain tile and storm system connection	1	LSUM	\$7,000.00	\$7,000.00
			Subtotal	\$110,784.50
			10% Mobilization and Contingency	\$11,078.45
			Item Total (Rounded)	\$121,900.00

Shade Structure	Qty.	Unit	Per Unit	Cost
Shade Structure	1	LSUM	\$9,400.00	\$9,400.00
Footings and Installation	1	LSUM	\$10,000.00	\$10,000.00
			Subtotal	\$19,400.00
			10% Mobilization and Contingency	\$1,940.00
			Item Total (Rounded)	\$21,300.00

Engineering, Permitting, Grant	Qty.	Unit	Per Unit	Cost
Engineering	1	LSUM	\$4,500.00	\$4,500.00
Permitting	1	LSUM	\$1,000.00	\$1,000.00
Grant Sign (provided by Eaton County Parks)	1	EA	\$0.00	\$0.00
Informational Sign	1	EA	\$500.00	\$500.00

TOTAL PROJECT COST \$149,200

Total Project Costs: \$149,200

Matching Funds: \$38,000 (25%)

- Michigan Paralyzed Veterans of America, \$10,000
- Anonymous Donor, \$28,000

Eaton County Parks Community Grant Program Request: \$111,200



ADA Inclusive Playground and We-Go-Swing at Jaycee Park

NOTE: Rehab Without Walls reviewed the We-Go-Swing, and Disability Network Capital Area reviewed the new ADA playground, and both were found to meet the Universal Design Principles.

GL Playground Rules

Be Cautious. Play Safe. Be Kind. Have FUN!

1. An adult must accompany children under 12 at all times.
2. The playground is a tobacco-free zone; no smoking, chewing, or vaping.
3. No food, drinks, or glass containers on the playground.
4. Alcohol is prohibited.
5. Those engaging in unsafe or disruptive behavior will be asked to leave.
6. No scooters, skateboards, or rollerblades in the playground area.
7. No animals allowed in the playground area at any time.
8. No climbing on the fencing.
9. No chalk, paint, or markers in the playground area.



Current, posted Splashpad Rules, for context

GL Splashpad Rules

1. Children under 12 must be accompanied by an adult at all times.
2. Infants and toddlers must wear a swim diaper.
3. No bathing, soap, detergent, or shampoo allowed.
4. The splashpad is a tobacco-free zone; no smoking, chewing, or vaping.
5. No food, drinks, or glass containers on the concrete of the splashpad.
6. Alcohol is prohibited.
7. Those engaging in unsafe or disruptive behavior will be asked to leave.
8. No scooters, skateboards, or rollerblades in the splashpad area.
9. No animals allowed in the splashpad area at any time.
10. No climbing on the fence.

BE CAUTIOUS. PLAY SAFE.



Be kind, cool off, and have FUN!