



City of Gunnison

Wellness Program

Parks and Recreation Benefit Program

Eligible Employees: ALL EMPLOYEES

The City offers a benefit **equal to the single, adult Community Center Membership** that can be used toward any pass or membership for the Community Center, Ice Rink, Cranor Hill or towards any program offered by the Recreation Department (hockey is not a City program). This benefit does not apply to any "team fee".

The benefit is available to the employee only with the exception of purchasing a multiple person pass or program such as a family or couples pass or a parent/tot swim program if the employee is included in that membership/pass.

Community Center memberships are valid one year from sign-up and Ice Rink or Cranor Hills passes are valid for the current season. All benefits of this program end upon separation of employee with the City of Gunnison.

To use this benefit, please email Trish White at pwhite@gunnisonco.gov that you are an employee and would like to use the City of Gunnison employee benefit toward your membership pass or program before purchasing the pass or program. The amount will be deducted from your total amount due to the City of Gunnison for the pass or program. If you have a current membership you may take advantage of the benefit when your membership expires, there are no refunds on current memberships or memberships paid before contacting Trish.

Physical Fitness Program

Eligible Employees: FULL-TIME EMPLOYEES

The City's Wellness Program, for regular full-time employees, allows **reimbursements up to \$25 per year** for any of the following or combination of the following to promote physical activity.

- Entry, Registration, Participation, and League Fees
- Fitness Classes
- Health Club Membership
- Park Passes
- Personal Training
- Physical Fitness Products and Equipment
- Recreational Classes & Sport Lessons
- Smoking Cessation Programs
- Weight Reduction Programs
- Fishing and Hunting Licenses
- Expenditures in excess of the Parks and Recreation Benefit Program

Only these items will be eligible for reimbursable expenses. Reimbursements will be made for expenses incurred January 1 through December 31 of the current year. Reimbursements will not be made if the employee is compensated for the expenses from another source.

The employee is responsible for initial payment at the time the service is rendered. *When a receipt (not a copy of the check) is presented to the Finance Department, reimbursement will be made through regular accounts payable procedures.*