



Bryant Parks and Recreation Committee Meeting
Agenda
August 8, 2016 at 6:00 p.m.

CALL MEETING TO ORDER

COMMENTS FROM THE PUBLIC

ANNOUNCEMENTS

DIRECTOR'S REPORT

ASSOCIATIONS OR CLUBS REPORTS

FINANCE REPORT

Documents:

[BudgetAUG16.pdf](#)

APPROVAL OF MINUTES

PARKS AND RECREATION REPORT

Documents:

[ParksReportAug16.pdf](#)

OLD BUSINESS

NEW BUSINESS

Review Of Rules And Regulations

Review and recommend to Council the updated Rules and Regulations.

Documents:

[RULES_REGS_center_AUG16.pdf](#)
[RULES_REGS_outdoorAUG16.pdf](#)
[RULES_REGS_MillsPoolAUG16.pdf](#)

Military Membership

Include family discount, instead of individual discount, for those that served in the military. Recommend to City Council.

MISCELLANEOUS

ADJOURN

Bryant Parks and Recreation Department
6401 Boone Road

Bryant, Arkansas 72022
501.943.0444

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E60	Miscellaneous Expense							
001-0300-5606	Main Renewals Computer Related	500.00	0.00	0.00	500.00	0.00	500.00	100.00
001-0300-5608	Software - Computer	20,000.00	0.00	16,641.44	3,358.56	600.00	2,758.56	13.79
001-0300-5614	Copier Maint & Lease	3,000.00	0.00	383.98	2,616.02	0.00	2,616.02	87.20
	E60 Sub Totals:	23,500.00	0.00	17,025.42	6,474.58	600.00	5,874.58	25.00
	Expense Sub Totals:	426,068.38	0.00	208,352.48	217,715.90	1,075.42	216,640.48	50.85
	Dept 0300 Sub Totals:	-351,131.62	0.00	-148,414.53	-202,717.09	1,075.42		
Dept 001-0400	Parks General							
R60	Miscellaneous Revenue							
001-0400-4381	Red Cross Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R60 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R62	Intergovernmental Tsfrs							
001-0400-4627	Xfer Designated Tax	416,000.00	0.00	242,666.62	173,333.38	0.00	173,333.38	41.67
001-0400-4629	Xfer Park 1/8 O & M	521,000.00	0.00	303,916.62	217,083.38	0.00	217,083.38	41.67
	R62 Sub Totals:	937,000.00	0.00	546,583.24	390,416.76	0.00	390,416.76	41.67
	Revenue Sub Totals:	937,000.00	0.00	546,583.24	390,416.76	0.00	390,416.76	41.67
E01	Personnel Expense							
001-0400-5000	Salary Expense	239,500.55	0.00	90,835.47	148,665.08	0.00	148,665.08	62.07
001-0400-5001	Part Time Labor	49,500.00	0.00	19,425.94	30,074.06	0.00	30,074.06	60.76
001-0400-5005	SWB Reimbursement	174,400.00	0.00	87,199.98	87,200.02	0.00	87,200.02	50.00
001-0400-5010	Overtime Expense	15,000.00	0.00	7,664.38	7,335.62	0.00	7,335.62	48.90
001-0400-5020	FICA Expense	22,000.00	0.00	9,044.94	12,955.06	0.00	12,955.06	58.89
001-0400-5022	Unemployment Expense	4,445.07	0.00	1,185.50	3,259.57	0.00	3,259.57	73.33
001-0400-5025	Worker's Comp Expense	6,800.00	0.00	6,766.00	34.00	0.00	34.00	0.50
001-0400-5030	APERS Expense	34,800.00	0.00	14,637.51	20,162.49	0.00	20,162.49	57.94
001-0400-5040	Health Insurance Expense	58,375.00	0.00	19,900.56	38,474.44	0.00	38,474.44	65.91
001-0400-5050	Physical & Drug Screen Exp	1,025.00	0.00	1,025.00	0.00	0.00	0.00	0.00
001-0400-5055	Uniform Expense	4,100.00	0.00	1,027.23	3,072.77	0.00	3,072.77	74.95
001-0400-5057	Vehicle Allowance	6,000.00	0.00	2,538.47	3,461.53	0.00	3,461.53	57.69
001-0400-5060	Travel & Training Expense	500.00	0.00	481.05	18.95	0.00	18.95	3.79
	E01 Sub Totals:	616,445.62	0.00	261,732.03	354,713.59	0.00	354,713.59	57.54
E10	Building & Grounds Exp							
001-0400-5102	Repairs & Maint - Building	1,000.00	0.00	999.52	0.48	0.00	0.48	0.05
001-0400-5104	Repairs & Maint - Grounds	24,000.00	0.00	4,071.39	19,928.61	0.00	19,928.61	83.04
001-0400-5110	Utilities - Electric	2,700.00	0.00	3,974.76	-1,274.76	0.00	-1,274.76	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0400-5112	Utilities - Water	1,560.00	0.00	0.00	1,560.00	0.00	1,560.00	100.00
001-0400-5120	Insurance - Property	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	100.00
001-0400-5130	Sanitation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-0400-5145	Tools	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	100.00
	E10 Sub Totals:	33,760.00	0.00	9,045.67	24,714.33	0.00	24,714.33	73.21
E20	Vehicle Expense							
001-0400-5200	Fuel Expense	25,000.00	0.00	6,708.84	18,291.16	0.00	18,291.16	73.16
001-0400-5225	Insurance Expense - Vehicle	1,850.00	0.00	1,835.50	14.50	0.00	14.50	0.78
	E20 Sub Totals:	26,850.00	0.00	8,544.34	18,305.66	0.00	18,305.66	68.18
E30	Supply Expense							
001-0400-5322	Supplies - Operating	100,000.00	0.00	18,961.30	81,038.70	0.00	81,038.70	81.04
001-0400-5350	Postage Expense	100.00	0.00	50.96	49.04	0.00	49.04	49.04
001-0400-5380	Prisoner Care Expense	1,000.00	0.00	960.72	39.28	0.00	39.28	3.93
	E30 Sub Totals:	101,100.00	0.00	19,972.98	81,127.02	0.00	81,127.02	80.24
E55	Professional Services							
001-0400-5550	Prof Services - Acctg & Audit	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	100.00
001-0400-5586	Prof Services - Other	20,000.00	0.00	7,700.04	12,299.96	0.00	12,299.96	61.50
	E55 Sub Totals:	25,000.00	0.00	7,700.04	17,299.96	0.00	17,299.96	69.20
E60	Miscellaneous Expense							
001-0400-5606	Main Renewals Computer Related	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-0400-5608	Software - Computer	1,750.00	0.00	1,440.51	309.49	0.00	309.49	17.69
	E60 Sub Totals:	1,750.00	0.00	1,440.51	309.49	0.00	309.49	17.69
E80	Fixed Assets							
001-0400-5810	Fixed Assets - Equipment	12,000.00	0.00	11,671.61	328.39	0.00	328.39	2.74
	E80 Sub Totals:	12,000.00	0.00	11,671.61	328.39	0.00	328.39	2.74
	Expense Sub Totals:	816,905.62	0.00	320,107.18	496,798.44	0.00	496,798.44	60.81
	Dept 0400 Sub Totals:	-120,094.38	0.00	-226,476.06	106,381.68	0.00		
Dept 001-0410	Park Program Fees							
R36	Tennis	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-0410-4384		0.00	0.00	0.00	0.00	0.00	0.00	0.00
R50	Sale of Services							
001-0410-4500	Mills Pool-Admin/Concessions	63,000.00	0.00	44,633.80	18,366.20	0.00	18,366.20	29.15

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0410-4534	Pavillion Fees	4,500.00	0.00	3,625.00	875.00	0.00	875.00	19.44
	R50 Sub Totals:	67,500.00	0.00	48,258.80	19,241.20	0.00	19,241.20	28.51
R74	Sponsorships							
001-0410-4740	Sponsorship/Rebates	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	R74 Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	72,500.00	0.00	53,258.80	19,241.20	0.00	19,241.20	26.54
E01	Personnel Expense							
001-0410-5001	Part Time Labor	11,000.00	0.00	0.00	11,000.00	0.00	11,000.00	100.00
001-0410-5020	FICA Expense	1,912.60	0.00	0.00	1,912.60	0.00	1,912.60	100.00
001-0410-5022	Unemployment Expense	750.00	0.00	0.00	750.00	0.00	750.00	100.00
001-0410-5025	Worker's Comp Expense	550.00	0.00	549.00	1.00	0.00	1.00	0.18
001-0410-5050	Physical & Drug Screen Exp	2,550.00	0.00	2,125.00	425.00	175.00	250.00	9.80
	E01 Sub Totals:	16,762.60	0.00	2,674.00	14,088.60	175.00	13,913.60	83.00
E10	Building & Grounds Exp							
001-0410-5102	Repairs & Maint - Building	1,000.00	0.00	0.00	1,000.00	5.45	994.55	99.46
001-0410-5104	Repairs & Maint - Grounds	10,000.00	0.00	1,500.00	8,500.00	295.65	8,204.35	82.04
001-0410-5105	Repairs & Maint - Pool	2,500.00	0.00	23.74	2,476.26	1,563.12	913.14	36.53
001-0410-5110	Utilities - Electric	6,000.00	0.00	3,028.09	2,971.91	0.00	2,971.91	49.53
001-0410-5111	Utilities - Gas	100.00	0.00	71.84	28.16	0.00	28.16	28.16
001-0410-5112	Utilities - Water	660.00	0.00	399.48	260.52	0.00	260.52	39.47
001-0410-5120	Insurance - Property	500.00	0.00	0.00	500.00	0.00	500.00	100.00
001-0410-5130	Sanitation	5,220.00	0.00	1,818.11	3,401.89	843.62	2,558.27	49.01
	E10 Sub Totals:	25,980.00	0.00	6,841.26	19,138.74	2,707.84	16,430.90	63.24
E30	Supply Expense							
001-0410-5308	Supplies - Concession	2,500.00	0.00	1,473.20	1,026.80	200.99	825.81	33.03
001-0410-5328	Supplies - Pools	8,500.00	0.00	8,154.63	345.37	947.69	-602.32	0.00
	E30 Sub Totals:	11,000.00	0.00	9,627.83	1,372.17	1,148.68	223.49	2.03
E80	Fixed Assets							
001-0410-5810	Fixed Assets - Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E80 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	53,742.60	0.00	19,143.09	34,599.51	4,031.52	30,567.99	56.88
	Dept 0410 Sub Totals:	-18,757.40	0.00	-34,115.71	15,358.31	4,031.52		

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R74	Sponsorships							
001-0420-4740	Sponsorship/Rebates	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	R74 Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
E10	Building & Grounds Exp							
001-0420-5104	Repairs & Maint - Grounds	5,000.00	0.00	2,041.08	2,958.92	0.00	2,958.92	59.18
	E10 Sub Totals:	5,000.00	0.00	2,041.08	2,958.92	0.00	2,958.92	59.18
	Expense Sub Totals:	5,000.00	0.00	2,041.08	2,958.92	0.00	2,958.92	59.18
	Dept 0420 Sub Totals:	0.00	0.00	-2,958.92	2,958.92	0.00		
Dept 001-0430								
R30	Membership Fees							
001-0430-4300	Membership Family	205,000.00	0.00	91,443.89	113,556.11	0.00	113,556.11	55.39
001-0430-4301	Membership Senior	85,000.00	0.00	51,418.00	33,582.00	0.00	33,582.00	39.51
001-0430-4302	Membership Adults	55,000.00	0.00	23,550.00	31,450.00	0.00	31,450.00	57.18
001-0430-4303	Membership Youth	20,000.00	0.00	12,730.00	7,270.00	0.00	7,270.00	36.35
001-0430-4304	Membership Silver Sneakers	45,000.00	0.00	4,011.67	40,988.33	0.00	40,988.33	91.09
001-0430-4305	Silver & Fit Annual Fees	10,500.00	0.00	12,455.00	-1,955.00	0.00	-1,955.00	0.00
001-0430-4310	Membership 3 Mo Adult	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	100.00
001-0430-4311	Membership 3 Mo Youth	7,000.00	0.00	3,448.22	3,551.78	0.00	3,551.78	50.74
001-0430-4312	Membership 3 Mo Senior	8,500.00	0.00	6,277.00	2,223.00	0.00	2,223.00	26.15
001-0430-4313	Membership 3 Mo Family	14,000.00	0.00	11,033.00	2,967.00	0.00	2,967.00	21.19
001-0430-4314	Membership 3 Mo College	1,000.00	0.00	1,146.00	-146.00	0.00	-146.00	0.00
001-0430-4318	Membership 6 Mo College	1,000.00	0.00	564.00	436.00	0.00	436.00	43.60
001-0430-4319	Membership 6 Mo Military	3,000.00	0.00	1,578.00	1,422.00	0.00	1,422.00	47.40
001-0430-4320	Membership Annual Adult	8,000.00	0.00	4,980.00	3,020.00	0.00	3,020.00	37.75
001-0430-4321	Membership Annual Youth	6,000.00	0.00	2,750.00	3,250.00	0.00	3,250.00	54.17
001-0430-4322	Membership Annual Senior	40,000.00	0.00	26,637.00	13,363.00	0.00	13,363.00	33.41
001-0430-4323	Membership Annual Family	20,000.00	0.00	13,164.00	6,836.00	0.00	6,836.00	34.18
001-0430-4384	Spec Prgms-Tennis Youth	1,000.00	0.00	1,285.25	-285.25	0.00	-285.25	0.00
	R30 Sub Totals:	531,000.00	0.00	268,471.03	262,528.97	0.00	262,528.97	49.44
R33	Rental Fees							
001-0430-4332	Equipment Rental	3,000.00	0.00	880.00	2,120.00	0.00	2,120.00	70.67
001-0430-4334	After Hours Charge Bishop	1,000.00	0.00	105.00	895.00	0.00	895.00	89.50
001-0430-4336	Room Rental Large Room (both)	15,000.00	0.00	4,610.00	10,390.00	0.00	10,390.00	69.27
001-0430-4337	Room Rental Large Room	15,000.00	0.00	10,255.00	4,745.00	0.00	4,745.00	31.63
001-0430-4338	Room Rental Small Rooms (both)	2,000.00	0.00	1,500.00	500.00	0.00	500.00	25.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0430-4339	Room Rental Small Room	6,000.00	0.00	3,120.00	2,880.00	0.00	2,880.00	48.00
001-0430-4340	Room Rental Party Room	30,000.00	0.00	18,580.00	11,420.00	0.00	11,420.00	38.07
001-0430-4341	Room Rental Court Gym	10,000.00	0.00	3,550.00	6,450.00	0.00	6,450.00	64.50
001-0430-4342	Room Rental Full Gym	2,000.00	0.00	2,070.00	-70.00	0.00	-70.00	0.00
001-0430-4343	Room Rental Full Facility	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	100.00
001-0430-4344	Room Rental Fitness Room	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	100.00
001-0430-4345	Rental - Splash Pad	5,000.00	0.00	2,820.00	2,180.00	0.00	2,180.00	43.60
001-0430-4347	Competitive Pool Fees	10,000.00	0.00	6,135.00	3,865.00	0.00	3,865.00	38.65
001-0430-4348	Therapy Pool Fees	2,000.00	0.00	300.00	1,700.00	0.00	1,700.00	85.00
001-0430-4350	Use Agreement Fees	2,000.00	0.00	750.00	1,250.00	0.00	1,250.00	62.50
001-0430-4352	Rental - Outdoor Field Fees	5,000.00	0.00	4,137.50	862.50	0.00	862.50	17.25
001-0430-4354	Tournaments	40,000.00	0.00	14,595.00	25,405.00	0.00	25,405.00	63.51
	R33 Sub Totals:	152,000.00	0.00	73,407.50	78,592.50	0.00	78,592.50	51.71
R36	Park Program Fees							
001-0430-4257	Uncorking Fee - Beer/Wine	1,000.00	0.00	200.00	800.00	0.00	800.00	80.00
001-0430-4259	Uncorking Fee - Spirits	100.00	0.00	0.00	100.00	0.00	100.00	100.00
001-0430-4260	Parks Rental	100.00	0.00	0.00	100.00	0.00	100.00	100.00
001-0430-4360	Aerobic Classes	90.00	0.00	80.00	10.00	0.00	10.00	11.11
001-0430-4364	Basketball	40,000.00	0.00	18,580.00	21,420.00	0.00	21,420.00	53.55
001-0430-4366	BASS Swim Program	35,000.00	0.00	30,294.92	4,705.08	0.00	4,705.08	13.44
001-0430-4370	Flag Football	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	100.00
001-0430-4374	Life Coach Class	9,000.00	0.00	9,411.85	-411.85	0.00	-411.85	0.00
001-0430-4376	Programs - Misc Activity	6,000.00	0.00	645.00	5,355.00	0.00	5,355.00	89.25
001-0430-4382	Pool Swim Lessons	55,000.00	0.00	46,170.80	8,829.20	0.00	8,829.20	16.05
001-0430-4386	Track	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	100.00
001-0430-4390	Volleyball Adult/Youth	10,000.00	0.00	760.00	9,240.00	0.00	9,240.00	92.40
	R36 Sub Totals:	160,290.00	0.00	106,142.57	54,147.43	0.00	54,147.43	33.78
R50	Sale of Services							
001-0430-4500	Concessions - Bishop	45,000.00	0.00	23,826.43	21,173.57	0.00	21,173.57	47.05
001-0430-4514	Daily Admissions Adults	25,000.00	0.00	15,355.00	9,645.00	0.00	9,645.00	38.58
001-0430-4516	Daily Admissions Senior	1,000.00	0.00	804.00	196.00	0.00	196.00	19.60
001-0430-4518	Daily Admissions Youth	25,000.00	0.00	18,188.00	6,812.00	0.00	6,812.00	27.25
001-0430-4520	Multiple Adults	7,500.00	0.00	3,153.50	4,346.50	0.00	4,346.50	57.95
001-0430-4522	Multiple Senior	1,000.00	0.00	534.00	466.00	0.00	466.00	46.60
001-0430-4524	Multiple Youth	2,000.00	0.00	993.00	1,007.00	0.00	1,007.00	50.35
001-0430-4530	Merchandise Sales	3,000.00	0.00	826.00	2,174.00	0.00	2,174.00	72.47
001-0430-4532	Spectator Admissions	8,000.00	0.00	9,439.50	-1,439.50	0.00	-1,439.50	0.00
001-0430-4534	Red Cross Programs	6,000.00	0.00	6,360.00	-360.00	0.00	-360.00	0.00
	R50 Sub Totals:	123,500.00	0.00	79,479.43	44,020.57	0.00	44,020.57	35.64
R60	Miscellaneous Revenue							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0430-4600	Miscellaneous Revenue	5,000.00	0.00	4,602.43	397.57	0.00	397.57	7.95
R60 Sub Totals:		5,000.00	0.00	4,602.43	397.57	0.00	397.57	7.95
R70	Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-0430-4700	Grant Revenue - Other	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	100.00
001-0430-4702	Grant - Veterans	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	100.00
R70 Sub Totals:		50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	100.00
R74	Sponsorships	18,000.00	0.00	6,052.00	11,948.00	0.00	11,948.00	66.38
001-0430-4740	Sponsorship/Rebates	80,000.00	0.00	37,541.50	42,458.50	0.00	42,458.50	53.07
001-0430-4742	Scoreboard Signage BP	98,000.00	0.00	43,593.50	54,406.50	0.00	54,406.50	55.52
R74 Sub Totals:		1,119,790.00	0.00	575,696.46	544,093.54	0.00	544,093.54	48.59
Revenue Sub Totals:		389,500.00	0.00	169,234.50	220,265.50	0.00	220,265.50	56.55
E01	Personnel Expense	106,000.00	0.00	98,961.65	7,038.35	0.00	7,038.35	6.64
001-0430-5000	Salary Expense	5,000.00	0.00	2,602.97	2,397.03	0.00	2,397.03	47.94
001-0430-5001	Part Time Labor	34,022.68	0.00	21,641.53	12,381.15	0.00	12,381.15	36.39
001-0430-5010	Overtime Expense	10,464.14	0.00	2,677.16	7,786.98	0.00	7,786.98	74.42
001-0430-5020	FICA Expense	11,000.00	0.00	10,972.00	28.00	0.00	28.00	0.25
001-0430-5022	Unemployment Expense	39,335.00	0.00	24,058.11	15,276.89	0.00	15,276.89	38.84
001-0430-5025	Worker's Comp Expense	58,987.20	0.00	22,037.68	36,949.52	0.00	36,949.52	62.64
001-0430-5030	APERS Expense	1,500.00	0.00	825.00	675.00	150.00	525.00	35.00
001-0430-5040	Health Insurance Expense	3,000.00	0.00	1,574.62	1,425.38	270.00	1,155.38	38.51
001-0430-5050	Physical & Drug Screen Exp	658,809.02	0.00	354,585.22	304,223.80	420.00	303,803.80	46.11
001-0430-5055	Uniform Expense	27,500.00	0.00	17,045.95	10,454.05	2,584.84	7,869.21	28.62
E10	Building & Grounds Exp	55,000.00	0.00	33,739.12	21,260.88	6,742.75	14,518.13	26.40
001-0430-5102	Repairs & Maint - Building	55,000.00	0.00	21,055.61	33,944.39	3,590.52	30,353.87	55.19
001-0430-5104	Repairs & Maint - Grounds	2,000.00	0.00	301.48	1,698.52	1,914.33	-215.81	0.00
001-0430-5105	Repairs & Maint - Pool	180,000.00	0.00	107,180.27	72,819.73	0.00	72,819.73	40.46
001-0430-5106	Repairs & Maint - Splash Pad	36,000.00	0.00	19,892.44	16,107.56	0.00	16,107.56	44.74
001-0430-5110	Utilities - Electric	15,000.00	0.00	16,569.62	-1,569.62	0.00	-1,569.62	0.00
001-0430-5111	Utilities - Gas	16,000.00	0.00	10,018.93	5,981.07	0.00	5,981.07	37.38
001-0430-5112	Utilities - Water	5,460.00	0.00	2,297.68	3,162.32	0.00	3,162.32	57.92
001-0430-5115	Communication Exp - Telephone	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	100.00
001-0430-5116	Communication Exp - Cellular	24,700.00	0.00	15,957.12	8,742.88	7,000.00	1,742.88	7.06
001-0430-5120	Insurance - Property	2,000.00	0.00	474.47	1,525.53	0.00	1,525.53	76.28
001-0430-5130	Sanitation	25,000.00	0.00	12,919.26	12,080.74	3,083.71	8,997.03	35.99
001-0430-5140	Supplies - B&G							
001-0430-5142	Janitorial Supplies and Main							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E20	E10 Sub Totals:	461,660.00	0.00	257,451.95	204,208.05	24,916.15	179,291.90	38.84
	Vehicle Expense							
001-0430-5212	Service & Repair - Equipment	11,000.00	0.00	6,121.75	4,878.25	513.14	4,365.11	39.68
001-0430-5214	Service & Repair - Heavy Equip	30,000.00	0.00	16,515.08	13,484.92	0.00	13,484.92	44.95
E20 Sub Totals:		41,000.00	0.00	22,636.83	18,363.17	513.14	17,850.03	43.54
E30	Supply Expense							
001-0430-5300	Supplies - Office	1,700.00	0.00	1,658.56	41.44	0.00	41.44	2.44
001-0430-5308	Supplies - Concession	33,000.00	0.00	25,087.97	7,912.03	803.98	7,108.05	21.54
001-0430-5330	Supplies - Park Programs	14,000.00	0.00	12,050.59	1,949.41	0.00	1,949.41	13.92
001-0430-5332	Supplies - Resale Merchandise	2,000.00	0.00	354.94	1,645.06	0.00	1,645.06	82.25
E30 Sub Totals:		50,700.00	0.00	39,152.06	11,547.94	803.98	10,743.96	21.19
E40	Operations Expense							
001-0430-5141	Pest/Chem/Seed/Fert	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	100.00
001-0430-5460	BASS Program Expense	12,500.00	0.00	7,603.24	4,896.76	0.00	4,896.76	39.17
001-0430-5461	Aquatic Program Expense	2,500.00	0.00	1,756.26	743.74	0.00	743.74	29.75
001-0430-5475	Credit Card Fees	25,000.00	0.00	19,507.86	5,492.14	0.00	5,492.14	21.97
001-0430-5480	Dues & Subscriptions	500.00	0.00	336.00	164.00	0.00	164.00	32.80
E40 Sub Totals:		43,500.00	0.00	29,203.36	14,296.64	0.00	14,296.64	32.87
E55	Professional Services							
001-0430-5553	Prof Services - Advertising	7,000.00	0.00	6,373.20	626.80	500.00	126.80	1.81
001-0430-5585	Prof Service - Basketball	31,000.00	0.00	32,533.28	-1,533.28	70.00	-1,603.28	0.00
001-0430-5586	Prof Services - Other	29,000.00	0.00	29,451.23	-451.23	442.50	-893.73	0.00
001-0430-5587	Prof Services - Aerobic Instr	32,000.00	0.00	23,672.75	8,327.25	0.00	8,327.25	26.02
001-0430-5589	Prof Services - Printing	1,000.00	0.00	60.23	939.77	0.00	939.77	93.98
E55 Sub Totals:		100,000.00	0.00	92,090.69	7,909.31	1,012.50	6,896.81	6.90
E60	Miscellaneous Expense							
001-0430-5485	Inspections & Monitoring	500.00	0.00	95.00	405.00	0.00	405.00	81.00
001-0430-5608	Software - Computer	9,500.00	0.00	746.56	8,753.44	1,492.50	7,260.94	76.43
E60 Sub Totals:		10,000.00	0.00	841.56	9,158.44	1,492.50	7,665.94	76.66
E70	Grant Expense							
001-0430-5700	Grant Expense	317,640.00	0.00	312,505.75	5,134.25	5,000.00	134.25	0.04
E70 Sub Totals:		317,640.00	0.00	312,505.75	5,134.25	5,000.00	134.25	0.04
E80	Fixed Assets							
001-0430-5810	Fixed Assets - Equipment	25,500.00	0.00	28,825.26	-3,325.26	0.00	-3,325.26	0.00
001-0430-5811	Other Assets-Bishop	19,500.00	0.00	3,723.00	15,777.00	19,500.00	-3,723.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0430-5816	Fixed Assets - Infrastructure	5,798.61	0.00	465.16	5,333.45	6,887.00	-1,553.55	0.00
E85	E80 Sub Totals:	50,798.61	0.00	33,013.42	17,785.19	26,387.00	-8,601.81	0.00
001-0430-5850	Interest Expense							
	Interest Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E85 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	1,734,107.63	0.00	1,141,480.84	592,626.79	60,545.27	532,081.52	30.68
Dept 001-0440	Dept 0430 Sub Totals:	614,317.63	0.00	565,784.38	48,533.25	60,545.27		
R36	Alcoa Park							
001-0440-4260	Park Program Fees	750.00	0.00	0.00	750.00	0.00	750.00	100.00
	Park Rental							
	R36 Sub Totals:	750.00	0.00	0.00	750.00	0.00	750.00	100.00
R74	Sponsorships							
001-0440-4740	Sponsorship/Rebates	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	R74 Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
E10	Revenue Sub Totals:	5,750.00	0.00	5,000.00	750.00	0.00	750.00	13.04
001-0440-5104	Building & Grounds Exp	0.00	0.00	911.04	-911.04	0.00	-911.04	0.00
001-0440-5110	Repairs & Maint - Grounds	4,300.00	0.00	3,670.34	629.66	0.00	629.66	14.64
001-0440-5112	Utilities - Electric	2,500.00	0.00	2,046.70	453.30	0.00	453.30	18.13
	Utilities - Water							
	E10 Sub Totals:	6,800.00	0.00	6,628.08	171.92	0.00	171.92	2.53
	Expense Sub Totals:	6,800.00	0.00	6,628.08	171.92	0.00	171.92	2.53
Dept 001-0450	Dept 0440 Sub Totals:	1,050.00	0.00	1,628.08	-578.08	0.00		
R74	Sponsorships							
001-0450-4740	Sponsorship/Rebates	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
	R74 Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
E10	Revenue Sub Totals:	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00
001-0450-5104	Building & Grounds Exp	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	100.00
001-0450-5110	Repairs & Maint - Grounds	0.00	0.00	592.42	-592.42	0.00	-592.42	0.00
	Utilities - Electric							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
001-0450-5112	Utilities - Water	2,500.00	0.00	211.63	2,288.37	0.00	2,288.37	91.53
	E10 Sub Totals:	5,000.00	0.00	804.05	4,195.95	0.00	4,195.95	83.92
	Expense Sub Totals:	5,000.00	0.00	804.05	4,195.95	0.00	4,195.95	83.92
	Dept 0450 Sub Totals:	0.00	0.00	-4,195.95	4,195.95	0.00		
Dept 001-0500	Fire Department							
R15	Taxes - Property							
001-0500-4156	Fire Rescue Funds	700.00	0.00	138.33	561.67	0.00	561.67	80.24
	R15 Sub Totals:	700.00	0.00	138.33	561.67	0.00	561.67	80.24
R60	Miscellaneous Revenue							
001-0500-4600	Miscellaneous Revenue	200.00	0.00	220.00	-20.00	0.00	-20.00	0.00
	R60 Sub Totals:	200.00	0.00	220.00	-20.00	0.00	-20.00	0.00
R62	Intergovernmental Tsfrs							
001-0500-4627	Xfer Designated Tax	1,041,000.00	0.00	607,250.00	433,750.00	0.00	433,750.00	41.67
001-0500-4629	Xfer Fire Special Tax	1,562,000.00	0.00	911,166.62	650,833.38	0.00	650,833.38	41.67
	R62 Sub Totals:	2,603,000.00	0.00	1,518,416.62	1,084,583.38	0.00	1,084,583.38	41.67
R70	Grant Revenue							
001-0500-4700	Grant Revenue - Other	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00
	R70 Sub Totals:	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	2,611,400.00	0.00	1,526,274.95	1,085,125.05	0.00	1,085,125.05	41.55
E01	Personnel Expense							
001-0500-5000	Salary Expense	2,138,055.00	0.00	1,120,727.40	1,017,327.60	0.00	1,017,327.60	47.58
001-0500-5010	Overtime Expense	191,600.00	0.00	89,739.48	101,860.52	0.00	101,860.52	53.16
001-0500-5020	FICA Expense	35,076.00	0.00	18,402.86	16,673.14	0.00	16,673.14	47.53
001-0500-5022	Unemployment Expense	17,640.00	0.00	7,018.66	10,621.34	0.00	10,621.34	60.21
001-0500-5025	Worker's Comp Expense	81,700.00	0.00	81,602.00	98.00	0.00	98.00	0.12
001-0500-5030	APERS Expense	5,163.36	0.00	2,875.37	2,287.99	0.00	2,287.99	44.31
001-0500-5035	LOPFI Expense	450,524.62	0.00	255,806.64	194,717.98	0.00	194,717.98	43.22
001-0500-5036	LOPFI Perm Advance	-150,000.00	0.00	0.00	-150,000.00	0.00	-150,000.00	0.00
001-0500-5040	Health Insurance Expense	377,102.40	0.00	199,120.75	177,981.65	0.00	177,981.65	47.20
001-0500-5050	Physical & Drug Screen Exp	13,750.00	0.00	1,544.00	12,206.00	150.00	12,056.00	87.68
001-0500-5055	Uniform Expense	16,234.05	0.00	3,825.86	12,408.19	282.14	12,126.05	74.70
001-0500-5060	Travel & Training Expense	3,500.00	0.00	1,722.69	1,777.31	0.00	1,777.31	50.78
001-0500-5061	Training Aids	10,550.00	0.00	6,226.76	4,323.24	47.79	4,275.45	40.53

Parks and Recreation Report August 2016

1. We conducted Staff Training on July 19th. **All** staff attended.
2. Tara Ricardo was hired as part-time Parks Staff.
3. Kaycee White was hired as part-time Parks Staff.
4. In the process of negotiating with Relay for Life for a sponsorship deal. We plan to have our logo on their 2017 shirts.
5. Over 100 memberships were sold including family, youth, senior, silver sneakers, silver & fit, college, military, disability, and adult.
6. Hosted two Barracuda swim meets on July 9th and July 16th.
7. Offering morning and evening group swim lessons, water aerobics, deep water aerobics and silver splash classes and a few private swim lessons.
8. Barracudas finished practices for the summer.
9. BASS swim team and Racers swim team are currently holding their practices as scheduled.
10. Twenty-two BASS swim team members participated in the Junior Olympics as part of the Arkansas team of approximately 110 swimmers. Arkansas placed 2nd, behind New England.
11. Leaping Beyond used our facility for a second time this summer, with a week-long adaptive sports camp, honoring children with disabilities.
12. Boys & Girls Club children used both Mills Park Pool and Bishop Pool throughout the summer
13. Began work on fields at Ashley Park and Midland Park.
14. Men's summer basketball league season is currently going on
15. Tabitha Gamble (TABfit) joined us as a fitness instructor.
16. Judo with John Hannon officially became a class that we are now offering.
17. Brandi Davis (Salt County Basketball League) began offering basketball skills clinics.
18. Archery, Lil' Kickers, Lil' Dribblers, and Youth Tennis completed their sessions.
19. Held Slamming Buckets youth basketball tournament.

Rules and Regulations for The Center of Bryant

GENERAL RULES FOR THE CENTER

1. An adult must accompany minors that are members of The Center under the age of 14 and may not engage in any parks programming or activities while supervising children. (see “DAYPASSES” on age for non-members)
2. Children age 14 or under that are a member of The Center must be supervised by an adult on the track, in the gymnasium, or at the pool. (see “DAYPASSES” on age for non-members)
3. Children under 14 years of age are NOT allowed in weight room or on the cardio-machines.
4. There is no smoking or tobacco products at Bishop Park unless you are at the designated areas located at Lake Norma and Lake Charles.
5. No animals inside The Center and/or Pool area unless registered service animal.
6. Patrons must respect all City of Bryant staff, patrons, equipment, and facility.
7. No firearms allowed in any park or park facility.
8. Shoes and shirts must be worn at all times. Wear appropriate athletic clothing. Wear clean athletic shoes, which are non-marking shoes.
9. Food, drink, and tobacco product are not allowed on the track, in the weight room, or on the gym floor, except for non-flavored water. Spills must be cleaned immediately.
10. City of Bryant assumes no liability for the loss or theft of member’s personal belongings. Items left at The Center at the end of the day will be placed in the lost and found.
11. Rules and Regulations will be enforced at all times by the Center’s staff. Violators of the rules may be asked to leave the facility and repeat offenders may be subject to be banned from the park.
12. A person may not indulge in riotous, boisterous, threatening, or indecent conduct, or abusive, threatening, or obscene language.
13. The City of Bryant Parks and Recreation Department will not be held liable for any claims for injury or damages resulting from or arising out of the use of the City parks’ facilities or premises. By signing below, you agree to indemnify the City of Bryant Parks and Recreation Department harmless against any and all such claims, damages, losses, and expenses.
14. I understand that by signing these rules and regulations, I hereby grant permission for the City of Bryant Parks Department to use any video or photographs of myself or any Park program participant I authorize to attend the City of Bryant Parks’ programs for promotional purposes unless I specifically request otherwise in writing to the City of Bryant Parks Department.

Memberships

1. The Center hours are Monday-Friday 6am-9pm; Saturday 8am-8pm; and Sunday 12noon-8pm.
2. All membership packages are non-refundable.
3. All members must check-in at the front desk or aquatic facility and have their ID card with them.
4. Membership packages include use of the weight room, aerobics room, indoor walking track, gymnasium, therapy pool, competitive pool, and splash pad.
5. There may be specific dates when one or all of the facilities are not available. Bryant Parks Department will do its best to let all members know when this may occur by e-mail, posting on the City website and/or posting a notice at the Community Center.
6. Members are required to display their membership card at check-in and while in the facility.

7. There is a \$5.00 fee to replace membership cards. There are no exceptions.
8. If an annual monthly withdrawal membership is purchased, we will automatically renew the membership.
9. To qualify for the monthly fees, you must agree to a year-contract and must agree for the fee to be drafted. Monthly fees available only with written authorization to withdraw monthly dues from the member's checking, savings, or credit card account for a period of no less than 12 months. Monthly drafts can be cancelled by giving the Parks Director 30-day notice in writing. Monthly draft participants who cancel before the expiration of the 12-month period will be charged the remaining balance of the 12-month membership. If you are not interested in continuing your membership after the 12-month period, you are responsible for notifying staff by completing a membership cancellation form.
10. To qualify for the college membership rate, student must present proof of enrollment for the current year.
11. To qualify for the disability membership rate, member must present proof of permanent disability from licensed healthcare provider or primary care doctor.
12. To qualify for a military membership rate, member must present proof of service by military ID. Family military membership includes two adults and three youths.

Day Passes

1. Only 50 Center (gym/walking track/weight room) and 50 Aquatic day passes will be issued at one time (the number of passes sold each day will be regulated by the Aquatics Coordinator, Center Superintendent or Athletic & Program Coordinator).
2. This pass includes access to the designated areas: weight room, aerobics room, indoor walking track, gymnasium, therapy pool, competitive pool, and splash pad.
3. These passes must be purchased at the front desk. The front desk will hold a valid driver's license at the time a day pass is purchased.
4. Individuals who purchase a day pass must be 16 or older. A valid driver's license must be presented at the time of purchase.
5. Day pass holders under the age of 16 must be accompanied by an adult 21 or older.
6. If a day pass is purchased and you leave the premises, you must present the wristband (cannot be cut, taped, or altered in anyway) to the front desk staff in order to use the facility again that same day.

Room and Basketball/Volleyball Reservations at The Center of Bryant

1. All rental fees are due when reservations are made.
2. If any damages are made to a room or facility by the customer or anyone in their party, the individual or organization whose name is on the reservation will be contacted within 30 days of reservation with an estimate of the cost of repair. Customer will be responsible for all damages.
3. Refunds must be requested in writing at least 30 days in advance of event. This request should be turned in to the front desk at the Community Center.
4. There will be no refunds within a 30-day period. Although we will take every measure to avoid cancellation, we reserve the right to cancel rentals due to conflicts, inclement weather or emergency conditions. In case of cancellation initiated by the City, all rental fees will be refunded.
5. Reservations can be made 24-hours a day on-line or at the Community Center during business hours.
6. Any time needed for set-up and break-down must be included in your reservation time.
7. Reservations are made on a first-come, first-serve basis and will be accepted up to one year in advance.

8. Parks Department requires at least 10-days' notice for room reservations. Reservations made within 10-days will be subject to a \$50 fee. The Center Superintendent will reserve the right to approve or deny the request made within 10-days.
9. The following decorations will NOT be allowed: rice, confetti, bubbles, silly string, glitter, bird seed, fog machines, or open flames.
10. Free-standing decorations are mandatory. Nothing may be nailed, stapled, or taped to any facility walls, ceilings, floors, or furnishings. Helium-filled balloons must be anchored.
11. No alcoholic beverages allowed unless an alcohol permit has been approved by the Bryant Parks Department in approved areas.
12. Reservation requests for overnight rental will need to be made to the Center Superintendent.
13. A person or group may not sell, or offer for sell, any merchandise, food, article or thing at any City park or City park sponsored event without having first obtaining written permission from the Bryant Parks Department for a specific area and/ or event. A person may not practice, carry on, conduct or solicit for any trade, occupation, business or profession without first obtaining written permission from the Bryant Parks Department.
14. No signs or banners of any sort shall be posted and/or hung in the Community Center unless written permission is received from the Bryant Parks Department.
15. Bryant Parks Department reserves the right to deny rental for any reason. This includes, but not limited to, the following:
 - a. Failure to abide by rules and regulations on a previous occasion
 - b. Issuance by the renter of a check for insufficient funds
 - c. If the rental is deemed not to be in the best interest of the City of Bryant
 - d. The renter transfers or attempts to transfer the privileges to another party.

Indoor Walking Track Rules

The indoor track becomes very busy at times and, in the best interest of your safety and others, it is imperative that all rules are followed. In addition to these posted rules, please exercise common courtesy.

1. Stretch before entering track. Do not place towels on track or rail.
2. Please use the corners of the track as rest areas.
3. Look in both directions when entering and exiting track.
4. Obey the posted lane directional guidelines. Walk only in the direction of the arrow posted on the track.
5. Use the proper lanes designated for Running, Jogging, or Walking: WALK on the inside lane – RUN on the outside lane – PASS on the middle lane. Be especially cautious when entering and exiting from the track. Always look before passing or crossing a lane (the person in that lane has the right of way).
6. Sprinting on the track is prohibited due to safety reasons.
7. Change lanes with caution.
8. No more than two people side-by-side in a lane.
9. Absolutely no spitting on track.
10. No in-line skates, skateboards or outdoor strollers allowed on track.
11. All non-walking children (infants or toddlers) must be secured to the accompanying adult by means of an appropriate pack, harness, or indoor stroller.

Gymnasium Rules

1. No hanging on the rims or nets.

2. No spitting, rough housing, wrestling or pushing.
3. No person shall use words or actions that could provoke a violent response from the individual(s) to whom the words or actions are being directed. No person shall intimidate or threaten another person.
4. Anyone caught trying to avoid “pay to play” during open gym will be required to leave the gym immediately.
5. The patron has a financial obligation to replace equipment that has been damaged, stolen or lost. The patron will also be responsible for any damages done to the facility.
6. Any disagreements, disputes or arguments on the courts must be settled without violence or intimidation.
7. No person shall use the gym for any activity other than its intended purposes.
8. Any game disputes will be handled by officials and or The Center of Bryant staff.

Weight and Aerobic Room Rules

1. The weight and aerobic room monitor has authority to eject anyone from the facility.
2. Profane language will NOT be tolerated.
3. Misuse of equipment will result in loss of weight room privileges.
4. Absolutely no wrestling, foul play or unacceptable behavior will be allowed in the weight and fitness room at any time.
5. The right clothing and footwear will make your training experience more enjoyable and also safer. Clothes should be non-restrictive but appropriate for exercise. You should wear shoes with enclosed toes in case you drop a weight on your feet. Shoes should be supportive and have non-marking soles.
6. To minimize the risk of tripping and to ensure the floor areas remain clear for other users, keep the weight room tidy. Return equipment, i.e. dumbbells, stability balls and medicine balls, to their proper place once you have finished using them.
7. Carry a sweat towel with you when using the weight room. For hygiene, place the towel on exercise benches and weight machines and also wipe down cardio machines after use.

GENERAL RULES FOR THE AQUATIC FACILITY

1. Swim at your own risk at ALL TIMES. There will be instances that no lifeguard will be on duty.
2. All persons entering the pool area must pay the appropriate admission fee or present proof of a valid membership or program registration.
3. All instructions given by the lifeguards are to be followed.
4. Admission to the pool may be denied for any of the following reasons:
 - a. Intoxication.
 - b. Open sores, wounds, skin infections, and nasal or ear discharges.
 - c. Any condition or evidence, which in the opinion of the manager will jeopardize the health and safety of the membership.
5. Competition pool capacity is 156.
6. All swimmers must shower off before entering the water, both the competition and the therapy pools.
7. Three (3) whistles = everyone must clear the pool.
8. No running allowed. Patrons must walk in pool and restroom areas.

9. Running, pushing, causing undue disturbance, or any conduct that may endanger the welfare of self or other patrons is prohibited.
10. Person who fails the swim test must stay in the water that does not pass shoulders.
11. Proper swimming attire must be worn. T-Shirts are discouraged and will be allowed only at the manager's discretion.
12. Infants/children not toilet trained must wear swim diapers under swim suits. No diapers please.
13. Food and drinks are not permitted on the pool deck except for non-flavored water.
14. Glass containers or breakable objects of any kind are not permitted.
15. All injuries occurring within the pool area or restrooms must be reported to the manager on duty immediately.
16. The pool manager or lifeguard may close the entire pool complex, or any portions of the pool complex for any safety or maintenance reason.
17. The pool manager/lifeguard on duty has the authority to enforce these rules and may remove any person. A person or group who violates these rules will be asked to leave the Aquatics Center.
18. Children 4 years of age and older are not permitted in the locker room of the opposite gender.
19. Family locker is for an adult with small children of the opposite gender and people with disabilities only. All others should use the appropriate gender locker room.

Lap Swimming Rules

1. For effective lap swimming, swimmers should swim counterclockwise near the lane ropes and pass in the middle when more than 3 swimmers are in the lane.
2. Lanes in the pool may be divided off for adults (18 years and older). Adults not swimming laps should remain in the other areas of the pool.
3. Youths who show evidence of being serious lap swimmers may be granted permission by the Manager to swim laps in the lap lanes during general swim or lap swimming times.
4. Lap swimmers should arrange themselves by speed in the lanes. Please consult the directions posted or ask a lifeguard.
5. Stop only at the turning walls. Move to the side to allow others to turn and continue.
6. Lap lanes are intended for multiple swimmers.
7. Please consult the pool operator for assistance.

Diving Board Rules

1. Diving is permitted ONLY in the deep end and diving well under the supervision of lifeguards.
2. Only one person is allowed on the diving apparatus (including ladder) at a time.
3. Divers must dive straight from the front end of the board.
4. Divers may not spring more than once on the board.
5. Upon surfacing, immediately swim to the nearest ladder. Do not swim under the boards at ANY time.
6. A diver must wait until the preceding diver has surfaced and reached the ladder.
7. No general swimming is permitted in the diving area unless the diving boards are closed by staff.
8. Diving board users must be able to swim to the ladder unassisted.
9. Cartwheels and handstands off the board or the side of the pool are prohibited.
10. Goggles, masks or flotation devices may not be worn when going off of the diving board.

Therapy Pool Rules

1. Children under 15 are NOT allowed to use the Hydrotherapy pool, unless for lessons or classes which is accompanied by an instructor.
2. Pregnant women or bathers with a history of heart disease, diabetes or circulatory problems should not use this pool.
3. No more than 30 persons permitted in the pool at one time.

Pool Party Rooms

1. All rental fees are due when reservations are made.
2. If any damages are made to a room or facility by the customer or anyone in their party, the individual or organization whose name is on the reservation will be contacted within 30 days of reservation with an estimate of the cost of repair. Customer will be responsible for all damages.
3. Refunds must be requested in writing at least 30 days in advance of event. This request should be turned in to the front desk at the Community Center.
4. There will be no refunds within a 30-day period. Although we will take every measure to avoid cancellation, we reserve the right to cancel rentals due to conflicts, inclement weather or emergency conditions. In case of cancellation initiated by the City, all rental fees will be refunded.
5. Parks Department requires at least 10-days' notice for room reservations. Reservations made within 10-days will be subject to a \$50 fee. The Aquatics Coordinator will reserve the right to approve or deny the request made within 10-days.
6. Reservations can be made 24-hours a day on-line or at the Community Center during business hours.
7. A person or group may not sell, or offer for sell, any merchandise, food, article or thing at any City park or City park sponsored event without having first obtaining written permission from the Bryant Parks Department for a specific area and/ or event. A person may not practice, carry on, conduct or solicit for any trade, occupation, business or profession without first obtaining written permission from the Bryant Parks Department.
8. Participants must follow the Community and Aquatic Center rules at all times.
9. Any time needed for set-up and break-down must be included in your reservation time. Parties must arrive and leave on time.
10. Parties are responsible for bringing their own food and drinks and must be kept in the party rooms.
11. No alcoholic beverages or smoking/tobacco products are allowed.
12. Reservation includes the party room, a reserved section of the pool, and use of the diving board. The splash pad is not included in a pool party room reservation but can be rented for an additional fee.

Splash Pad

1. All patrons must present valid membership or pay appropriate fees and have SPLASH PAD WRISTBANDS ON ALL TIMES.
2. Follow all instructions given by Lifeguards.
3. Admission may be denied due to:
 - a. Intoxication
 - b. Open Sore, wounds, skin infections, and nasal/ear discharge
 - c. Any condition that the manager deems hazardous to the health and safety of others
4. All patrons must shower prior to use of facilities.
5. Three whistles = everyone MUST clear the splash pad area.

6. All patrons under 15 years of age must be accompanied by an adult.
7. No running in the lobby or splash pad area.
8. No rough play in splash pad area.
9. Press button ONLY once to turn water on.
10. Do not point sprayers at any individual.
11. Splash pad water is NOT potable.
12. Swim diapers must be worn by children still in diapers.
13. Glass containers or breakable objects are prohibited in splash pad area, restrooms, and lobby.
14. All injuries occurring within the aquatic facility must be reported to the staff on duty.
15. Tobacco products are not allowed on the premises.
16. City of Bryant and the Bryant Aquatics Center assumes no liability for the loss or theft of personal belongings.
17. Items left at the end of the day will be placed in our lost and found.
18. The lifeguard or manager-on-duty has the right to close the aquatic facility or any part of it for any safety or maintenance reasons.
19. The lifeguard or manager-on-duty has the authority to enforce these rules. Any person or group in violation of these rules will be asked to leave.
20. Proper swimming attire must be worn (no t-shirts or basketball shorts).
21. Reservation policies listed under "Pool Party Rooms" apply to splash pad reservations.

GENERAL RULES FOR SPORT FIELD

1. No children under the age of 16 are allowed in the Premier Field Press boxes.
2. No one under the age of 18 is allowed to run the scoreboards.
3. No abusive or vulgar language.
4. No practice/warm-ups except in designated areas.
5. Please obey all "Field Closed" signs.
6. No one but players, coaches, and umpires are to be on the fields during pre-game or while games are being played.
7. No one other than league teams or tournament teams are allowed on unused fields for practice and/or warm ups.
8. All fields, when not under a use agreement, must be reserved.
9. No parents or children are allowed in the dugouts unless they are listed on the team rosters.
10. No chairs or buckets can be brought out of the dug out onto the fields during games.
11. All trash in the dug outs is to be picked up and put in trash barrels at the end of your game.
12. All L-frame pitching barriers are to be removed from the fields and returned to their designated areas at the end of each practice.
13. All bases are not to be pulled or moved without putting in base plugs. Should the concrete plug come up, contact the Bryant Parks Department by 8:30am the next work day.
14. All temporary pitching plates, if removed from the field, are to be placed in the field's 3rd base dug-out.
15. No use of scooters, bicycles, and/or skateboards in the ball complex during game play.

Concession Rules

1. No alcoholic beverages.

2. No smoking except in designated areas.
3. No parking except in marked parking lots.
4. No grills are permitted at the ballpark or in the parking lot.
5. No outside food or drink is allowed.
6. No ice chests or coolers (including soft side or regular coolers, small or large).
7. Teams are allowed water jugs with pouring-type nozzles.
8. No pets allowed near or around all ball fields, plazas and concessions areas.
9. No bicycles, skateboards, scooters (motorized or electric) or skates allowed near or around ball fields, plazas and concession areas unless handicap authorized.
10. No abusive or vulgar language allowed.
11. No balls, frisbees, etc. of any type are to be thrown, tossed or rolled at any time around the ball fields, plaza and concessions areas.
12. Place all trash in trash barrels located around bleachers, plazas and concessions areas.
13. No children under the age of 16 are allowed in the concession stand.

I have received a copy of the Rules and Regulations for Bryant Parks. I understand that failure to abide by the same could result in denial of a reservation, membership, or entrance to any City park. My signature below signifies my pledge to adhere to these Rules and Regulations.

Signature: _____ **Date:** _____

Print Name: _____ **DOB:** _____

Email Address: _____

Membership Waiver - Family Members Covered with this waiver

<input type="checkbox"/> Name	Date of Birth
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

The Center of Bryant Staff use only:

Entered into ActiveNet: By: _____ Date: _____

Rules and Regulations for Public Use of Bryant Parks

GENERAL PARK RULES AND REGULATIONS

1. Park hours are 5:00am to 11:00pm.
2. No person shall use a park, or any facility therein, for any purpose other than for the purpose for which it was designed or designated.
3. All fields, when not under a use agreement, must be reserved. Contact the Athletic & Program Coordinator for reservation.
4. Geo-caching is allowed in City Parks only after receiving written permission from Bryant Parks Department.
5. No alcoholic beverages allowed unless an alcohol permit has been approved by the Bryant Parks Department in approved areas.
6. Tobacco use is not permitted unless in designated smoking area.
7. No firearms allowed in any park or park facility.
8. No activities, games, events, etc. to start after 10:00 p.m. unless you have received written permission from Bryant Parks Department.
9. No inflatable toys, dunking booths, or carnival-type rides allowed unless you have received written permission from Bryant Parks Department.
10. A person may not throw or leave, paper, glass, plastic, drink cans, fruit skins, cigarette butts anywhere except in designated waste receptacles and ashtrays.
11. All parking is to be in paved designated parking areas unless otherwise initiated by Bryant Parks Department staff.
12. All motorcycles and scooters (electric and motorized) are restricted to paved roads and parking lots only unless initiated by Bryant Parks Department staff.
13. No use of scooters, bicycles, and/or skateboards in the ball complex during game play.
14. No all-terrain vehicles allowed unless you have received written permission by the Director of Bryant Parks and Recreation.
15. No open fires unless in authorized grill area. No campfires allowed.
16. A person may not indulge in riotous, boisterous, threatening, or indecent conduct, or abusive, threatening, or obscene language.
17. No animal shall be brought on City park property unless on leash. No leash is to be longer than 12 feet in length. All animals are to be under the complete control of the owner/handler. No horses, cattle or other domestic farm animals are allowed on Parks property without written permission from the Bryant Parks Department. All animal owners/handlers are responsible for immediate cleanup and removal of all animal defecations.
18. No person shall bring into the park any metal detector for detection, excavation, restoration, or study without receiving permission from the Bryant Parks Department.
19. No signs or banners of any sort shall be posted and/or hung in City parks or on City-park property unless written permission is received from the Bryant Parks Department. Absolutely no sign or banner of any sort are to be nailed, stapled, wired, and/or screwed into any tree, shrub, plant or building at any time unless written permission is received from the Bryant Parks Department
20. A person shall not cut, paint, deface, or break into any wall, fence, bench, sign, or other structure, apparatus, or property in City parks. No one is to pull, pluck, cut, walk on, take any shrub, flower or bush, climb any tree, or walk, stand or sit upon any monument, railings, fences, or any such property unless designated for such purposes; or cut or remove any wood, turf, grass, soil, rock, sand or gravel.
21. A person may not repair or wash/clean vehicles on City park property.
22. No vehicle is to be left in any City park after hours or in excess of 24 hours at any given time. Such vehicles violating this rule will be assumed abandoned and be towed at the owner's expense. Notification

of vehicles that are disabled and are unable to be moved must be made by the owner to the Bryant Parks Department within 8 hours.

23. A person shall not catch, injure, destroy, or interfere in any way with birds, squirrels, or any wild animals unless such animals are considered dangerous or in danger of being harmed. If this is the case, Bryant Animal Control or Bryant Parks Department should be contacted immediately.
24. No tents, canopies, or any other structure that require stake-type anchors 10 inches or longer will be allowed in any City park without Bryant Parks Department permission. This is due to underground utilities.
25. Never use or attempt to use, move, climb on, or attempt to operate any Bryant Parks Department maintenance equipment.
26. No fishing in City parks' lakes, streams or waterways when posted closed. All Federal and State Rules and Regulations apply and must be obeyed.
27. There is no swimming in the parks' lakes, streams, or waterways unless you have written permission from Bryant Parks Department. Contact Parks Director to discuss.
28. A person or group may not sell, or offer for sell, any merchandise, food, article or thing at any City park or City park sponsored event without having first obtaining written permission from the Bryant Parks Department for a specific area and/ or event. A person may not practice, carry on, conduct or solicit for any trade, occupation, business or profession without first obtaining written permission from the Bryant Parks Department.
29. It shall be prohibited to engage in the flying of any type of airplanes or Unmanned Aerial Vehicle (UAV), without the written permission of the Parks Director. If written permission has been granted, operators must follow the parameters listed out in the FFA Modernization and Reform Act of 2012 Section 336(a)(2).
30. It shall be prohibited to engage in special activities including flying any type of airplanes, golf practice, drones, or camping in any of the parks without the written permission of the Parks Director.
31. The City of Bryant Parks and Recreation Department will not be held liable for any claims for injury or damages resulting from or arising out of the use of the City parks' facilities or premises. By signing below, you agree to indemnify the City of Bryant Parks and Recreation Department harmless against any and all such claims, damages, losses, and expenses.

Pavilions

1. Mills Park and Springhill Park hours are 5:00am to 11:00pm. Event times must be made within these hours. This must include your set-up and tear-down time.
2. All rental fees are due when reservations are made.
3. Reservations can be made 24-hours a day on-line or at the Community Center during business hours.
4. Reservations are made on a first-come, first-serve basis and will be accepted up to one year in advance.
5. Parks Department requires at least 10-days' notice for reservations.
6. Refunds must be requested in writing at least 30 days in advance of event. This request should be turned in to the front desk at the Community Center.
7. There will be no refunds within a 30-day period. Although we will take every measure to avoid cancellation, we reserve the right to cancel rentals due to conflicts, inclement weather or emergency conditions. In case of cancellation initiated by the City, all rental fees will be refunded.
8. The person requesting the use of the pavilion must be at least 18 years of age. A photo ID may be requested.
9. The pavilions are rented as-is. They are maintained on a weekly schedule. No refunds will be issued due to the shelter cleanliness or failure on the part of the pavilion user to use the shelter on the date reserved.

10. The reservation entitles the reserving party to the use of the pavilion area. However, the agreement does not entitle the reserving party to exclusive or private use of other park areas.
11. The renter is responsible for all cleanup, including removal of all trash, decorations, and other items brought into the park. Bryant Parks & Recreation is not responsible for setting up or taking down rental equipment, nor is Bryant Parks & Recreation responsible for any rental equipment delivered to the site.
12. The renter hereby agrees to hold Bryant Parks & Recreation harmless for any and all liability and loss that the renter, or a guest, may suffer or incur through the use of the pavilion.
13. Bryant Parks Department reserves the right to deny rental for any reason. This includes, but not limited to, the following:
 - a. Failure to abide by rules and regulations on a previous occasion
 - b. Issuance by the renter of a check for insufficient funds
 - c. If the rental is deemed not to be in the best interest of the City of Bryant
 - d. The renter transfers or attempts to transfer the privileges to another party.

I have received a copy of the Rules and Regulations for Bryant Parks. I understand that failure to abide by the same could result in denial of a reservation, membership, or entrance to any City park. My signature below signifies my pledge to adhere to these Rules and Regulations.

Signature: _____ **Date:** _____

Print Name: _____ **DOB:** _____

Email Address: _____

The Center of Bryant Staff use only:

Entered into ActiveNet: By: _____ Date: _____

Rules and Regulations for Mills Park Pool

MILLS PARK POOL

1. Mills Park Pool rental hours are Friday 6:00pm-8:00pm, Saturday 10:00am-12:00pm, 6:00pm-8:00pm, and 8:00pm-10:00pm, Sunday 6:00pm-8:00pm. Event times must be made within these hours.
2. Your set-up and tear-down time must be within these hours.
3. Lifeguards must be respected at all times. You can be banned from the facility at the discretion of the Aquatic Coordinator.
4. No refunds or rain checks will be given for day passes.
5. All rental fees are due when reservations are made.
6. Reservations can be made 24-hours a day on-line or at the Community Center during business hours.
7. Reservations are made on a first-come, first-serve basis.
8. Parks Department requires at least 10-days' notice on reservations.
9. Reservation refunds must be requested in writing at least 30 days in advance of event. This request should be turned in to the front desk at the Community Center.
10. There will be no reservation refunds within a 30-day period. Although we will take every measure to avoid cancellation, we reserve the right to cancel rentals due to conflicts, inclement weather or emergency conditions. In case of cancellation initiated by the City, all rental fees will be refunded.
11. The person requesting a reservation of the pool must be at least 18 years of age. A photo ID may be requested.
12. No alcoholic beverages allowed.
13. Tobacco use is not permitted unless in designated smoking area.
14. No firearms allowed in any park or park facility.
15. The City of Bryant Parks and Recreation Department will not be held liable for any claims for injury or damages resulting from or arising out of the use of the City parks' facilities or premises. By signing below, you agree to indemnify the City of Bryant Parks and Recreation Department harmless against any and all such claims, damages, losses, and expenses.

I have received a copy of the Rules and Regulations for Bryant Parks. I understand that failure to abide by the same could result in denial of a reservation, membership, or entrance to any City park. My signature below signifies my pledge to adhere to these Rules and Regulations.

Signature: _____ **Date:** _____

Print Name: _____ **DOB:** _____

Email Address: _____

The Center of Bryant Staff use only:

Entered into ActiveNet: By: _____ Date: _____