

**RESOLUTION NO. 6 OF 2025**

**A RESOLUTION AMENDING THE 2025 PARKS BUDGET TO INCREASE THE APPROPRIATION OF GRANT REVENUES IN THE AMOUNT OF \$400,000 FOR THE GREENWAY PHASE ONE TAP GRANT AND \$774,662.38 FOR THE CHERRY DEMUTH CAMPSITE PROJECT FROM THE OUTDOOR RECREATION GRANT; AND FOR OTHER PURPOSES**

**WHEREAS**, the City Council of the City of Benton, Arkansas, submitted grant requests and has received award letters from the Office of Outdoor Recreation in the amount of \$400,000 for the Greenway Phase One and \$774,662.38 for the Cherry Demuth Campsite Project. The funds will be received in 2025, and the budget needs to be amended to accept the funds; and

**WHEREAS**, no additional appropriation is sought for the expenditures for the Greenway Phase One or the Cherry Demuth Campsite projects for the 2025 budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTON, ARKANSAS:**

**SECTION 1:** Pursuant to the authority granted in Ark. Code §§14-58-202 and 14-58-203, the City Council does amend the FY2025 City of Benton Budget as adopted in Resolution No. 142 of 2024. The budget revisions are attached hereto as Exhibit “1” to this resolution and are more fully described.

**PASSED AND APPROVED** this the \_\_\_\_\_ day of January 2025.

\_\_\_\_\_  
Tom Farmer, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

# City of Benton, Arkansas

## Parks 50 Fund Budget Amendment FY 2025



The Finance Committee of the City of Benton does hereby submit for approval a budget amendment for the Fiscal Year 2025. This submittal includes a revision for the Parks Fund.

Section 1 defines the dollar amount of the amendments contained in this exhibit.

Section 2 is a detailed explanation of the amended Funding and Disbursements.

### Section 1: Amended Appropriations – Fiscal Year 2025

#### Parks Fund

	Beginning Approved Budget	Budget Amendment	Revised Budget
Receipts	\$3,338,455	\$1,174,662	\$4,513,117
Personal Services	\$0	\$0	\$0
Supplies, Repair & Mtc	\$920,550	\$0	\$920,550
Other Services and Charges	\$1,103,540	\$0	\$1,103,540
Miscellaneous	\$69,800	\$0	\$69,800
Capital Outlay	\$2,062,000	\$0	\$2,062,000
Transfers	\$0	\$0	\$0
Total Budget	(\$817,435)		\$357,227

#### Parks Fund

#### Revenues

This budget amendment authorizes the acceptance of 2 grants:

Cherry Demuth Outdoor Recreation Grant	State Aid: Grant	4110.01	(\$774,662)
Saline River Greenway Phase 1 TAP Grant	State Aid: Grant	4110.01	(\$400,000)

Grant Acceptance Parks

**RESOLUTION NO. 7 OF 2025**

**A RESOLUTION AMENDING THE 2024 BUDGET FOR  
THE CITY AS ADOPTED IN RESOLUTION 110 OF 2023;  
REVISING THE BUDGET TO REFLECT THE ACTUAL  
EXPENDITURES OF THE CITY; AND FOR OTHER  
PURPOSES**

**WHEREAS**, the City Council of the City of Benton, Arkansas adopted the 2023 City of Benton Budget in Resolution 110 of 2023; and

**WHEREAS**, the City Council needs to amend the 2024 City of Benton Budget in order to reflect the actual expenditures of the City as set forth in Exhibit 1 of this Resolution.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL  
OF THE CITY OF BENTON, ARKANSAS:**

**SECTION 1:** Pursuant to the authority granted in Ark. Code §§ 14-58-202 and 14-58-203 the City Council does hereby amend the FY2024 City of Benton Budget as adopted in Resolution 110 of 2023. The revised expenditures for the operations of the City are attached hereto as Exhibit 1 to this Resolution and are more fully described therein. The adoption of this amendment shall be deemed as an appropriation of City funds.

**PASSED AND APPROVED** this the \_\_\_\_\_ day of January 2025.

\_\_\_\_\_  
Tom Farmer, Mayor

\_\_\_\_\_  
Cindy Stracener, City Clerk

**City of Benton - 2024  
True-Up Budget Amendment Resolution**

	2024 Appropriated Budget	Proposed adjustments	Difference	
<b>Mayor &amp; Elected Officials</b>				
5001.01 Full Time-Exempt	\$205,427.00	\$206,041.00	\$614.00	
5002.00 Part Time Elected officials	\$145,149.00	\$145,202.00	\$53.00	
5007.00 Retirement Matching	\$21,143.00	\$21,204.00	\$61.00	
7021.00 Postage	\$50.00	\$166.00	\$116.00	
7040.02 Public Relations	\$4,000.00	\$9,062.00	\$5,062.00	
7055.00 Property Insurance	\$22,500.00	\$29,001.00	\$6,501.00	
7100.00 Inventory - Furniture & Fixtures	\$35,000.00	\$22,593.00	(\$12,407.00)	furniture to be paid in '25
Total Mayor & Elected Officials			<b>\$0.00</b>	
<b>City Clerk</b>				
5002.00 Part Time Elected officials	\$43,545.00	\$43,561.00	\$16.00	
5007.00 Retirement Matching	\$8,177.00	\$8,179.00	\$2.00	
5016.00 Life Insurance	\$481.00	\$487.00	\$6.00	
7021.00 Postage	\$3,500.00	\$4,475.00	\$975.00	
7040.01 Advertising	\$10,000.00	\$9,001.00	(\$999.00)	
Total City Clerk			<b>\$0.00</b>	
<b>Administrative Services</b>				
6003.00 Janitorial Supplies	\$10,000.00	\$11,730.00	\$1,730.00	
7001.00 Accounting Audit	\$7,000.00	\$10,000.00	\$3,000.00	
7002.00 Management Consulting	\$10,000.00	\$5,000.00	(\$5,000.00)	
7040.01 Advertising	\$1,000.00	\$1,410.00	\$410.00	
7060.00 Electric	\$102,500.00	\$87,231.00	(\$15,269.00)	
7062.00 Water	\$8,000.00	\$19,471.00	\$11,471.00	
7063.00 Wastewater	\$9,000.00	\$12,332.00	\$3,332.00	
7095.01 Training & Education	\$500.00	\$826.00	\$326.00	
Total Administrative Services			<b>\$0.00</b>	
<b>Legal</b>				
5001.01 Full Time-Exempt	\$108,862.00	\$108,902.00	\$40.00	
7006.00 Other Professional Services	\$376,000.00	\$383,584.00	\$7,584.00	
7005.00 Special Legal	\$55,000.00	\$47,376.00	(\$7,624.00)	
Total Legal			<b>\$0.00</b>	
<b>Community Development</b>				
5001.01 Full Time-Exempt	\$175,540.00	\$97,124.00	(\$78,416.00)	
5001.02 Full Time-Non-Exempt	\$404,194.00	\$383,000.00	(\$21,194.00)	
5006.00 FICA	\$49,358.00	\$35,889.00	(\$13,469.00)	
5009.00 Health Insurance	\$92,692.00	\$80,512.00	(\$12,180.00)	
6001.06 Safety Supplies	\$500.00	\$2,109.00	\$1,609.00	
6020.00 Facility Repairs & Mtc	\$140,000.00	\$90,252.00	(\$49,748.00)	
6037.00 Clean up Ordinance	\$120,000.00	\$96,875.00	(\$23,125.00)	
7003.00 Computer Services	\$46,000.00	\$50,429.00	\$4,429.00	
7004.00 Engineering Services	\$75,000.00	\$234,947.00	\$159,947.00	
7006.00 Other Professional Services	\$2,000.00	\$3,183.00	\$1,183.00	
7006.03 Sr Adult Center	\$5,000.00	\$10,705.00	\$5,705.00	
7021.00 Postage	\$2,000.00	\$6,063.00	\$4,063.00	
8005.00 Vehicle	\$40,000.00	\$38,071.00	(\$1,929.00)	
Total Community Development			<b>(\$23,125.00)</b>	

**Marketing**

7002.00 Management Consulting	\$3,000.00	\$3,237.00	\$237.00
7021.00 Postage	\$50.00	\$103.00	\$53.00
7040.01 Advertising	\$34,040.00	\$51,115.00	\$17,075.00
7040.02 Public Relations	\$0.00	\$5,707.00	\$5,707.00
7094.01 Other - Bank Fees	\$0.00	\$24.00	\$24.00
7094.04 City Events	\$55,000.00	\$55,029.00	\$29.00
<b>Total Marketing</b>			<b>\$23,125.00</b>

	2024 Appropriated Budget	Proposed adjustments	Difference
<b>Police</b>			
5001.02 Full Time-Non-Exempt	\$5,259,886.00	\$5,182,031.00	(\$77,855.00)
5012.01 Separation Payout	\$11,500.00	\$15,525.00	\$4,025.00
5012.02 Retirement Payout - Sick	\$0.00	\$30,922.00	\$30,922.00
5012.03 Retirement Payout - Vacation	\$0.00	\$7,599.00	\$7,599.00
5016.00 Life Insurance	15,236.00	\$20,952.00	\$5,716.00
6003.00 Janitorial Supplies	\$1,000.00	\$1,857.00	\$857.00
6023.00 Equipment Parts	\$7,200.00	\$7,986.00	\$786.00
6023.01 Vehicles Repair & Mtc	\$111,500.00	\$122,626.00	\$11,126.00
6024.00 Equipment Repair & Mtc	\$4,500.00	\$8,168.00	\$3,668.00
7003.00 Computer Services	\$162,561.00	\$163,101.00	\$540.00
7005.00 Special Legal	\$1,300.00	\$1,658.00	\$358.00
7040.02 Public Relations	\$6,200.00	\$7,029.00	\$829.00
7091.00 Misc. Law	\$1,000.00	\$1,100.00	\$100.00
7094.02 10% Fines Transfer	\$20,000.00	\$28,315.00	\$8,315.00
7100.00 Inventory - Furniture & Fixtures	\$1,024.00	\$4,038.00	\$3,014.00
<b>Total Police</b>			<b>\$0.00</b>

**Communications-911**

5005.01 Overtime	\$14,000.00	\$17,010.00	\$3,010.00
5009.00 Health Insurance	\$20,000.00	\$19,662.00	(\$338.00)
7020.00 Telephone Services	\$0.00	\$1,875.00	\$1,875.00
7055.00 Property Insurance	\$0.00	\$453.00	\$453.00
7094.00 Other Miscellaneous	\$5,000.00	\$0.00	(\$5,000.00)
<b>Total Communications 911</b>			<b>\$0.00</b>

**Fire**

5001.02 Non-exempt	4,578,265.55	4,249,267.55	(\$328,998.00)
5005.01 Overtime	409,284.00	621,683.00	\$212,399.00
5007.00 Retirement Matching	5,540.00	5,843.00	\$303.00
6001.06 Safety Supplies	\$112,000.00	\$118,672.00	\$6,672.00
6020.00 Facility Maintenance Repairs	6,000.00	\$14,211.00	\$8,211.00
6023.01 Vehicle Maintenance Repairs	80,000.00	\$94,645.00	\$14,645.00
6029.00 Small Tools	0.00	\$220.00	\$220.00
7003.00 Computer Services	3,500.00	\$62,967.00	\$59,467.00
7006.00 Other Professional	2,000.00	\$2,806.00	\$806.00
7053.00 Vehicle Insurance	32,748.00	\$40,075.00	\$7,327.00
7055.00 Property Insurance	18,650.00	\$23,866.00	\$5,216.00
7100.00 Inventory - FF&E	3,600.00	\$17,332.00	\$13,732.00
<b>Total Fire</b>			<b>\$0.00</b>

**Total General Fund****\$0.00**

	2024 Appropriated Budget	Proposed adjustments	Difference
<b>Street</b>			
5001.02 Non-exempt	\$677,208.00	\$692,046.00	\$14,838.00
5003.00 Temporary	\$56,160.00	\$20,182.00	(\$35,978.00)
5009.00 Health Insurance	\$151,582.00	\$132,536.00	(\$19,046.00)
6005.01 Chemicals	\$25,000.00	\$25,427.00	\$427.00
5012.01 Separation Payout	\$0.00	\$14,354.00	\$14,354.00
6001.06 Safety Supplies	\$6,600.00	\$6,758.00	\$158.00
6003.00 Janitorial Supplies	\$2,000.00	\$2,134.00	\$134.00
6005.01 Chemicals	\$25,000.00	\$25,426.00	\$426.00
6023.00 Equipment Parts	\$6,000.00	\$10,425.00	\$4,425.00
6023.01 Vehicle Maintenance Repairs	\$100,000.00	\$104,824.00	\$4,824.00
6025.00 Asphalt	\$1,800,000.00	\$1,804,203.00	\$4,203.00
6027.00 Gravel, Dirt, Salt	\$65,000.00	\$82,160.00	\$17,160.00
6030.00 Concrete	\$3,500.00	\$97,323.00	\$93,823.00
7003.00 Computer Services	\$11,600.00	\$12,426.00	\$826.00
7055.00 Property Insurance	\$7,525.00	\$9,692.00	\$2,167.00
7062.00 Water	\$780.00	\$1,141.00	\$361.00
7063.00 Wastewater	\$300.00	\$553.00	\$253.00
7094.01 Other - Bank Fees	\$150.00	\$226.00	\$76.00
8004.03 Computer Equipment	\$3,000.00	\$3,084.00	\$84.00
8003.00 Non-Building Improvements	\$180,000.00	\$70,280.00	(\$109,720.00)
7100.00 Inventory - FF&E	\$0.00	\$6,205.00	\$6,205.00
Total Street			\$0.00
<b>Street Improvement</b>			
Total Street Improvement			\$0.00
<b>Stormwater</b>			
6020.00 Facility Maintenance Repairs	\$25,000.00	\$31,433.00	\$6,433.00
6023.01 Vehicle Maintenance Repairs	\$3,500.00	\$3,834.00	\$334.00
7005.00 Special Legal	\$0.00	\$3,000.00	\$3,000.00
7053.00 Vehicle Insurance	\$1,075.00	\$1,892.00	\$817.00
7100.00 Inventory - FF&E	\$0.00	\$921.00	\$921.00
8003.00 Non-Building Improvements	\$1,340,000.00	\$1,328,495.00	(\$11,505.00)
Total Stormwater			\$0.00

	2024 Appropriated Budget	Proposed adjustments	Difference
<b>Animal Control</b>			
5001.01 Full Time-Exempt	\$73,658.00	\$115,058.00	\$41,400.00
5001.02 Full Time-Non-Exempt	\$293,860.00	\$208,357.00	(\$85,503.00)
5005.01 Overtime	\$5,500.00	\$9,724.00	\$4,224.00
5005.10 On Call	\$5,500.00	\$9,278.00	\$3,778.00
5012.01 Separation Payout	\$0.00	\$84.00	\$84.00
6001.07 Vet Supplies	\$30,000.00	\$31,685.00	\$1,685.00
6001.08 Animal Feed	\$11,500.00	\$14,409.00	\$2,909.00
6003.00 Janitorial Supplies	\$3,000.00	\$4,152.00	\$1,152.00
6004.00 Clothing & Uniforms	\$5,000.00	\$5,676.00	\$676.00
6005.00 Fuel	\$14,000.00	\$14,533.00	\$533.00
6020.00 Facility Mtc & Repairs	\$3,000.00	\$4,540.00	\$1,540.00
6023.01 Vehicle Repairs & Mtc	\$13,000.00	\$18,211.00	\$5,211.00
6024.00 Equip Maintenance Services	\$1,050.00	\$1,064.00	\$14.00
7006.00 Other Professional Services	\$11,000.00	\$16,166.00	\$5,166.00
7006.07 Vet Services	\$19,200.00	\$33,281.00	\$14,081.00
7022.00 Cell Phone Services	\$6,400.00	\$6,417.00	\$17.00
7055.00 Property Insurance	\$950.00	\$1,213.00	\$263.00
7092.00 Travel & Mtg	\$4,000.00	\$5,995.00	\$1,995.00
7095.01 Training & Education	\$0.00	\$561.00	\$561.00
7100.00 Inventory - FF&E	\$0.00	\$214.00	\$214.00
Total Animal Control			<b>\$0.00</b>
<b>Public Safety-Police</b>			
6004.00 Clothing & Uniforms	\$41,300.00	\$52,612.00	\$11,312.00
7003.00 Computer Services	\$25,000.00	\$13,688.00	(\$11,312.00)
Total Public Safety-Police			<b>\$0.00</b>
<b>Public Safety-Fire</b>			
7100.00 Inventory - FF&E	\$0.00	\$22,294.00	\$22,294.00
8002.00 Facility Capital Outlay	\$500,000.00	\$477,706.00	(\$22,294.00)
Total Public Safety-Fire			<b>\$22,294.00</b>

	2024 Appropriated Budget	Proposed adjustments	Difference
<b>Parks GO</b>			
7094.00 Other Misc	\$0.00	\$7.00	\$7.00
7094.01 Other-Bank Fees	\$89,435.00	\$89,428.00	(\$7.00)
Total Parks GO			<b>\$0.00</b>
<b>Parks .25 Cent O&amp;M</b>			
6020.00 Facility Mtc & Repairs	\$225,000.00	\$126,583.00	(\$98,417.00)
6029.00 Small Tools	\$2,000.00	\$2,655.00	\$655.00
7002.00 Management Consulting	\$3,500.00	\$0.00	(\$3,500.00)
7004.00 Engineering Services	\$40,000.00	\$65,049.00	\$25,049.00
7055.00 Property Insurance	\$12,150.00	\$15,659.00	\$3,509.00
7062.00 Water	\$5,000.00	\$17,742.00	\$12,742.00
7063.00 Wastewater	\$2,200.00	\$12,633.00	\$10,433.00
7090.00 Dues & Subscriptions	\$30,500.00	\$16,612.00	(\$13,888.00)
7100.00 Inventory FFE	\$0.00	\$16,260.00	\$16,260.00
8002.00 Facility Capital Outlay	\$485,000.00	\$532,157.00	\$47,157.00
Total Parks .25 Cent O&M			<b>\$0.00</b>
<b>Parks .50 Cent Riverside Park</b>			
6001.03 Computer Supplies	\$4,000.00	\$5,568.00	\$1,568.00
6005.02 Chemicals - Aquatics	\$46,000.00	\$51,597.00	\$5,597.00
6020.16 Aquatics Mtc & Repairs	\$125,000.00	\$161,708.00	\$36,708.00
6029.00 Small Tools	\$4,000.00	\$4,182.00	\$182.00
7002.00 Management Consultant	\$7,000.00	\$10,950.00	\$3,950.00
7003.00 Computer Services	\$17,000.00	\$22,527.00	\$5,527.00
7006.00 Other Professional	\$68,000.00	\$73,914.00	\$5,914.00
7020.00 Telephone Services	\$3,500.00	\$4,028.00	\$528.00
7023.00 Internet Services	\$5,000.00	\$7,717.00	\$2,717.00
7040.02 Public Relations	\$2,500.00	\$8,847.00	\$6,347.00
7055.00 Property Insurance	\$92,675.00	\$119,653.00	\$26,978.00
7062.00 Water	\$19,000.00	\$64,171.00	\$45,171.00
7100.00 Inventory FFE	\$0.00	\$5,353.00	\$5,353.00
8002.00 Facility Capital Outlay	\$2,000,000.00	\$1,853,460.00	(\$146,540.00)
Total Parks .50 Cent Riverside Park			<b>\$0.00</b>



Special Revenue	2024 Appropriated Budget	Proposed adjustments	Difference
<b>Police Equipment Grant Fund</b>			
7100.00 Inventory FF&E	\$0.00	\$1,206.00	\$1,206.00
8004.03 Computer Equipment	\$7,800.00	\$31,683.00	\$23,883.00
Total Police Equipment Grant Fund			<b>\$25,089.00</b>
<b>Police Federal Drug</b>			
7003.00 Computer Services	\$25,000.00	\$2,374.00	(\$22,626.00)
7091.00 Miscellaneous Law	\$0.00	\$9,626.00	\$9,626.00
7094.00 Other Miscellaneous	\$500.00	\$13,500.00	\$13,000.00
Total Franchise Taxes			<b>\$0.00</b>
<b>Police Federal Treasury</b>			
7094.00 Other Miscellaneous	\$40,000.00	\$98,093.00	\$58,093.00
Total Act 833			<b>\$58,093.00</b>
<b>Police State Drug</b>			
6020.00 Facility Maintenance & Repair	\$0.00	\$1,245.00	\$1,245.00
7094.00 Other Miscellaneous	\$8,000.00	\$612.00	(\$7,388.00)
7100.00 Inventory FF&E	\$0.00	\$6,143.00	\$6,143.00
Total Police State Drug			<b>\$0.00</b>
<b>Municipal Judge &amp; Clerk</b>			
4600.10 Municipal Court Revenue	(\$5,200.00)	(\$5,337.00)	(\$137.00)
6001.01 Office Supplies	\$0.00	\$137.00	\$137.00
Total District Court Automation			<b>\$0.00</b>
<b>A&amp;P Project Fund</b>			
7004.00 Engineering	\$400,000.00	\$295,042.00	(\$104,958.00)
7040.01 Advertising	\$0.00	\$969.00	\$969.00
8002.00 Facility Capital Outlay	\$0.00	\$103,989.00	\$103,989.00
Total A&P Project Fund			<b>\$0.00</b>
<b>Animal Rescue Plan Act Fund</b>			
4700.00 ARPA Project - Interest Income			\$0.00
6020.00 Facility Mtc & Repairs			\$0.00
7094.00 Other Miscellaneous			\$0.00
8003.00 Non-Building Improvements			\$0.00
Total Animal Rescue Plan Act Fund			<b>\$0.00</b>

Special Revenue	2024 Appropriated Budget	Proposed adjustments	Difference	
<b>Closed Fire Pension</b>				
4300.00 Property Taxes	(\$600,000.00)	(\$732,326.00)	(\$132,326.00)	
7094.06 Pension Funding	\$600,000.00	\$732,326.00	\$132,326.00	
Total Closed Fire Pension			<b>\$0.00</b>	
<b>Debt Service Fund</b>				
Total Debt Service Fund			<b>\$0.00</b>	
<b>Agency Fund - A&amp;P</b>				
4700.00 Interest Income	(\$3,600.00)	(\$3,837.00)	(\$237.00)	
6001.01 Office Supplies	\$0.00	\$237.00	\$237.00	
Total Agency Fund			<b>\$0.00</b>	
<b>Agency Fund - Admin Justice</b>				
4600.11 Administration of Justice revenue	(\$540,000.00)	(\$758,367.00)	(\$218,367.00)	
7096.02 Administration of Justice	\$540,000.00	\$758,367.00	\$218,367.00	
Total Agency Fund			<b>\$0.00</b>	

**ORDINANCE NO. 4 OF 2025**

**AN ORDINANCE SETTING PROGRAMMING RATES FOR THE  
PARKS AND RECREATION DEPARTMENT FOR THE 2025  
SEASON**

**WHEREAS**, the City Council has determined it is in the best interest of the city to set certain programming rates for the City of Benton park facilities and programs that will help fund the operations of the Parks and Recreation Department.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF  
THE CITY OF BENTON, ARKANSAS:**

**SECTION 1:** The City Council does hereby adopt the Programming rates, which are attached hereto collectively as Exhibit “1” to this ordinance. The fees collected from these rates shall be used by the Parks and Recreation Department to fund its operations and expenses.

**SECTION 2:** The rates established herein shall remain in effect until such time as the City Council modifies them by ordinance.

**PASSED AND APPROVED** this \_\_\_\_ day of January 2025.

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Tom Farmer, Mayor

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Cindy Stracener, City Clerk

# **Benton Parks and Recreation Price Sheet 2025**

## **GENERAL PROGRAMMING**

Open Pickleball (Year-Round) .....	Members FREE, Non-Member \$5.00 Drop-In
Tournament Team Practice Requests .....	\$400.00 Annually
Late Registration Fee (Team) .....	\$35.00
Late Registration Fee (Participant) .....	\$15.00
Adventurer Outdoor Programming Discount .....	10% per Registration

*NO REFUNDS once Teams are formed.*

## **ADULT PROGRAMMING**

All Adult Programming .....	\$50.00 No-Show Fee
All Adult League Free Agent Registrations .....	FREE (Until assigned a team)

*25% Discount if ½ of Team are River Center Members.*

*All Adult Programs Include Post-Season Tournament unless otherwise noted.*

*Winner of Tournaments/Playoffs will receive FREE admission to next season unless otherwise noted.*

Adult Spring Softball (8 Weeks) .....	\$500.00 per Team	(Ages 16+)
Adult Fall Softball (6 Weeks) .....	\$400.00 per Team	(Ages 16+)
Men's Summer Basketball League (8 Weeks) .....	\$350.00 per Team	(Ages 16+)
Men's Winter Basketball League (8 Weeks) .....	\$350.00 per Team	(Ages 16+)
Adult Sand Volleyball (6 Weeks) .....	\$100.00 per Team	(Ages 14+)
Adult Volleyball (7 Weeks) .....	\$300.00 per Team	(Ages 14+)
Adult Coed Kickball League (5 Weeks) .....	\$175.00 per Team	(Ages 14+)
Adult Spring Cornhole (5 Weeks) .....	\$25.00 per Team	(Ages 14+)
Adult Fall Cornhole (5 Weeks) .....	\$25.00 per Team	(Ages 14+)
Adult Coed Dodgeball (5 Weeks) .....	\$100.00 per Team	(Ages 14+)
Adult Pickleball League (6 Weeks) .....	\$35.00 per Team	(Ages 15+)
Adult Disc Golf League (5 Weeks) .....	\$20.00 per Participant	(Ages 14+)
Intro to Adult Kayaking Camp (1 Day) .....	\$45.00 per Participant	(Ages 17+)
Adult Essentials Kayaking Camp (1 Day) .....	\$55.00 per Participant	(Ages 17+)
Jiu Jitsu .....	\$40.00 per Participant	(Ages 16+)
Women's Self Defense .....	\$40.00 per Participant	(Ages 16+)
Running Clinic .....	\$15.00 per Participant	(All Ages)

# **Benton Parks and Recreation Price Sheet 2025**

## **YOUTH PROGRAMMING**

### **Multi-Sibling Discount Policy:**

On \$60.00+ Registrations ..... \$10.00 OFF 2<sup>nd</sup> Child, \$20.00 OFF 3<sup>rd</sup> Child, FREE for 4<sup>th</sup> Child

Under \$60.00 Registrations .....\$5.00 OFF 2<sup>nd</sup> Child, \$10.00 OFF 3<sup>rd</sup> Child, FREE for 4<sup>th</sup> Child

### **Spring Youth Softball**

**Benton Youth Softball League** (12 Games) ..... \$85.00 per Participant (Ages 4 – 8)

**Allstars** ..... \$35.00 per Participant

**Saline County Softball League** (16 Games) ..... \$65.00 per Participant (Ages 9 – 16)

**Saline County Softball League** (16 Games) .....\$675.00 per Team (Ages 5 – 8)

**Fall Youth Softball** (4 Weeks) ..... \$200.00 per Team (Ages 4 – 16)

**Returning Benton team from Spring** ..... \$150.00 per Team

**Youth Track & Field** (8 Weeks) ..... \$60.00 per Participant (Ages 5 – 16)

**Combined Sharks/Track Discount** ..... \$15.00

**Youth Volleyball** (6 Weeks) ..... \$60.00 per Participant (Grades 1<sup>st</sup>-9<sup>th</sup>)

..... \$350.00 per Team (Grades 4<sup>th</sup>-7<sup>th</sup>)

**Youth Volleyball Clinics** (1 Week) ..... \$20.00 per Participant (Grades 1<sup>st</sup>-9<sup>th</sup>)

..... \$10.00 per League Reg. (Grades 1<sup>st</sup>-9<sup>th</sup>)

**Youth Sand Volleyball** (4 Weeks) .....\$40.00 per Participant (Grades 5<sup>th</sup>-9<sup>th</sup>)

**Youth Disc Golf** (4 Weeks) ..... \$35.00 per Participant (Ages 8 – 16)

**Youth Disc Golf League** (5 Weeks) ..... \$20.00 per Participant (Ages 8 – 16)

**Youth Disc Golf Clinics** (2 Nights) ..... \$15.00 per Participant (Ages 8 – 16)

**Intro to Youth Kayaking Camp** (1 Day) .....\$45.00 per Participant (Ages 9 – 16)

**Youth Essentials Kayaking Camp** (1 Day) ..... \$55.00 per Participant (Ages 9 – 16)

**Youth Wrestling** (10-12 Weeks) ..... \$100.00 per Participant (Ages 8 – 14)

**Youth Wrestling Camp** (1 Week) ..... \$25.00 per Participant (Ages 8 – 14)

**Youth Pickleball** (6 Weeks) ..... \$50.00 per Participant (Ages 9 – 16)

**Youth Pickleball League** (6 Weeks) ..... \$35.00 per Team (Ages 12+)

**Speed & Explosion** (6 Weeks) .....\$50.00 per Participant (Ages 7 – 14)

**Benton Outdoor Adventurers** ..... \$35.00 per Participant (Ages 9 – 16)

**Youth Fishing Camp** (1 Week) ..... \$30.00 per Participant (Ages 6 – 16)

**Youth Archery Lessons** (4 Weeks) ..... \$40.00 per Participant (Ages 9 – 16)

**Rhythmic & Dance** ..... \$25.00 per Participant (Ages 3 – 12)

**Jiu Jitsu** ..... (Ages 5 – 15)

**Basic Package** (2 Sessions Weekly) ..... \$40.00 per Participant

**Plus Package** (3 Sessions Weekly) ..... \$70.00 per Participant

**Premier Package** (5 Sessions Week) ..... \$90.00 per Participant

# **Benton Parks and Recreation Price Sheet 2025**

## **TOTS PROGRAMMING**

<b>Spring Blastball (5 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Fall Blastball (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Little Olympians (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Future Spikerz (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Lil Spikerz (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Lil Putters (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Rising Stars January (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Rising Stars February (4 Weeks)</b> .....	\$40.00 per Participant	(Ages 3 – 5)
<b>Tiny Anglers Camp (1 Week)</b> .....	\$20.00 per Participant	(Ages 3 – 5)

## **ADAPTIVE PROGRAMMING**

<b>Summer Wheelchair Basketball</b> .....	FREE	(Ages 12+)
<b>Winter Wheelchair Basketball</b> .....	FREE	(Ages 12+)
<b>Spring Miracle League</b> .....	FREE	(Ages 4+)
<b>Fall Miracle League</b> .....	FREE	(Ages 4+)
<b>Unified Volleyball League</b> .....	FREE	(Ages 8+)
<b>Adaptive Sports Camp</b> .....	FREE	(Ages 4+)
<b>Adaptive Volleyball</b> .....	FREE	(Ages 4 – 8)

## **FAMILY NIGHT OUT PROGRAMMING**

<b>Family Track Nights (2 Weeks)</b> .....	FREE	(Ages 5 – 16)
<b>Family Disc Golf Nights (1 Night)</b> .....	FREE	(Ages 8 – 16)
<b>Family Pickleball Nights (1 Night)</b> .....	FREE	(Ages 9 – 16)
<b>Family Golf Nights (1 Night)</b> .....	FREE	(Ages 5 – 16)
<b>Arkansas Game &amp; Fish Partnership Classes (1 Night)</b> .....	FREE	(Varies)

# **Benton Parks and Recreation Price Sheet 2025**

## **SPECIAL EVENTS**

<b>Mountain Bike Clinic</b> (1 Day Event) .....	\$50.00 per Participant	(All Ages)
<b>Kids 2 Parks Day</b> (1 Day Event) .....	FREE	(All Ages)
<b>Juneteenth</b> (1 Day Event) .....	FREE	(All Ages)
<b>Jeepers Halloween – Treat Fest</b> (1 Day Event) .....	FREE	(All Ages)
<b>Santa in the Park</b> (1 Day Event) .....	FREE	(All Ages)
<b>Red, White, &amp; Boom</b> (1 Day Event) .....	FREE	(All Ages)
<b>Inclusive Back to School Dance</b> (1 Day Event) .....	FREE	(All Ages)
<b>Movie in the Park</b> (1 Day Event/Multiple Events) .....	FREE	(All Ages)
<b>Natatorium Movies</b> ..... \$5.00 per Participant/FREE for Members with ID Card/3 & Under FREE		
<b>Underwater Easter Egg Hunt</b> (1 Day Event) .....	FREE	(All Ages)
<b>Non-River Center Members</b> .....	\$5.00 per Participant	
<b>Father-Daughter Dance</b> (1 Day Event) .....	\$40.00 per Couple	(All Ages)
<b>Additional Child</b> .....	\$15.00 each additional Child	
<b>Mother-Son Dance</b> (1 Day Event) .....	\$40.00 per Couple	(All Ages)
<b>Additional Child</b> .....	\$15.00 each additional Child	
<b>Art in the Park</b> (1 Day Event) .....	\$25.00 per Couple	(All Ages)
<b>Additional Child</b> .....	\$10.00 each additional Participant	
<b>Princess in the Park</b> (1 Day Event) .....	\$30.00 per Participant	(All Ages)
<b>Additional Child</b> .....	\$15.00 each additional Participant	

## **PROGRAMMING EVENTS**

<b>Fishing Derby</b> (1 Day Event) .....	FREE	(All Ages)
<b>Kids Fit Run</b> (1 Day Event) .....	\$25.00 per Participant	(Ages 5 – 16)
<b>Late Registration Fee</b> .....	\$35.00 per Participant	
<b>Lil Putters Open Championship</b> (1 Day Event) .....	\$25.00	(Ages 4 – 7)
<b>Lil Putters Participant Discount</b> .....	\$10.00	

# **Benton Parks and Recreation Price Sheet 2025**

## **RACE SERIES/RACE EVENTS**

Jeepers Halloween 5K .....	\$30.00 per Participant	(All Ages)
Run Run Rudolph 5K .....	\$30.00 per Participant	(All Ages)
St. Patrick's Day 5K .....	\$30.00 per Participant	(All Ages)
<b>5K Late Registration Fee</b> .....	\$35.00 per Participant	(All Ages)
<b>5K Day of Registration Fee</b> .....	\$40.00 per Participant	(All Ages)
<b>Back to School Bash – Family Glow Run (1 Day Event)</b> .....	\$10.00 per Participant	(All Ages)
<b>Late Registration Fee</b> .....	\$15.00 per Participant	
<b>Day of Registration Fee</b> .....	\$20.00 per Participant	
<b>Fun Run (1 Day Event/Multiple Events)</b> .....	\$10.00 per Participant	(Ages 12 & Under)
<b>Saline River Canoe Race (1 Day Event)</b> .....	\$30.00 per Participant	(All Ages)
<b>Saline River Canoe Race (1 Day Event)</b> .....	\$60.00 per Team	(All Ages)

## **FARMER'S MARKET**

<b>Downtown Benton Farmers Market</b> .....	\$10 A La Carte
<b>Season 1</b> (First Saturday in April – Last Saturday in June) .....	\$30 per Season
<b>Season 2</b> (First Saturday in July – Last Saturday in August).....	\$30 per Season
<b>Season 3</b> (First Saturday in September – Last Saturday in October).....	\$30 per Season
<b>Full Season</b> (First Saturday in April – Last Saturday in October).....	\$75 Full Season
<b>Full Season – Under the Pavilion</b>	\$100 Limited Space



# **Benton Parks and Recreation Price Sheet 2025**

## **AQUATICS**

<b>Pool Parties</b> (2-Hour Rental) .....	Price varies by Room
<b>Room 1 &amp; 3</b> .....	\$225.00/2-Hour Time Slot
<b>Room 2</b> .....	\$175.00/2-Hour Time Slot
<b>Special Event Rental</b> (Aquatics Area-Fully Staffed) .....	\$2,500.00 per Day
<b>Swim Lessons</b> .....	Price varies by Situation
<b>Group Swim Lessons</b> (School Year) .....	\$75.00/ Twice a Week/Lessons 4-6 Weeks
<b>Group Swim Lessons</b> (School Year).....	\$50.00/Once a Week/Lessons 4-6 Weeks
<b>Private Lessons</b> .....	\$30 for a 30min Lesson
<b>Sharks Swim League</b> (Summer Season) .....	\$120.00 per Participant
<b>Multi-Sibling Discount Policy:</b>	
\$10.00 OFF 2 <sup>nd</sup> Child, \$20.00 OFF 3 <sup>rd</sup> Child, FREE for 4 <sup>th</sup> Child	
<b>Combined Sharks/Track Discount</b> .....	\$15.00
<b>Sharks Swim Clinic</b> .....	\$30.00/Per Child/Per Clinic
<b>All 3 Clinics</b> .....	\$10.00 Discount
<b>Mermaid Experience</b> .....	\$25.00 per Participant
<b>Mermaid Party</b> .....	\$200.00 in Addition to a Pool Party Room Rental/Up to 10 “Mermaid” Children
<b>Racers</b> (Contract) .....	\$200.00 per Month
<b>Facility Fee</b> .....	\$10.00 per Swimmer/per Meet
<b>Benton High School Swim Team</b> (Contract) .....	\$1,000.00 per Season
<b>Facility Fee</b> .....	\$4.00 per Swimmer/per Meet
<b>Masters Swim Team</b> .....	\$40.00 Members/\$60.00 Non-Members
<b>Lifeguard Class</b> .....	\$200.00 per Person
.....	\$50.00 per Benton High School Student
<b>Water Polo</b> .....	Members FREE, Non-Member \$5.00 Drop-In