#### **BOARD OF COMMISSIONERS:**

Cynthia Shepard, Chair Lisa L. Cotten, Vice Chair Robert Lapin, Secretary Thomas Clark Jermaine L. Johnson, Sr. Donzetta Lindsay Stephen Venugopol



ADMINISTRATIVE OFFICE:
Lakita Watson, Executive Director
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Phone: (803) 741-RCRC (7272)
Fax: (803) 741-2028
Email: info@rcrcstate.sc.us
www.richlandcountyrecreation.com

#### Richland County Recreation Commission Special Call Meeting Agenda September 10, 2018 6:00PM

#### 1. Call to Order:

Chair Shepard is scheduled to call the meeting to order.

#### 2. Adoption of Agenda: (Action)

#### 3. Minutes: (Action)

Chair Shepard will request the Board to approve minutes from the July 16, 2018 Regular Board meeting.

#### 4. Public Input:

Citizens requesting to address the Board must sign up in advance prior to the beginning of the meeting and are limited two minutes each.

#### 5. Financial Report: (Attachment)

Executive Director, Ms. Lakita Watson will present to Board.

#### 6. New Business:

None

#### 7. Other Business:

- Executive Director will present updates for Policy No. 065 Employment Recruitment and Hiring (Action); Policy No. 1065 Vehicle Use (For Review); Policy No. 1010 Cellular Telephone Use (For Review)
- Executive Director Report Ms. Lakita Watson (Handout)

#### 8. Executive Session

Contractual Matters:

Compensation Study
Denny Terrace Lease Agreement

Personnel Matters: Legal Counsel

. Adjournment

Nationally Accredited: The Richland County Recreation Commission became South Carolina's first nationally accredited parks and recreation agency in 2006. Equal Opportunity Statement: The Richland County Recreation Commission is dedicated to the concept of equal opportunity. The Commission will not discriminate on the basis of race, color, religion, sex, age, disability, national origin, or movital status, in its employment pratices or in the participation policies for its facilities.

#### Richland County Recreation Commission Regular Board Meeting Minutes July 16, 2018 6:00PM

#### **Commissioners in Attendance:**

Cynthia Shepard
Lisa Cotten
Robert Lapin
Thomas Clark
Donzetta Lindsay
Jermaine Johnson, Sr.

#### Others in Attendance:

Mayor Bob Coble, Interim Parliamentarian

#### 1. Call to Order:

Commissioner Shepard called the meeting to order at 6:00pm.

#### 2. Adoption of Agenda: ,

Motion to adopt the agenda made by Commissioner Lindsay and second by Commissioner Clark. Motion approved unanimously by all members present; Clark, Johnson, Lapin, Cotten, Shepard and Lindsay.

#### 3. Minutes:

Motion to approve minutes from the June 18, 2018 Regular Board Meeting made by Commissioner Johnson and second by Commissioner Lapin. Motion approved unanimously by all members present; Shepard, Johnson, Lapin, Cotten, Clark, and Lindsay.

#### 4. Public Input:

**Sean King**, representing Victory Lacrosse, reported updates on the League and requested a location that they are able to play in the fall.

Gloria J. Brown, REC committee, requested clean up at front of the Adult Activity Center and questioned the closing of Hopkins pool for a week.

David Perkins, spoke in support of Lacrosse.

**Hainsley Lewis,** welcomed Ms. Watson, the new Executive Director. Mr. Lewis invited all to the back to school bash at Crane Creek on August 25<sup>th</sup>.

Barbara Roach, Meadowlake community, addressed concerns of lighting at entrance to park and disturbing walkers on track with lacrosse, pointing out that the football field is in the middle of the track. Ms. Roach stated that what is best for the people have to be considered and not just for a team. Ms. Roach invited Commissioners to Meadowlake Park on Tuesday July 24<sup>th</sup> at 6:00pm for their community meeting.

**D'Andrea Outten-Brown,** AAC REC Committee, welcomed new Executive Director. Ms. Brown addressed again, her concerns for safety at the James Clyburn Technology Center and the status of an updated printer.

**Rev. Charles Epps, Sr.,** Starlite Neighborhood Association, congratulated the new Executive Director. Rev. Epps stated that the Starlite Neighborhood Park is dilapidated and has been there for the past 20 years. Rev. Epps requested replacement of playground with up to date equipment.

#### 5. <u>Financial Report:</u> (Information)

Kasey Wilson, Financial Operations, reviewed financial reports included in Board's packet and entertained questions.

#### 6. New Business:

None

#### 7. Other Business:

Mayor Coble reported that MOU was delivered to County Council on time.

Regular scheduled Board Meeting for September 17, 2018 is cancelled due to SCRPA Annual Conference.

Commissioner Johnson requested that Lisa Lewis-Hutcherson is included in all staff Department/Division meetings.

Commissioner Lapin applauded the staff and their work at Camp Sunshine.

Motion to go into Executive Session for a Personnel Matter-employee request and contractual matter made by Commissioner Clark, second by Commissioner Johnson. Motion approved unanimously by all members present; Clark, Cotten, Lindsay, Johnson, Lapin and Shepard.

Entered Executive Session 6:35p.m.

#### 8. EXECUTIVE SESSION:

Executive Session ended at 7:52p.m.

Chair Shepard stated no vote was taken in Executive Session.

Motion made by Commissioner Lapin to authorize Executive Director to hire an attorney on retainer, second by Commissioner Johnson. Motion approved unanimously by all members present; Lapin, Johnson, Shepard, Lindsay, Clark and Cotten.

Motion to adjourn meeting made by Commissioner Lindsay, second by Commissioner Johnson. Motion approved unanimously by all members present; Clark, Cotten, Lapin, Shepard, Johnson and Lindsay.

9. Adjournment Meeting adjourned at 7:53 p.m.		
		Cynthia Shepard, Chair
Minutes approved on this	day of	2018.

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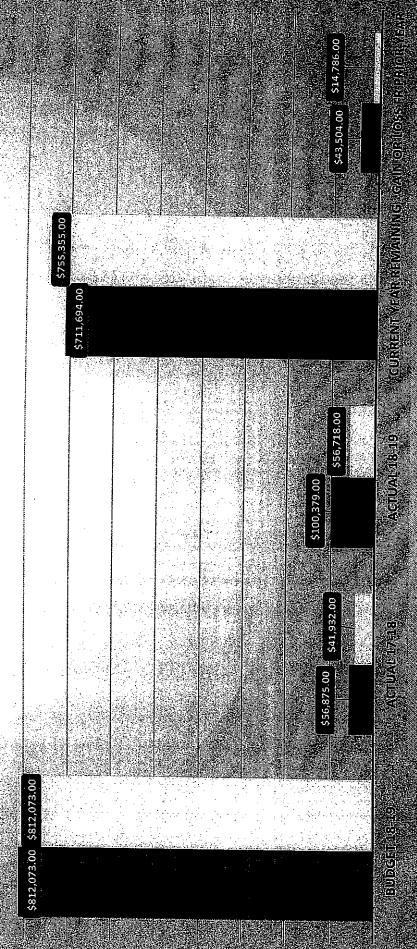
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ĭ	\$ 967,957.86	\$ 569,694.61	\$ 147,941.16	\$ 299,436.28	\$9,003,973.61	\$7,259,207.93	1,744,766	24%
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	Indicates 3 payrolls in a month	in a month						
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# 经第二条 \$16,438,332.00 RCRC REVENUE VS EXPENDITURES COMPARED TO 8-19 GAIN OR LOSSIER PRIOR VEAR CURRENTATE \$16,868,991.00 PRIOR YEAR W/BUDGET JULY 2018 \$17,221,240.00

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	RCRC	DISBURSEMENTS				BALANCE	CURRENT FY
				<b>BEGINNING BALANCE</b>	\$ 66,638.09	\$ 31,126.96	35,511.13
JUL	\$ 63,293.44	\$ 36,689.42	솨	101,540.49	\$ 68,195.72	\$ 39,252.60	28,943.12
AUG						\$ 27,765.16	40,430.56
SEP						\$ 48,272.08	19,923.64
DC1						\$ 27,224.32	40,971.40
NOV						\$ 32,086.84	36,108.88
DEC						8	29,626.40
JAN						\$ 5,363.18	62,832.54
FEB						\$ 23,371.87	44,823.85
MAR						\$ 36,064.06	32,131.66
APR						\$ 58,066.93	10,128.79
MAY						\$ 33,519.93	34,675.79
NOr						\$ 66,638.09	1,557.63
Averages	63,293	36,689		101,540	68,076	35,948	32,128
,	Average	Average		Average	Average	Average	Average
Notes:	* 3 Payrolls in a month	a month					
	Longevity Pay						

# Lin Rick Revenue Vs. Expenditures Compared to Prior Year w/Budget July 2018



TRIVENIUS EXPENDITURES

#### IMPORTANT NOTICE

THE LANGUAGE USED IN THIS POLICY DOES NOT CREATE AN EMPLOYMENT CONTRACT BET WEEN THE EMPLOYEE AND THE RICHLAND COUNTY RECREATION COMMISSION. CONSISTENT WITH SOUTH CAROLINA LAW, ALL EMPLOYEES OF RICHLAND COUNTY RECREATION COMMISSION ARE "AT WILL". THE RICHLAND COUNTY RECREATION COMMISSION RESERVES THE RIGHT TO REVISE THE CONTENTS OF THIS POLICY IN WHOLE OR IN PART. EXCEPTIONS TO THIS DISCLAIMER MAY BE MADE ONLY BY WRITTEN AGREEMENT SIGNED BY THE COMMISSION AND THE EMPLOYEE AND APPROVED BY VOTE OF THE BOARD.



#### **Employment Recruitment and Hiring**

Human Resources Policy No. 065

Date Revised: September 10, 2018 Last Revision Date: June 15, 2015

#### **Policy Statement**

Richland County Recreation Commission (RCRC) is committed to providing Equal Employment Opportunities and welcomes applications from all individuals for advertised jobs that match their skills and interests. Employees of RCRC and qualified applicants are considered for all positions without regard to race, color, religion, gender, national origin, age, covered veteran's status, marital status, or the presence of a non-job-related medical condition or disability as upheld in the rights and privileges as outlined in Title I of the American's with Disabilities Act of 1990. It is RCRC's policy that all vacant positions will be posted and that all job applicants complete an application when applying for a vacancy. Applicants seeking assistance in completing employment applications may do so by contacting the RCRC's Human Resources Department.

#### I. PURPOSE

A. To select and appoint employees with appropriate skills and experience through a uniform selection process.

#### II. DEFINITIONS

- A. Applicant Pool All persons who apply by the application closing date for a specific position for which RCRC is recruiting.
- B. Background Check Review of an individual's work, personal and educational history to determine if a candidate is suitable for employment.
- C. Closing Date The last date that the RCRC application can be received in order for the applicant to be considered for the advertised position. The application must be received on that date by the close of business or other time specified in the vacancy announcement.
- D. Disability A physical or mental impairment that substantially limits a major life activity.
- E. Hiring Manager The individual recommending the hiring decision.
- F. Interview Panel The group of individuals (two or more) who interviews job applicants for selection.
- G. Open Until Filled Recruitment A method of recruiting for frequently vacant or hard-to-fill positions that allows the RCRC to receive and consider applications without a deadline until the position has been filled.

- H. Reasonable Accommodation Modifications or adjustments in a work site, program or job that make it possible for a qualified employee with a disability to perform the essential functions or duties required by the position.
- Recruitment The process by which the RCRC seeks qualified candidates by posting or advertising a position that the RCRC intends to fill through a competitive selection process.
- J. References Information obtained from former employers, supervisors, co-workers or others regarding a candidate's work performance or behavior. This information is used by the RCRC along with other information collected during the hiring process to determine the candidate's suitability for the advertised position, and ultimately to determine which candidate is best suited for employment.
- K. Screening The process of evaluating the qualifications of individuals in an applicant pool against established position requirements in order to determine which applicants in the pool meet minimum requirements.
- L. **Selection** The result of the hiring process that identifies the applicant best suited for a specific position.
- M. Structured Interview Approach The method of interviewing whereby prepared interview questions and/or exercises are utilized in a standardized fashion across all applicants.
- N. Vacancy Announcement A statement, posting notice, or advertisement that a position is to be filled, including position requirements and a general statement of the job.

#### III. EMPLOYMENT/RECRUITMENT GUIDELINES

Minimum Employment Age: The Richland County Recreation Commission sets minimum ages for employment:

- A. Maintenance Positions the minimum age for employment 18
- B. Administrative/Parks/Other Positions the minimum age for employment 18
- C. Camp Counselor- the minimum age for employment 18
- Lifeguards-minimum age is 15 provided that the hours worked comply with FLSA regulations and requires certification. (See Human Resources for more details).
- E. All full-time, part-time (including regular part-time and seasonal part-time) candidates must submit to a pre-employment drug screening.

#### IV. PROCEDURES

- A. The Hiring Manager/supervisor submits a Recruitment Requisition to be approved by Human Resources and the Executive Director as the final approval.
- B. Upon approval, a Vacancy Announcement is prepared by Human Resources. The Vacancy Announcement is posted on the website, and any additional resources deemed necessary such as other internet sites, through professional organizations, newspapers, in trade journals and/or in special publications. When deemed necessary or advisable, from time to time, job openings may be determined, after consultation with the appropriate Division Head and Human Resources, to be exempt from the posting procedure by the Executive Director.
- C. A closing date will be included in each job announcement so as to maintain the integrity of an applicant pool. Job openings will be advertised for a minimum of 3 work days, and may be posted for current employees only, or open for current employees and the general public.
- D. The RCRC applications can be emailed to Human Resources, faxed or hand delivered to the agency. A person interested in employment with RCRC will need to complete an application for a currently posted position. No other forms of application will be accepted.
- E. Applicants are screened for minimum qualifications as outlined in the job posting and job

description. Medical examinations or inquiries may be made, but only after a conditional offer of employment is made and only if required of all applicants for the position. Positions (if any) requiring post-job offer drug and alcohol screenings are listed in the RCRC's Alcohol Use and Alcohol Testing Policy – HR No. 010.

- F. The applications of individuals that meet the minimum position requirements will be sent to the appropriate Hiring Manager or designated subject matter expert (SME) for interview selection. The Hiring Manager may elect to hire a candidate from an application review, with the appropriate justification and approval of Human Resources; or they must interview all applicants; or may further screen down the applicant pool with appropriate justification and approval of Human Resources. The Hiring Manager will schedule each candidate for an interview or next step in the hiring process for the position. The Hiring Manager should prepare a set of applicable job related interview questions and have them approved by Human Resources if they have not attended the HR supervisory training on selection & recruitment, prior to the interviews being held. Human Resources staff may assist hiring departments in scheduling interviews in cases of conflict of interest.
- G. Internal Transfer Applications are defined as those made by present employees of the RCRC through the internal application process. The RCRC encourages and supports its employees to pursue career or professional advancement and/or alternated positions within RCRC to complete an Internal Application Form when positions are available. Internal applications are available in the Human Resources Office. Employees who have received disciplinary suspensions will not be able to apply for a transfer until six months after the suspension occurred. Employees are not normally eligible to transfer until employed on (1) year in a job.
- H. A telephone interview may be used to refine the applicant pool before an interview panel is scheduled. The panel will consist of a diverse group of at least 2 to 3 members. Human Resources staff may be required to serve on interview panels to assist hiring departments in their selection. Hiring Managers must complete formal interviewing and selection training presented by Human Resources in order to conduct interview panels or must have a Human Resources staff member present until such time as they complete the required training. The purpose of the training is to educate potential interviewers on how to hold an effective and legal interview process. Specific topics include questions which are legal and illegal, how to create behavior based questions, importance of providing a standard and consistent process for all applicants, as well as an overview of this policy. The Hiring Manager is responsible for ensuring reference checks are completed for each candidate recommended for hire. Effort should be made to contact all employers over the past 5 years and be documented in the hiring comment box for the applicant. At least two employment verifications with most recent employers must be attempted. Professional references provided by the applicant may also be contacted; however, an effort to contact at least two previous supervisors should be made and documented in the comment block for hired applicants.
- Reference checks/employment verifications need to be completed, however, RCRC may
  make a conditional job offer to the selected candidate to ensure the salary expectation and
  start dates are acceptable to the applicant being proposed for hire. The Hiring Manager is
  responsible for the final decision. Approval routing will include the Division Head; then the
  Executive Director for final approval.
- J. In compliance with Title I of the Americans with Disabilities Act (ADA) of 1990, RCRC will not discriminate against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training and other terms, conditions and privileges of employment. A disability is a mental or physical impairment which substantially limits one or more major life activities. An applicant may also establish a disability by showing he or she has a record of impairment or is regarded as being impaired. A qualified individual with a disability is any individual with a disability who, with or without reasonable accommodations, is qualified to perform the essential functions of the job. Reasonable accommodations may be provided unless it constitutes an undue hardship upon RCRC. If an applicant or an

Date Revised: September 10, 2018

employee makes a request for a reasonable accommodation and the disability and/or need for the accommodation is not readily apparent or otherwise known, the RCRC may ask the applicant or employee for information necessary to determine if the individual has a disability-related condition eligible for accommodation based on the ADA. The RCRC will make an individualized assessment of whether a qualified individual with a disability, as defined by the ADA, meets the selection criteria for employment decisions. To the extent that the RCRC selection criteria has the effect of disqualifying an individual because of a disability, the criteria will be job related and consistent with business necessity.

- K. The Hiring Manager must return to Human Resources a completed hiring selection form. Background Release Forms and Request to Obtain Applicant Driving Record Form, if applicable, will also be provided to Human Resources. Human Resources will conduct all relevant background checks to include a statewide criminal history check for all states in which a candidate has resided in the past seven years, a National Sex Offender registry check as well as a driving record check and credit history check. Upon approval of the Director of Human Resources, an offer will be extended to the selected candidate and the Hiring Manager will be notified of acceptance and dates for orientation.
- L. The Human Resources Department will develop and extend a formal offer letter for the selected individual and send a copy to the Hiring Manager stating the hire date, salary and general orientation information.
- M. Job applications will be maintained in the HR File in an active status until such time that notifications have been sent to all applicants that the position has been filled or cancelled, and the position is archived.
- N. Employees Authorized to Drive RCRC Vehicles and Employees Required by their Jobs to Drive: Employees authorized to drive and employees required to drive must possess a valid driver's license. A 10 year driving record must be obtained at the time of hire or when the employee is transferred into a position which requires driving or a position which authorizes the use of RCRC vehicles. Obtaining the 10 year driving record is at the employee's expense. Thereafter, HR will conduct annual driving records.
- O. EMPLOYMENT DATE: The employment date is the date on which an employee actually begins employment and is normally the first day of a pay period.
- P. EMPLOYMENT ORIENTATION: Each new employee is to attend the first scheduled orientation should begin the first day of work and should include details relating to the employee's specific work assignment, time card procedure, and the RCRC policies and procedures. The Human Resources Department assists with departmental orientation; however, the employee's new department retains ultimate responsibility.

ADOPTED BY RICHLAND COUNTY RECREATION COMMISSION BOARD

<b>BOARD MEETING</b>	DATE:	September	10, 2018
		(Date Appro	ved)

APPROVED Cynthia Shepard, Chair

For more information about this policy, contact Human Resources



## Enriching Lives & Connecting Communities

#### Vehicle Use

Administration Policy No. 1065

Revision Date: October 15, 2018 Last Revised: November 17, 2014

#### **Policy Statement**

Richland County Recreation Commission provides vehicles for employees to use in carrying out their job responsibilities. All RCRC employees who operate RCRC owned or leased vehicles must comply with RCRC's policies and all applicable State and Federal laws for the safe operation of motor vehicles.

#### General

Recreation Commission vehicles may be operated only by full-time permanent employees of the Recreation Commission. The Executive Director may authorize part-time and seasonal employees to operate Recreation Commission vehicles when requested to do so, in writing, by the employee's supervisor. Employees of Richland County Recreation Commission authorized to operate RCRC vehicles are issued a (5) digit Personal Identification Number (PIN) to be used with the agency's Fuelman Fleet Cards.

The following are requirements for employees who operate RCRC owned or leased vehicles:

- 1. Employees must possess a valid driver's license appropriately classed for the type of vehicle being used. A 10 year driving record must be obtained at the time of hire or when the employee is transferred into a position which authorize the use of RCRC vehicles at the employees own expense.
- 2. Employees must sign the Acknowledgement of RCRC Vehicle Use Policy attached as Addendum A at the time of hire or transfer or when the Vehicle Use Policy has been updated.
- 3. Employees must sign the Employee Fuelman Card Agreement attached as Addendum B to certify that they understand their responsibilities and the agency's policies regarding the use of the Fuelman Fleet Card and PIN.
- 4. Employees must attend the Eight-Hour Defensive Driving Course within ninety days of employment or transfer. After attending the initial training, employees will be required to

successfully complete the Four-Hour- refresher Defensive Driving Course every three years prior to the anniversary of their last attendance date.

Revision Date: October 15, 2018

- 5. Any loss of driving privileges due to expiration or penalty for traffic violation must be reported to the employee's supervisor the first working day following receipt of notice of the suspension. Employees with a suspended driver's license shall not operate a RCRC vehicle until the driver's license has been reinstated by the Department of Motor Vehicles and the HR Director reinstates his/her driving privileges for the agency.
- 6. All traffic violations involving a Richland County Recreation Commission owned or leased vehicle must be reported to the driver's supervisor immediately copies of records regarding such violations may be requested and must be provided at the driver's expense.
- 7. All use of Richland County Recreation Commission gas credit cards must be approved in advance by the Executive Director.
- 8. Trash must be removed from vehicle before returning to the office.
- 9. Vehicles should never be left with less than a half tank of fuel. Vehicles should be refueled when they are returned to the office.
- 10. All vehicles must be locked when left inattended.
- 11. Smoking in any RCRC vehicles is prohibited (see also policy 1055 Smoke-Free and Tobacco-Free Facilities).
- 12. When traveling on official business, employees of the Recreation Commission should use RCRC Motor Pool vehicles. Employees, who travel on official business using a personal vehicle, even though a RCRC vehicle is available, will not be reimbursed for mileage. When an RCRC Motor Pool vehicle is not available and an employee of the Richland County Recreation Commission uses his or her personal vehicle in traveling on necessary official business, mileage will be reimbursed at the rate set for employees of the State of South Carolina or the current standard business mileage rate established by the Internal Revenue Service (see also Policy 1060 Travel Reimbursement).

#### Accidents

- 1. Any accident involving a Recreation Commission vehicle and causing or incurring damage or injury must be investigated by law enforcement authorities.
- 2. The driver of the Recreation Commission vehicle involved in an accident is responsible for notifying law enforcement authorities immediately.
- 3. The driver is also responsible for notifying his supervisor immediately. The Supervisor must fill out an Accident Report.

#### **Agency Owned Passenger Vehicles**

o. 1065 Revision Date: October 15, 2018

Generally, it is the policy of the Richland County Recreation Commission to not place any agency passenger vehicles on permanent assignment. RCRC follows applicable State Budget and Control Board Office of General Services Motor Vehicle Management Plan provisions regarding vehicle use.

- 1. Assignment and Use:
  - A. Assignment of an RCRC passenger vehicle for personal use shall not be made as a prerequisite of office [except for the agency head as determined by the Commission Board].
- 2. Assignment Criteria to be considered:
  - A. Passenger vehicles essential to the performance of official duties by individuals whose remote location or total official business use requirements fannual official business mileage in preceding fiscal year] are such that preclude shared or part-time use by members of the same or other work units:
  - B. The urgency of employee availability and frequency of actual recall must be justified in order to qualify for assignment [number of emergency response calls in the preceding fiscal year];
  - C. In the rare cases when passenger vehicles are permanently assigned to individuals a Form 980-1 will be completed and forwarded to the Board for review.

Further, the Commission Board at its discretion may assign those passenger vehicles which it deems necessary to support the critical business needs of the RCRC. Approved assigned passenger vehicles shall observe the same policy guidelines as agency owned work-trucks.

#### Agency Owned Work Trucks

It is the policy of the Richland County Recreation Commission to place park service vehicles (work trucks) that are deemed necessary on permanent assignment. These vehicles (those which are essential to the performance of an employee's official duties) provide maintenance support services to Commission recreation facilities.

Any Commission work truck placed on permanent assignment must adhere to the following policies:

- 1. Assignment of agency work trucks for permanent use will be based on the on-call status of the Parks Maintenance Division employee;
- 2. Employees may use their work trucks to commute to and from work and on business errands for the Recreation Commission;
- 3. Assigned work trucks may <u>not</u> be used for personal purposes except for *de minimis* personal use (such as a stop for personal errand on the way between a business delivery and the employee's home);
- 4. At no time shall the number of vehicle occupants exceed the number of available safety belts in the vehicle. All vehicle occupants must wear safety belts at all times.

#### Agency Owned Motor Pool Vehicles (Passenger Vehicles, Buses, Vans, etc.)

1. Only vehicles that meet the requirements of Jacob's Law are to be used in transporting children.

Revision Date: October 15, 2018

- 2. Buses and vans are to be used primarily for local trips defined as up to a 60 mile radius of the RCRC Headquarters Building on Shakespeare Road and can be approved by the Director of Facilities, Director of Parks, or Director of Recreation. Each approved trip must have an emergency back-up plan in place to assist potential stranded passengers. The Director approving the trip or their designee should always be accessible by phone as the first point of contact in case an emergency should arise in order to implement the emergency back-up plan.
- 3. Trips beyond the 60 mile radius must be approved in advance by the Executive Director and considered only on a case by case basis. All trips beyond the 60 mile radius must be requested by the Director. Any trip requested by a Director for a program excursion beyond the 60 mile radius must have a pre-arranged, written emergency retrieval plan for the safe return of the program participants in case of a breakdown of accident. The Director requesting approval of the trip or their designee should always be accessible by phone as the first point of contact incase an emergency should arise in order to implement the emergency retrieval plan.
- 4. Due to a limited number of agency motor pool vehicles it will be necessary to reserve vehicles in advance. Vehicles will be signed out on a first come first serve basis. Check the vehicle assignment sheet for vehicle availability before planning trips of events that will require the use of an agency motor pool vehicle. Reservations may be made for up to one year in advance.
- 5. An electronic "Vehicle Use Request" form has been developed and is available upon request.
- 6. Drivers must follow established procedures when checking out and returning vehicles. The vehicle dispatch office hours of operation are Monday thru Friday 8:30 a.m. to 5:00 p.m. Vehicles must be picked up and returned during these hours. Vehicle drivers/users must ensure each vehicle is re-fueled (topped off) and cleaned.
  - 7. Cell Phone Usage while Operating RCRC Vehicles:

#### NEW WORDING

A. The Richland County Recreation Commission prohibits diversifican using handheld on hands free mobile telephones while operating an agency owned vehicle (automobile) wan, tituck or bus). Drivers may use a bandheld or hands free mobile telephone while didwing only in special of cumstances, such as contacting law enforcement of emergency services. NO TEXTING IS AUTHORIZED WHILE DRIVING.

#### OLDWORDING

A.::When operating a wehicle with a capacity of seven or less (pickup/car/SUV);
employees should limit their use of cellular devices. Employees should try to make

B.: When operating an RCRCB is or Multi-passenger Van, Usage of all cellular devices is sufferly prohibited unless it is a special circumstance (e.g. contacting 91.1).

#### Commercial Motor Vehicles Drivers

The U.S Department of Transportation prohibits commercial drivers from using a hand-held mobile telephone while operating a commercial truck or bus. Drivers who violate the restriction will face federal civil penalties of up to \$2,750 for each offense and disqualification from operating a commercial motor vehicle for multiple offenses. Additionally, states will suspend a driver's commercial driver's license (CDL) after two or more serious traffic violations. Companies that allow their drivers to use hand-held cell phones while driving will face a maximum penalty of \$11,000. CMV drivers may use a handheld mobile telephone while driving only in special circumstances, such as contacting law enforcement or emergency services.

#### **Screening**

The HR Department will screen the driving record of all RCRC employees who operate agency vehicles. A driving record check for all employees who operate RCRC owned or leased vehicles will be completed annually. If necessary, the Executive Director may request a copy of an employee's driving record at any time.

Driving privileges to operate an RCRC owned or leased vehicle may be denied or suspended and a decision regarding the employment status may be made under the following circumstances:

- 1. Two at fault accidents during the previous three year period in personal or agency vehicle;
- 2. Failure to attend the initial and refresher Defensive Driving Course and obtain a passing score:
- 3. When the Department Head, in consultation with the Human Resources Director, determines that an employee should no longer operate RCRC vehicles:
- 4. Failure to report an accident involving an RCRC owned or leased vehicle to your supervisor within 24 hours;
- 5. Suspension of driver's license. An employee can be dismissed from employment for operating an RCRC vehicle without a valid driver's license.
- 6. Operating a RCRC owned or leased vehicle outside the scope of the destination and business related activity;
- 7. Operating a RCRC owned or leased vehicle under the influence of alcohol or controlled substance.

#### Remedial Action

The decisions regarding the employment status of an employee who has been removed from driving responsibilities shall be made on a case-by-case basis. When an employee is removed from driving responsibilities, the Department Head will give reasonable consideration, if circumstances warrant, to

reassigning the employee to a non-driver position vacancy in the department for which the employee is qualified.

If reassignment in the department is not possible, the Department Head should notify the employee of a pending dismissal from employment.

#### **Exceptions:**

The Executive Director with review of the Board Chairman has the authority to make exceptions to the Vehicle Use Policy when deemed necessary in the best interest of the agency.

ADOPTED BY RICHLAND COUNTY RECREATION COMMISSION BOARD

BOARD MEETING DATE: October 15, 2018
(Date Approved)

APPROVED:

Cynthia Shepard, Chair

For more information about his policy, contact the Executive Department.

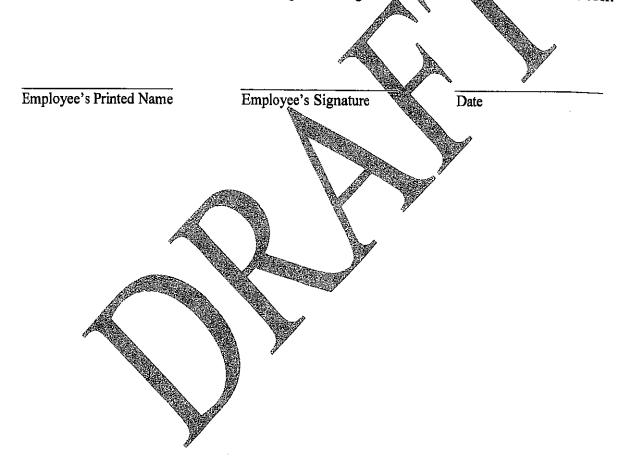
#### Addendum A

#### ACKNOWLEDGEMENT OF RCRC VEHICLE USE POLICY

By my signature, I certify that I have received, read and understand the Richland County Recreation Commission (RCRC) Vehicle Use Policy and Acknowledgment of RCRC Vehicle Use Policy Agreement Form updated on October 20, 2014 and agree to the terms identified in these documents. Failure to comply with the policy may lead to disciplinary action, up to and including termination of employment.

By my signature I authorize RCRC to obtain my driving record annually

I understand that nothing contained in the Vehicle Use Policy is intended constitute an employment contract or to infer or grant any contractual rights or obligations and should not be construed as such.



#### Addendum B

#### EMPLOYEE FUELMAN CARD AGREEMENT

Revision Date: October 15, 2018

- 1. I have provided RCRC HR Department with a copy of my 10 year driving record and received authorization to have a PIN issued.
- 2. I have been issued a PIN, which authorizes me to fuel agency vehicles only, using the agency's Fuelman Fleet Cards.
- 3. I understand that my PIN identifies me by name on a weekly fuel report and that I am accountable for all transactions made using my PIN. Therefore, I will not share my PIN with anyone. If I believe someone else knows my PIN, I will immediately notify my supervisor.
- 4. I understand that the Fuelman Fleet Cards are not to be used for personal vehicles or non-business purposes. Using the Fuelman card for any purpose other than official business use will be considered theft of Commission property.
- 5. I understand that each time I use a Fuelman Fleet Card, sam sequired to completely fill the vehicle's fuel tank and enter an accurate odometer reading. This will allow the company to monitor fuel usage and track required maintenance intervals.
- 6. I understand that each Fuelman Fleet Card is assigned to either an individual agency vehicle or specific fueling purpose (example: off road equipment fuelcard). My PIN will work with any Fuelman Fleet Card issued to the agency. I understand that it is against agency policy to swap or share cards between vehicles of use any card for other than the intended purpose.

Evidenced by my signature below, \*understand-and agree to the above statements.

Employee Name: (Print) PIN:

SC Driver's License Number: Expiration Date:

Signature: Date

For HR Use Only

Approved Disapproved

Signature HR Representative:



## Enriching Lives & Connecting Communities

#### Cellular Telephone Use

Administration Policy No. 1010

Revision Date: October 15, 2018 Last Revision Date: December 16, 2013

#### **Policy Statement**

Richland County Recreation Commission has cellular telephones to be used for official business only. The telephones are provided primarily for use by weekend on-call staff. Cellular telephones may also be provided for use where telephone access is critical and where a land line is not readily available.

#### **GUIDANCE:**

The Executive Director must approve the assignment of cellular phones. In making those assignments, the Executive Director must consider the following:

- 1. If the assignment of the cellular phone device is necessary for the employee to perform essential RCRC business,
- 2. If the assignment of the cellular phone device will improve safety.
- 3. If the assignment of the cellular phone device will increase productivity,
- 4. If the assignment of the cellular phone device will increase service to the public, and/or
- 5. If there are other situations in which necessary communications cannot be provided by any other means.

#### Form 303: Attached as Addendum A

The employee who is issued a cellular phone device must sign the agreement (Form # 303) prior to his or her receiving the cellular phone device. Human Resources will retain a copy on file.

#### Parks Division:

Due to the unique nature of the Parks Department, phones may be assigned to individuals serving in a temporary supervisory or on-call capacity. However, the employee must sign Form # 303 prior to being given the phone by the Parks Department.

#### **USE OF AGENCY ASSIGNED CELLULAR PHONES:**

#### Training:

Employees should be trained by the vendor or approved RCRC staff regarding the features of the cellular phone prior to the phone's issuance.

#### **Authorized Use of Cellular Phone:**

Cellular telephones are to be used for business purposes only except for the following situations related to the employee's job:

- 1. Calls to family if the employee is required to work late in a place other than their office after the employee's normal work day,
- 2. Calls to notify family of a change in schedule when an employee is traveling on Commission business,
- 3. Calls to make childcare or similar arrangements when an employee is delayed because of Commission business,
- 4. Emergency calls to family to check on the well-being of a family member.

#### Use While Operating an Agency Non-Commercial Motor Vehicle:

#### NEWAWORDING:

The Richland County Recreation Commission prohibits drivers from using handheld and hands fired mobile telephones while operating an agency owned vehicle (automobile, van, truck or bus). Drivers may use a handheld or hands free mobile device while driving only in special chamsaness, such as contacting, law enforcement or emergency services. NO TEXTING IS AUTHORIZED WISHIES DRIVING.

#### OED WORDING

Burpleyees should try to limit use of cellular phones / blackberry's while operating a motor vehicle is parked or stopped. Some use of cellular phones while the vehicle is parked or stopped. Some use of cellular phones while diving is inevitable; therefore, employees are to use one in driving while talking on the phone. Burpleyees likely to use cellular phones while driving are encouraged to use the hands fire? / speaker phone features of the phone / blackberry device to allow full use of both hands while driving. No texting while driving. Persons operating a RCRC bus or van are probablised from using a limit. The families while driving a limit. The families of leaves of the phone while a speak to the unit was ontoging law enforcement of an expensive state.

#### **Commercial Motor Vehicles**

The U.S Department of Transportation **prohibits** commercial drivers from using a hand-held mobile telephone while operating a commercial truck or bus. Drivers who violate the restriction will face federal civil penalties of up to \$2,750 for each offense and disqualification from operating a commercial

Cellular Telephone Use - Policy No. 1010 Revision Date: October 15, 2018

motor vehicle for multiple offenses. Additionally, states will suspend a driver's commercial driver's license (CDL) after two or more serious traffic violations. Companies that allow their drivers to use hand-held cell phones while driving will face a maximum penalty of \$11,000. CMV drivers may use a handheld mobile telephone while driving only in special circumstances, such as contacting law enforcement or emergency services.

#### ACCOUNTABILITY:

#### Review of Phone Bills:

Phone bills will be reviewed and audited to ensure compliance with authorized use requirements and budget limits. Any employee who is assigned a cellular phone may be asked to provide information regarding and/or justify any call made. Employees are responsible for any unauthorized charges and will reimburse the agency for those charges. Unauthorized charges may include but are not limited to the following:

- 1. Roaming charges not part of the plan that are attributable to personal use.
- 2. Long distance charges not part of the plan that are attributable to personal use, and
- 3. Charges (unauthorized) for additional minutes beyond the maximum minutes allowed by the plan.

#### Loss or Damage of Cellular Phone:

The employee must immediately report any loss or damage of a RCRC issued cellular phone / blackberry to his or her immediate supervisor and to the vendor. If the loss is a result of the employee's negligence, the employee may be required to reimburse the RCRC for the full replacement cost of the phone. If the damage is a result the employee's negligence, the employee may be required to reimburse RCRC for the repair or replacement of the phone.

#### Loss of Cellular Phone Privileges:

Failure to comply with this agreement may result in the loss of cellular phone or blackberry privileges to include disciplinary action up to and including termination. In addition, the division director and/or immediate supervisor may, at any time, request the return of the cellular phone or blackberry device. The employee must return the phone to their immediate supervisor within twenty-four hours of the request.

#### Reassignment of Phone:

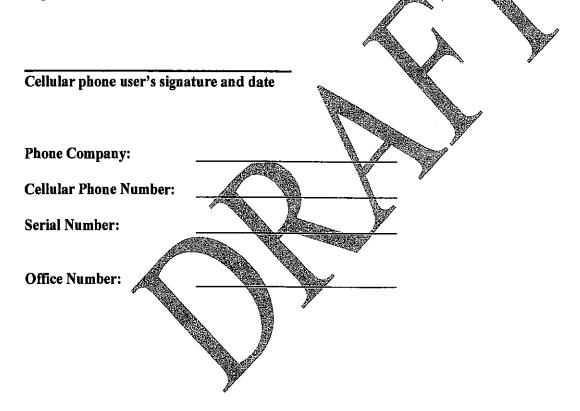
The Department Director is responsible for notifying the Division Head if a cell phone device is reassigned to another staff member for any reason or is lost or inactive. Upon reassignment, the employee to whom the phone is assigned will complete Form # 303 and that form must be sent to the Executive Director or his designee for approval and forwarded to the Human Resource Department for filing. A copy of this form will be attached to the purchase order.

#### Addendum A

#### RCRC Cellular Phone Usage Acknowledgement

#### **FORM 303**

I acknowledge receipt of a cellular phone device and agree to use it only in accordance with RCRC policy, to prevent its unauthorized use, and to report its loss of dieft immediately to my immediate supervisor. I agree to surrender my cellular phone device to my supervisor upon request.



#### **September 10, 2018**

#### FOR YOUR INFORMATION ATTACHMENTS AS FOLLOWS:

- Human Resources: Vacant positions to be filled
- Community Services: List of Recreation Enrichment Committees (REC)
   Media Releases July 2018
   Upcoming activities
- Property Management: List of projects in Planning Stage, In Progress and Completed
- Facility Operations/Athletics: Financials and Participation
- Foundation Report: Financials and Strategic Plan

#### **September 10, 2018**

#### FOR YOUR INFORMATION ATTACHMENTS AS FOLLOWS:

- Human Resources: Vacant positions to be filled
- Community Services: List of Recreation Enrichment Committees (REC)
   Media Releases July 2018
   Upcoming September events SENIOR GAMES
- Property Management: List of projects in Planning Stage, in Progress and Completed
- Facility Operations/Athletics: Financials and Participation
- Foundation Report: Financials and Strategic Plan

# Richland County Recreation

#### **DIVISION REPORT -**

"Enriching Lives, Connecting Communities"

TO: Richland County Recreation Commission (Board Members)

FROM: David Stringer, Division Head of Human Resources

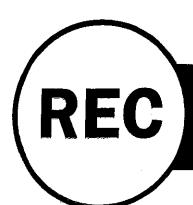
DATE: September 10, 2018

**RE: Monthly Updates** 

1. Human Resources

Recruitment - Vacant positions to be filled:

- 1. Purchasing Manager
- 2. Athletic Coordinator (two positions)
- 3. Superintendent of Maintenance and Repair
- 4. District Maintenance Supervisor
- 5. Building and Grounds Worker
- 6. Custodian



### WEGRESTICK ETT, DINNESS OF A COMPANY OF A CO

#### LIST OF RECS

#### I ... Admin Activity Center

- 2. Ballentine Community 3. Bluffroad Park
- 4. Blythewood Park
- 5. Caughman Road Park
- 8. Denny Terrace Gym
- 9. Eastover/Park
- 10. Forest Lake Park
- 11. Frairsgate Park

#### 122, Cadaden Parik Gle

- 13. Garners Ferry AAC
- 14. Hopkins AAC
- 15. Killian Park

#### 16, Meadowlake Park 17, New Castle/Hartholm

- 18. North Springs CC
- 10. North Springs Park Character Union (SU Albeithers assured)
- 22. Polo Park

#### 28. Rückjeswoool Parak (E)G

24. St. Andrews Park 25. Trenholm Park

#### PRESIDENTS NAME/MEETING DATE

DANDREAKOUMEN SED MONDAY AT FLORO AY

NO REC COMMITTEE- HOA 1ST MONDAY AT 6:30 PM

REVACEARMES ERRESEMBLEMERTAUGUST 30/AT/6/30/PM

NO REC COMMITTEE-HOA 3RD MONDAY AT 6:30 PM

**NO REC COMMITTEE** 

L Produkter (1901) Hursburg (1906) Den Marcoret Posteria (1906)

NO REC COMMITTEE

AVONNEH VALLEZADIN ONDAY AVEGTOOPM

NO REC COMMITTEE

**NO REC COMMITTEE** 

WAYNEADAMS 212 MONDAYAT 6:00 PM

NO REC COMMITTEE

**NO REC COMMITTEE** 

NO REC COMMITTEE

MACOGRATA YADEEUREE AREAGARA AREARAS

JOAN MOBUSY/GLYDEHOUDAYAWTHURSDAYAFS PM

NO REC COMMITTEE

**NO REC COMMITTEE** 

NO REC COMMITTEE

DREADESANYAYABDYAUAHERRITHURSDAYAYAYAGOORM

NO REC COMMITTEE

TRAYJEANAROGERS









#### **BOARD OF COMMISSIONERS:**

Thomas Clark
Cynthia Shepard
Donzetta Lindsay
Stephen Venugopal
Lisa L. Cotten
Robert Lapin
Jernaine L. Johnson, Sr.



ADMINISTRATIVE OFFICE:

7473 Parklane Road Columbia, SC 29223 Phone: (803) 741-RCRC (7272) Fax: (803) 741-2028

Email: info@rcrc.state.sc.us www.richlandcountyrecreation.com

Contact:

Felicia Venable, Community Relations Manager (803) 741-7272 ext. 141; <a href="mailto:felicia@rcrc.state.sc.us">felicia@rcrc.state.sc.us</a>

#### FOR IMMEDIATE RELEASE

Columbia, S.C. (July 3, 2018) All RCRC facilities will be closed on Wednesday, July 4, 2018 for Independence Day. All facilities will resume regular business hours on Thursday, July 5, 2018. LinRick Golf Course will be open.

###

The Richland County Recreation Commission has served Richland County since 1960 and is dedicated to enriching lives and connecting communities through diverse recreational opportunities.





7473 Parklane Road Columbia, SC 29223 Phone: (803) 741-RCRC (7272) Fax: (803) 741-2028 Email: info@rcrc.state.sc.us www.richlandcountyrecreation.com

"Enriching Lives, Connecting Communities."

Felicia Venable, Community Relations Manager

(803) 741-7272 ext. 141 felicia@rcrc.state.sc.us

For Immediate Release

#### **Pro Style Combine**

County Recreation Commission has got you covered! Join us on Saturday, July 28 from 8:00 am – 12:30 pm at the Garners Ferry Sports Complex for Pro Style Combine. Whether you are an experienced player or just starting football, this program will be an experience you won't forget. Participates will be taught teamwork, consideration of others, self-discipline, and the basic fundamentals of the sport of football. This program will be a very positive stimulus and you will leave a better football player! For more information, call Michael Marshall at 803-741-7272 ext. 105 or register online at <a href="https://www.richlandrec.com">www.richlandrec.com</a> FREE Admission and Open to All Ages

Location:

Garners Ferry Sports Complex 8620 Garners Ferry Road Hopkins, SC 29061

Contact: Michael Marshall

###



#### BOARD OF COMMISSIONERS:

Cynthia Shepard, Chair Lisa L. Cotten, Vice Chair Robert Lapin, Secretary Thomos Clark Jermaine L. Jahnson, Sr. Donzetta Lindsay Stephen Venugopal



ADMINISTRATIVE OFFICE:
Lakita Watson, Executive Director
7473 Parklane Road
Columbia, SC 29223
Phone: (803) 741-RCRC (7272)
Fax: (803) 741-2028
Email: info@rcrc.state.sc.us
www.richlandcountyrecreation.com

Contact: Felicia Venable, Community Relations Manager

(803)741-7272, ext. 141; felicia@rcrc.state.sc.us

#### FOR IMMEDIATE RELEASE

Columbia, SC (July 25, 2018) Richland County Recreation Commission is pleased to announce our new Executive Director, Mrs. Lakita Watson has been appointed to the Board of National Association of County Park and Recreation Officials. (NACPRO)

NACPRO is a non-profit professional organization that advances official polices that promote county and regional park and recreation issues while providing members with opportunities to network, exchange ideas and best practices, and enhance professional development.

Mrs. Watson is a Certified Parks and Recreation Professional (CPRP) with over 20 years of experience in recreation programming, planning, staff development, capital project implementation and strategic planning. She has been active at the state and national level serving as the President of Virginia Recreation and Parks Society in 2010 and currently as the chair-elect for both the National Recreation and Parks Association's Leadership Development Network and the Ethnic Minority Society.

Lakita graduated from Norfolk State University with a Bachelor's Degree in Social Work. She is currently pursuing a Master's in Public Administration from Liberty University.

For more information, contact the Richland County Recreation Commission at (803) 741-7272 ext. 153







Contact:

Tara Dickerson

(803) 741-7272 ext. 137; tara@rcrc.state.sc.us

#### FOR IMMEDIATE RELEASE

#### Pools are open

Columbia, S.C. (July 25, 2018) – With the arrival of summer also comes the heat. RCRC has four public pools located across the county to help Richland County Residents beat the heat.

RCRC strives to provide a safe experience for all who wish to enjoy our pools. RCRC has a Certified Pool Operator and a National Aquatics Facility Operator on staff who oversees the management of all RCRC pools. All lifeguards employed by the Commission are lifeguard certified. RCRC also offers swim lessons to residents in the afternoons. Cost for pool entry is \$2/per person 12 and under and \$3/per person 13+.

#### Pool hours and locations:

June 11-August 17, 2018

Monday, Wednesday and Friday from 11am -5 pm

Saturdays 12 -6 pm

St. Andrews Pool located at 920 Beatty Road, Columbia Trenholm Pool located at 3900 Covenant Road, Columbia Hopkins Pool located at 150 Hopkins Park Road, Hopkins Eastover Pool located at 1031 Main Street, Eastover

For more information, please contact Robert Hickman at 803-741-7272 x 188 ###

The Richland County Recreation Commission has served Richland County since 1960 and is dedicated to enriching lives and connecting communities through diverse recreational opportunities.



#### **Pool inspection Report**

feellly.information 40-1121A Audit Name: Pool Open Type A\* UDF-01: Volume: 164627 Gel Facility Names ST AND REVISIONS Тура; PSP-10 Routine Inspection UDF-02: Pool Limit: 325 Persons Address: 920 BEATTY RD Start Date: ECONOMICS CONTROL (1) UDF-03: Design Flow: 550 GPM UDF-04: Surface Area: 5598 SqFt Permit Type: TYPE A POOL End Date: 18 Jul 2018 02:58 PM City/State/Zip: COLUMBIA, SC 29210 Richland Upload Date: 18 Jul 2018 01:55 PM UDF-05: Parmeter: 365 LinFt 803-741-7272 Phone 1: Inspector: William "Hunter" Jarvis UDF-08: Minimum Flow: 458 GPM UDF-07: Night Swimming: Yes Phone 2: Rating: Pass Fax: UDF-08: Deck Area: 12015 SqFt Email: roberth@rcrc.state.sc.us,Dcnetledge@yahoo.com,rshickman54@yahoo.com UDF-09: Automatic Controls: Yes UDF-10: Disinfection Type: Catclium hypochlorite



#### **Pool Status**

Comments (A)	Andreas
Paol Open for Public Use	Yes
Number of Swimmers	5

#### Non-Closure Items

Queefich  3. First Ald Kit  4. Lifeline and Transition Line	Space out floats no more than 5 feet apart.	Compliant Compliant
Depth Markers on Deck & Walls     Ladders and Handralis		Compliant Compliant
7. Pool Wall, Floor, and Water Line Tiles  8. Oeck Clean and Clear; Backflow Preventers as Required  9. Skimmers or Gutter Operating; Skimmer Covers	A skimmer was missing weir(s).	Compliant Compliant Non-Compliant
10. Diving Board 11. Baltroom(s)	· Réplace soup.	Not Applicable Non-Compliant
12. Drinking Water Fountain & Foot Rinse Shower 13. Other Item(s) or Issue(s) as Noted	The foot rinse shower was not operating property.	Non-Complient No Items Found

#### Immediate Closure Items

Question	Commente	Anway
14. Perimeter Fencing and Gate(s)		Compliant
15. Item(s) From Previous Inspection Not Corrected		No Previous Items Found
18. Chlorine or Bromine		Chlorine
18a. Chlorne (mg/L)		5.0
17. pH Level	<ul> <li>7.82 rounds down to 7.80</li> </ul>	7.8
18. Cyanunio Acid		Checked
18s. Cyanurio Acid (mg/L)		32
19. Main Drain Gretes		Compliant
22. Minimum Number of Lifeguard(s) on Duly With Certification		Compilant
23. Rescue Tube (Required for Each Lifeguard)		Compliant
24. Blankels, Backboard, Coller or Immobilizer Present		Compliant
26. Emergency Notification Device	<ul> <li>Inside lifeguerd office.</li> </ul>	Compliant
27. Pool and/or Spa Rules Signs Posted		Compilent
28. Two SHALLOW WATER (4-Inch), NO DIVING ALLOWED (6-Inch) Signs Posted		Compliant
30. SC Pool Operator of Record Sign Posted	<ul> <li>Pelmetto pool management</li> </ul>	Compliant
31. Pool Log Book Available		Compliant
32. Disinfection Equipment Operating		Compliant
33. Recirculation and Filtration System Operating		Compliant



#### **Pool Inspection Report**

Permit: 40-105-1 UDF-01: Volume: 105047 Gai Audit Name: Pool Closed Type A\* Facility Name (CP) RINS DARK PSP-10\_Routine inspection UDF-02: Pool Limit: 7. Persons Туре: Address: 150 HOPKINS PARK RD ANTHORN PARENTALS UDF-03; Design Flow: ? GPM Start Date: Permit Type: TYPE-A POOL UDF-04: Surface Area: 2625 SqFt End Date: 26 Jun 2018 12:56 PM City/State/Zip: HOPKINS, SC 29061 Richland UDF-05: Perimater: 220 LinFt Upload Date: 26 Jun 2018 01:55 PM 803-783-9374 Phone 1: UDF-08: Minimum Flow: ? GPM Inspector: Hannah Stanley Phone 2: UDF-07: Night Swimming: Unknown Fex: UDF-08: Deck Area: ? SqFt Email: roberth@rcrc.slete.sc.us,Dcnelledge@yahoo.com,rshickman54@yahoo.com UDF-09: Automatic Controls: No UDF-10: Disinfection Type:

Overall Railing

#### **Pool Status**

Pool Open for Public Use No Inspection Performed Population (No. 1)

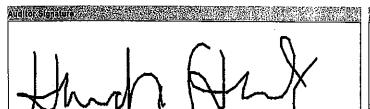
#### **Immediate Closure Items**

Question Comments Apswel

14. Perimeter Fencing and Gate(s) Compliant

#### Determination

Comments : Answer : Answer : Pool Reopening Instructions : Pool may reopen



Submitted through mobileAUDITOR - Web, or no signature provided.



#### **Pool Inspection Report**

	Lacilly information		Audit information : 47 Av. Av.	Other information
Permit:	40-1)38A	Audit Name:	Pool Open Type A*	UDF-01: Volume: [81109 Gal
Facility Name	- SENSWEINENES	Type:	PSP-10_Routine inspection	UDF-02: Pool Limit: 300 Persons
Address:	1031 MAIN ST	Start Date:	227 JULI 2015 OF STUDENTS	UDF-03: Design Flow: 728 GPM
Permit Type:	TYPE-A POOL	End Oate:	27 Jun 2018 02:20 PM	UDF-04: Surface Area: 5602 SqFt
City/State/Zip	: EASTOVER, SC 29044 Richland	Upload Date:	27 Jun 2018 01:65 PM	UDF-05: Perimeter: 365 LinFt
Phone 1:	803-741-7272	Inspector:	Hannah Slanley	UDF-08: Minimum Flow: 448 GPM
Phone 2:		Rating:	Fail	UDF-07: Night Swimming: No
Faxe				UDF-08: Deck Area: 10563 SqFt
Emali:	roberth@rcrc.state.sc.us.Dcnelledge@yahoo.com,rshickman54@yahoo.com			UDF-09: Automatic Controls: Yes
				UDF-10: Disinfection Type: Sodium hypochlorite

Closed for 2 hours

**Pool Status** 

Pool Open for Public Use
Number of Swimmers

Yes

•

#### Non-Closure Items

Queuton  3. First Aid Kit	Comments	
		Compliant
4. Lifeline and Transition Line	<ul> <li>The lifeline floats were damaged.</li> </ul>	Non-Complant
5. Depth Markers on Deck & Walls		Compliant
6, Ladders and Handrails		Compliant
7. Pool Wall, Floor, and Water Line Tiles		Compliant
8. Deck Clear, and Clear; Backflow Preventers as Required		Compliant
9. Skimmars or Gutter Operating; Skimmar Covers	<ul> <li>A skimmer was missing welr(s).</li> </ul>	Non-Compliant
10. DMng Board		Not Applicable
11. Bathroom(s)		Compliant
12. Drinking Weter Fountain & Foot Rinse Shower		Compliant
13. Other (lem(s) or Issue(s) as Noted		No Items Found

#### immediate Closure Items

A CONTRACTOR OF THE CONTRACTOR	Commune	Altern St.
14. Parimeter Fencing and Gate(s)	。2016年1月2日 - 1906年1月2日 - 1907年1日 -	Compliant
15. Ilem(s) From Previous Inspection Not Corrected		No Previous Items
		Found
16. Chlorine or Bromine		Chlorine
18a, Chlorine (mg/L)	The chlorine level was below the acceptable water quality standard. See General Comment for 2nd reading.	0.7
	Second reading .6	
17. pH Level		7.5
18. Cyanurio Acid		Checked
18a. Gyanuric Acid (mg/L)		30
19. Main Drain Grates		Compliant
22. Minimum Number of Lifeguard(s) on Duly With Certification		Compliant
23. Rescue Tube (Required for Each Lifeguard)		Compliant
24. Blankets, Backboard, Collar or immobilizer Present		Compliant
25. Emergency Notification Device		Compliant
27. Pool and/or Spa Rules Signa Posted	<ul> <li>The pool/aparules sign was not completely filled out.</li> </ul>	Non-Compliant
28. Two SHALLOW WATER (4-inch), NO DIVING ALLOWEO (6-Inch) Signs Posted		Compliant
30. SC Pool Operator of Record Sign Posted	<ul> <li>The current pool operator of record information was not posted to the public or was obstructed.</li> </ul>	Non-Compliant
31. Peol Log Book Avallable		Compliant
32. Distrifection Equipment Operating	<ul> <li>Small leak in automatic controller tube, needs to be fixed ASAP</li> </ul>	Compliant
33. Recirculation and Filtration System Operating		Compilant
34. Automatic Controller Operating		Not Applicable



#### **Pool Inspection Report**

Augu information Auguston Permit: Facility Names In ASSOCIATION Address: 1031 MAIN ST Permit Type: TYPE A POOL

City/State/Zip: EASTOVER, SC 29044 Richland

Phone 1: 803-741-7272

Phone 2:

Fax: Email:

roberth@rcrc.state.sc.us,Dcnelledge@yahoo.com,rshickman54@yahoo.com

Audit Name: Pool Closed Type A\* Type: PSP-10\_Routine Inspection UDF-02: Pool Limit: 300 Persons

Start Date: 100 20 31 120 51 End Date: 01 Jun 2018 12:16 PM Upload Dale: 01 Jun 2018 02:05 PM

Inspector: Hannah Stanley

UDF-01: Volume: 181109 Gal

UDF-03: Dasign Flow: 728 GPM UDF-04: Surface Area: 5602 SqFt UDF-05: Perimeter: 365 LinFt UDF-06: Minimum Flow: 448 GPM

UDF-07: Night Swimming: No UDF-08: Deck Area: 10563 SqFt UDF-09: Automatic Controls: Yes

UDF-10: Disinfection Type: Sodium hypochionite

Overall Reling

#### **Pool Status**

Question Comments Pool Open for Public Use No Inspection Performed No · Panidana

#### **Immediate Ciosure Items**

Commania 14. Perimeter Fencing and Gate(s) Compliant

#### Determination

Question Gommanta Alfavo Pool Reopening instructions Pool may reopen

Submitted through mobileAUDITOR - Web, or no signature provided.



23. Rescue Tube (Required for Each Lifeguard)

24. Blankets, Backboard, Collar or Immobilizer Present

25. Emergency Notification Device

27. Pool and/or Spa Rules Signs Posted

26. Two SHALLOW WATER (4-Inch), NO DIVING ALLOWED (6-Inch) Signs Posted

39. SC Pool Operator of Record Sign Posted

31. Pool Log Book Available

32. Disinfection Equipment Operating

33. Recirculation and Filtration System Operating

34. Automatic Controller Operating

Palmello Pool Management

Compliant

Compliant

Compliant Compliant

Compliant

Compliant

Compliant

Compilent

Compilant

Not Applicable

#### Determination

Question

if this inspection resulted in an overall rating of Fall, DHEC has closed the pool. This constitutes a violation of the State Recreational Waters Act, SC Code Section 44-55-2310, et. Seq.

Comments

Anewer No

Auditor Signature

Account Signature

Submitted through mobileAUDITOR - Web, or no signature provided.

HUMA



Auditor Signature

Account Signature

Huhath

Cynthia Chappel

ţ



Contact:

Felicia Venable, Community Relations Manager (803) 741-7272 ext. 141; felicia@rcrc.state.sc.us

#### FOR IMMEDIATE RELEASE

Columbia, S.C. (July 30, 2018) – The Richland County Recreation Commission will be hosting several free Back to School Celebrations. There will be games, activities, food, free school supplies and much more! For more information, call your local facility listed below or register online at <a href="https://www.richlandrec.com">www.richlandrec.com</a>

Saturday, August 4 11:00 am – 12:00 pm Upper Richland Community Center 280 Camp Ground Road, Columbia, SC 29203 803-754-9778

Saturday, August 11 9:00 am - 1:00 pm Perrin-Thomas Park Community Center 103 Andrews Road, Columbia, SC 29201 803-400-1206

Saturday, August 11 11:00 am- 3:00 pm Polo Road Park 800 Polo Road, Columbia, SC 29223 803-736-1657

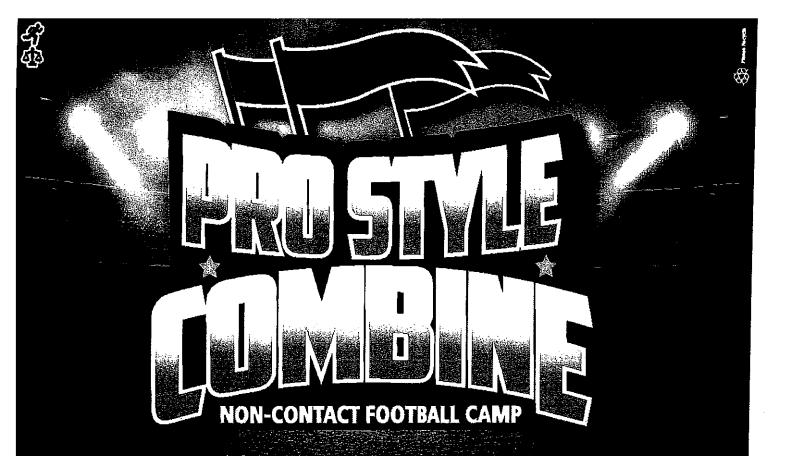
Thursday, August 16 6:00 – 8:00 pm Ridgewood Park Community Center 805 Crest Street, Columbia, SC 29203 803-735-8132

Friday, August 17 6:00 – 8:00 pm Crossroad Community Center 2750 McCords Ferry Road, Eastover, SC 29044 803-353-3266 Saturday, August 18
10:00 am - 1:00 pm
Pine Grove Community Center
937 Piney Woods Road, Columbia, SC 29210
803-213-1296
Saturday, August 18
10:00 am - 1:00 pm
Frairsgate Park
1712 Chadford Road, Irmo, SC 29063
803-732-3220

Saturday, August 25 10:00 am - 1:00 pm Crane Creek Gymnasium 7405-B Fairfield Road, Columbia, SC 29203 803-754-1662

###

The Richland County Recreation Commission has served Richland County since 1960 and is dedicated to enriching lives and connecting communities through diverse recreational opportunities.



8:00 AM-12:30 PM MEADOWLAKE PARK

600 Beckman Road Columbia, SC 29203 8:00 AM-12:30 PM
KELLY MILL SPORTS COMPLEX

171 Bombing Range Road Elgin, SC 29045 8:00 AM-12:30 PM
GARNERS FERRY SPORTS COMPLEX

8620 Garners Ferry Road Hopkins, SC 29061

Pro Style Combine is designed to ensure every child has the opportunity to play. This FREE non-contact football camp teaches the fundamentals of the sport of football. Campers will also get a chance participate in the NFL combine experience. Cleats or athletic shoes and athletic shorts are recommended. Advance registration for this FREE event is required. For more information, call Michael Marshall (803) 741-7272 ext. 105 or register online at:











GOLF • ARCHERY • BOWLING • SWIMMING • HORSESHOES • PICKLEBALL • TARGET SHOOTING • TABLE TENNIS BINGO · FITNESS WALK · TRACK & FIELD · BASKETBALL SPOT SHOOTING · BASKETBALL FREE THROW

# 1ST ANNUAL MIDLANDS AREA JANOR GAME SEPTEMBER 10-1

**CO-ED AGES 50+ • REGISTER BY SEPTEMBER 1** 

PEN TO ALL SENIOR ATHLET aetna



















richlandcountyrecreationcommission



For ADA accommodation, contact the ADA Coordinator at (803) 741-7272 ext. 187. RichlandRec

# Richland County Recreation

#### **DIVISION REPORT -**

"Enriching Lives, Connecting Communities"

TO: Richland County Recreation Commission, Board Members

FROM: Billy Crouch, Division Head of Property Management

**DATE: 9-4-2018** 

**RE: Monthly Department Updates** 

#### In Progress

- Working on schematic design for Trenholm part renovation
- Polo Rd. Project Press box/canteen, anticipated start date October 15, 2018
- We have put together a proposal for safety issues at the James Clyburn Technology Center
- Caughman Rd. Tennis center repair

#### **Completed**

- Completed 38 maintenance request.
- Cleaned sidewalk path at Marley Dr. Neighborhood was complaining.
- Reworked the drive at Ballentine Park, in order to divert rain water away from the building entrance.
- Reworked landscaping in front of the AAC building.
- Installed new LED light at entrance to Meadowlake Park
- Renovated North Springs baseball field number one.
- Installed a new water valve at Caughman Road Tennis Center.
- Painted and made plumbing repairs to Polo Road outdoor restrooms.
- Replaced the park benches at Summer Hill Park.
- Removed dead trees from Warner Dr. & Catalina Court. The neighborhood was complaining.
- Built new dugouts at Polo.
- Repaired major water leak at the entrance of North Springs Park

# Richland County Recreation

#### **DIVISION REPORT -**

"Enriching Lives, Connecting Communities"

#### **Planning**

- ADA Transition Plan
- Lower Richland Mini Park
- Park Sign replacement/upgrade
- Dugout replacement CRP, HP, KP, BRP
- Parking Lot repaving PRP, NSP, CRP, HP, FLP

#### All District Ground Maintenance

Normal monthly routine maintenance to include grass cutting, trimming, edging walkways, ball field
markings, trash and debris removal from the parks. Blowing off all parking lots, walkways, dugouts,
entrances, tennis courts, outdoor basketball courts and etc. for all parks in district.

# Richland County Recreation Commission Facility Operations Division Report September 10, 2018

- I. Community Centers and Summer Camp/ After-School
  - 1.1. Revenue for the month of July 2018
  - I.2. Registration Numbers for the month of July 2018
  - 1.3. Revenue for the month of August 2018
  - I.4. Registration Numbers for the month of August 2018
- II. Parks and Athletics
  - II.1. Revenue for the month of July 2018
  - II.2. Registration Numbers for the month of July 2018
  - II.3. Revenue for the month of August 2018
- III. Division Reorganization Information

#### Community Centers and Programming July 2017 Revenue Compared to July 2018

Site	Jul-17	Jul-18	Difference
Adult Activity Center	\$12,182.00	\$8,924.00	(\$3,258.00)
Ballentine	\$1,393.00	\$1,672.00	\$279.00
Cross Roads		\$1,252.00	\$1,252.00
Gadsden	\$1,427.00	\$1,010.00	(\$417.00)
Garners Ferry AAC	\$7,267.00	\$4,687.00	(\$2,580.00)
Garners Ferry Tech	\$146.70	\$69.90	(\$76.80)
Hopkins AAC	\$727.00	\$877.50	\$150.50
James Clyburn Tech Center	\$636.20	\$671.45	\$35.25
New Castle	\$1,160.00	\$890.00	(\$270.00)
North Springs Comm Ctr	\$1,497.00	\$2,934.00	\$1,437.00
Perrin Thomas	\$1,660.00	\$1,082.00	(\$578.00)
Pine Grove	\$1,035.00	\$1,395.00	\$360.00
Ridgewood	\$254.00	\$255.50	\$1.50
Upper Richland	\$1,027.50	\$1,156.50	\$129.00
Total	\$30,412.40	\$26,876.85	(\$3,535.55)
Programming Department	Jul-17	Jul-18	Difference
After School	\$134.00	\$10.00	(\$124.00)
Day Camp	\$133,406.00	\$99,994.00	(\$33,412.00)
Playground	\$125.00	\$950.00	\$825.00
FGP Stay and Play		\$6,580.00	\$6,580.00
HP Stay and Play		\$1,165.00	\$1,165.00
KP Stay and Play		\$5,715.00	\$5,715.00
MLP Stay and Play		\$5,405.00	\$5,405.00
STA Stay and Play		\$5,340.00	\$5,340.00
Total	\$133,665.00	\$25,155.00	(\$108,510.00)

### Community Centers and Programming July 2017 Registration Numbers Compared to July 2018

Site	Jul-17	Jul-18	Difference
Adult Activity Center	214	399	185
Ballentine	26	33	7
Cross Roads	Ö	18	18
Gadsden	19	69	50
Garners Ferry AAC	150	327	177
Garners Ferry Tech	0	0	Ō
Hopkins AAC	11	31	20
James Clyburn Tech Center	1	3	2
New Castle	5	35	30
North Springs Comm Ctr	19	23	4
Perrin Thomas	0	32	32
Pine Grove	10	17	7
Ridgewood	0	2	2
Upper Richland	0	14	14
Total	455	952	497
Programming Department			
After School			
Day Camp	465	413	-52
Playground	11	580	7- <del>1-2</del>
FGP Stay and Play		42	-
HP Stay and Play	•	8	
KP Stay and Play	<del></del>	48	
MLP Stay and Play		41	
STA Stay and Play		35	
		:	
Total	476	1167	691

#### Community Centers and Programming August 2017 Revenue Compared to August 2018

			* * · · · · · · · · · · · · · · · · · ·
Site	Revenue August 2017	Revenue August 2018	Difference
Adult Activity Center	\$9,731.00	\$9,107.00	(\$624.00)
Ballentine	\$456.00	\$1,970.00	\$1,514.00
Cross Roads	\$700.00	\$730.50	\$30.50
Gadsden	\$835.00	\$795.00	(\$40.00)
Garners Ferry AAC	\$7,267.00	\$5,669.50	(\$1,597.50)
Garners Ferry Tech	\$0.00	\$202.20	\$202.20
Hopkins AAC	\$1,027.50	\$637.50	(\$390.00)
James Clyburn Tech Center	\$561.02	\$599.05	\$38.03
New Castle	\$1,542.50	\$1,017.00	(\$525.50)
North Springs Comm Ctr	\$3,756.00	\$2,271.00	(\$1,485.00)
Perrin Thomas	\$1,292.00	\$1,662.00	\$370.00
Pine Grove	\$1,495.00	\$885.00	(\$610.00)
Ridgewood	\$465.00	\$522.00	\$57.00
Upper Richland	\$940.00	\$1,525.00	\$585.00
Total	\$30,068.02	\$27,592.75	(\$2,475.27)
Programming Department	Aug-17	Aug-18	Difference
After School	\$17,189.00	\$19,578.50	\$2,389.50
Day Camp	\$27,649.00	\$40,409.00	\$12,760.00
Playground/Stay and Play	\$15.00	\$710.00	\$695.00
FGP/Stay and Play		\$2,165.00	\$2,165.00
HP/Stay and Play		\$55.00	\$55.00
KP/Stay and Play		\$1,760.00	\$1,760.00
MLP/Stay and Play		\$1,720.00	\$1,720.00
SAP/Stay and Play		\$1,750.00	\$1,750.00
Total	\$44,853.00	\$68,147.50	\$23,294.50

#### Community Centers and Programming August 2017 Registration Compared to August 2018

Site	Reg. #'s August 2017	Reg. #'s August 2018
Adult Activity Center	287	
Ballentine	10	· · · · · · · · · · · · · · · · · · ·
Cross Roads	1	
Gadsden	17	57
Garners Ferry AAC	212	254
Garners Ferry Tech	0	0
Hopkins AAC	5	_ <u>.0</u> _34
James Clyburn Tech Center	1	2
New Castle	4	26
North Springs Comm Ctr	30	23
Perrin Thomas	1	80
Pine Grove	10	64
Ridgewood	1	58
Upper Richland		
Total	579	1291
Programming Department		
After School	135	197
Day Camp	267	335
Playground/Stay and Play		559
FGP/Stay and Play	17	29
HP/Stay and Play	11	4
KP/Stay and Play	17	38
MLP/Stay and Play	14	27
SAP/Stay and Play	27	24
Total	 488	532

Parks/Athletics
July 2017 Revenue Compared to July 2018

		Υ <u>΄</u>		
_	A	В	С	D
1				
2	Site	Jul-17	Jul-18	Difference
3	Bluff Road Park	\$691.25	\$1,542.00	\$850.75
4	Blythewood Park	\$1,895.00	\$2,618,00	\$723.00
5	Caughman Road Park	\$2,026.00	\$1,168.00	(\$858.00)
6	Crane Creek Gym	\$0.00	\$645.00	\$645.00
7	Denny Terrace Gym	\$215.00	\$348.50	\$133.50
8	Eastover Park	\$190.00	\$835.00	\$645.00
9	Forest Lake Park	\$1,855.00	\$1,395.00	(\$460.00)
10	Friarsgate Park	\$642.00	\$982.75	\$340.75
11	Hopkins Park	\$1,035.00	\$290.00	(\$745.00)
12	Killian Park	\$2,322.50	\$537.00	(\$1,785.50)
13	Meadowlake Park	\$1,140.00	\$1,797.00	\$657.00
14	North Springs Park	\$1,968.00	\$2,384.00	\$416.00
15	Polo Road Park	\$3,781.00	\$3,035.00	(\$746.00)
16	St. Andrews Park	\$5,510.00	\$672.00	(\$4,838.00)
17	Trenholm Road Park	\$1,956.00	\$888.00	(\$1,068.00)
18				
19	Parks Total	\$25,226.75	\$19,137.25	(\$6,089.50)
20				((-7
21	Athletic Department	Jul-17	Jul-18	Difference
22	Athletics	\$3,265.00	\$6,229.00	\$2,964.00
23	Athletic Field Rental/Leagu	\$715.00	\$950.00	\$235.00
	Athletic Sponsorships	\$852.00	\$0.00	(\$852.00)
25	Kelly Mill	\$5,000.00	\$0.00	(\$5,000.00)
26		İ		(7-/
27	Athletics Total	\$9,832.00	\$7,179.00	(\$2,653.00)
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	11-/5100/

### Parks and Athletics July 2017 Registration Numbers in Compared to July 2018

Site	Jul-17	Jul-18	Difference
Bluff Road Park	16	12	-4
Blythewood Park	98	98	0
Caughman Road Park	134	108	-26
Crane Creek Gym	0	1	1
Denny Terrace Gym	0	8	8
Eastover Park	30	42	12
Forest Lake Park	221	71	-150
Friarsgate Park	57	170	113
Hopkins Park	0	139	139
Killian Park	62	203	141
Meadowlake Park	50	199	149
North Springs Park	342	361	19
Polo Road Park	218	179	-39
St. Andrews Park	83	179	96
Trenholm Road Park	82	116	34
Parks Total	1393	1886	493
Athletic Department			•
Athletics	i		
Athletic Field Rental/League Fees	-		
Athletic Sponsorships			
Kelly Mill			
Athletics Total	621		874

Parks/Athletics
August 2017 Revenue Compared to August 2018

			···
Site	Aug-17	Aug-18	Difference
Bluff Road Park	\$584.00	\$724.37	\$140.37
Blythewood Park	\$3,119.50	\$2,828.00	(\$291.50)
Caughman Road Park	\$972.50	\$2,928.50	\$1,956.00
Crane Creek Gym	\$397.00	\$45.00	(\$352.00)
Denny Terrace Gym	\$68.00	\$3,057.00	\$2,989.00
Eastover Park	\$130.00	\$29.50	(\$100.50)
Forest Lake Park	\$1,395.00	\$1,077.00	(\$318.00)
Friarsgate Park	\$2,669.00	\$655.00	(\$2,014.00)
Hopkins Park	\$84.00	\$566.00	\$482.00
Killian Park	\$3,773.00	\$2,445.50	(\$1,327.50)
Meadowlake Park	\$1,154.00	\$1,774.50	\$620.50
North Springs Park	\$2,329.50	\$4,319.50	\$1,990.00
Polo Road Park	\$6,837.50	\$6,346.00	(\$491.50)
St. Andrews Park	\$1,947.00	\$2,194.00	\$247.00
Trenholm Road Park	\$3,433.00	\$3,608.00	\$175.00
Total	\$28,893.00	\$32,597.87	\$3,704.87
Athletic Department	Aug-17	Aug-18	Difference
Athletics	\$6,970.00	\$23,049.00	\$16,079.00
Athletic Field Rental/Leagu	\$4,377.50	\$1,852.00	(\$2,525.50)
Athletic Sponsorships	\$1,212.00	\$826.00	(\$386.00)
Kelly Mill	\$750.00	\$0.00	(\$750.00)
Total	\$13,309.50	\$25,727.00	\$12,417.50

### Parks and Athletics August 2017 Registration Numbers Compared to August 2018

	1	<del></del>	<u> </u>
Site	Aug-17	Aug-18	Difference
Bluff Road Park	122	12	-110
Blythewood Park	127	118	-9
Caughman Road Park	147	128	-19
Crane Creek Gym	44	34	-10
Denny Terrace Gym	0	4	4
Eastover Park	21	57	36
Forest Lake Park	193	121	-72
Friarsgate Park	88	183	95
Hopkins Park	15	128	113
Killian Park	66	181	115
Meadowlake Park	38	184	146
North Springs Park	247	254	7
Polo Road Park	456	722	266
St. Andrews Park	107	181	74
Trenholm Road Park	93	108	15
Total	1764	2415	651
Athletic Department			
Athletics			
Athletic Field Rental/League Fees			
Athletic Sponsorships			
Kelly Mill			
Total	662	122	-540

**BOARD OF COMMISSIONERS:** 

Cynthia Shepard, Chair Lisa L. Cotten, Vice Chair Robert Lapin, Secretary Thomas Clark Jonnson, Sr. Donzetta Lindsay Stephen Venugopal



ADMINISTRATIVE OFFICE:
Lakia Watson, Executive Director
7473 Parklane Road
Columbia, SC 29223
Phone: (803) 741-RCRC (7272)
Fax: (803) 741-2028
Email: injo@recstates.cus
www.sichlandeouniprecregion.com

#### Memorandum

To:

Mrs. Lakita Watson, CPRP

**Executive Director** 

From:

Michael Marshall, CPRP

Facility Operation Division Head

Subject:

Organization Restructuring - Phase 1 Facility Operations

Date:

August 30, 2018

CC:

Comelia Watts, Executive Assistant

Gwendolyn Marshal, Executive Assistant

In order to effectively and consistently execute the vision and mission of the Richland County Recreation Commission, restructuring of the Facility Operations Division is required. Parks and Programming Departments are first to undergo adjustments:

- The Programmer position will be eliminated.
- The Facility Operations Director's title will change to Director of Recreation and will have four direct reports.
- Adult Activity Centers (AAC), Community Centers, Neighborhood Parks, and Recreation Centers are combined into one department, Facility Operations.
- The titles of the two (2) Assistant Park Directors will change to Recreation Supervisors.
- Two (2) of the Athletic Coordinators with the most experience have been moved into Facility Operations as Recreation Supervisors.
- Each Recreation Supervisor will be assigned a district based on geographic location and will communicate and coordinate activities with the Athletic Coordinators, community



Nationally Accredited: The Richland County Recreation Commission become South Carolina's first nationally accredited parks and recreation agency in 2006.

Equal Opportunity Statement: The Richland County Recreation Commission is dedicated to the concept of equal opportunity. The Countission will not discriminate on the basis of race, color, religion, sex, oge, disability, national origin, or martial status, in its employment protices or in the participation patietos for its facilities.

#### BOARD OF COMMISSIONERS:

Cynthia Shepard, Chair Lisa L. Cotten, Vice Chair Rabert Lapin, Secretary Thomas Clark Jermaine L. Johnson, Sr. Donsetta Lindsay Stephen Venugopal



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Email: info@rec.state.sc.us
www.richlandcountyrecreation.com

stakeholders, Maintenance and Grounds Crew Supervisors and Youth and Adult Outreach Coordinators.

 The Recreation Supervisors are responsible for supervising, programming planning, coordination, execution, and evaluation of recreational activities, within as assigned geographic area. Recreation Supervisors serving geographic districts will provide additional assistance, support, and supervision at facilities; connect communities as a result of building bonds and networking, while challenging, encouraging and motiving team members.

## TREASURER'S REPORT RICHLAND COUNTY RECREATION FOUNDATION AS OF August 31, 2018

#### **Balance of Accounts and Funds on Hand:**

FC account 5201	Funds Unrestricted as to use:	\$ 34,692.44
FC account 6001	Funds Restricted as to use:	\$ 18,501.28
FC account 7801	Funds for ED discretionary use:	<u>\$ 672.95</u>
	Total on Hand	\$53,866.67

#### Restricted vs. Unrestricted Funds-Accounts 5201&6001

These accounts reflect a mixture of restricted and unrestricted funds due to delays in the receipt of grant reimbursements and to automatic deposit of these funds into the 5201 account. This is periodically reconciled by transferring the funds into the correct account.

#### <u>Use and Replenishment of the Development Director's Discretionary Account 7801</u>

This account is used to facilitate approved expenditures for seminars, conferences, special items, meals with donors/prospects, etc. through transfer of funds from Account 5201 as appropriate and authorized. ED provides receipts for all expenditures.

Respectfully submitted by: Lisa W. Lewis-Hutcherson, Development Director



## Richland County Recreation Foundation

### Strategic Plan 2018

The Richland County Recreation Foundation 2018 Strategic Plan identifies four goals that will enhance our service to the community and grow philanthropy in Richland County, in alignment with our mission and vision.

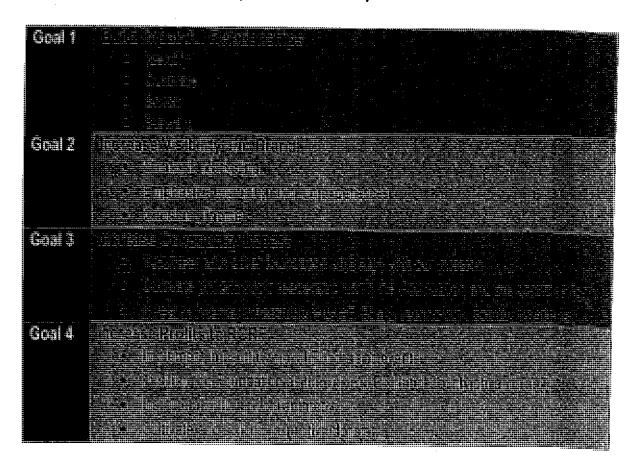
Mission: Dedicated to enriching lives and connecting communities through diverse recreational opportunities.

Vision: To be recognized as a leader in park management and the delivery of quality recreation programs in order to better promote health and improve the quality of life in Richland County.

	Core Values	Guiding Princip <del>les</del>
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#### Strategic Goals for 2018

The overarching aim is to increase the Richland County Foundation asset base by 10% annually, in order to make a larger positive impact on the community.





#### Building on core capabilities

We have identified our defining capabilities and perspectives:

- We are uniquely able to think and lead for the long term well-being of RCRF.
- We are deeply embedded in our community through networks of staff, boards, donors, and partners.
- We achieve leverage by connecting the passions and resources of donors with the state's most effective organizations, ideas, and people.
- We attract passionate and talented people staff, board members and volunteers.

#### Improving performance

By building on our core capabilities and focusing more strategically, we will improve performance in four equally important and interdependent outcomes:

- Increased community impact
- Greater giving
- Better brand recognition and visibility
- Organizational strength

These outcomes drive each other. The better we build impactful relationships, share knowledge and lever resources, our core constituency will get stronger. The better we communicate and display our brand, more people will identify with who we are. The greater we impact our community; the more donors we will inspire to invest. Greater impact leads to an increase in profits. The cycle grows, fueled by strategic investments in people, operations, finances, and programs.



#### Changing The Culture of Philanthropy from Within

One of the most intangible, and yet most visible, characteristics of any nonprofit organization is its culture of philanthropy. Culture is the composite of thought, word and action, which expresses the fundamental values of any human community. Through observation, listening and reflection, donors can identify an organization's attitude toward philanthropy.

We will change the culture of philanthropy at RCRF and it will be expressed in the following manner:

- 1. Through consistent fundraising results;
- 2. Broad involvement of volunteers and staff in the identification, evaluation, cultivation, solicitation, and stewarding of donors;
- 3. Language that clearly and unequivocally expresses fundraising as a positive, integral value;
- 4. Clear understanding that fundraising is one of the most important roles for leaders both administrative and volunteer;
- 5. Agency fundraising goals that are "owned" by both leadership and their staff;
- A vocabulary which highlights the nobility of giving and the basic human dignity of those solicited;
- 7. Expressions of fun, humor, and excitement surrounding the fundraising enterprise.

At RCRF, our organization's culture of philanthropy is expressed in countless ways. Some expressions involve the practices of stewardship, donor recognition or a heartfelt thank you. The culture of philanthropy is also expressed in fundraising literature, volunteer involvement, the casual conversation of development staff, and the experience of donors

#### Goal 1: Building Impactful Relationship

#### Objective:

Develop a systematic approach to identifying prospects using the moves management process. (Identification, research, evaluation, cultivation, solicitation/engagement, and stewardship)

#### **Actions Ideas**

- Join professional organizations that can connect people to RCRF
- Utilize foundation board members circles of influence.
- Meet with key members of the Richland County Council to establish a relationship and make them aware of RCRF's existence.
- Meeting with various businesses, foundations, and impactful people in the community who can advance the mission of RCRF.
- Offer ways individuals can take action either through financial support or program engagement. Align key individual with our mission.
- Capture contact information (including email and social media networks)
- Build impactful relationships with 10 businesses and/or professional organizations by December 2018
- Start attending Association of Fundraising Professionals monthly workshops/luncheons beginning September 2018.

\*Not time-intensive, and for which results are not immediately apparent.\*

#### **GOAL 2: Improved Visibility and Brand**

#### Objectives:

- A. Develop and launch a new communications and marketing approach focused on key constituents -donors, prospects, professional advisors, and targeted opinion leaders from nonprofits, businesses, and government.
- B. Develop and execute a comprehensive and sustained communications strategy to tell the foundation's story and support philanthropic, programmatic and organizational goals.

#### **Actions Items**

- a. Strategies to increase interaction
  - i. Weekly posts- Weliness Wednesday and Thank you Thursday
  - ii. Weekly questions for feedback
  - iii. Interact/ Share with other organizations post
  - iv. Be involved in other conversations to get our name out
- b. Strategies to get more likes
  - i. Promotions- T-shirt promotion
  - ii. Work with the Commission to feed off their likes
  - iii. Get the parks involved, put social media cards in the parks
  - iv. Take social media cards to events
  - v. Become vendors for other organization's events and use our materials to bring awareness to others
  - vi. Paid advertisement on Facebook, as low as 5 dollars
- c. Goals- 2 likes/followers per week and 1 comment/interaction per week
- C. Paid Advertising
  - a. Strategy- Billboard- strategic placement is key
    - i. Goal- To bring awareness to different areas
- D. Unpaid placements (PSAs)
  - a. Strategy- PSA with our information
    - i. Goal-Bring awareness
- E. Communications (newsletter, e-newsletter, case for support)
  - a. Strategies
    - i. Continue monthly newsletter- Use the CRAM method

- 1. Connect to things your audience cares about
- 2. Identify and offer a compelling reward for taking action
- 3. Have a clear call to action
- 4. Make it memorable
- F. Develop a Case for Support via Marketing Company
  - Continue to create Foundation newsletters monthly
  - Attend three Richland County Recreation Commission events and three non Richland County Recreation Commission events by December 2018
  - Continue social media updates weekly

#### Goal 3: Increase Community Impact

#### Objective:

To improve the physical health of our neighborhoods and communities which creates a healthier, more stable environment where families can thrive.

#### Action Items:

- Volunteering at various charities and organizations to promote who we are and to show our commitment to service.
- Engage and recruit selfless volunteers
- Identifying gaps in services
- Developing and maintain resources to meet the needs
- Assist partner organizations in maintaining the capacity to adequately meet the needs of the populations they serve
- Volunteer at three various charities and organizations by January 2019
- Partner with a charity or nonprofit organization to host community event by 2019

#### Goal 4: To increase profits to Richland County Recreation Foundation

#### Objective:

- To increase the development capacity of the Foundation while maintaining its fiscal stability.
- To increase total Foundation public support and revenue by 20%
- To have installed an ongoing, comprehensive development program consisting of individual, corporate and foundation, special events, payroll deduction campaigns, third party events, planned giving and transactional campaigns.

#### Action Items:

- Signature Events
- Employee We Care Campaign
- Third-Party Events
- Foundation Board members
- Increase profits by hosting golf tournament in Spring of 2019
- Plan a third party event for 2019 w/ local businesses. (i.e. Chipotle, Texas Roadhouse, Sonic)
- Bring back Employee We Care Campaign in January 2019