

# WAHCONAH PARK RENTAL FEE SCHEDULE

## Exhibit A

	Group I		Group II		Group III		Group IV		Group V	
	0-500	500 +	0-500	500 +	0-500	500 +	0-500	500 +	0-500	500 +
Park only	\$0	\$0	\$250	\$350	\$0	\$0	\$250	\$350	\$450	\$650
Concession**	\$0	\$0	\$25	\$25	\$50	\$50	\$75	\$75	\$175	\$175
Staffing	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^	\$ ^
Field lighting	****	****	****	****	****	****	****	****	****	****
	0-100	100+	0-100	100+	0-100	100+	0-100	100+	0-100	100+
Trash Removal	\$0	\$50	\$0	\$50	\$0	\$50	\$0	\$50	***	***
Early/Late opening fee - \$30.00 per each hour prior to 7:00AM & \$30.00 after 3:30PM										

\*\* Only if available. No Concession fees for City Sponsored Groups or programs I.E. Recreation Department, Winter Carnival, City baseball/softball programs etc.

\*\*\* - All rubbish removal is the responsibility of the event organizer

^ Staffing fee - \$ 30.00 per person per hour

Grounds Maintenance staff are required at all events and may be required for pre-event set up needs. One (1) staff member is required at an event of 500 or less and a minimum of two (2) at events of 500 or more. *Actual staffing numbers will be determined by the Director during pre-event planning phase based on size and type of event being proposed.*

Additional city staff may be required at some events (i.e. Plumbers, electricians, police , fire etc.). This determination will be made during the pre-planning phase with the Director. These rates will be determined once the need is determined/

\*\*\*\* - If field lighting is required the following rate will apply - \$ 100 per hour with a minimum 3 hrs.

**Please note** that this rate reflects a pro- rated fee based on the presumption that the monthly life cycle is in effect. If the light cycle is not in effect ( usually in the off season), an additional fee of \$1000.00 will be required. Please discuss your lighting needs during the pre-planning phase.

	Per Hr. Fee		Per Hr. Fee		Per Hr. Fee		Per Hr. Fee		Per Hr. Fee	
Energy Use Fee*	0-50	50 +	0-50	50 +	0-50	50 +	0-50	50 +	0-50	50 +
May1- Sept 1	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$6.00	\$6.00

\*Maximum 12 hours

	0-50	50 +	0-50	50 +	0-50	50 +	0-50	50 +	0-50	50 +
Security Deposit*	\$50	\$50	\$50	\$50	\$50	\$50	\$75	\$75	\$250	\$250

\*Deposit will be refunded upon verification by the City that the facility has been returned to a condition similar to that prior to use (usually within 4-6 weeks).

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## Exhibit A (cont)

All payments shall be made by Bank Check, Money Order or cash – **no personal checks accepted.**

Group I – State, Federal, City or Department Sponsored Event

Group II- Non – Profit Groups (501-C3 required)

Group III -Supervised Youth Groups & Civic Organizations

Group IV–Business sponsored, Non sponsored or Private events i.e. Family reunions, Co. picnics, weddings etc.

Group V – For Profit (Admission charged) or Non –residents

There will be no use fee assessed to supervised youth groups and civic organizations, excluding any additional costs borne by the city. These additional costs will be presented to the event organizer during the pre-event planning phase.

A civic organization shall mean an association formed for purposes beneficial to the community as a whole or one in which the members cooperate to accomplish community goals.

Fees subject to change annually.