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**ORDINANCE NO. SD 24- \_\_\_\_**

**An ordinance of the Bloomington Recreation and Park District to establish various recreation and park activity fees for Fiscal Year 2024-25 and to repeal Ordinance No. SD 23-06.**

The Board of Directors of the Bloomington Recreation and Park District, County of San Bernardino, State of California, ordains as follows:

SECTION 1. Effective July 1, 2024, Ordinance No. SD 23-06 is repealed in its entirety.

SECTION 2. Effective July 1, 2024, the Bloomington Recreation and Park District recreation and park activity fees and charges shall hereby be established as follows:

**1. Ayala Park Community Center.**

(a) Category I - Community Service Organization, Civic Groups, Public Agencies, Local Non-profits and Youth Organizations that perform public service, volunteer and charitable acts within the community to hold Board, Commission or Public Meetings with No Admission or Charges Made.

- (1) Community Room:
  - (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$24.00/hour
  - (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F & Weekends & Holidays) .....\$40.00/hour

- (2) Conference Room:
  - (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$12.00/hour
  - (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F & Weekends & Holidays).....\$18.00/hour

(b) Category II - Local Resident/Organization use of the facility for public purpose to hold general meetings, conduct cultural events, plays,

- 1 shows, social meetings without food or collection of an entrance fee.
- 2 (1) Community Room:
- 3 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$29.00/hour
- 4 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 5 Weekends & Holidays).....\$46.00/hour
- 6 (2) Conference Room:
- 7 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$20.00/hour
- 8 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 9 Weekends & Holidays).....\$31.00/hour
- 10 (c) Category III - Use for receptions, family gatherings, weddings,
- 11 birthdays, dances, dinners, religious services, business/commercial
- 12 groups and or profit-making functions (2 hour minimum).
- 13 (1) Community Room:
- 14 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$42.00/hour
- 15 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 16 Weekends & Holidays).....\$54.00/hour
- 17 (2) Conference Room:
- 18 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F) .....\$26.00/hour
- 19 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 20 Weekends & Holidays).....\$35.00/hour
- 21 **2. Kitchen Rental (All Groups or Organizations).**
- 22 (a) Snack Food or Drink Served, per meeting or occurrence.....\$15.00
- 23 (b) Meals:
- 24 (1) Catered Food, Warming (2 hour minimum)..... \$36.00/hour
- 25 (2) Prepared, Cooking (2 hour minimum) ..... \$50.00/hour
- 26 **3. Picnic Shelter Areas.**
- 27 (a) Small Shelter \$35.00/6 hours
- 28 (b) Large Shelter \$100.00/6 hours

- 1 **4. Kessler Park Snack Bar**
- 2 (a) Non-League Use Rental ..... Actual Cost
- 3 (b) Non-League Use Deposit (credit card hold) .....\$500.00/day
- 4 **5. Kessler Park Batting Cages**
- 5 (a) Batting Cage Rental .....\$10.00/Hour
- 6 (b) Batting Cage Rental Deposit (credit card hold).....\$200.00
- 7 **6. Softball/Baseball Fields.**
- 8 (a) Local Use:
- 9 (1) League Games..... \$25.00/day, per diamond
- 10 (2) Baseball, Softball, Football, Soccer Practice (No field
- 11 preparation)..... \$5.00/day, per diamond, or field
- 12 (3) Football-Soccer Games (includes paint and field
- 13 preparation)..... \$300.00/day
- 14 (4) Tournaments (Softball or Baseball) ..... \$150.00/day, per diamond
- 15 (5) Non-League Use (2 hour rental)..... \$70.00/diamond
- 16 a. Each additional hour .....\$35.00/diamond
- 17 (6) Field Preparation (each).....\$60.00/diamond
- 18 (7) Field Rental Deposit (credit card hold).....\$100.00
- 19 (b) Non-Local Use:
- 20 (1) Non-League Use (2 hour rental)..... \$90.00/diamond
- 21 a. Each additional hour ..... \$45.00/diamond
- 22 (2) Tournaments (includes one-time prep)... \$250.00/day, per diamond
- 23 **NOTE:** A youth sports organization using amenities and/or fields on a
- 24 repetitive basis may request the Director of the Department of Public Works
- 25 or his designee, subject to CEO approval, to enter into separate fee
- 26 agreements specific to the youth organization's usage.
- 27 **7. Dream Field**
- 28 (a) Local Non-League Game Use (2 hours) .....\$100.00

- 1 (b) Non Local Game Use (2 hours).....\$150.00
- 2 (c) Local Practice Use (2 hours).....\$60.00
- 3 (d) Non Local Practice Use (2 hours).....\$80.00
- 4 (e) Tournament Use (Full Day).....\$300.00
- 5 (f) Field Rental Deposit (credit card hold).....\$250.00

6 **8. Electrical/Lights.**

- 7 (a) Electrical Hook-up 20 Amp circuit (with shelter rental) ..... \$13.00/day
- 8 (b) Field Lights:
- 9 (1) Baseball/Softball (2 hours) ..... \$27.00/field

10 **NOTE:** A youth sports organization using the lights on a repetitive basis  
 11 may request the Director of the Department of Public Works or his designee  
 12 to waive hourly lighting fees in exchange for paying actual utility meter  
 13 charges specific to the youth organization’s lighting and electrical usage.

14 **9. Equestrian Arena Rental.**

- 15 (a) Dressage/Practice Arena - Reserved Use (Individual) .....\$18.00/hour
- 16 (b) Competition Horse Arena - Single Day (<50 Riders)..... \$108.00/day
- 17 (c) Dressage/Practice Arena - Single Day (<25 Riders) ..... \$90.00/day
- 18 (d) Equestrian Modular Building ..... \$132.00/day
- 19 (e) Equestrian Arena Prep - Drag & Condition (per occurrence) .....\$66.00

20 **NOTE:** A conditional use permit may be required for events that entail more  
 21 than 75 riders with a combined participant/spectator attendance of 500. The  
 22 Director of the Department of Public Works or his designee may make  
 23 increases to arena fees to accommodate larger groups and allow for fee  
 24 recovery of anticipated impacts related to the combined attendance.

25 **10. Administrative Fees.**

- 26 (a) Returned check charge ..... \$25.00/check
- 27 (b) Electronic insufficient funds charge..... \$4.00/transaction

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**11. Rules and Regulations.**

(a) To qualify for local, non-profit status, 51 percent of members must reside within the Bloomington Recreation and Park District's boundaries.

(b) A security/cleaning deposit is required for Category II & III Community Center Rentals of which \$100.00 is non-refundable. Deposit amounts required are listed below. Deposits take up to 60 days after date of event to be returned and the net deposit returned will include any associated deductions. Deductions of the deposit will be made for unpaid fees, facility or equipment damage, and non-refundable deposit portion.

- (1) Category II Deposit.....\$300.00
- (2) Category III Deposit.....\$500.00

(c) Groups using District's facilities are held responsible for damage/repair costs and will be invoiced for any labor, materials and replacement costs if in excess of the deposit amounts provided when facilities are left dirty or damaged.

(d) Proof of liability insurance is necessary for all rentals, activities, or usage of facilities in the amount of \$1 million.

(e) Requests to serve or provide alcohol require special permission from the Director of the Department of Public Works or his designee in writing. Along with special permission, Alcohol Liability Insurance is required and must be obtained through Risk Management in addition to other insurance coverage required.

(f) The Director of the Department of Public Works is authorized to establish and charge fees pertaining to recreational activities and day care services, provided that these fees do not exceed the reasonable costs of providing the services or that these fees

1 otherwise comply with the law. A list of these fees is on the  
2 Department's Website.

3 **12. Electric Vehicle Charging Service User Fees**

4 (a) There shall be an electric vehicle charging service user fee for the actual  
5 costs to the District associated with the management, operation, and  
6 maintenance of electric vehicle charging stations, the electricity dispensed  
7 by electric vehicle charging stations, and the vendor fee charged to the  
8 District for electric vehicle charging service in parking facilities owned by or  
9 under the jurisdiction of the District. The electric vehicle charging service  
10 user fees shall be comprised of a charge service fee plus all vendor operator  
11 fees.

12 (b) Charge service fees shall be the cost of electricity plus all District costs to  
13 manage, operate, and maintain the electric vehicle charging stations and  
14 manage the charging service program at a rate of \$0.35/kWh. Vendor  
15 operator fees shall be the charge for processing credit and/or debit card  
16 user payments and services to operate and manage the charging stations,  
17 at actual cost.

18 (c) The Director of the San Bernardino County Department of Public Works, or  
19 his or her designee, in consultation with the San Bernardino County Chief  
20 Executive Officer, shall adjust as necessary, the amount for charge service  
21 fees based upon the actual cost of electricity for each parking facility, but  
22 such charge station fee shall not exceed a 25% increase of the charge  
23 service fee identified in section 12(b) above.

24 (d) The actual amount of the electric vehicle charging service user fee for a  
25 charging session shall be posted at each parking facility at the vehicle  
26 charging station.

27 (e) There shall be a four (4) hour maximum charge time, plus \$0.20/minute  
28 overstay fee after a 10-minute grace period of \$12.00/hour with a maximum



1 STATE OF CALIFORNIA )  
2 COUNTY OF SAN BERNARDINO ) ss

3 I, LYNNA MONELL, Secretary of the Board of Directors, State of California,  
4 hereby certify that at a regular meeting of the Board of Directors held on the \_\_\_\_ day  
5 of \_\_\_\_\_, 2024, at which meeting were present Directors: \_\_\_\_\_

6 \_\_\_\_\_,  
7 and the Secretary, the foregoing ordinance was passed and adopted by the following  
8 vote, to wit:

9 AYES: DIRECTORS:

10 NOES: DIRECTORS:

11 ABSENT: DIRECTORS:

12 IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official  
13 seal of the Board of Directors this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

14 LYNNA MONELL, Secretary  
15 of the Board of Directors

16 \_\_\_\_\_  
17 Deputy

18 APPROVED AS TO FORM:

19 TOM BUNTON  
20 County Counsel

21  
22 By: \_\_\_\_\_  
23 JOLENA E. GRIDER  
24 Deputy County Counsel

25 Date: \_\_\_\_\_

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