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ORDINANCE NO. SD 23- ____

An ordinance of the Bloomington Recreation and Park District to establish various recreation and park activity fees for Fiscal Year 2023-24 and to repeal Ordinance No. SD ~~2322~~-03.

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 Effective ~~July~~ November 2 ~~October 26~~ 12, 2023, Ordinance No. SD ~~2322~~-03 is repealed in its entirety.

SECTION 2. Effective November 2 ~~October 26~~ 12, 2023 ~~July 1, 2023~~, 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 &

- 1 Weekends & Holidays).....\$18.00/hour
- 2 (b) Category II - Local Resident/Organization use of the facility for public
- 3 purpose to hold general meetings, conduct cultural events, plays,
- 4 shows, social meetings without food or collection of an entrance fee.
- 5 (1) Community Room:
- 6 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F).....\$29.00/hour
- 7 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 8 Weekends & Holidays).....\$46.00/hour
- 9 (2) Conference Room:
- 10 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F).....\$20.00/hour
- 11 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 12 Weekends & Holidays).....\$31.00/hour
- 13 (c) Category III - Use for receptions, family gatherings, weddings,
- 14 birthdays, dances, dinners, religious services, business/commercial
- 15 groups and or profit-making functions (2 hour minimum).
- 16 (1) Community Room:
- 17 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F).....\$42.00/hour
- 18 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 19 Weekends & Holidays).....\$54.00/hour
- 20 (2) Conference Room:
- 21 (A) Business Hours (8:00 a.m. – 6:00 p.m., M-F).....\$26.00/hour
- 22 (B) Non-Business Hours (6:00 p.m. – 11:00 p.m., M-F &
- 23 Weekends & Holidays).....\$35.00/hour
- 24 **2. Kitchen Rental** (All Groups or Organizations).
- 25 (a) Snack Food or Drink Served, per meeting or occurrence.....\$15.00
- 26 (b) Meals:
- 27 (1) Catered Food, Warming (2 hour minimum)..... \$36.00/hour
- 28 (2) Prepared, Cooking (2 hour minimum)..... \$50.00/hour

1	3. Picnic Shelter Areas.
2	(a) Small Shelter \$35.00/6 hours
3	(b) Large Shelter \$100.00/6 hours
4	<u>4. Kessler Park Snack Bar</u>
5	(a) Non-League Use Rental Actual Cost
6	(b) Non-League Use Deposit (credit card hold) \$500.00/day
7	<u>5. Kessler Park Batting Cages</u>
8	Batting Cage Rental \$10.00/Hour
9	(a) _____
10	_____ Batting Cage Rental Deposit (credit card hold)..... \$200.00
11	(b) _____
12	<u>4.6. Softball/Baseball Fields.</u>
13	(a) Local Use:
14	(1) League Games..... \$25.00/day, per diamond
15	(2) Baseball, Softball, Football, Soccer Practice (No field
16	preparation)..... \$5.00/day, per diamond, or field
17	(3) Football-Soccer Games (includes paint and field
18	preparation)..... \$300.00/day
19	(4) Tournaments (Softball or Baseball)..... \$150.00/day, per diamond
20	(5) Non-League Use (2 hour rental)..... \$70.00/diamond
21	a. Each additional hour \$35.00/diamond
22	(6) Field Preparation (each)..... \$60.00/diamond
23	(7) Field Rental Deposit (credit card hold)..... \$100.00
24	(b) Non-Local Use:
25	(1) Non-League Use (2 hour rental)..... \$90.00/diamond
26	a. Each additional hour \$45.00/diamond
27	(2) Tournaments (includes one-time prep)... \$250.00/day, per diamond
28	NOTE: A youth sports organization using amenities and/or fields on a

repetitive basis may request the Director of the Department of Public Works or his designee, subject to CEO approval, to enter into separate fee agreements specific to the youth organization's usage.

7. Dream Field

(a)	Local Non League Game Use (2 hours)	\$100.00
(b)	Non Local Game Use (2 hours)	\$150.00
(c)	Local Practice Use (2 hours)	\$60.00
(d)	Non Local Practice Use (2 hours)	\$80.00
(e)	Tournament Use (Full Day)	\$300.00
(f)	Field Rental Deposit (credit card hold)	\$250.00

5.8. Electrical/Lights.

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

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

6.9. Equestrian Arena Rental.

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

NOTE: A conditional use permit may be required for events that entail more than 75 riders with a combined participant/spectator attendance of 500. The Director of the Department of Public Works or his designee may make

1 increases to arena fees to accommodate larger groups and allow for fee
2 recovery of anticipated impacts related to the combined attendance.

3 **7.10. Administrative Fees.**

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

6 **8.11. Rules and Regulations.**

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

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

17 (1) Category II Deposit.....\$300.00

18 (2) Category III Deposit.....\$500.00

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

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

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

1 to other insurance coverage required.

- 2 (f) The Director of the Department of Public Works is authorized to
3 establish and charge fees pertaining to recreational activities and
4 day care services, provided that these fees do not exceed the
5 reasonable costs of providing the services or that these fees
6 otherwise comply with the law. A list of these fees is on the
7 Department's Website.

8 ~~1129. Fee Deferral, Waiver, or Refund. This subsection is effective the date that this~~
9 ~~ordinance is effective. In the event of a disaster, or other good cause shown to serve a~~
10 ~~public purpose, the Director the Department of Public Works may defer payment of,~~
11 ~~waive, or refund any fee set forth in this chapter provided all of the following conditions~~
12 ~~are met:~~

- 13 ~~—— (a) Exigent conditions exist whereby obtaining Board approval of the fee~~
14 ~~waiver/refund/deferral would not be immediately feasible; and~~
15 ~~—— (b) The Director of the Department of Public Works receives concurrence from~~
16 ~~the County Chief Executive Officer.~~

17 **1223. Electric Vehicle Charging Station User Fees**

18 (a) There shall be an electric vehicle charging station user fee for the actual
19 costs to the District associated with the management, operation, and
20 maintenance of electric vehicle charging stations, the electricity dispensed
21 by electric vehicle charging stations, and the vendor fee charged to the
22 District for processing credit and debit card payments at electric vehicle
23 charging stations in parking facilities owned by or under the jurisdiction of
24 the District. The

25 (b) Electric vehicle charging station user fees shall be comprised of a charge
26 station fee plus all vendor operator fees., which includes the charge for
27 processing credit and/or debit card user payments and services to operate
28 and manage the charging stations, at actual cost. Electric vehicle charge

~~station fees shall be \$0.32/kWh (plus all vendor operator fees at actual cost).~~

~~(b)(c) Charge station fees shall be the cost of electricity plus all District costs to manage, operate, and maintain the electric vehicle charging stations and manage the charging station program at a rate of \$0.32/kWh. Vendor operators fees shall be the charge for processing credit and/or debit card user payments and services to operate and manage the charging stations, at actual cost.~~

~~(c)(bc) The Director of the San Bernardino County Department of Public Works, or his or her designee, in consultation with the San Bernardino County Chief Executive Officer, shall adjust as necessary, determine the amount for charge station fees based upon the actual cost of electricity of electric vehicle charging station user fees for each parking facility, but such charge station fee which fee shall not exceed a 25% increase of the charge station fee identified in section 1342(b)(c)(b) above. \$ [REDACTED] per charging session. The total user fee for each charging session at each electric vehicle charging station shall be determined by calculating the sum of:~~

~~(1) The costs of electricity used for a charging session, which costs may vary for each parking facility;~~

~~(2) The Districts costs to manage, operate, and maintain the electric vehicle charging stations and manage the charging station program; and~~

~~(3) The vendor operator fees and costs which includes the charge for processing credit and/or debit card user payments and services to operate and manage the charging stations.~~

~~(cd) The actual amount of the electric vehicle charging station user fee for a charging session shall be posted at each parking facility at the vehicle charging station.~~

~~(de) There shall be a four (4) hour maximum charge time, plus \$0.20/minute~~

1 overstay fee after a 10--minute grace period of \$12.00/hour with a maximum
2 overstay fee of \$48. Any overstay fee shall be in addition to the total
3 charging station user fee.

4 **13. Fee Deferral, Waiver, or Refund.** This subsection is effective the date that this
5 ordinance is effective. In the event of a disaster, or other good cause shown to serve a
6 public purpose, the Director the Department of Public Works may defer payment of,
7 wave, or refund any fee set forth in this chapter provided all of the following conditions
8 are met:

9 (a) Exigent conditions exist whereby obtaining Board approval of the fee
10 waiver/refund/deferral would not be immediately feasible; and

11 (b) The Director of the Department of Public Works receives concurrence from
12 the County Chief Executive Officer.

13
14 SECTION 3. This ordinance shall be effective thirty (30) days from the date of
15 adoption.

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17 _____
18 DAWN ROWE, Chair
 Board of Directors

19 SIGNED AND CERTIFIED THAT A COPY OF THIS
20 DOCUMENT HAS BEEN DELIVERED TO THE
21 CHAIR OF THE BOARD OF DIRECTORS.

22 LYNNA MONELL
23 Secretary of the Board of Directors

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

4 I, LYNNA MONELL, Secretary of the Board of Directors, State of California,
5 hereby certify that at a regular meeting of the Board of Directors held on the ____ day
6 of _____, 2023, at which meeting were present Directors: _____

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 _____ 2023.

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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