

Parks Board Resolution 2023-08
A Resolution of the Logansport Parks and Recreation Board
Amending Program Activity Fees & Facility Rental Fees
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WHEREAS, The Logansport Parks & Recreation Board governs the facilities within the Logansport Parks Department as provided by the Logansport City Council Ordinance 97-42;

WHEREAS, The Logansport Parks & Recreation Board does hereby wish to provide additional, enhanced, and/or expanded recreational programs and facilities now, and in the future to the citizens of the City of Logansport;

WHEREAS, it has been determined that some, or all of the expenses involved in providing and enhancing programs and facilities are to be paid for by those individuals who personally benefit from the exclusive participation in a program or the use of a park facility;

NOW, THEREFORE BE IT RESOLVED by The Logansport Parks & Recreation Board of the City of Logansport agrees to the following:

SECTION 1: The following program fees shall be collected at the Muehlhausen Aquatic and remitted to the Clerk-Treasurer for deposit into the General Fund:

Program or Service	Current	Proposed
Daily Swim:		
Child ages 0-4	Free of Charge	Free of Charge
Child ages 5-16	\$2.00	\$3.00
Adult, ages 17 and older	\$5.00	\$5.00
Seasonal Pool Pass-20 Visit Pass	\$45.00	\$50.00
Seasonal Pool Pass-50 Visit Pass	\$85.00	\$95.00
Swim Lesson (8-30 minute lessons)	\$35.00	\$40.00
Mini & Me Swim Lessons(4-30 minute lessons)	\$35.00	\$40.00
Doggy Days of Summer(Pre-registration, day of event)	\$5, \$10	\$6,\$11
Pool Rental per hour	\$70 per hour 2 hr. minimum, 30 person maximum (add \$10.00)	\$75 per hour 2 hr. minimum, 30 person maximum
	Additional \$25 for 31-45 people	No change
	Additional \$50 for 46-100 people	No change
Pool Rental per hour – non-profit	\$60 per hour 2 hr. minimum, 30 person maximum	\$65 per hour 2 hr. minimum, 30 person maximum
	Additional \$25 for 31-45 people	No change
	Additional \$50 for 46-100 people	No change

SECTION 2: The Logansport Parks & Recreation Board is authorized to offer free swimming days to the public as is appropriate.

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SECTION 3: The following merchandise & concessions shall be collected for various purchases remitted to the Clerk-Treasurer for deposit into the Parks Non-Reverting Operating Fund, Merchandise Sales:

Program or Service	Current	Proposed
Bottled Soft Drinks	\$2.00	No change
Canned Soft Drinks	\$1.00	No change
Merchandise & Concessions:		
Sunscreen	\$2.00	No change
Little Swimmers Diapers	\$2.00	No change
Concessions	\$0.50 - \$2.50	No change

SECTION 4: The following merchandise & concessions shall be collected for various purchases remitted to the Clerk-Treasurer for deposit into the Parks Non-Reverting Operating Fund.

Program or Service	Current	Proposed
Galentine's Day	\$25.00	\$27.00
Puzzle Palooza	\$20.00	\$22.00
Daddy/Daughter Dance	\$25/couple, \$5 /add'l child	\$27/couple, \$6/add'l child
Mother/Son Nerf War	\$20.00/ couple	\$22.00/ couple
Breakfast with Santa	\$5/child, \$8 /adult	\$6/child,\$8 /adult
Jr. Golf Camp	\$35.00	\$50.00
Tennis Lessons	\$35.00	\$40.00
Art Classes	\$35.00	\$37.00
Yoga in the Park	\$35.00	\$50.00
Mobile Vendor Single Use	\$40.00	\$40.00
Mobile Vendor 6-Month Use	\$150.00	\$200.00

SECTION 5: When a special event operates activity areas during an event (e.g., July 4th inflatable), the Parks Administrator is authorized to determine the number of Special Event Activity Tickets required to offset the cost of operating each activity area. Park Staff will sell activity tickets for which operators will collect the required number of tickets for that specific activity. The total of these funds collected will be remitted to the Clerk-Treasurer for deposit into the Parks Non-Reverting Operating Fund.

SECTION 6: A supply fee will be utilized to cover the cost of materials purchased for a specific program. The supply fee will be added to the program fee and remitted to the Clerk-Treasurer for deposit into the Parks Non-Reverting Operating Fund. On behalf of the Parks Board, the Parks Administrator is authorized to set a supply fee as necessary.

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SECTION 7: As new programs are created, program fees will be authorized by the Logansport Parks Board based on the following expenses: Instructor fee, cost of supplies, use of the facility, and the cost of promoting the program. The Parks Administrator will recommend the program fee based on the aforementioned criteria as needed.

SECTION 8: In the event a resident of the City of Logansport is unable to pay the specific youth program fee, the Logansport Parks & Recreation Board authorizes the Parks Administrator to waive the program fee, provided the following requirements are met prior to participation in the program or activity:

- Parent/guardian has completed a scholarship application that has been reviewed and approved by the Parks Administrator;
- The youth applicant has been verified as living inside the boundary of the Logansport Community School Corporation;
- The Parks Administrator has the applicant's documentation on file verifying and supporting the applicant's request for waiver fees.

SECTION 9: A private party which requests exclusive use of Parks Department facilities, shall pay the fees as identified in "Exhibit A", "Proposed 2024 Facility Rental Fees."

SECTION 10: Residents & non-residents are being assessed the same rental fee. A discount for facility rentals shall be offered to those non-profits of the City of Logansport that can provide proof of their tax-exempt status.

SECTION 11: Benches, & bleachers are not available for rental activities. Indoor tables & chairs will only be available for rent in the facilities they are located in. As specified in Exhibit A, rental of picnic tables are only available for public events.

SECTION 12: Rentals are available only during park operating hours of 8:00 am – 10:00 pm. Any exceptions to those hours must be approved by the Logansport Parks Administrator.

SECTION 13: That rental fees shall be collected at the Logansport Parks & Recreation Department office at the Penman Service Center at 1701 Dividend Dr. Logansport. Fees shall then be received by the Clerk-Treasurer and deposited in the Parks Non-Reverting Park Operating Fund to be utilized within the annual budget.

SECTION 14: The Logansport Parks & Recreation Department will honor credit cards as prescribed by the Clerk-Treasurer's procedures for payment of the aforementioned fees related to programs, activities and facility rentals as provided by the Logansport Parks & Recreation Department.

SECTION 15: That refunds in regards to any Logansport Parks & Recreation Department fees for season tickets, trail fees, rentals, activities or programs (including those at the Municipal Pool or Municipal Golf Course) may be made with the authorization of the Parks Administrator. A full refund less a cancellation fee will be issued when the following requirements are met:

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- A written, signed request has been received by the Parks Administrator, from the participant requesting a program or activity refund; AND
- The program/activity has not been held.
- Cancellation fees for paid activities will be at the rate of \$10.00; Cancellation fees for facility rentals will be \$10.00 for cancellations greater than 30 days, and 50% for less than 30 days. Security deposits will be refunded in full.
- There is no refund for waived fees.

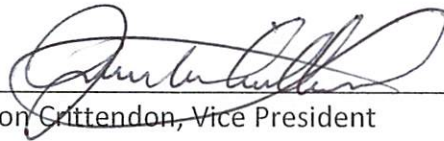
SECTION 16: That this resolution supersedes Resolution 2021-17 in its entirety and all other resolutions, or parts thereof in conflict with the provisions and intent of this resolution. Any provision in previous Parks Board resolutions that is inconsistent with any provision in this resolution is hereby repealed.

SECTION 17: That this revised resolution shall be in full force and effect beginning in the calendar year of 2024 after its passage by the Logansport Parks & Recreation Board and passage by the Logansport Common Council.

PASSED AND RESOLVED BY THE LOGANSPORT PARKS & RECREATION BOARD this 13th day of September, 2023 with 5 in favor and 0 opposed.



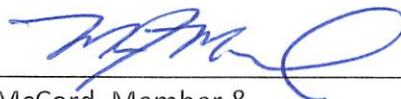
Dave Smith, President



Jason Crittendon, Vice President



Ammon Tuitavuki, Secretary

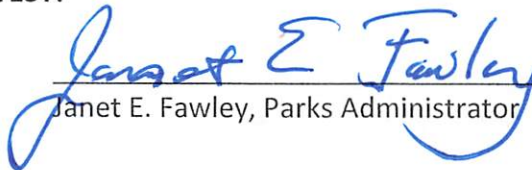


Mike McCord, Member & School Board Representative

ATTEST:



Sam Tocco, Member



Janet E. Fawley, Parks Administrator

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"Exhibit A"

Park/Facility	Period of Use	Deposit	2022 Fee	w/Non-Profit Discount
All Outdoor Open Air Pavilions	Full Day	None	\$90.00	\$70.00
•Dykeman Park	Hourly	None	\$22.00	\$20.00
•Fairview Park (Upper and Lower)	Hourly	None	\$22.00	\$20.00
•Huston Park	Hourly	None	\$22.00	\$20.00
•Muehlhausen	Hourly	None	\$22.00	\$20.00
•McCord Pavilion (Riverside)	Hourly	None	\$22.00	\$20.00
•Spencer Park Lower Pavilion	Hourly	None	\$22.00	\$20.00
•Spencer Park Upper Pavilions and Gazebo	Hourly	None	\$20.00	\$18.00
Muehlhausen Park (formerly Tower Park)				
Pool Rental 2 hours (30 people or under)	2 Hour	None	\$75.00	\$65.00
Pool Rental (Additional Lifegaurds) (31-45 people)			Additional \$25.00	Additional \$25.00
Pool Rental (Additional Lifegaurds) (46-100 people)			Additional \$50.00	Additional \$50.00
Penman Service Center-Community Room	Hourly	\$100.00	\$40.00	\$30.00
Riverside Park				
McHale Complex				
Choose a 4 Hour Block: A) 8-12p B) 1-5p C) 6-10p	4 hours	\$125.00	\$210.00	\$175.00
Any 4 hour period on weekdays from 8 a.m.-5 pm	4 hours	\$125.00	\$150.00	\$120.00
Full Day	8 am - 10 pm	\$125.00	\$500.00	\$375.00
Basketball Court (per court)	Full Day	None	\$90.00	\$70.00
	Hourly	None	\$20.00	\$18.00
Pickleball Court (per court)	Full Day	None	\$90.00	\$70.00
	Hourly	None	\$20.00	\$18.00
Cornhole Courts (Minimum 2 hours)	Hourly		\$10.00	\$10.00
Bean Bag Rental (included)	Hourly	\$10.00		
Picnic Table Rental Fee for public events	Full Day	\$10.00/table		
Little Turtle Waterway				
Choose a 4 Hour Block: A) 8-12p B) 1-5p C) 6-10p	Hourly	\$210.00	\$210.00	\$175.00
	Full Day	\$210.00	\$570.00	\$390.00
SPECIAL EVENTS WITH ALCOHOL	Full Day	\$250.00	\$250.00	\$250.00
WHOLE DAY PARK RENTALS			\$570.00	\$390.00
FULL DAY PAVILION OR WHOLE DAY PARK RENTALS ARE FROM 8:00 AM - 10:00 PM				