

O: 2020-13

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, ESTABLISHING FEES FOR PHILLIPSBURG RECREATION DEPARTMENT

BE IT ORDAINED that by the Town Council, Town of Phillipsburg, County of Warren, State of New Jersey, that the fees for the Phillipsburg Recreation Department within the Town of Phillipsburg shall be as set forth on this schedule of fees attached hereto:

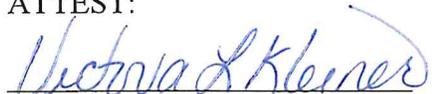
Section I

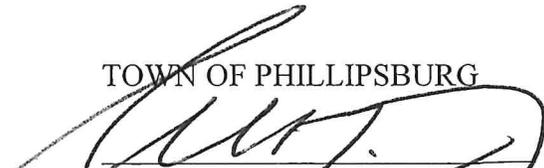
Severability. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder off this Ordinance shall not be affected thereby.

Repealer. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Effective Date. This Ordinance shall take effect upon final passage and publication as provided by law.

ATTEST:


VICTORIA L. KLEINER, RMC
Municipal Clerk

TOWN OF PHILLIPSBURG

TODD TERSIGNI
Mayor

DATED: *July 08, 2020*

CERTIFICATION

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at their June 16, 2020 meeting.


VICTORIA L. KLEINER, RMC

Phillipsburg Recreation Department Fee Schedule

A. Pool Fees	1/1/2021	1/1/2022	1/1/2023	1/1/2024
Family resident (up to 4 in a household, \$20 for each additional)	\$ 190.00	\$ 205.00	\$ 220.00	not to exceed a \$10 increase/year after
Individual resident	\$ 80.00	\$ 85.00	\$ 90.00	not to exceed a \$5 increase/year after
Parent/Child	\$ 115.00	\$ 120.00	\$ 125.00	not to exceed a \$5 increase/year after
Grandparent/Child	\$ 90.00	\$ 90.00	\$ 100.00	not to exceed a \$5 increase/year after
Daily rate-resident (\$1 off for under 12 and over 62 years of age)	\$5/\$7	\$6/\$8	\$6/\$8	Not to exceed \$1 increase/year after
Holiday daily rate (\$1 off for under 12 and over 62 years of age)	\$6/\$8	\$7/\$9	\$7/\$9	Not to exceed \$1 increase/year after
Daily rate - NR	\$ 10.00	\$ 12.00	\$ 12.00	Not to exceed \$1 increase/year after
Family - NR	\$ 290.00	\$ 305.00	\$ 320.00	not to exceed a \$10 increase/year after
Individual - NR	\$ 160.00	\$ 165.00	\$ 170.00	not to exceed a \$5 increase/year after
Parent/Child - NR	\$ 135.00	\$ 140.00	\$ 145.00	not to exceed a \$5 increase/year after
Grandparent/Child - NR	\$ 100.00	\$ 100.00	\$ 110.00	not to exceed a \$5 increase/year after
Earlybird Disc. (Residents only)	\$10 off for all residents if purchased prior to March 15			
Summer camp fees: \$4/camper, \$5/counselor				

B. Special use permit fees. General Application fee: \$25	
To be used for organizations intending to host public events/gatherings and individuals looking for events at facilities.	
Up to 125 people	\$ 100.00
126-250	\$ 150.00
251-400	\$ 200.00
401 and up	\$ 250.00
All fees due within 30 days of approved permit application	

C. Pavilion Use Fees

		9/1/2020	9/1/2021	9/1/2022	9/1/2023	9/1/2024
		R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP
Weekend and/or holiday use of Walter park pavilion:						
a. Up to 59 people		50/75/45	50/75/45	55/80/50	55/80/50	not to exceed a \$5 increase/year after
b. 60 to 125 people		75/100/70	75/100/70	80/105/75	80/105/75	not to exceed a \$5 increase/year after
Weekend and/or holiday use of Green St park pavilion:						
		9/1/2020	9/1/2021	9/1/2022	9/1/2023	9/1/2024
		R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP
a. Up to 24 people		30/60/25	30/60/25	35/65/30	35/65/30	not to exceed a \$5 increase/year after
b. 25 to 50 people		45/75/40	45/75/40	50/80/45	50/80/45	not to exceed a \$5 increase/year after
Weekday Use of Pavilions	10-40 people may utilize a pavilion for a maximum of four hours for:	9/1/2020	9/1/2021	9/1/2022	9/1/2023	9/1/2024
		R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP	R/NR/NP
		25/55/20	25/55/20	30/60/25	30/60/25	not to exceed a \$5 increase/year after

D. General Program Fees:	
Resident (Non Resident within range as well)	
Special instruction and activity program	\$0 to \$1,000.00 per person
Special instruction and activity program passes	\$0 to \$1,000.00 per person
Special events and field trips	\$0 to \$500.00 per person
Youth program fees (under 17)	\$0-\$125
Adult Program Fees (18-61)	\$15-\$200
Senior Program Fees (62+)	\$0-\$125
Summer Camp Fees	\$75-\$250

E. Field/Facility Fees		
	Resident	Non-Resident
Baseball/ Softball (lined, per game)	30	60
Football/ Soccer (lined, per game)	50	100
Field House (per month)	40	100
Concession Stand (per month)	70	150
Concession Stand (single use)	30	60
Sport court (tennis, basketball, vollyball, etc.)	30	70
Lights: \$37.50/hour		
Fields/Courts/Single use concession are per 4 hours		

F. Sports Supplies/Equipment
All safety equipment being provided to a non-town sponsored program is subject to the cost of reconditioning or replacment.
Uniforms will be supplied at no cost to town sponsored teams, billed at cost if not returned clean and in good shape
General supplies will be billed at cost (baseballs, softballs, soccerballs, etc.)
Bases, soccer, volleyball, and other nets are supplied at no cost for town fields.
All fees due within 30 days of approved use.

G. Late fees

Registration and due dates will be set by the Department of Recreation and advertised in a timely manner for ample registration/payment. If fees are not paid by posted due dates, a \$10 or 5% late fee will be assessed (whichever is less)

H. Discount/Billing of fees.

Fees required under this fee schedule shall be discounted 10% for any town resident receiving public assistance. For purposes of this section, public assistance shall include participation in the following: Welfare, subsidized housing, federal school lunch program, food stamps or other form of public assistance.

Recreation Department is responsible for the adherence of this fee schedule and for all billing of fees.

Non profit/Not for profit groups based in Phillipsburg shall receive a 50% discount off of resident rates for facility usage. (Does not apply to light usage)

Discounts cannot be combined.

I. Payment of fees can be made through cash, check, EFT, and credit card through designated payment system