## RESOLUTION NO. 12-

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA TO APPROVE AN AMENDMENT TO THE PARKS USER FEE SCHEDULE, EXHIBIT "A" OF ORDINANCE NO. 11-140 COMMUNITY AND LEISURE SERVICES RULES AND REGULATIONS; PROVIDING THE ABILITY FOR THE TOWN MANAGER TO SET USER FEES FOR LONG TERM USE OF PARK FACILITIES FOR TOWN APROVED 501(c) 3 NON-PROFIT ORGANIZATIONS; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on December 13, 2011, pursuant to Ordinance No. 11-140, the Town adopted amended Community and Leisure Services Rules and Regulations, which included adoption of a User Fee Schedule, Exhibit "A"; and

WHEREAS, during the November 10, 2011 workshop, the Town Council discussed the fee schedule and its applicability to long time community based organizations which utilize Town facilities on an on-going basis; and

WHEREAS, the Town Council has determined that organizations such as the Boy/Girl Scouts, Garden Club, Miami Lakes Optimist Club, and Miami Lakes Soccer Club would not be subject to the same user-fee as short term rentals; and

WHEREAS, the Town Council's would like to codify its intent, by allowing the Town Manager the ability to set user-fees for long-term use (three or more days) of park facilities by Town approved 501(c) 3 non-profit organizations; and

WHEREAS, it is recommended that the Town Manager be authorized to set user-fees for such long term non-profit organizations.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MIAMI LAKES, FLORIDA, AS FOLLOWS: Section 1. Recitals. The above Recitals are true and correct and incorporated herein by this reference.

Section 2. Authorization of Town Manager. The fee schedule, Exhibit "A" to Ordinance 11-140, is hereby amended to allow the Town Manager the ability to set user-fees for long-term utilization of park facilities which extend for three (3) days or more by Town approved 501(c) 3 non-profit organizations, provided that the fee schedule for such non-profit organizations and all long-term agreements shall be brought before the Council for Council approval.

Section 3. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this			the second	
Motion to adopt by MIChOEL	Pizzi	_, second by	Mary	Collins.

FINAL VOTE AT ADOPTION

Mayor Michael Pizzi Vice Mayor Ceasar Mestre Councilmember Mary Collins Councilmember Tim Daubert Councilmember Nelson Hernandez Councilmember Nick Perdomo Councilmember Richard Pulido

Office 12/2013 Filed with Michael Pizzi

MAYOR

Attest:

Marjorie Tejeda TOWN CLERK

Approve as to Form and Legal Sufficiency Joseph S. Geller

Greenspoon Marder PA TOWN ATTORNEY

## EXHIBIT "A"

Town of Miami Lakes Proposed Fee Schedule

Cancellation Fees		
Before Deadline	100% Returned	
After Deadline	0% Returned	

Athletic Field Fees*		
Security Deposit	\$0.00	
Tournament Deposit	\$0.00	
Tournament Fee	\$500.00	
Additional Per Team Fee	\$10.00	
Softball /Baseball		
3 Hour Rental (Day)	\$60.00	
Additional Hour(s)	\$20.00	
Additional Light Fee Per Hour(s)	\$25.00	
Field Prep/Lining Fee	\$25.00	
Football/Soccer		
3 Hour Rental (Day)	\$60.00	
Additional Hour(s)	\$20.00	
Additional Light Fee Per Hour(s)	\$25.00	
Field Prep/Lining Fee	\$50.00	

Building and Room Fee	es*
Large Room (130 people)	
3 Hour Rental	\$120.00
Additional Hour(s)	\$35.00
Security Deposit	\$0.00
After-Hours Fees Per Hour - ROPCC	\$100.00
After-Hours Fee Per Hour - CC West	\$50.00
Medium Room (90 people)	
3 Hour Rental	\$100.00
Additional Hour(s)	\$25.00
Security Deposit	\$0.00
After-Hours Fee Per Hour - ROPCC	\$100.00
After-Hours Fee Per Hour - CC West	\$50.00
Small Room (50 people)	
3 Hour Rental	\$80.00
Additional Hour(s)	\$15.00
Security Deposit	\$0.00
After-Hours Fee Per Hour - ROPCC	\$100.00
After-Hours Fee Per Hour - CC West	\$50.00

Picnic Area and Pavilion Fees*		
Medium Pavilion (60 P) Daily Fee (4 hours)	\$50.00	
Additional Hour(s)	No Charge	
Security Deposit	\$0.00	
Small Pavilion (30 P) Daily Fee (4 hours)	\$25.00	
Additional Hour(s)	No Charge	
Security Deposit	\$0.00	
Amusement Administrative Fee	\$20.00	

Park Vending Permit - Short Term Vendor Fees (per day)			
Food and Beverage Sales; Booth	\$50.00		
Food and Beverage Sales; Mobile/Cart	\$100.00		
Food and Beverage Sales w/ Alcohol	\$150.00		
Merchandise Sales; Booth/Mobile	\$25.00		
Liquor Catering Permit	\$50.00		
Special Event Organizer; Up to 20 Vendors	\$1,500.00		
Bounce House/Amusement Vendor	\$100.00 per year		

\*Fees for long-term use (3+ days) of park facilities for Town approved 501(c)3 non-profit organizations may be set by the Town Manager