CITY OF SEGUIN

STATE OF TEXAS

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS AMENDING THE SEGUIN CODE OF ORDINANCES, CHAPTER 74, PARKS AND RECREATION, STREETS AND OTHER CITY FACILITIES, AMENDING APPENDIX C – FEE SCHEDULE; PROVIDING FOR A SEVERABILITY CLAUSE; DECLARING AN EFFECTIVE DATE, AND AUTHORIZING CITY STAFF TO SUBMIT THIS ORDINANCE AS A SUPPLEMENT TO THE SEGUIN CODE OF ORDINANCES

WHEREAS, in preparation for the budget the City reviews its rates associated with Parks and Recreation, and other Chapter 74 fees; and

WHEREAS, Staff has reviewed and made recommendations regarding modifications to the fee schedule, based on analysis of operations costs and public use; and

WHEREAS, the rates proposed by this Ordinance will sustain the activities authorized under Chapter 74.

NOW THEREFORE BE IT ORDAINED, by the City Council of Seguin, Texas:

Section 1. Chapter 74, Parks and Recreation, Streets, and Other City Facilities – Appendix C is amended as follows (<u>underlining</u> indicates added text, strikethrough indicates deleted text):

APPENDIX C FEE SCHEDULE

Descr	Description			Amount	Section This
Chan	ter 74	Park	ss and Recreation, Streets and Other City Facilities		Code
(a)			eke Park Golf Course:		74-51
	(1)	Me	emberships:	•	
		a.	Memberships are open to all Seguin residents		
		b.	Any non-resident who is a current member may continue membership		
		c.	Memberships are annual and run concurrently with the city's fiscal year; October 1 through September 30		
	(2)	Me	embership fees (do not include cart rental or trail fee):		
		a.	Seniors (plus per round surcharge)	550.00	
		b.	Adults (plus per round surcharge)	650.00	
		c.	Member surcharge	5.00	
		d.	Golf Team Surcharge	4.00	
	(3)	Gre	een fees:		
		Mo	onday through Friday, Adults	24.00	
		Mo	onday through Friday, Senior	20.00	
		Mo	onday through Friday, Junior	12.00	
		Mo	onday through Friday, 9 holes and twilight	16.00	

		We	eekend and holidays	27.00	
	+	_	eekend and holidays, Junior	13.50	
		_	eekend and holidays, 9 holes	16.00	
	(4)	_	ail fee (Residents only):	10.00	
	(4)	Da		12.00	
		_	nual	725.00	
-	(5)	_		723.00	
	(5)		epaid player cards expire 6 months after date of purchase	250.00	
		a.	Senior player card - 20 rounds	250.00	
	(6)	b.	Adult player card - 20 rounds	300.00	
	(6)	_	nual locker fee (valid October 1 through September 30)	75.00	
	(7)	1	lf cart rental (per rider):	1.5.00	I
		a.	18 holes	15.00	
		b.	9 holes	10.00	
	(8)	unl	ained and authorized golf course marshals are provided limited golf Monday through Friday with a cart at no		
	(0)	_	arge for services provided.		
	(9)	1 ~ ~	an advertising, per hole:	200.00	I
		a.	First hole, new sign, first year	300.00	
		b.	First hole, renewal, per year	250.00	
		c.	Holes 2—18, per hole, new sign, first year	200.00	
		d.	Holes 2—18, per hole, renewal, per year	150.00	
(b)			Patricia K. Irvine-King Pavilion with stage and the Pecan		
	Botto		ea:		
	Use f	fee:			1
		a.	Large pavilion with stage per hour	50.00	
		b.	Pecan Bottom area and large pavilion with stage		
			Deposit	500.00	
			Day 1	350.00	
			Day 2	250.00	
			Day 3, and beyond	200.00	
			For public events, renters of the Pecan Bottom or the		
			Patricia K. Irvine-King Pavilion with stage are required		
			to provide event general liability insurance and/or liquor		
			liability insurance of at least \$1,000,000.00 (one million		
			dollars) naming the City of Seguin as an additional		
			insured. Police officer(s) may be required to work event		
			at an additional cost.		
(c)	Renta	al of	Wave Pool parking area per day:	1	ı
			Deposit	500.00	
			Day 1	350.00	
			Day 2	250.00	
			Day 3, and beyond	200.00	
			For public events, renters of the Wave Pool parking area		
			are required to provide event general liability insurance		
			and/or liquor liability insurance of at least \$1,000,000.00		
			(one million dollars) naming the City of Seguin as an		
			additional insured. Police officer(s) may be required to		
			work event at an additional cost.		

(d)	Max Starcke Park rental fees:	
(u)	Starcke Bowl use fee per hour	30.00
	Deposit Deposit	None
(e)	Covered pavilion, small (P-1 through P-25):	
· /	Use fee per hour	10.00
	Deposit	None
(f)	Deposit for rental or closure of downtown streets:	
	Single day	100.00
	Deposit for multi-day events	500.00
(g)	Walnut Springs Park Rental Fee per day/event	75.00
	Deposit, single day event	100.00
	Deposit, multiday event (includes set-up)	500.00
(h)	Amphitheater Rental Fee per day/event	75.00
(i)	Covered pavilion, medium (M-1 through M-5)	
	Per hour	15.00
	Deposit	None
(j)	Sebastopol House Historic Site	
	Grounds rental per day	275.00
	After hours staffing per person per hour (if required)	25.00
	Deposit	500.00
	For public events, renters of the grounds are required to	
	provide event general liability and/or liquor liability	
	insurance of at least \$1,000,000.00 (one million dollars)	
	naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an	
	additional cost.	
(k)	Downtown Historic District/Central Park including bandstand and	75.00
	electricity on bandstand, per day	
	Deposit, single day event	100.00
	Deposit, multiday event (includes set-up)	500.00
(1)	Electric roll-offs/panels for events, if available:	
	First roll-off/panel per day/event	75.00
	Each additional roll-off/panel per day/event	35.00
	After hour's electric fee (per hour)	140.00
	Portable security light	25.00
	Deposit for light	100.00
(m)	Alcoholic beverage permit. Application for a permit to use alcoholic	
	beverages shall be completed and submitted to the Parks and	
	Recreation Department prior to the scheduled activity for	
	designated areas only. Fees for said permits shall be: (1) Per event, per day	20.00
	(1) Per event, per day(2) Adult athletic league teams may obtain one permit for length	20.00
	of one scheduled season.	
(n)	Sale of goods or services permit. Applications for a permit to sell	
` /	goods or services on city property shall be completed and submitted	
	to the Parks and Recreation Department prior to the scheduled	
	activity. Fees for said permits shall be:	
	(1) Per day/event	30.00

(0)	I Amus			
		sement permit. Applications for a permit to bring amusements		
		ity park such as bounce house, petting zoo, climbing wall,		
		ess trains, etc., shall be completed and submitted to the Parks		
		ecreation Department prior to the scheduled activity. Fees for		
	perm	ts shall be:		
<u> </u>	(1)	Per day/event	20.00	
	(2)	Amusements brought onto a city park, or other city property,		
		require general liability insurance and/or carnival insurance		
		of at least \$1,000,000.00 (one million dollars) naming the		
		City of Seguin as an additional insured.		
(p)	Picni	c tables, and rectangular folding tables (if available):		
	(1)	Per table, per event (portable)	10.00	
(q)	Bleac	her rental, per bleacher, per day/event	25.00	
		Deposit	None	
(r)	Volle	yball complex:		
	(1)	Complex use fee (18 courts), per day	350.00	
	(-)	Deposit	500.00	
		Tournaments, games, and public events are required to	200.00	
		provide general liability insurance of at least \$1,000,000.00		
		(one million dollars) naming the City of Seguin as an		
		additional insured. Police officer(s) may be required to work		
		event at an additional cost.		
(s)	Tenn	is complex:	<u>l</u>	
(3)	(1)	Use fee, per court, per hour	5.00	
	(2)	Complex use fee for schools (6 courts), per day	90.00	
	(2)	Deposit	None None	
(t)	Cofth	1 1	ivone	
(t)	+	all 4-plex complex:	150.00	
	(1)	Use fee, per field with lights, per day	150.00	
<u> </u>	(2)	Use fee, per field with lights, per hour (practice only)	20.00	
 		Deposit	None	
	(3)	Complex use fee (4 fields) with lights, and/or the parking lot,	500.00	
		per day		
<u> </u>		Deposit	500.00	
		Tournaments, games, and public events are required to		
		provide general liability insurance of at least \$1,000,000.00		
ı		(one million dollars) naming the City of Seguin as an		
		additional insured. Police officer(s) may be required to work		
l		event at an additional cost.		
		Full refund if event is cancelled more than 60 days prior;		
		50% refund if event is cancelled between 11 and 60 days		
	1	prior; no refund if event is cancelled 10 or less days prior. At		
		the discretion of the Director of Parks and Recreation or	ī	
		designee, an exception to the cancellation policy can be		
		designee, an exception to the cancellation policy can be made for inclement weather.		
(u)	Smok	designee, an exception to the cancellation policy can be		
(u)	Smok	designee, an exception to the cancellation policy can be made for inclement weather.	150.00	
(u)	+	designee, an exception to the cancellation policy can be made for inclement weather. ey Joe Williams Baseball Field rental fees:	150.00	

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	(z)	Sumn	ner D	· · · · · · · · · · · · · · · · · · ·	110.00	
					25.00	

	1	1_	I at a manufacture of the manufa	10.00	l
		b.	Late payment fee, per week	10.00	
		c.	Special one day camps	20.00	
	A C:	<u>c.</u>	Cancellation fee, per week, per child	10.00	
(aa)	After		ool program, per week, per child	40.00	
		a.	Non-refundable registration fee per child	25.00	
		b.	Late payment fee, per week	10.00	
(bb)			ball league program, per team, per league	375.00	
(cc)			ent permit. Applications for a permit to use public streets		
			hts-of-way for such things as races, walks, parades,		
			s, etc., shall be completed and submitted to the Parks and		
			n Department prior to the scheduled activity. Fees for said hall be:		
	(1)		day/event	50.00	
	· ` '		r public special events, event organizers are required to	30.00	
	(2)		events, event organizers are required to evide general liability and/or liquor liability insurance of at		
			st \$1,000,000.00 (one million dollars) naming the City of		
			guin as an additional insured. Police officer(s) may be		
		•	uired to work event at an additional cost.		
(dd)	Street	•	sure and/or barricades or cones (if available); per		
	day/e		· · · · · · · · · · · · · · · · · · ·		
	(1)		-10 barricades/cones	50.00	
	(2)	11-	—20 barricades/cones	100.00	
	(3)	21-		150.00	
	(4)		—45 barricades/cones	200.00	
	(5)		—60 barricades/cones	250.00	
	(6)		and more barricades/cones	300.00	
(ee)	· ` '	ole/te	emporary trashcans:	1	
			o 5 trash cans	25.00	
		6 to	o 10 trash cans	50.00	
		11	to 15 trash cans	75.00	
		16	to 20 trash cans	100.00	
		De	posit	50.00	
			ntal includes the cans and one liner with parks delivery of		
			pty cans and removal of cans with trash inside after event.		
			he sponsoring organization does not remove any excess		
		tras	sh, leaves overflowing cans, or a can goes missing, the		
		dep	posit will be withheld.		
(ff)	Renta	1 of (Coliseum in its entirety and/or the Coliseum parking lot		
			s an area east of a north/south line from Building A-		
			vilion to South Austin Street) including the initial setup		
			down of requested tables and chairs per the customer		
			floor plan. All rental fees are for up to a 12-hour		
			s rental that includes customer and/or vendor setup, the		
			nt, and cleanup/breakdown during the 12-hour continuous		
			dow. Additional hours needed for the facility rental are		
			er hour. Coliseum rental hours available are from 7:00		
			00 midnight (event must end by 12:00 midnight) with		
			lowed until 1:00 a.m. City staff will count the number of		
	totai g	guest	s entering the building for the rental. If the guest count	<u> </u>	

	excee	eds the number of guests written in the contract AND falls into	
		her rental rate, the customer will be informed on the day of the	
		and charged the appropriate rental rate as written in the terms	
		onditions of the signed contract:	
	(1)	Sunday (under 200 total guests in attendance)	500.00
			<u>1,000.00</u>
		Sunday (201 600 total guests in attendance)	800.00
		Sunday (over 601 total guests in attendance)	1,100.00
	(2)	Monday (under 200 total guests in attendance)	300.00 <u>500.00</u>
		Monday (201 600 total guests in attendance)	450.00
		Monday (over 601 total guests in attendance)	600.00
	(3)	Tuesday (under 200 total guests in attendance)	300.00 <u>500.00</u>
		Tuesday (201 600 total guests in attendance)	450.00
		Tuesday (over 601 total guests in attendance)	600.00
	(4)	Wednesday (under 200 total guests in attendance)	300.00 <u>500.00</u>
		Wednesday (201 600 total guests in attendance)	450.00
		Wednesday (over 601 total guests in attendance)	600.00
	(5)	Thursday (under 200 total guests in attendance)	400.00 500.00
	· /	Thursday (201 600 total guests in attendance)	600.00
		Thursday (over 601 total guests in attendance)	800.00
	(6)	Friday (under 200 total guests in attendance)	600.00
	(0)	Triany (under 200 total guissi in antinamito)	1,000.00
j		Friday (201 600 total guests in attendance)	1,100.00
		Friday (over 601 total guests in attendance)	1,600.00
	(7)	Saturday (under 200 total guests in attendance)	800.00
			<u>1,500.00</u>
		Saturday (201 600 total guests in attendance)	1,300.00
		Saturday (over 601 total guests in attendance)	1,800.00
	(8)	At the time a reservation is made the following deposit must	<u>500.00</u>
		be made:	
		Events anticipating under 200 total guests	400.00
		Events anticipating 201 600 total guests	700.00
		Events anticipating 601 or more total guests	1,000.00
	Indiv	idual room rates shall be as follows:	<u> </u>
		Weekdays 8:00 to 5:00 p.m., Monday through Thursday, per	100.00
		room	
		Evening rates 5:00 to 10:00 p.m., Monday through Thursday,	100.00
		per room	
		Civic Luncheon per date for up to 2 hours during the noon	100.00
		timeframe (10:30 a.m. to 3:00 p.m.)	
		More than 2 hours	125.00
		Gazebo	100.00
		ly rental of the Coliseum for event move-in/move-out, only if	
	availa		
		During regular business hours, 8:00 a.m. to 5:00 p.m.,	50.00
		Monday through Friday, per hour	
		Outside regular business hours, per hour	100.00
	Fees	for Coliseum equipment rental and other services:	

	(1)	Installing and servicing electrical rollouts for outdoor events	
	(1)	on Coliseum grounds, if available:	
		First roll off/panel per day/event	75.00
		Each additional roll off/panel per day/event	35.00
		Use of plugs in electric poles each/day	25.00
		After hours electric fee (per hour)	140.00
	(2)	Tables or picnic tables, per table per event	10.00
	` ′	r Coliseum fees:	10.00
	(1)	Event cancellation fees are charged according to the number	
		of days prior to the event that the cancellation occurs:	
		181 days or more, percentage of rental fee	10.00
		91—180 days, percentage of rental fee	25.00
		0—90 days, percentage of rental fee	100.00
	(2)	A late floor plan fee and/or a change in floor plan fee is	100.00
		charged according to the number of days prior to the event	
		that the floor plan is submitted:	
		2—13 days	75.00
		1 day or less	100.00
		Any changes to the floor plan after set up	50.00
	(3)	Additional set up on day of the rental (one table and/or up to	25.00
		10 chairs), each	
	(4)	Public address system rental, per day	50.00
	(5)	Relocate stage from existing location to the Cypress Room,	50.00
		per event	
	(6)	Relocate stage from existing location from the Coliseum	100.00
		entirely, per event	
	(7)	Use of Scissor lift per half hour	50.00
	<u>(8)</u>	<u>Video address system rental, per day</u>	<u>100.00</u>
(gg)		ractual participation fees for league play:	
	(1)	Youth league participation fee	7.00
	(2)	Adult league resident participation fee	8.00
	(3)	Adult league non-resident participation fee	9.00
(hh)	Park	West Athletic Fields:	
	(1)	Use fee, per field, per day	100.00
	(2)	Use fee, per field, per hour	30.00
	(3)	Complex use fee (3 fields), per day	350.00
		Deposit	500.00
		naments, games, leagues, select organizations/clubs, and public	
		s are required to provide general liability insurance of at least	
		00,000.00 (one million dollars) naming the City of Seguin as an	
		ional insured. Police officer(s) may be required to work event	
(**)	-	additional cost.	
(ii)		in-Saegert Pickleball Complex	¢250.00
	(1)	Complex use fee (9 courts) per day	\$350.00
	F 11	Refundable deposit	\$500.00
		refund if event is cancelled 60 days prior; 50% if canceled 11	
	aays	to 60 days prior; no refund if less than 10 days	

	Tourr	naments and games follow same insurance and police rules as	
	volley	yball complex found above in (r)(1)	
	(2)	Use fee per court per hour if reservation system is	\$5.00
		implemented	
(jj)	Large	group picnic pavilions (L-1 through L-5)	
		Use per hour	30.00
		Deposit	None
(kk)	Segui	n Events Complex Facility Rental Rates:	<u>. </u>
· /	(1)	Rodeo arena rental: Weekday (Monday through Thursday	250.00
		and includes initial arena dirt preparation and warmup area),	
		per day with 10 stalls included	
	(2)	Rodeo arena rental per day: Weekend (Friday through	400.00 500.00
		Sunday, and iIncludes initial arena dirt preparation and	
		warmup area), per day with 20 stalls included	
	(3)	Rodeo arena (Friday evening, in addition to full weekend	250.00
		rental, 5:00 p.m. to 2:00 a.m.), with 20 stalls included	
	(4)	Rodeo arena and practice area riding fee:	•
		Rodeo arena, per horse for three hours with no lights	15.00
	1	Practice arena, per horse for three hours with no lights	10.00
	(5)	Stall rental, per stall	15.00
	(6)	RV hookups, per day	25.00
	(7)	Stall office rental, per day	25.00
	(8)	Panel rental/setup, per panel/event	5.00
	(9)	Dirt preparation during rental, per hour with a two hour	35.00
	()	minimum (hours must be continuous)	33.00
	(10)	Nelda Street closure (with sand on roadway), per event	275.00
	(10)	(requires City Council approval)	275.00
	(11)	Nelda Street closure, per event (requires City Council	50.00
	(11)	approval)	
	(12)	Vendor space rental (includes 110 hookup), per day	25.00
	(1-)	(midday)	
	(13)	Rodeo arena ticket booth rental, per day	100.00
	(14)	Livestock barn rental, per day	250.00
	(15)	Swine barn rental, per day	250.00
	(16)	Dance slab and half of Women's Building, per day	500.00
	(17)	Midway Hall rental, per day	250.00
	(1/)	Partial day rental, per day	50.00
	(18)	Removal of shavings from stalls, per stall	5.00
	(19)	Removal of shavings/hay/bedding from the cattle barn and	300.00
	(19)	the swine barn, per event	300.00
	(20)	Concession stands rental:	
	(20)	Rodeo arena concession stand	150.00
		Stand alone concessions, per stand, per day	30.00
	1		
	(21)	Stand alone concessions, per day for all 7 stands	100.00
	(21)	Strip-n-shoot rental/setup, per event	15.00
	(22)	Security deposit, depending on facilities rented	250.00 to
	(22)	YZ 1 2	2,500.00
	(23)	Key deposit	25.00

	(24)	Full refund if event is cancelled more than 60 days prior;			
		50% refund if event is cancelled between 11 and 60 days			
		prior; no refund if event is cancelled 10 or less days prior. At			
		the discretion of the Director of Parks and Recreation or			
		designee, an exception to the cancellation policy can be			
		made for inclement weather.			
(11)	Film l	Permit Fee	25.00		
(mm)	Ove	rnight use of city property by trail rides	100.00		
(Ord. N	No. 93-	3, 9-21-93; Ord. No. 94-1, 1-4-94; Ord. No. 94-16, 3-15-94; Ord	l. No. 94-47, 11-1	5-94;	
Ord. No. 95-29, 7-18-95; Ord. No. 95-30, 7-18-95; Ord. No. 95-35, 9-19-95; Ord. No. 96-67, 9-17-96;					
Ord. N	Ord. No. 96-75, 10-15-96; Ord. No. 97-16, 4-15-97; Ord. No. 98-82, 10-6-98; Ord. No. 00-93, 11-21-				
00; Or	d. No. (01-23, 5-15-01; Ord. No. 02-17, 3-26-02; Ord. No. 02-58, 8-20-0	02; Ord. No. 02-5	9, 8-20-	

02; Ord. No. 02-77, 10-15-02; Ord. No 04-11, 3-16-04; Ord. No. 05-11, 3-29-05; Ord. No. 05-19, 5-3-05; Ord. No. 05-67, § 1, 12-20-05; Ord. No. 06-47, § 1, 7-5-06; Ord. No. 06-48, § 1, 7-5-06; Ord. No. 06-69, § 1, 10-17-06; Ord. No. 07-57, 7-17-07;

Ord. No. 08-41, § 1, 8-19-08; Ord. No. 08-42, § 1, 8-19-08; Ord. No. 10-61, § 1, 8-31-10; Ord. No. 2011-17, § 1, 5-3-11; Ord. No. 2013-41, § 7, 8-26-13; Ord. No. 2014-30, § 1, 7-15-14; Ord. No. 2014-36, § 1, 8-5-14; Ord. No. 2014-42, § 1, 8-19-14; Ord. No. 2015-56, § 6, 8-18-15; Ord. No. 2015-84, § 1, 11-3-15; Ord. No. 2015-91, § 1, 11-17-15; Ord. No. 2016-54, § 5, 8-30-16; Ord. No. 2016-69, § 1, 10-18-16; Ord. No. 2017-37, § 8, 8-1-17; Ord. No. 2018-044, § 2, 8-7-18; Ord. No. 2018-077, § 1, 11-20-18; Ord. No. 2018-077, § 1, 11-20-18; Ord. No. 2019-046, §§ 3—6, 8-13-19; Ord. No. 2021-005, § 2, 1-19-21; Ord. No. 2021-047, §§ 4—6, 8-17-21; Ord. No. 2022-014, § 1, 1-18-22; Ord No. 2022-021, § 1, 3-15-22; Ord. No. 2022-037, § 1, 4-19-22; Ord. No. 2022-066, § 3—5, 8-16-22; Ord. No. 2022-094, § 1, 11-15-22; Ord. No. 2023-046, §§ 1, 2, 8-1-23)

Section 3. In accordance with Section 3.10 of the Seguin City Charter, this Ordinance shall become effective beginning October 1, 2024, said date being at least ten days after publication of this ordinance.

Section 4. If any clause or provision of this Ordinance shall be deemed to be unenforceable for any reason, such unenforceable clause or provision shall be severed from the remaining portions of the Ordinance, which shall continue to have full force and effect.

Section 5. City Staff is hereby authorized to submit this Ordinance as a supplement to the Seguin Code of Ordinances.

PASSED UPON FIRST READING this 20th day of August 2024.

PASSED UPON SECOND READING this 3rd day of September 2024.

	DONNA DODGEN	
	MAYOR	
ATTEST:		
Kristin Mueller, City Secretary		