

Hernando County Fee Schedule

Exhibit A - Facility Rentals

Pavilion/Building Rental	Fee
Large Picnic Pavilion - 9a-1p or 2p-6p	\$50
Large Picnic Pavilion - All Day	\$80
Small Building - (Monday-Thursday) - 4hours	\$60
Small Building - (Monday-Thursday) - All Day	\$100
Small Building - (Friday-Sunday) - 4hours	\$80
Small Building - (Friday-Sunday) - All Day	\$140
Large Building+Kitchen - (Monday-Thursday) - 4 hours	\$250
Large Building+Kitchen - (Monday-Thursday) - All Day	\$400
Large Building+Kitchen - (Friday-Sunday) - 4 hours	\$350
Large Building+Kitchen - (Friday-Sunday) - All Day	\$500
Kitchen Rental (Teen Hall)	\$100
Lake House	Fee
Monday - Thursday - 2 hour minimum	\$30 per hour
Friday & Sunday - 4 hour Rental	\$300
Friday & Sunday - All Day Rental	\$500
Saturday - 4 hour Rental	\$500
Saturday - All Day Rental	\$800

Notes:

1. All fees above are subject to state sales tax, except with the proof of sales tax exemption status certificate at the time of booking.
2. Fees are non refundable.
3. All rental fees are due at the time of booking, with the exception of the Lake House.
4. Decorations are available for rent at the Lake House.
5. Non-Profits receive a 50% discount of fees. Deposits and staff time are exempt from the 50% discount.

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Exhibit B - Special Events

Profit/Non-Profit Special Events	Fee
Special Event Application Fee	\$100
Special Event - 250 participants & under	\$600
Special Event - 251-750 participants	\$800
Special Event - More than 751 participants	\$2,000
Single Day Festival	\$2,500
Multi Day Festival	Fees to be Negotiated
Parks & Rec staff - 2hrs. min.	\$40 per hour
Parks & Rec Tech Staff - 2hrs. min.	\$50 per hour
Deposits	Fee
Damage Deposit Special Events (refundable)	\$1,000
Damage Deposit Festival (refundable)	\$1,500
Notes:	
<ol style="list-style-type: none"> 1. Fees are non refundable. 2. Non-Profits receive a 50% discount of fees. Deposits and staff time are exempt from the 50% discount. 3. Organizations wishing to host special events must complete the special event packet 6 weeks prior to event start date and pay application fee upfront. Once application is approved all fees are due at that time. Application fee goes towards assessed fees. 4. Any and all rentals that are advertised to the public via social media, print, or any other form of advertising are subject to special event fees listed above. 5. Any rental with live bands, vendors, or alcohol will be considered under the festival fee regardless of attendance. 6. Parks & Recreation staff is required for all events . The amount of staff time or number of staff required will be determined when details of the event are presented. 7. Money Order or a Cashier Check is required for damage deposits. 	

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Exhibit C - In-House Programs

Leagues	Fee
Leagues - Team Fee	\$250-\$600 per season
Adult & Youth - Player/Maintenance Fee	\$0-\$30 per season
Camps	Fee
Summer Camps - Day/Sports	\$75-\$150 per week
Specialty Camps	\$125-\$500 per week
Notes:	
1. Fees are non refundable. 2. Fees for programs/classes offered by independent contractors shall be flat fee based on the facility usage or a % rate of the fees collected by the instructor.	

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Exhibit D - Athletic Fields/Court

Field/Court Charges	Fee
Youth League Annual Flat Fee Field Lights	Varies by League
Baseball-Softball Field Usage - No Lights	\$20 per hour
Baseball-Softball Field Usage - Lights	\$25 per hour
Football-Soccer Field Usage - No Lights	\$25 per hour
Football-Soccer Field Usage - Lights	\$30 per hour
Senior League Baseball-Softball Field Usage No Lights	\$6 per hour
Camp Fee - Field usage - Half Day	\$300 per week
Camp Fee - Field usage - Full Day	\$500 per week
Bocce/Tennis/Shuffleboard Court	\$3 per hour/court
Tournaments	Fee
Tournament Fees 1-8 teams	\$350
Tournament Fees 9+ teams	\$500
Parks & Rec staff - hrs.. min.	\$40 per hour
Parks & Rec Tech Staff - hrs.. min.	\$50 per hour
Field Maintenance	Fee
Field Marking Paint	\$45 per case
Field Marking Chalk	\$9 per bag
Field Striper Machine	\$150
Field Chalking Machine	\$250
Bases (set of 3), home, pitchers, base plugs	\$15-\$350
Men's Softball - dozen balls	\$70 per dozen
Delivery Fee for items	\$15 per trip

Notes:

1. Fees are non refundable.
2. Paint and chalk fees are subject to change based upon the actual cost of materials.
3. Tournament fees include pavilion and day usage of fields. Paint, chalk, staff time, and lights are additional fees.
4. Parks & Recreation staff is required for tournaments . The amount of staff time or number of staff required will be determined when details of the tournament are presented.
5. All field rentals will require insurance.
6. Non-Profits receive a 50% discount of fees. Deposits and staff time are exempt from the 50% discount.

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Exhibit E - Parking

Yearly Parking Passes	Fee	Fee w/ Sales Tax
All Parks Parking Pass	\$50	\$53.25
Replacement Yearly Parking Pass	\$15	\$15.98
Daily Parking Fees	Fee	Fee w/ Sales Tax
Pine Island Park	\$5	\$5
Rotary Centennial Dog Park	\$5	\$5
Horse Trail @ Lake Townsen Park	\$5	\$5
Bike Trail	\$5	\$5
Linda Pedersen Park	\$5	\$5
Hunters Lake Boat Ramp	\$5	\$5
Lake Townsen Boat Ramp	\$5	\$5
Nobelton Park Boat Ramp	\$5	\$5
Rogers Park	\$10	\$10
Bayport Park Boat Ramp/ Fishing Pier - all cars & trailers	\$10	\$10
Hernando Beach Boat Ramp - all cars & trailers	\$10	\$10
Jenkins Creek Boat Ramp/ Fishing Pier - all cars & trailers	\$10	\$10

Notes:

1. All fees above are subject to state sales tax.
2. Fees are non refundable.
3. Prorating fees is prohibited.
4. All parking fees at the boat ramps also include regular parking area.
5. Replacement parking passes will expire on the anniversary date the original pass was issued.

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Exhibit F - Advertising

Sponsors	Fee
Event/Program Sponsors	\$0-\$10,000
Pavilion Sponsor	\$750 per year
Baseball/Softball Field Sponsor	\$1000 per year
Lake House Stage/Hernando Park Bandshell Sponsor	\$5000 per year
Billboards	Fee
4x8 Billboards - All Parks except Pine Island	
1 board	\$400
2 boards	\$700
3 boards	\$1,000
Each Additional Board over 3	\$250 each
Renewals for Existing	\$250 per board/year
2x4 Billboards - Pine Island	
1 board	\$300
2 boards	\$500
Renewals for Existing	\$250 per board/year
Notes:	
1. Fees are non refundable.	
2. Prorating fees is prohibited.	
3. Billboard fees are subject to change based upon the actual cost of materials.	

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Exhibit G - Concession/Deposits

Concession	Base Fee	Electric	Water	Monthly Rate
Anderson Snow Baseball	\$425	\$150	\$50	\$625
Ernie Weaver Baseball/Football	\$300	\$80	\$20	\$400
Anderson Snow Softball	\$320	\$75	\$25	\$420
Delta Woods Park	\$300	\$135	\$35	\$470
Veterans Memorial Park	\$300	\$135	\$35	\$470
Ridge Manor Park	\$150	\$80	\$20	\$250
Kennedy Park	\$150	\$80	\$20	\$250
Pioneer Park	\$100	\$25	\$10	\$135

Deposits

Security Deposits for Concessions	Fee
All Concessions	\$300
Damage Deposits for Building Rentals	Fee
Lake House/Kennedy Park/ Delta Woods/Port Authority	\$300 Refundable
Special Event Deposits	Fee
Special Event Non festival	\$1,000
Festival	\$1,500
Key Deposits	Fee
League Key Deposit	\$300 per set
Loan Out Key deposit (field/pole gate)	\$30 per key

Notes:

1. Security deposits for concession stand do not include league keys.
2. First and Last month rate and Security deposits are due at the time of concession contract approval.
3. Loaned out keys must be returned within 3 days from rental or key deposit will be kept.

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Exhibit H - Miscellaneous

Finance Charges	Fee
Returned Check - up to \$50	\$25
Returned Check - \$50.01-\$300	\$30
Returned Check - over \$300.01	\$40 or 5% whichever is more
Late Payments	\$20
Administration Fee	\$15
Keys/Locks	Fee
Change Lock Fee - up to 5 locks (building)	\$500
Each Additional lock after initial 5 (building)	\$125
Padlock Replacement	\$125
Replacement Key	\$20
Notes:	
1. Late fees will be applied to all billing on the next billing cycle if invoices are not paid.	
2. Fees to cover lock replacement and keys are subject to change based on cost of materials.	

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Exhibit I - Vendors

Vendors - Events up to 5,000 attendees

Fee

Craft/Commerical Vendors

\$0-\$75

Snack Vendors

\$0-\$125

Food Trucks/Vendors

\$0-\$175

Vendors - Events 5,001-10,000 attendees

Fee

Craft/Commerical Vendors

\$75-\$150

Snack Vendors

\$125-\$250

Food Trucks/Vendors

\$150-\$350

Vendors - Events 10,000 & up attendees

Fee

Craft/Commerical Vendors

\$100-\$250

Snack Vendors

\$125-\$350

Food Trucks/Vendors

\$175-\$500

Mobile Concessionaires - (Monthly)

Fee

Snack Vendors

\$0-\$500

Food Trucks

\$0-\$1000

Aminity Vendor (i.e. Kayak, Paddle Board, etc)

\$0-\$1000

Notes:

1. Fees are non refundable.
2. Prorating fees is prohibited.
3. Snack Vendor is defined as someone specializing in one item. (i.e. ice cream, slushie, boiled peanuts, etc)
4. Food Vendor/Truck is defined as someone who offers multiple items and has a full menu.
5. Non-Profits receive a 50% discount of fees. Deposits and staff time are exempt from the 50% discount.