

12-0-0713

(Do Not Write Above This Line)

AN ORDINANCE BY  
COMMUNITY DEVELOPMENT/HUMAN RESOURCES  
COMMITTEE

AN ORDINANCE AMENDING ATLANTA CODE OF  
ORDINANCES SECTION 110-3 TO INCREASE  
CERTAIN FEES RELATED TO AMENITIES AND  
PROGRAMS OFFERED BY THE DEPARTMENT OF  
PARKS, RECREATION AND CULTURAL AFFAIRS;  
AND TO DIRECT THAT THE REVENUE FROM THE  
FEES BE DEPOSITED INTO THE ACCOUNTS SET  
FORTH HEREIN; AND FOR OTHER PURPOSES.

ADOPTED BY  
JUL 16 2012  
COUNCIL

- CONSENT REFER
  - REGULAR REPORT REFER
  - ADVERTISE & REFER
  - 1st ADOPT 2nd READ & REFER
  - PERSONAL PAPER REFER
- Date Referred: 6/14/12  
 Referred To: CD/HR  
 Date Referred:  
 Referred To:  
 Date Referred:  
 Referred To:

Committee: \_\_\_\_\_  
 Date: 5/29/12  
 Chair: Doreen M. Stephens  
 Referred to: CD/HR

First Reading: CD/HR

Committee: CD/HR Date: 6/12/12 Chair: Action: Fav, Adv, Hold (see rev. side) Subst: Other Members:	Committee: _____ Date: _____ Chair: _____ Action: Fav, Adv, Hold (see rev. side) Other: _____ Members: _____
Referred To: _____ Date: 7/10/12 Chair: Doreen M. Stephens Action: Fav, Adv, Hold (see rev. side) Subst: Other Members:	Referred To: _____ Date: _____ Chair: _____ Action: Fav, Adv, Hold (see rev. side) Other: _____ Members: _____

FINAL COUNCIL ACTION

2nd     1st & 2nd     3rd

Readings

Consent     V Vote     RC Vote

CERTIFIED

JUL 16 2012

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED

JUL 16 2012

*Rachel Daughlin Shuman*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 25 2012

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A SUBSTITUTE ORDINANCE (#2) BY  
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

**12-O-0713**

**A SUBSTITUTE ORDINANCE AMENDING ATLANTA CODE OF ORDINANCES SECTION 110-3 TO INCREASE CERTAIN FEES RELATED TO AMENITIES AND PROGRAMS OFFERED BY THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS; AND TO DIRECT THAT THE REVENUE FROM THE FEES BE DEPOSITED INTO THE ACCOUNTS SET FORTH HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) Code of Ordinances, Section 110-3 (“Fee Schedule”) establishes a fee structure for individuals and groups wishing to utilize City amenities and participate in City programs, including classes, and activities, offered by the Department of Parks, Recreation, and Cultural Affairs; and

**WHEREAS**, the cost to the City of operating and providing various amenities and programs has increased, and the City needs to recuperate some of the additional costs; and

**WHEREAS**, the City wishes to amend the Fee Schedule to raise certain fees and add certain new fees.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, Section (a)(1) entitled “Gilbert House”, setting forth rental fees for the Gilbert House, shall be amended by:

- (1) Eliminating the Tax-Exempt and All-Other Organizations categories for Rentals
- (2) Creating Resident Individual/Organization and Non-Resident Individual/Organization categories for Rentals
- (3) Modifying the Resident Meetings (no food) rental fee from \$100.00 to \$45.00 per hour, per room (4 hour minimum)
- (4) Modifying the Resident Reception, parties and weddings with food fee from \$300.00 to \$85.00 per hour, per room (4 hour minimum)
- (5) Creating a Resident Monthly meeting (annual reservation) discount of \$15.00 per hour, per room when annual reservations for Resident Meetings are made
- (6) Modifying the Non-Resident Meetings (no food) fee of \$200.00 to \$70.00 per hour, per room (4 hour minimum)
- (7) Modifying the Non-Resident Receptions, parties and weddings with food fee from \$600.00 to \$150.00 per hour, per room (4 hour minimum)
- (8) Creating a Non-Resident Monthly Meeting (annual reservation) discount of \$10.00 per hour, per room when annual reservations for Non-Resident Meetings are made
- (9) Creating a new rental coordinator fee of \$25.00 per hour for each staff person required
- (10) Creating a chair rental fee of \$1.00 per chair
- (11) Creating a table rental fee of \$10.00 per table



- (12) Creating a Resident After-School User Fee of \$35.00 per week, per child
- (13) Creating a Non-Resident After-School User Fee of \$110.00 per week, per child
- (14) Creating an After-School User Late Fee of \$20.00 per hour or fraction of hour for enrollees left on site after 6:30 p.m.
- (15) Creating a Resident Summer Camp User Fee of \$35.00 per week, per child
- (16) Creating a Non-Resident Summer Camp User Fee of \$110 per week, per child
- (17) Creating a Cultural Programming Drop-in Fee of \$5.00 per activity

Section 110-3(a)(1) shall now read as follows (bold indicates a new or changed fee):

*(a) Miscellaneous Rental Fees:*

(1) <i>Gilbert House</i>	Resident Individual/Organization	Non-Resident Individual/Organization
<b>4 hour minimum for all rentals</b>		
a. Meetings (no food), per hour, per room	<b>\$45.00</b>	<b>\$70.00</b>
b. Monthly Meeting Discount (when annual reservation is made) per hour, per room	<b>15.00</b>	<b>10.00</b>
c. Receptions, parties and weddings with food, per hour, per room	<b>85.00</b>	<b>150.00</b>
d. Cleaning deposit	100.00	200.00
<b>e. Chair Rental, per chair</b>	<b>1.00</b>	<b>1.00</b>
<b>f. Table Rental, per table</b>	<b>10.00</b>	<b>10.00</b>

Program	Resident/City Employee	Non-Resident
<b>After-School (per week, per child)</b>	<b>\$35.00</b>	<b>\$110.00</b>
<b>Summer Camp (per week, per child)</b>	<b>\$35.00</b>	<b>\$110.00</b>
<b>Cultural Programming Drop-In</b>	<b>5.00</b>	<b>5.00</b>
<b>After-School User Late Fee (per hour or fraction of hour after 6:30 p.m.)</b>	<b>20.00</b>	<b>20.00</b>



No fee shall be charged for meetings with no food, nor for monthly meetings, being held by tax-exempt organizations with capital revenues of less than \$25,000.00 per year. Though the organization shall be charged a cleaning deposit, the deposit shall be returned to the organization, and to any other organization, that leaves the premises as it found them, including removing all trash and debris and returning the premises to a broom swept condition.

Salary Surcharge and Security Requirements for the Gilbert House shall follow the same guidelines as stated in Section 110-3(a)(4), Subsection (d) entitled "Salary surcharge and security requirements.

**SECTION 2:** Atlanta Code of Ordinances Section 110-3 entitled "Fee Schedule", Section (a)(5) entitled "Cyclorama Rental", setting forth rental fees for the Atlanta Cyclorama & Civil War Museum, shall be amended by:

- (1) Eliminating the lobby and balcony rental fee of \$850.00
- (2) Creating a new Cyclorama Facility rental fee of \$1200.00 (3 hour minimum)
- (3) Creating an Auditorium & Lobby rental fee of \$600.00 (3 hour minimum)
- (4) Creating a Guided Tour fee of \$150.00

Section 110-3(a)(5) shall now read as follows (bold indicates a new or changed fee):

*Cyclorama rental:*

**a. Cyclorama (3 hour minimum) .....\$1200.00**

Plus for each additional hour .....\$150.00

**b. Auditorium & Lobby (3 hour minimum) .....\$600.00**

Plus for each additional hour .....\$150.00

**c. Guided Tour, per show .....\$150.00**

d. Salary surcharge. In addition to the fees set forth above in this subsection (5), the renter shall be required to pay a salary surcharge for those times when the rental occurs during Cyclorama's non-regular operating hours. The salary surcharge shall be \$25.00 per hour for each staff person required. One staff person shall be provided for every 100 persons whom the Cyclorama Director expects to attend, such that 1—100 anticipated attendees shall require one staff person; 101—200 anticipated attendees shall require two staff people, etc. The number of expected attendees shall be based upon the number provided on the rental application, except that the Cyclorama Director may apply a different number where s/he has reasonably reliable information that more attendees will be present, where s/he provides that information and the decision to the applicant in writing, and where s/he gives the applicant an opportunity to refute the information. The salary surcharge shall be paid at a time and in a manner designated by the Cyclorama Director, but in no event later than seven days prior to the rental.



**SECTION 3:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, Section (b)(1) entitled “Chastain Arts Center and Gallery”, setting forth rental fees for the Chastain Arts Center, shall be amended by:

- (1) Increasing the room rental fee for art organizations and individual artists from \$7.00 to \$10.00
- (2) Creating a Chair Rental Fee of \$1.00 per chair
- (3) Creating a Table Rental Fee of \$10.00 per table

Section 110-3(b)(1) shall now read as follows (bold indicates a new or changed fee):

- (b) The following fees shall be charged for participants in certain Cultural Affairs programs and admission to certain Cultural Affairs venues:

Hourly Fee

- (1) *Chastain Arts Center and Gallery.*

**Adult Classes:**

Drawing .....\$6.00

Painting .....6.00

Clay (wheel) .....8.00

Clay (hand building) .....8.00

Printmaking .....6.50

Metalwork .....6.00

Photography .....6.00

Frame making .....6.50

Stained glass .....6.50

Jewelry .....6.50

Performance/lectures/tours .....5.00

Textiles .....6.00

Movement arts .....11.00



Open studio, per week .....15.00

**Children Fees:**

Summer camp (ages 2 & 3) .....\$15.00

Summer camp (ages 4 & 5) .....10.00

Summer camp (ages 6—12) .....8.00

Summer camp (ages 12—17) .....9.00

Regular classes (ages 2—4) .....14.00

Regular classes (ages 5—17) .....13.00

**Room Rental:**

Fee-based workshops, and meetings—20% of revenue or minimum of \$25.00 per hour (whichever is greater).

**Art organizations and individual artists .....\$10.00**

**Chair Rental ..... 1.00 per chair**

**Table Rental .... 10.00 per table**

Social and special events— \$75.00 per hour (4-hour minimum); \$100.00 per hour per additional hour; Additional \$50.00 per hour for all off hour rentals

Refundable cleaning deposit .....150.00

**Gallery Fees:**

Entry Fees for juried exhibits—Not to exceed \$25.00 per entry.

Commissions on sales of art—Not to exceed 35% of total cost.

**Miscellaneous Fees:**

Non-resident fee—\$10.00 per session (Age 65+ exempt, Summer Camp students exempt)

Material Fee—Not to exceed \$30.00 per class.



**SECTION 4:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, Section (b)(2) entitled “South Bend Center of Arts and Culture”, setting forth rental fees for the South Bend Center for Arts and Culture, shall be amended by:

- (1) Eliminating the Tax-Exempt and All-Other Organizations categories for Rentals
- (2) Creating Resident Individual/Organization and Non-Resident Individual/Organization categories for Rentals
- (3) Modifying the Resident Meetings (no food) rental fee from \$100.00 to \$45.00 per hour, per room (4 hour minimum)
- (4) Modifying the Resident Reception, parties and weddings with food fee from \$300.00 to \$85.00 per hour, per room (4 hour minimum)
- (5) Creating a Resident Monthly meeting (annual reservation) discount of \$15.00 per hour, per room when annual reservations for Resident Meetings are made
- (6) Modifying the Non-Resident Meetings (no food) fee of \$200.00 to \$70.00 per hour, per room (4 hour minimum)
- (7) Modifying the Non-Resident Receptions, parties and weddings with food fee from \$600.00 to \$150.00 per hour, per room (4 hour minimum)
- (8) Creating a Non-Resident Monthly Meeting (annual reservation) fee of \$10.00 per hour, per room when annual reservations for Non-Resident Meetings are made
- (9) Creating a new rental coordinator fee of \$25.00 per hour for each staff person required
- (10) Creating a chair rental fee of \$1.00 per chair
- (11) Creating a table rental fee of \$10.00 per table
- (12) Creating a Resident After-School User Fee of \$35.00 per week, per child
- (13) Creating a Non-Resident After-School User Fee of \$110.00 per week, per child
- (14) Creating an After-School User Late Fee of \$20.00 per hour or fraction of hour for enrollees left on site after 6:30 p.m.
- (15) Creating a Resident Summer Camp User Fee of \$35.00 per week, per child
- (16) Creating a Non-Resident Summer Camp User Fee of \$110 per week, per child
- (17) Creating a Cultural Programming Drop-in Fee of \$5.00 per activity

Section 110-3(b)(2) shall now read as follows (bold indicates a new or changed fee):

(2) South Bend Center or Arts and Culture	Hourly Fee	Class Cost
<b>Adult Classes</b>		
Drawing	4.50	135.00
Painting	4.75	142.00
Clay (wheel)	5.60	140.00
Clay (hand building)	5.20	156.00
Open clay studio (10 weeks)	N-A	100.00
Printmaking	4.00	120.00



Metalwork	4.85	145.00
Photography	4.85	145.00
Frame making	4.75	142.00
Stained glass	4.20	126.00
Performance/lectures/tours	4.00	40.00
<b>Children Fees</b>		
Summer camp (ages 2 & 3)	17.00	85.00
Summer camp (ages 3 & 4)	10.00	100.00
Summer camp (ages 5—12)	6.00	155.00
Regular classes (ages 2—4) (10 weeks)	10.00	100.00
Regular classes (ages 5—17) (10 weeks)—pottery/drawing, etc.	8.50	106.00
<b>Room Rental</b>		
Fee-based workshops, and meetings	20.00	800.00 weekly
Arts organizations (Working in studios)	5.00	200.00 (10 week session)
<b>South Bend Arts and Cultural Center Rental Fees</b>	<b>Resident Individual/Organization</b>	<b>Non-Resident Individual/Organization</b>
<b>4 hour minimum for all rentals</b>		
<b>a. Meetings (no food), per hour, per room</b>	<b>\$45.00</b>	<b>\$70.00</b>
<b>b. Monthly Meeting Discount (when annual reservation is made) per hour, per room</b>	<b>15.00</b>	<b>10.00</b>
<b>c. Receptions, parties and weddings with food, per hour, per room</b>	<b>85.00</b>	<b>150.00</b>
<b>d. Cleaning deposit</b>	<b>100.00</b>	<b>100.00</b>
<b>e. Chair Rental, per chair</b>	<b>1.00</b>	<b>1.00</b>
<b>f. Table Rental, per table</b>	<b>10.00</b>	<b>10.00</b>



Program	Resident/City Employee	Non-Resident
<b>After-School (per week, per child)</b>	<b>\$35.00</b>	<b>\$110.00</b>
<b>Summer Camp (per week, per child)</b>	<b>\$35.00</b>	<b>\$110.00</b>
<b>Cultural Programming Drop-In</b>	<b>5.00</b>	<b>5.00</b>

Salary Surcharge and Security Requirements for the South Bend Cultural Center shall follow the same guidelines as stated in Section 110-3(a)(4), Subsection (d) entitled "Salary surcharge and security requirements."

**SECTION 5:** Atlanta Code of Ordinances Section 110-3 entitled "Fee Schedule", Section (d) entitled "Office of Recreation Program Fees", setting forth athletic fees for the Office of Recreation, shall be amended by:

- (1) Creating a One-Time Usage Athletic Fee of \$5.00/visit
- (2) Creating a Youth Fee of \$1,200.00/year
- (3) Creating a Resident Senior Program Fee of \$45.00/year
- (4) Creating a Non-Resident Senior Program Fee of \$55.00/year

Section 110-3(d) shall now read as follows (bold indicates a new or changed fee):

(d) The following fees shall be charged for participants in certain programs of the office of recreation:

(1) *Athletic fees:*

a. *Adult athletic team registration fees:*

Basic registration (per season), per team .....600.00

Single elimination tournament fee, per team .....150.00

Double elimination tournament fee, per team .....200.00

c. *Youth athletic team registration fees:*

City of Atlanta Team (per season, per sport, per person)

For Atlanta residents .....75.00

For non-residents .....150.00



Non-City of Atlanta Team (per season), per team .....300.00

Team Registration for City-hosted Tournaments, per team, per tournament .....150.00

d. *Protest fee.* Applied only to protests regarding eligibility of a team, coach and/or player.

Per protest:	100.00	100.00
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In the event that the protest is upheld, the protest fee will be returned,

(2) *Camp Best Friends user fees, per child:*

- a. City residents, and children and grandchildren of city employees residing with the city employee—Per week, per child .....35.00
- b. Non-city resident, per week, per child .....110.00
- c. Late fee—Per child, per hour or fraction of hour for campers left on site after 6:00 p.m., for residents and non-residents .....20.00

(3) *After-school tutorial fee:*

- a. City residents, and children and grandchildren of city employees residing with the city employee—Per week, per child .....35.00
- b. Non-city resident, per week, per child .....110.00
- c. Late fee—Per child, per hour or fraction of hour for child left on site after 6:00 p.m., for residents and non-residents .....20.00

(4) *Teen Club Fee:* per year, per person .....50.00

(5) *Cultural Programming in Recreation Centers,* per eight-class session .....30.00

**(6) *Athletic, One-Time Usage fee, per person, per visit ... 5.00***

**For use at City of Atlanta Natatorium or Recreation Center weight room during closed period only**

(7) *Non Athletic, City-sponsored Special Programs on City of Atlanta Recreation Center Property:*

- a. Adults and youth, per person, per program .....5.00
- b. Seniors, per person, per program .....2.00



(8) Athletics Sports Camp Registration Fee, per person, per week .....65.00

(9) **Youth Fee: per year, per child (Monthly Payment plan is allowable ..... 1200.00**

**Youth Fee provides a discounted rate for Afterschool, Camp Best Friends and all youth athletics registration**

(10) **Senior Program Fee:**

(a) **Resident, per person, per year ..... 45.00**

(b) **Non-Resident, per person, per year .... 55.00**

(11) *Tennis Fees:* For purposes of this section regarding tennis fees. Primetime shall mean after 6:00 pm on Weekdays and all times on Weekends and Nationally-observed holidays. All other times shall be deemed Non-Primetime.

	<i>Resident</i>	<i>Non-Resident</i>
<i>a. Hourly</i>		
Hard Court (Non-Primetime)	\$3.00	\$3.50
Hard Court (Primetime)	5.00	5.50
Soft Court (Non-Primetime)	6.00	6.50
Soft Court (Primetime) 1	6.50	7.00
<i>b. Hour and One-Half.</i>		
Hard Court (Non-Primetime)	4.50	5.25
Hard Court (Primetime)	7.50	
Soft Court (Non-Primetime)	8.25	9.00
Soft Court (Primetime)	10.50	11.00
<i>c. Senior Citizen (Hourly &amp; 1.5 hour- fees).</i>		
<u>75</u> years & Under	50% of adult rate at time of play	50% of adult rate at time of play
Over 75	Free	Free
<i>d. Youth Under 18. (Non-Primetime Only) (max. one hour if others waiting to play)</i>	Free	Free
<i>e. Annual Pass. (May be used for Non-primetime hours only)</i>		
Hard Court	200.00	250.00
Soft Court	350.00	450.00



Senior Citizen Hard Court	100.00	125.00
Senior Citizen Soft Court	225.00	300.00
<i>f. Lessons.</i>		
Individual, per hour	60.00	60.00
Individual, per ½ hour	30.00	30.00
Group (4 min.) per hour		
Per Adult	15.00	15.00
Per Youth	12.00	12.00
Team Coaching (2 min.)		
Per hour, per team	80.00	80.00
Per each add'l. ½ hour	40.00	40.00
<i>g. League Match Play Court fees, for home Matches only, per court. (paid by the team)</i>		
Hard Court	80.00	80.00
Soft Court	110.00	110.00
<i>h. Tournament Play Court Fees, for home matches only, per court.</i>		
Hard Court, per person, per match	6.00	6.00
Soft Court, per person, per match	9.00	9.00
<i>i. Junior League (Under 18) Court Fees for home matches only, per court. (paid by the team)</i>		
Hard Court	40.00	40.00
Soft Court	40.00	40.00
<i>j. Equipment Rental.</i>		
Ball Machines	25.00 per hour	25.00 per hour

(12) *Golf Fees.*

	Monday—Thursday	Friday—Sunday and Holidays
<b>Green Fees/18-Hole Course</b>		
Regular resident	\$19.50	\$22.50
Senior resident	7.50	12.50



Junior resident (18 and under)	11.00	13.00
Twilight resident	13.50	16.50
Non-resident regular	23.50	26.50
Non-resident senior	8.50	13.50
Non-resident juniors	12.00	14.00
Non-resident twilight	18.50	20.50
Reservation fee	1.50	1.50
Power cart (per person)	11.00	11.00
Super twilight (cart included)	15.00	15.00
Early bird (cart included)	15.00	15.00
<b>Green Fees/9-Hole Course</b>		
Nonresident regular	\$5.50	\$6.50
Nonresident senior	4.50	5.00
Nonresident juniors (18 & under)	4.50	5.00
Nonresident college (with I.D.)	4.50	5.00
Nonresident twilight	N/A	N/A
Power cart surcharge (Candler only)	6.25	6.25
Reservation fee	0.75	0.75

Note: A \$1.00 surcharge fee has been established from the non-resident regular, non-resident twilight, resident regular and resident twilight fees which shall be deposited into the established City of Atlanta Trust Fund Account Number: 7701 (Trust Fund) 140201 (PRC Parks Administration) 3472003 (Fees, Golf) 6210000 (Park Administration) 600359 (Ground & Site Improvements) 69999 (Non Capital Trust) and expended from: 7701 (Trust Fund) 140201 (PRC Parks Administration) 5311001 (Supplies; Consumables) 6210000 (Park Administration) 600359 (Ground & Site Improvements) 69999 (Non Capital Trust Fund), and shall be eligible for use in funding support to the bureau of parks maintenance operations as determined by the commissioner of the department of parks, recreation and cultural affairs and the chief financial officer, department of finance.

Annual Memberships. (Not valid on weekends or holidays before 12:00 noon),

Per Year:

Regular resident .....\$600.00

Regular resident additional family member .....250.00



Senior resident .....300.00

Senior resident additional family member .....200.00

Junior (18 and under) additional family member .....175.00

Junior (18 and under) .....300.00

The operating entity at the golf courses from time to time may offer to the public special reduced promotional fees at variance with the fee schedule for promotions of limited duration with the written approval of the commissioner. Such written approval shall be limited as to duration, shall be specific in detail and a permanent log and file of such promotional approvals shall be kept as a public record in the commissioner's office. With regard to participants of visiting conventions, a special weekday tournament fee \$1.00 higher than the regular fee and a special weekend tournament fee \$2.00 higher than the regular fee may be charged.

*(1) Candler Park Golf Course:*

Weekdays (Monday—Thursday):

Residents .....\$7.00

Students and senior residents .....6.50

Nonresidents .....10.00

Nonresident seniors and students .....7.50

*Weekends (Friday—Sunday):*

Residents .....\$9.00

Students and senior residents .....7.00

Nonresidents .....11.00

Nonresident seniors and students .....8.00

*Annual Membership Fees (Not valid on weekends or holidays before 12:00 noon):*

Residents .....\$400.00

Resident students and seniors .....325.00

Nonresidents .....550.00



Nonresident seniors and students .....475.00

Tee time surcharge for a specific tee time .....3.00

Putting green fee—Usage fee for patrons not playing golf but who are using the facility as a putting green; per half hour .....3.00

Golf Equipment storage fee; short term and/or overnight storage, per day .....2.00

**SECTION 6:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, Section (e)(1) entitled “Picnic Pavilions”, setting forth rental fees for Picnic Pavilions, shall be amended by:

- (1) Creating a picnic pavilion fee at D.H. Stanton Park for Residents of \$100.00
- (2) Creating a picnic pavilion fee at D.H. Stanton park for Non-Residents of \$150.00
- (3) Creating a Greenspace Fee of \$50.00
- (4) Creating an Historic Old Fourth Ward Amphitheater Additional Fee of \$50.00/hour if electrical source is requested
- (5) Creating a Special Use Fee of \$50.00

Section 110-3(e)(1) shall now read as follows (bold indicates a new or changed fee):

Fees for use of city picnic pavilions are as follows:

(1)

The following reservation fees:

Picnic Pavilions	City Residents	Non-City Residents
Piedmont Park Main Pavilion	\$200.00	\$300.00
Piedmont Park Double Deck Pavilion	100.00	150.00
Piedmont Park Gazebo	100.00	150.00
Adams Park Master Grill	150.00	200.00
South Bend Park	150.00	250.00
Washington Park	150.00	200.00
Mozley Park	150.00	200.00
Oakland City Park	100.00	150.00
Grant Park Pavilion #1	300.00	400.00
Grant Park Pavilion #2	300.00	400.00
Grant Park Gazebo	100.00	150.00



Chastain Park Master Grill	150.00	200.00
Chastain Park 4-Way Grill	150.00	200.00
Coan Park Pavilion	200.00	300.00
<b>Perkerson Park Pavilion #1</b>	<b>100.00</b>	<b>150.00</b>
<b>Perkerson Park Pavilion #2</b>	<b>100.00</b>	<b>100.00</b>
Candler Park Pavilion #1	100.00	150.00
Candler Park Pavilion #2	100.00	150.00
Pittman Park Pavilion #1	100.00	150.00
Pittman Park Pavilion #2	100.00	150.00
Brownwood Park	100.00	150.00
Anderson Park	100.00	150.00
Stone Hogan Park Pavilion #1	50.00	75.00
Stone Hogan Park Pavilion #2	50.00	75.00
Maddox Park	100.00	150.00
Rosa L. Burney Park	100.00	150.00
Howell Park	100.00	150.00
Bessie Branham Park, Urban Treehouse	100.00	150.00
<b>D.H. Stanton Park</b>	<b>100.00</b>	<b>150.00</b>

(2) A refundable sanitation bond of \$100.00 will be charged to reserve the referenced pavilions, payable two weeks prior to the date of the reservation date. The bond shall be forfeited to the city if reserving party fails to clean the pavilions and deposit trash in the trash receptacles provided by the city prior to leaving the site.

(3) City park users who reserve pavilions shall have the option of using park attendants at the rate of \$10.50 per hour at all designated parks. The commissioner of the department of parks, recreation, and cultural affairs shall have the authority to provide this option and charge this fee at other city parks at her discretion.

(4) New pavilions that are constructed shall be subject to the fees specified in this subsection (e).

(5) Wedding fee: Where an outdoor wedding occurs inside a city park, in a location other than in a picnic pavilion, and where the wedding includes set-up or requires city services, the organizer shall be required to pay a fee of \$50.00.



**(6) City park users requesting to reserve exclusive rights to specific areas of park greenspace shall be required to pay a fee \$50.00.**

**(7) City park users who reserve the amphitheater at Historic Fourth Ward Park shall be required to pay an additional fee of \$50.00 per hour if a electrical source is required. The fee is charged during set-up, the duration of the event and break down.**

**(8) City park users requesting permission to use amplified sound, portable toilets, banners, tents 10 ‘X 10’ or larger, or generators shall pay a Special Use Fee of \$50.00.**

**SECTION 7:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, Section (f)(1) entitled “Aquatics Training Fees”, setting forth fees for Aquatics Training, shall be amended by:

- (1) Increasing the Lifeguard Training Fee to \$350.00 for Residents and Non-Residents
- (2) Increasing the Lifeguard Training Review Fee to \$200.00 for Residents and Non-Residents
- (3) Increasing the Water Safety Instructor/Certified Pool Spa Operator Fee to \$350.00 for Residents and Non-Residents
- (4) Increasing the CPR for Professional Rescuer Fee to \$110.00 for Residents and Non-Residents
- (5) Increasing the CPRO Review fee to \$90.00 for Residents and Non-Residents

Section 110-3(f)(1) shall now read as follows (bold indicates a new or changed fee):

(f) The fees to be paid to the city for aquatics programs, pool use and pool rentals shall be as follows:

<i>(1) Red Cross Aquatics Training Fees:</i>	
<b>a. Lifeguard Training</b>	<b>\$350.00</b>
<b>b. Lifeguard Training Review</b>	<b>200.00</b>
<b>c. Water Safety Instructor</b>	<b>350.00</b>
<b>d. Certified Pool Spa Operator</b>	<b>350.00</b>
<b>e. CPR for Professional Rescuer</b>	<b>110.00</b>
<b>f. CPRO Review</b>	<b>90.00</b>
g. Lay Responder	95.00

**SECTION 8:** Atlanta Code of Ordinance Section 110-3 entitled “Fee Schedule”, Section (l) entitled “Recreation Business Agreement”, setting forth business Agreements for the Office of Recreation, shall be amended by:

- (1) Modifying the City Recreation Center Facilities to include the Gilbert House and the South Bend Arts and Cultural Center



Section 110-3(l) shall now read as follows:

(l) Individuals or organizations ("businesses") utilizing city recreation property, or a city recreation center, facility, or amenity, including without limitation ball fields, tennis courts, swimming pools ("recreation facility"), **the Gilbert House, and South Bend Arts and Cultural Center** for business purposes, conducting all or portions of the business' services or activities in or on a recreation facility, except where such services or activities do not include vending and are free of charge, shall be required to pay a fee and enter a recreation business agreement with the city prior to providing such services or activities. The commissioner of the department of parks, recreation and cultural affairs shall determine at what recreation facilities a business may be offered, and shall not permit businesses to be offered at other locations. This list shall be in writing and shall be applied uniformly. The commissioner of the department of parks, recreation, and cultural affairs or her/his designee may execute the recreation business agreement on behalf of the city without obtaining city council approval. S/he may allow a business to utilize a recreation facility only if the business is offering a recreation activity that is authorized by the department of parks, recreation and cultural affairs. Additionally, the commissioner may determine which businesses to enter recreation business agreements with provided her/his criteria for such determination are established in writing and applied uniformly, and provided that the criteria do not include any consideration of the business owner's, employees', or patrons' race, color, creed, religion, gender, domestic relationship status, parental status, familial status, sexual orientation, national origin, political affiliation, age, disability status, or gender identity.

(1) *Details of recreation business agreement:*

- a. The fee shall be 25 percent of the gross revenue obtained from all of the services, activities and/or programs performed by the business at the recreation facility.
- b. Recreation business agreement requirements shall include: i) the business shall obtain general liability insurance in an amount determined by the city's office of risk management, but in no event less than \$1,000,000.00, with the city listed as an additional insured; ii) the business shall agree to indemnify and defend the city for any damages arising from the operation of the services and/or activities at the city facility; iii) the term of the agreement shall be one year, and the city may terminate the agreement without cause with 60 days written notice.
- c. Businesses who enter a recreation business agreement shall not be required to pay the other fees owed pursuant to this section 110-3 for the business operation, including without limitation rental fees, but shall be required to pay other applicable fees imposed by the city or other jurisdictions.
- d. The commissioner may include any other non-financial requirements s/he deems appropriate.



(2)

*Exemptions:*

- a. Where a program or activity is being conducted in a portion of a recreation facility that is outdoors, and where the individual or organization has received an outdoor event permit pursuant to City Code of Ordinances Chapter 142 for the program or activity at issue, the requirements of this City Code section 110-3(1) shall not apply.
  - b. The recreation business fee requirement shall not apply to 501(c)(3) organizations, but said organizations must pay all other fees owed pursuant to this section 110-3, including without limitation rental fees, and any other fees owed pursuant to the Atlanta Code of Ordinances or other applicable laws.
  - c. The recreation business fee requirement shall not apply to organizations that are mandated to perform complete or partial maintenance and/or improvement of a park and/or recreation facility for one year or greater at no cost to the city, pursuant to a written agreement with the city that is fully executed.
  - d. The amount of the recreation business fee for for-profit leagues shall be \$1,500.00 plus any other fees owed pursuant to this section 110-3, including without limitation rental fees, and any other fees owed pursuant to the Atlanta Code of Ordinances or other applicable laws. Accordingly, the requirements of subsection (1)a. and (1)c. of this section 110-3(1) shall not apply to for-profit leagues, but all other requirements of this section 110-3(1), including without limitation subsections (1)b. and 1d., shall apply.
  - e. The requirements of this City Code section 110-3(1) shall not apply to individuals or organizations conducting photo or film shoots in a recreation facility.
  - f. The requirements of this City Code section 110-3(1) shall not apply to events with admission fees and/or vending that are held in class 4 recreation centers, as described earlier in this section 110-3
- (3) *Penalties:* Businesses in violation of this code provision shall be subject to the penalties set forth in City Code of Ordinances section 1-8. Each class or activity conducted without a permit may be deemed a separate violation.

**SECTION 9:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, shall be amended by adding a new section (n) that shall read as follows:

(n) *Active Net Online Convenience Fee*

Individuals or Organizations utilizing The Active Network, Inc. online portal to register for any classes, make reservations of facilities, and sign up for memberships, offered by the Department of Parks, Recreation and Cultural Affairs (“DPRCA”) shall be assessed a convenience fee of 2.99% of the total transaction amount + \$0.25. Individuals or



Organizations wishing to avoid this convenience fee may still register in person at any DPRCA facility.

**SECTION 10:** Atlanta Code of Ordinances Section 110-3 entitled “Fee Schedule”, shall be amended by adding a new section (o) that shall read as follows:

(o) *Promotional Fee*

The Commissioner, or his/her designee, may offer an initial promotional fee on any DPRCA programming fees up to 25% of the total cost for a maximum of three months.

**SECTION 11:** The new and modified Gilbert House Fees created by Section 1 of this Ordinance shall be deposited into ACCOUNT SEGMENT: 7701 (Trust Fund) 140401 (PRC Cultural Affairs Admin.) 3499002 (Fees-Admin.) 6110000 (Cultural/Recreation Admin.) 600078 (Gilbert House) 69999(Non Capital Trust).

**SECTION 12:** The new Cyclorama Facility Rental Fees created by Section 2 of this Ordinance shall be deposited into ACCOUNT SEGMENT: 7701 (Trust Fund) 140401 (PRC Cultural Affairs Admin.) 3499002 (Fees-Admin. Services) 6110000 (Cultural/Recreation Admin.) 600371 (Cyclorama Improvements) 69999 (Non Capital Trust).

**SECTION 13:** The modified Chastain Arts and Crafts Gallery Rental Fee created by Section 3 of this Ordinance shall be deposited into ACCOUNT SEGMENT: 7701 (Trust Fund) 140401 (PRC Cultural Affairs Admin.) 3499002 (Fees-Admin. Services) 6110000 (Cultural/Recreation Admin.) 600071 (Chastain Art Center) 69999 (Non Capital Trust).

**SECTION 14:** The new and modified South Bend Center for Arts and Culture Fees created by Section 4 of this Ordinance shall be deposited into ACCOUNT SEGMENT: 7701 (Trust Fund) 140407 (PRC Cultural Affairs Admin.) 3499002 (Fees-Admin. Services) 6190000 (Special Facilities) 600382 (South Bend Cultural Center Operations) 69999 (Non Capital Trust).

**SECTION 15:** The new Recreation Program Fees created by Section 5 of this Ordinance shall be deposited into the following ACCOUNT SEGMENTS: One-Time Usage Athletic Fee & Youth Fee- 7701 (Trust Fund) 140303 (PRC Summer Program) 3499002 (Fees- Admin. Services) 6190000 (Special Facilities) 600239 (Youth Athletics) 69999 (Non Capital Trust) ; Senior Program Fee- 7701 (Trust Fund) 140303 (PRC Summer Program) 3499002 (Fees-Admin. Services) 6190000 (Special Facilities) 600230 (Recreation Camps) 69999 (Non Capital Trust).

**SECTION 16:** The new and modified Picnic Pavilion Rental Fees created by Section 6 of this Ordinance shall be deposited into the following ACCOUNT SEGMENTS: D.H. Stanton Park- 7701 (Trust Fund) 140201 (PRC Parks Admin.) 3472009 (Fees- Pavilion) 6210000 (Parks Admin.) 600359 (Ground & Site Improvements) 69999 (Non Capital Trust); Greenspace- 7701 (Trust Fund) 140201 (PRC Parks Admin.) 3472011(Fees, Large Gatherings) 6210000 (Parks Admin.) 600359 (Ground & Site Improvements) 69999 (Non Capital Trust); Historic Fourth Ward Park - 7701 (Trust Fund) 140201 (PRC Parks Administration) 3229007 (Park Permit



Business Fees) 6210000 (Parks Administration) 6000081 (Special Events) 69999 (Non Capital Trust).

**SECTION 17:** The modified Aquatics Training Fees created by Section 7 of this Ordinance shall be deposited into ACCOUNT SEGMENT: 7701 (Trust Fund) 140303 (PRC Summer Program) 3472004 (Fees-Swimming) 6190000 (Special Facilities) 600239 (Youth Athletics) 69999 (Non Capital Trust).

**SECTION 18:** The modified Business Agreement Fee created by Section 8 of this Ordinance shall be deposited into ACCOUNT SEGMENT:

**SECTION 19:** All ordinances and resolutions in conflict herewith are hereby waived for purposes of this Ordinance only, and only to the extent of said conflict.

A true copy,

A handwritten signature in black ink, appearing to be "A. M. ...", is written over the text "A true copy," and extends down to the title "Deputy Municipal Clerk".

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

July 16, 2012  
July 25, 2012

RCS# 2188  
7/16/12  
6:14 PM

Atlanta City Council

12-O-0713

AMEND COA CODE SEC. 110-3; INCREASE FEES  
RELATED TO AMENITIES BY PARKS AND REC.  
ADOPT ON SUB

YEAS: 11  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 1  
ABSENT 0

Y Smith	Y Archibong	N Moore	NV Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	E Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

12-O-0713