

**NORTHAMPTON TOWNSHIP PARKS AND RECREATION
2024 FEE SCHEDULE - SEASONAL, CAMP, TOURNAMENT & SPECIAL EVENT USE
Group Use**

GROUP	APPLICATION FEE NON-REFUNDABLE	USAGE	USE FEE			ADDITIONAL FEES
			ROSTER FEE			
			RESIDENT	CR RESIDENT	NON-RESIDENT	
Accredited Sports Organizations	None	Seasonal/Camp	None	\$15 Per person per season	\$30 Per person per season	Light Fee - No Charge during the traditional sport season. Camp -- In the event of multiple week scheduling, roster fees may be adjusted to reflect repeat participants.
Partner Sports Organization*	\$50					
Accredited Sports Organizations/ Partner Sports Organizations	\$50 per complex	Tournament (Invitational)	10% of tournament team fee per non-accredited team scheduled on Township fields or \$60 per game interval, whichever is less. Teams/tournament schedule must accompany payment which is due no later than 3 work days prior to tournament. In the event of cancellation, fees will only be modified upon verification of Tournament fee adjustments for participants. Changes must be submitted within 7 days after tournament.			Light Fee: \$25 per hour, per field. Parks & Rec Staff (if required 2 hour min) Weekday \$30 per hour/per employee (Monday-Friday 7:30 am to 4:00 pm) Evening, Weekend, Holiday \$60 per hour/per employee.
Non-Accredited Sports Organizations/Groups	\$100 per season, program or event per complex	Seasonal/Camp	See Park Facility Use			Refundable Security Deposit \$500 Light Fee - \$25 per hour, per field Camp --In the event of multiple week scheduling, roster fees may be adjusted to reflect repeat participants.
Non-Accredited Sports Organizations	\$100 per tournament per complex	Tournament	\$60 per game interval, per field. Teams/tournament schedule must accompany payment which is due 3 days prior to tournament. Penalty of \$50 per day will be added to Use Fee for schedules and payments not submitted within the established time frame. In the event of cancellation, fees will only be modified upon verification of Tournament fee adjustments for participants. Changes must be submitted within 7 days after tournament.			Refundable Security Deposit: \$500 per field (max \$1,000) Light Fee - \$25 per hour, per field. Parks & Rec Staff: 4 hour minimum per day Weekday \$30 per hour/per employee (Monday-Friday 7:30 am to 4:00 pm) Evening, Weekend, Holiday \$60 per hour/per employee.
Private Camp/ Business	\$100 per program/event	Camp/Program/ Event	See Park Facility Use			Refundable Security Deposit \$500 per field, \$100 per court (max \$1,000) Camp -- In the event of multiple week scheduling, roster fees may be adjusted to reflect repeat participants.
All Group Use	\$100	Special Event	Security Deposit and Usage Fee will be determined by the Parks and Recreation Board upon its review of the event and the involvement deemed necessary by the Board & Township Staff.			

A Security Deposit, where required, payable to Northampton Township is due, at least 21 calendar days prior to use. This amount does not include any staff costs or additional fees. Security Deposit will be returned upon satisfactory inspection of rented facility when no damages are found or reported. **RENTAL INTERVAL INCLUDES SET UP AND CLEAN UP TIME.**
Final permit will not be issued until all documents are submitted and all fees are paid.

*Partner Organization-- is an organized sports group that is closely affiliated with a Northampton Twp Accredited Sports Organization but is not operated under or governed by that sports organization.

Fee schedule for Indoor Recreation Facility Use, Park Facility Use, and Pavilion & Amphitheater Use are included on a separate sheet.