

Carteret County Parks & Recreation

Fee Schedule FY 2026-2027

General Policies

Per hour fees are for reserved hours; one hour minimum charge; will not be pro-rated; no partial refund will be issued if user leaves early. Set up and clean up time must be included in reserved hours.

Refunds will not be issued unless user provides, in writing, notice of cancellation at least 48 hours before reservation start time, unless field or facility is closed by Carteret County Parks & Recreation Department.

*Non-County: individual or simple majority of organization are not Carteret County taxpayers.

Service Provided	Fee Charged
Adult Coed Kickball League	\$400 per team per season
Adult Coed Soccer League	\$400 per team per season
Adult Coed Volleyball League	\$400 per team per season
Adult Softball	\$400 per team per season
Various School Break Camp	\$75 per day, per participant (Priced per event)
Summer Camp	\$150 per week, per participant
Miscellaneous Program Fee	\$5 - \$200 (Priced per event)
Race / Event Equipment Rental	\$10-\$250 based on needs. \$100 refundable damage deposit
Race Staff	\$30 per hour, per staff member
Youth Basketball	\$70 per participant, all ages
Youth Volleyball	\$55 per participant

Facility Usage Fees

Athletic Field Usage	\$60 per hour / per field - Non-County organization, business, for-profit, or individual. Add \$25 per hour / per field for light usage
Contracted Instructor	70% County /30% Contractor - revenue split
Concession Stand Deposit	\$250 per season (refunded if left in good clean condition)
Concession Stand Usage	\$300 per season
Park Permit Application Fee	\$25 (non-refundable, but does apply to permit fee)
Park/Facility Permit Fee	\$30-\$200 (Price depends on park/facility requested)
Picnic Shelter Reservation	\$40 per - 4 hour rental
No Show / Late Cancellation Fee	\$50 per occurrence (lights, fields, etc)
Late Registration Fee	\$10-\$50 per occurrence
Tennis Tournament	\$50 per court per day for County organization \$75 per court per day for non-County organization
Tournament/Clinic/Camp Fee - all sports	\$150 per field / per day for County organization / \$350 per field / per day non-County organization
Tournament Staff	\$40 per hour / per staff member requested - after regular shedule
Tournament Supplies	Tournament/Maintenance Supplies range \$25-\$100 - varies based on requests

Western Park Community Center

Large Meeting Room	\$35 per hour-nonprofit
	\$65 per hour-County resident; business; for-profit organization
	\$90 per hour-non County resident; business; for-profit organization
Classrooms I or II	\$20 per hour-nonprofit
	\$35 per hour-County resident; business; for-profit organization
	\$40 per hour-non County resident; business; for-profit organization
Entire Building	\$60 per hour-nonprofit
	\$115 per hour-County resident; business; for-profit organization
	\$165 per hour-non County resident; business; for-profit organization

Fort Benjamin Recreation Center

Large Meeting Room	\$35 per hour- nonprofit
	\$65 per hour-County resident; business; for-profit organization
	\$90 per hour-non County resident; business; for-profit organization
Game Room (limited availability)	\$25 per hour-nonprofit
	\$45 per hour-County resident; business; for-profit organization
	\$50 per hour-non County resident; business; for-profit organization
Exercise Room (limited availability)	\$25 per hour-nonprofit
	\$30-\$45 per hour-County resident; business; for-profit organization
	\$50 per hour-non County resident; business; for-profit organization
Entire Building	\$60 per hour-nonprofit
	\$115 per hour County resident; business; for-profit organization
	\$165 per hour-non County resident; business; for-profit organization
Fort Benjamin Park Bandshell	\$35 per hour-nonprofit
	\$65 per hour-County resident; business; for-profit organization
	\$115 per hour-non County resident; business; for-profit organization

Credit Card Processing fee will apply to all online reservations at the prevailing rate per merchant agreement

Return Check fee \$40

Professional Catering Fee 10% of gross food revenue, payable 30 days after event