CITY OF DRIPPING SPRINGS

MASTER FEE SCHEDULE

ARTICLE A1.000 (GENERAL PROVISIONS)

SECTION 9. PARKS & COMMUNITY SERVICES

- 9.1 Park Fields and Amenities
 - 9.1.1 <u>Dripping Springs Sports & Recreation Park</u>

Baseball Field 4-Washer Pits
Softball Field Soccer Fields 1-7
Soccer Fields A-E Sand Volleyball Court

Basketball Court 2-Adult Softball Fields: Upper and Lower

9.1.2 Founders Memorial Park

North, Middle and South Fields

Athletic Fields

Skatepark

Pavilion

Pool

- 9.1.3 Veteran's Memorial Park and The Triangle
- **9.2 Fee Basis:** Fees are based on whether or not the user is a resident of the City of Dripping Springs, City of Dripping Springs ETJ, and whether or not the user is a profit or not-for-profit organization.
- **Payment of Fees and Deposits:** Fees and deposits must be paid in full once the rental request is approved by staff. at the time of booking.
- **9.4 Field Use Fees:** The Dripping Sports & Recreation Park Baseball Field, Softball Field, Soccer Fields, and Adult Softball Fields, and Founders Memorial Park Fields.
 - (a) Electricity: Use of electricity for lighting is \$35.00/hour.
 - Single Use = \$35/hour
 - Adult Softball Leagues = \$75/field/night
 - (b) Deposit: \$100.00 deposit fee shall not be returned until the field or park amenity has been inspected by staff. Written or verbal approval is given to the City Administrator or designee by the organization responsible for maintenance of the fields.
 - (i). All fields will be returned to condition equal to or better than original.
 - (ii.) Additional Fees: Multi-Use may have an Additional charges for picking up trash and/or damage to the field, parking lot,

equipment or facilities maintenance, which will be determined by the Parks & Recreation Commission Community Services Director after consultation with Dripping Springs Youth Sports Association when appropriate.

9.4.1 Athletic Fields are to be used for the purpose for which they are built (Baseball, Soccer, Softball, Football, Lacrosse) unless approved ahead of time in writing by the Parks & Community Services Director.

Single Use Fees: 2 hour minimum

Resident/ETJ = \$25.00/hour

Non-Resident & Non-Profit = \$75.00/hour

Tournaments, Camps & Clinics = \$100.00/hour

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$25.00/hour	\$75.00/hour	\$100.00/hour	\$150.00/hour

9.4.2 Additional Days

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
More than 5 days:	More than 5 days:	More than 5 days:	More than 5 days:
\$100.00 per day	\$300.00 per day	\$400.00 per day	\$600.00 per day

9.4.3 Adult Softball Leagues

Field Use Fees = \$75/Field/Day

Electricity/Lights = \$75/field/Day

- 9.5 Fees for Dripping Springs Sports & Recreation Park Sand Volleyball Court and Multi-Use Concrete Basketball Court
 - 9.5.1 Fees per Single Use/Per Amenity: 2 hour minimum

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$25.00/hour	\$75.00/hour	\$100.00/hour	\$150.00/hour

- 9.6 Exemption from Field Fees: Field fees will not be charged to Dripping Springs Youth Sports Association as long as the organization is actively involved in the maintenance and improvement of the parks; however, the cost of electricity shall be reimbursed.
- 9.7 Use Fees for Veteran2s Memorial Park and The Triangle
 - 9.7.1 Under 4 hours

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$50.00	\$80.00	\$100.00	\$200.00

9.7.2 Over 4 hours

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$100.00	\$160.00	\$200.00	\$400.00

- 9.7.3 Deposit: \$100.00; the deposit fee will be returned if the area is adequately cleaned-up.
- 9.7.4 Additional Days Resident/ETJ Non-Resident & Not-for-Profit

Resident/ETJ	Non-Resident & Commercial City Limits		Commercial Outside of City Limits	
More than 5 days:	More than 5 days:	More than 5 days:	More than 5 days:	
\$50.00 per day	\$80.00 per day	\$100.00 per day	\$200.00 per day	

- **9.8** Park Use Permit Fees: These fees are in addition to any applicable rental fees.
 - 9.8.1 Commercial Activity: Any Vendors or individuals that sells goods or services for profit = \$30.00/use-day.
 - 9.8.2 Commercial Fitness Trainer Fees

Deposit equal to cost of upcoming session/classes and Park Maintenance Fee of \$10.00/month per training session to be included in all License Fees.

(a) Six Month License

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$100.00	\$100.00	\$200.00	\$400.00

(b) Twelve Month License

Resident/ETJ	Non-Resident & Not-for-Profit	Commercial City Limits	Commercial Outside of City Limits
\$200.00	\$200.00	\$400.00	\$800.00

9.9 Founders Memorial Park Pool & Pavilion

9.9.1 Pool Entry Fees

	Resident/ETJ	Non-Resident , Not-for-Profit
Daily Entry – Child (3 years and younger)	Free	Free
Daily Entry – Child (4 – 11 years)	\$3.00 \$4.00	\$ 5.00 \$6.00
Daily Entry (12 – 59 years)	\$4.00 \$5.00	\$6.00 \$7.00
Daily Entry – Adult Senior (60+ years)	\$3.00 \$4.00	\$5.00 \$6.00
Summer Splash Pass – Child (4 – 11 years)	\$45.00- \$50.00	\$75.00 \$80.00
Summer Splash Pass (12 – 59 years)	\$60.00 \$65.00	\$90.00 \$95.00
Summer Splash Pass – Senior Adult (60+ years)	\$45.00 \$50.00	\$75.00 \$80.00
Family Summer Splash Pass – 4 Family Members or Less	\$125.00 \$130.00	\$ 150.00 \$ 155.00
Family Summer Splash Pass – 5 Family Members or More	\$150.00 \$155.00	\$175.00 \$180.00

9.9.2 Pool Rental Fees

2 Hours Minimum

Refundable Security Deposit = \$100.00

Resident/ETJ = \$100/hour

Non-Resident & Non-Profit Organization = \$125.00/hour

Business or Organization = \$200.00/hour

Additional Lifeguards:

1 per 25 people over 50 attendees = \$35.00/hour/lifeguard
Parks & Community Services Director or Aquatics Manager to have final decision on the required number of lifeguards.

	Resident/ ETJ	Non- Resident & Not-for- Profit	Commercial City Limits	Commercial Outside of City Limits
Pool Rental 2 hours minimum	\$90.00/hour	\$100.00/hour	\$160.00/hour	\$170.00/hour
Security Deposit (Refundable)	\$100.00	\$100.00	\$100.00	\$100.00
Additional Guards (1 per 25 people over 75 attendees)	\$30.00/hour per guard	\$30.00/hour per guard	\$30.00/hour per guard	\$30.00/hour per guard

9.9.3 Park Pavilion Rental Fee

2 Hours Minimum

Refundable Security Deposit = \$100

Resident/ETJ = \$30.00/hour

Non-Resident & Non-Profit Organization = \$50.00/hour

Business or Organization = \$150.00/hour

Daily Rate:

Resident/ETJ = \$150.00

Non-Resident & Non-Profit Organization = \$250.00

Business or Organization = \$600.00

	Resident/ ETJ	Non- Resident & Not-for- Profit	Commercial City Limits	Commercial Outside of City Limits
Rate for 4 hours	\$75.00	\$85.00	\$140.00	\$150.00
Daily Rate	\$150.00	\$160.00	\$290.00	\$300.00
Security Deposit	\$100.00	\$100.00	\$100.00	\$100.00

9.10 Parking Lot Use Fee: At the direction of the City Administrator, if an event at or near Founders Memorial Park requires 50% (approximately 95 parking spaces) of the total parking spaces or more spots or more (approximately 95 parking spots), a Parking Lot Use Fee will be applied for the duration of the event. The Parks & Community Services Director may authorize the fees to be prorated based on the following: type of event, anticipated attendance / parking needs, and activities already scheduled within the park. Public access must still be allowed during the event unless private parking is approved by the City Council through the Special Event Permit process.

	Resident/ ETJ	Non- Resident & Not-for- Profit	Commercial City Limits	Commercial Outside of City Limits
Rate Per Hour	\$100.00	\$250.00	\$400.00	\$500.00

9.11 Community Service Programs

9.11.1 Special fees for clinics, workshops, and season programming may be set by the Parks and Community Services Director and executed by the City Administrator.

9.12 Special Event Permit and Co-Sponsorship Fees

9.12.1 Application Fee: \$25.00

9.12.2 Deposit: \$200.00

Small Special Event Deposit = \$100.00 Intermediate Special Event Deposit = \$200.00 Large Special Event Deposit = \$500.00

New Section: Non-Profit Event Triangle Banner Program

Banner Placement Fee: \$25.00 due upon application approval by the City

Administrator.

9.13 Film Permit Fees

Film Permit Fee: \$25.00 due upon application approval by the City Administrator.

- 9.13.1 Total of or disruptive use (regular operating hours) of a public building, park, right- of-way, or public area: \$500.00/day
- 9.13.2 Partial, non-disruptive use of a public building, park, right-of-way, or public area: \$250.00/day
- 9.13.3 Total enclosure or obstruction of public street or right-of-way, including parking lots and on-street parking: \$50.00/day per block
- 9.13.4 Partial closure or obstruction of public street or right-of-way, including parking lots and on-street parking: \$25.00/day per block
- 9.13.5 Use of City parking lots, parking areas, and City streets (for purpose of parking film trailers, buses, catering trucks, and other large vehicles): \$50.00/day per block or lot

SECTION 15. FARMERS MARKET

15.1 Application Fee

- 15.1.1 Application: \$30.00, non-refundable
- 15.1.2 Annual Market Membership: \$40.00

15.2 Vendor Booth Fee

- 15.2.1 Agricultural Producers Farmers: \$22.00-\$25.00/day
- 15.2.2 Agricultural Producers Rancher: \$25.00 \$30.00/day
- 15.2.3 Value Added Food & Beverages: \$30.00 \$33.00/day
- 15.2.4 Craft/Services: \$28.00/day
- 15.2.5 Sunday Weekend Market: \$30.00/day
- 15.2.6 Shared Booth: \$10.00 \$15.00/day

15.5 Other Booth Rental Fees

- (a) Weights: \$5.00/each(b) Tent: \$20.00/each(c) Electricity: \$5.00/booth(d) Shared Booth: \$10.00/day
- **15.6 Mobile Food Vendor Inspection Fee:** \$75.00; if required (an inspection is not required for a mobile food vendor with a valid permit and inspection within last six months from the City or a surrounding jurisdiction).

15.7 Penalty Fees

- 15.7.1 Late Set-Up: \$10.00
- 15.7.2 Late Booth Reservation Payment: \$10.00
- 15.7.3 No Show: \$10.00 for vendors that do not show or cancel after 1:00 p.m. the Wednesday 2 hours before the start of the Farmers Market.
- 15.8 Applicants may request a reduction or waiver of fees, which may be granted by the Farmers Market Committee.

15.9 Friends of Dripping Springs Farmers Market Program Fees

- 15.9.1 Annual Individual Membership: \$30.00/individual
- 15.9.2 Annual Family Membership: \$55.00 (up to four individuals)
- 15.9.3 Annual Corporate Membership: \$250.00 (up to ten employees)

SECTION 17. DRIPPING SPRINGS RANCH PARK FEES

17.1.1 Fees and Rates: A non-refundable booking fee is due at the time of booking if booked two years or less in advance of the event to save the date. If the booking is more than two years prior to the event, then the booking fee is due two years prior to the event to reserve the date. The booking fee is two hundred and fifty dollars (\$250). The base room rental fee is due six months prior to the first day of the event to keep the event. The remaining balance is due 30 days prior to the event. The booking fee is non-refundable but will be used towards any incurred fees for the event.

17.2 Fields 1, 2, 3 & 4* and Trails

(a) Full Day: \$100.00/field/day(b) Trails: \$450.00/event(c) Market Hourly Rate

17.3 Stalls

(a) Event Center Stalls Full Day: \$25.00/day per stall (b) Small Barn Boarding Stalls: \$100.00/month per stall

(c) Shavings: \$9.00/bag (sales tax included)(d) Grounds Fee: \$10.00/day per horse

17.4 Outdoor Arena*

- (a) Full Day: \$150.00/day, if rented with Event Center Facility, \$75.00/day
- (b) Outdoor Arena Lights: \$25.00/night
- (c) Use of the Concession Stand, Announcers Stand and Public Address System: \$50.00/day
- (d) Local 4H and Future Farmers of America groups are exempt for paying Outdoor Arena fees for practices (Outdoor Arena fees apply to these groups for any organized use of the Arena).

17.5 Horseback Riding throughout Park & Outdoor Arena

- (a) Indoor Arena Day Pass Permit: \$20.00/day/horse
- (b) Individual Riding Membership: \$200.00/year
- (c) Family Riding Membership (1 4 persons): \$500.00/year
- (d) Each Additional Family Member added to Family Riding Membership (5+ persons): \$100.00/person/year
- (e) Trainer Membership: \$400.00/year
- (f) Trainer Day Fee: \$20.00/hour
- (g) Youth Membership: \$100.00/person who is under the age of eighteen, per year
- (h) Coggins Certificate must be on person during park use.
- (i) Liability waiver must be signed by each permit holder.
- (j) Permit must be displayed in vehicle and on person during park use.

17.6 Overnight Primitive Camping Site

(a) \$20.00/night/vehicle

(b) Permit must be displayed on vehicle.

17.7 Event Center Facilities (Full Day is 12 hours; Half Day is 6 hours)*

17.7.1 Large & Small Main Indoor Arena & VIP Booths:

- (a) Large Main Indoor Arena: Full Day, Monday Thursday: \$400.00/day
- (b) Large Main Indoor Arena: Full Day, Friday Sunday: \$900.00/day
- (c) Large Main Indoor Arena: Half Day, Monday Thursday: \$225.00/day
- (d) Large Main Indoor Arena: Each Additional Hour: \$50.00/hour
- (e) Small Indoor Arena: Full Day, Monday Thursday: \$200.00/day
- (f) Small Indoor Arena: Full Day, Friday Sunday: \$350.00/day
- (g) Small Indoor Arena: Half Day, Monday Thursday: \$100.00/day
- (h) Small Indoor Arena: Each Additional Hour: \$25.00/day
- (i) VIP Booth: Full Day: \$150.00/day/VIP Booth

NEW SECTION Livestock Barn:

- (a) Livestock Barn: Full Day, Monday Thursday: \$200.00/day
- (b) Livestock Barn: Full Day, Friday Sunday: \$350.00/day
- (c) Livestock Barn: Half Day, Monday Thursday: \$100.00/day
- (d) Livestock Barn: Each Additional Hour: \$25.00/day hour

17.7.2 Large Main & Small Special Event Center Rooms

- (a) Large Main Event Room: Full Day, Friday Sunday: \$1,500.00/day
- (b) Large Event Room: Half Day, Friday Sunday: \$800.00
- (c) Large Main Event Room: Full Day, Monday Thursday: \$750.00
- (d) Large Main Event Room: Half Day, Monday Thursday: \$500.00
- (e) Large Main Event Room: Special Event Room Each Additional Hour: \$75.00/hour
- (f) Small Event Room: Full Day, Friday Sunday: \$800.00/day
- (g) Small Event Room: Half Day, Friday Sunday: \$400.00/day
- (h) Small Event Room: Full Day, Monday Thursday: \$400.00/day
- (i) Small Event Room: Half Day, Monday Thursday: \$250.00/day
- (j) Small Event Room: Each Additional Hour: \$50.00/hour

17.7.3 Entire Event Center (excludes stalls and RV Hookups)

- (a) Full Day: \$3,000.00/day (does not include expansion)
- (b) Each Additional Hour: \$75.00 \$300/hour
- (c) Half Day: \$2000.00/day
- (d) Expansion: \$900.00/day

17.9 Entire Park: All Facilities at Park (Entire Event Center, Outdoor Arena, Round Pen, Trails,

Fields; Excludes Ranch House and Expansion)

- (a) Full Day: \$4,000.00
- (b) Each Additional Hour: \$300.00
- (c) Expansion: \$900.00/day

17.7.4 Vendor Hall/Front Porch

- (a) Full Day: \$400.00/day (b) Half Day: \$250.00/day
- (c) Each Additional Hour: \$35.00/hour

17.7.5 Concession Kitchen & Concession Stand

- (a) Concession Kitchen: Full Day: \$300.00/day
- (b) Concession Kitchen: Each Additional Hour: \$25.00
- (c) Concession Stand: Full Day: \$200.00/day
- (d) Concession Stand: Each Additional Hour: \$25.00/hour

17.7.6 Set-Up, Removal and Cleaning Staff Fees

- (a) Additional Panels including set up: Hourly Staff Charge of \$25.00/hour/staff member Regular Time and \$45.00 \$50.00/hour/staff member Overtime
- (b) Hourly Staff Charge for Panel Set-Up: \$25.00/hour/staff member
- (c) Special Portable Bleacher set-up: \$100.00/set
- (d) Stage set-up or removal in Special Event Room(s): \$150.00/stage per event
- (e) Stage set up in Arena(s): \$50.00/stage per event

17.7.7 Discounts

- (a) Large Main Indoor Arena Rental Fee: 50% off with 100+ stalls; 25% off with 50+ stalls
- (b) Large Main Event Room Rental Fee: 50% off Thursday for setup day with Full Day Friday through Sunday Rental
- (c) Small Event Room Rental Fee: 50% off Thursday for setup day with Full Day Friday through Sunday Rental
- (d) Entire Event Center: 50% off Thursday for setup day with Full Day Friday through Sunday Rental
- (e) Vendor Hall/Front Porch: 50% off Thursday for setup day with Full Day Friday through Sunday Rental
- (f) Concession Kitchen or Stand: 50% off Thursday for setup day with Full Day Friday – through Sunday Rental
- (g) Entire Park: 50% off Thursday for setup day with Full Day Friday through Sunday Rental

17.8 Recreational Vehicle Site with Hook-Ups

- (a) Recreational Vehicle Site with 30 amp: \$45.00/day
- (b) Permit must be displayed on vehicle

17.9 Entire Park: All Facilities at Park (Entire Event Center, Outdoor Arena, Round Pen; Excludes Ranch House and Expansion)

- (a) Full Day: \$4,000.00
- (b) Each Additional Hour: \$75.00
- (c) Expansion: \$900.00/day

17.10 Equipment Rentals

- (a) Tables:
 - (i.) Onsite: \$8.00/day per table
 - (ii.) Offsite: \$16.00/day per table
- (b) Chairs: \$15.00/cart (25 chairs)/day
- (c) Special Portable Bleacher set up
 - i. Onsite: \$100.00/set
 - ii. Offsite: \$1,200.00/set
 - Offsite Delivery Charges: Fee TBD at assessment per event specifications
- (d) Stage set-up or removal in Special Event Rooms(s): \$150.00/stage per event
- (e) Stage set-up in Arena(s): \$50.00/stage per event
- (f) Bar: \$50.00/bar

New Section: Arena Footing and Add-On Fees

- a) Drag Fees during Event (includes up to 4 drags): \$100.00/day
- b) Water/Drag Additional Fee (includes 2 drags): \$100.00/event
- c) Additional Drags Add On: \$25.00/drag
- d) Arena Packing and Post Event Re-leveling: \$2000.00/event
- e) Special Dirt Needs: TBD at assessment per event specifications
- f) Jump Set (set up fees are additional): \$250.00/day
- g) Jump Set Set-Up Fee: \$25.00/hour (one hour minimum)
- h) Barrell Racing and Reining Drag Package: \$300.00/day
- i) Bar: \$50.00/bar
- **17.11 Custodial Cleaning Fees:** Includes trash bin service throughout the event, floor cleaning, facility consumables (i.e., paper towels, soap, toilet tissue). Excludes bulk trash that does not fit in the trash bin, table and chair setup and breakdown, and animal stalls and pens.
 - (a) Event Park: \$250.00/day
 - (b) Event Center Entire Facility: \$1,000.00/event
 - (c) Large Main Indoor Arena: \$350.00/day
 - (d) Small Indoor Arena Livestock Barn: \$150.00 \$200.00/event
 - (e) Outdoor Arena: \$100.00/event
 - (f) Large Special Main Event Room: \$350.00/event (g) Small Special Event Room: \$200.00 \$250.00/event
 - (h) Vendor Hall/Front Porch: \$150.00 \$250.00/event
 - (i) Concession Kitchen: \$150.00/event
 - (j) Concession Stand: \$75.00
 - (k) Fields/Trails: Determined by DSRP Manager
 - (1) VIP Booth: \$25.00/booth/event
 - (m) Civic Meeting Custodial (if serving food/drink): \$25.00/ event
 - (n) Animal Stall/Pen Cleaning: Determined by DSRP Manager
 - (o) Table Setup/Breakdown: Determined by DSRP Manager

17.12 Electrical Requests

- (a) Large Amp Plugs: \$35.00 \$45.00/box (plug)
- (b) Direct Plug into Transformer: \$50.00/plug
- (c) Extension Cords: \$40.00/item/event
- (d) Pop-Up Vendor Electrical (110v): \$10.00/day

17.13 Sound System and Network

- a) Basic Sound Package (microphone and background sound): \$50.00/day
- b) Basic Projector Screen package (click share and screen): \$25.00/day
- c) Enhanced AV Package: Fee TBD at assessment per event specifications
- d) Audio/Visual Engineer: Fee TBD at assessment per event specifications
- e) Single Day Network Access: \$5.00/day
- f) Three Day Network Access: \$12.00
- g) Seven Day Network Access: \$20.00
- h) Secure Multiple Vendor Network Access: \$300.00

17.14 Recreational Vehicle Dump

(a) \$20.00/occurrence

17.15 Damages & Fines

- (a) No glass containers are allowed on premises of the Dripping Springs Ranch Park and Event Center. Use of Glitter, Confetti, Fireworks, or PYROTECHNICS is strictly prohibited. This includes outdoor spaces. Failure to comply with this policy will result in a \$500.00 fine.
- (b) Events will be required to pay a refundable \$500.00 damage deposit for Event Center rentals and \$1,000 damage deposit for offsite portable bleacher rentals. eomplete a damage waiver and complete a credit card authorization form. In the event of any damage, the user will be contacted to either pay for the damages or, if the user does not for pay the damages or is unavailable, the damage costs will be charged to the credit card on file. Lessee agrees to leave the premises in as good or better condition than that which existed prior to their usage: such determination is at the sole discretion of the City. All trash must be disposed of properly. A City representative will conduct a walk-through of the premises with the Lessee prior to the event to ensure that all facilities are in working order. An authorized City representative shall complete a walk-through with the Lessee following the event to determine and notify the Lessee of any damages and/or charges. Any damage repair incurred by the City or unpaid post invoice charges will be deducted from the damage deposit at actual cost. If damage repairs or post invoice charges equal more than the damage deposit, Lessee is required to pay the full remaining balance.

17.16 Business Opportunities (non-peak)

- (a) Event Center Manager may allow rental available space (60 days from event) at 50% of base rental fee.
- (b) Event Center Manager may allow general use rental rate-booked 14 days or less days in advance for unused event space \$75.00 per hour/minimum 2 hours rental-maximum 4 hours rental.
- (c) Civic Meeting Rate (non-profit/governmental only) up to 4 hours: \$100.00 for 2 hours plus \$50.00 for each additional hour past 2 hours. Must be booked within 31 days of date of meeting.

17.17 Special Fees

(a) Holiday Fee-Events booked on city holiday or holiday weekends: 20% additional fee

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per event.

(b) After Hours Fee-Assessed to events that extend past defined rental contract event hours: \$50.00/hour/staff member in addition to hourly event space charges will be charged. Event and breakdown must be completed prior to midnight or by the time that is specified in rental contract. A minimum of 2 staff members are required onsite. Additional information related to business hours may be obtained by contacting the Event Center.

17.18 Special Events and Programming

(a) Special fees for events, clinics, and programming may be set by the DSRP Board in consultation with the Parks and Community Services Director and DSRP Manager by written agreement to be executed by the City Administrator.

17.19 Parking Fees

- (a) Overnight Parking Fee: \$20.00/vehicle per night
- (b) Event Parking: \$5.00/vehicle per day
- **17.20 Request for Discounted Fees:** Any person may submit an application for a fee waiver at the time of application for the underlying permit or service.
 - (a) The City Administrator shall review each request and may approve up to a ten percent (10%) fee waiver based on the application and whether such discount will serve a public purpose.
 - (b) The DSRP Manager can approve a twenty-five percent (25%) fee waiver for non-profits.
 - (c) The City Administrator's decision is final. An application under this section cannot be made if another discount based on a previous agreement with the City has been granted including, but not limited to:
 - (i.) Sponsorship Agreements; and
 - (ii.) Development Agreements.

SECTION 18. FEE DISCOUNTS AND WAIVERS

- **18.1 Fee Discounts and Waivers Discouraged:** Fee discounts and waivers are discouraged. The City of Dripping Springs' fees are based on the actual cost to the City for providing the goods, services, and reviews.
- **18.2** Request for Discounted Fees: Any person may submit an application for a fee waiver at the time of application for the underlying permit or service. The City Administrator shall review each request and may approve up to a ten percent (10%) fee waiver based on the application and whether such discount will serve a public purpose. The City Administrator's decision is final. An application under this section cannot be made if another discount based on a previous agreement with the City has been granted including but not limited to:
 - (1) Sponsorship Agreements; and
 - (2) Development Agreements



