# THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.

#### AN ORDINANCE

ESTABLISHING NEW FEES AND AMENDING FEES AS INCLUDED WITHIN THE FISCAL YEAR 2017 BUDGET WITHIN THE GENERAL FUND AND WITHIN THE RESTRICTED FUNDS OF AIRPORT OPERATING AND MAINTENANCE; DEVELOPMENT SERVICES; PARKING; AND PUBLIC EDUCATION & GOVERNMENT; AND AMENDING THE CITY CODE OF SAN ANTONIO, TEXAS (CITY CODE) TO REFLECT SUCH CHANGES.

\* \* \* \* \*

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1. Fees.** Fees within the General Fund and within the Restricted Funds of Airport Operating and Maintenance; Development Services; Parking; and Public Education and Government are hereby established and/or amended as provided for in Attachments A through I, inclusive, as follows:

Fees	Attachment
General Fund	
Animal Care Services	A
San Antonio Fire Department	В
San Antonio Metropolitan Health District	С
San Antonio Public Library	D
Parks & Recreation Department	Е
Airport Operating and Maintenance	
Aviation Department	F
<b>Development Services Fund</b>	
Development Services Department	G
Parking Fund	
Center City Development & Operations	Н
Public Education & Government Fund	
Government & Public Affairs Department	I

Attachments A through I are hereby incorporated in this Ordinance for all purposes.

**SECTION 2. City Code Revisions.** The publisher of the City Code is hereby authorized to revise the City Code to reflect changes provided for in Attachment B through I, inclusive; to correct typographical errors where necessary; and to format and number paragraphs to conform to the existing City Code.

**SECTION 3. Severability.** Should any portion of this Ordinance, for any reason be held illegal, inoperative, invalid, unconstitutional or ineffective, the remainder shall, nevertheless, stand effective and valid as if it had been enacted or ordained without the portion held to be illegal, inoperative, invalid, unconstitutional, or ineffective.

**SECTION 4. Public Meeting.** It is officially found, determined and declared, as a matter of legislative finding, that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place and subject matter of public business to be considered at such meeting, including

consideration and adoption of this Ordinance, was appropriately given, all as required by law, including the Texas Government Code, Chapter 551.

**SECTION 5. Effective Date.** Unless specifically provided for otherwise, this Ordinance shall take effect October 1, 2016.

PASSED AND APPROVED this	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	City Attorney

### ATTACHMENT A

# GENERAL FUND ANIMAL CARE SERVICES

**SECTION 1. Training Fee – Continuing Education Unit (CEU) Training.** A training fee for Continuing Education Unit (CEU) training is established as follows:

Training Fee – Continuing Education Unit (CEU) Training (4 hours): \$30.00 per student

**SECTION 2. Training Fee – Animal Control Officer Certification Basic Course.** A training fee for the animal control officer certification basic course is established as follows:

Training Fee – Animal Control Officer Certification Basic Course (5 days): \$1,110.00 per student

**SECTION 3.** Exhibit I to Attachment A of Ordinance No. 2013-09-12-0631 is hereby amended to reflect the changes set forth above.

**SECTION 4. Full Force and Effect.** All other provisions of Exhibit I to Attachment A of Ordinance 2013-09-12-0631 shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.



### ATTACHMENT B

# GENERAL FUND SAN ANTONIO FIRE DEPARTMENT

**SECTION 1. Reinspection Fee.** Subsection 11-16(c)(1) of the City Code is amended by deleting the existing language in its entirety and adding the following language:

A reinspection fee of one hundred fifty dollars (\$150.00) shall be assessed for each inspection or reinspection when work for which an inspection or reinspection is requested is not approved. A reinspection fee may also be assessed when the permit is not properly posted on the work site, when the approved plans are not readily available to the inspector, when access is not provided on the date for which inspection is requested or for noncompliance with approved plans, requiring reinspection and approval of the fire official. All reinspection fees shall be paid before final release of public utilities and issuance of the certificate of occupancy.

**SECTION 2.** Watercraft Rescue Fee. The City Code is hereby amended by adding Section 11-23 to read as follows:

- (a) A watercraft rescue fee of seven hundred fifty dollars (\$750.00) shall be assessed for the rescue of a distressed watercraft (one suffering from mechanical issues, for example).
- (b) A watercraft rescue fee of one thousand two hundred dollars (\$1,200.00) shall be assessed for the rescue of an overturned watercraft.

**SECTION 3.** Bicycle Paramedic Stand-by Fee. Subsection 11-73(a) of the City Code is amended by deleting the existing language in its entirety and adding the following language

A bicycle paramedic stand-by fee for emergency medical services requested for special event activities shall be assessed at a rate of one hundred ten dollars (\$110.00) per hour. The fee shall cover the cost of staffing the event with two (2) paramedics on bicycles. Service shall be for a minimum of two (2) hours, with additional hours or fractions thereof, to be paid at the full rate of one hundred ten dollars (\$110.00). Requests for service will be coordinated through the EMS administrative office.

**SECTION 4. Full Force and Effect.** All other provisions of the City Code shall remain in full force and effect, unless expressly amended by other provisions of this ordinance.

### ATTACHMENT C

# GENERAL FUND SAN ANTONIO METROPOLITAN HEALTH DISTRICT

**SECTION 1. Food establishment fees.** The City Code, Section, 13-27(a), is amended to read as indicated below. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

## Sec. 13-27. Fees enumerated.

- (a) The annual permit fee to cover the cost of inspection of such food establishments shall be paid in advance upon issuance of such permit as follows:
  - (1) For each establishment employing not more than ten (10) five (5) persons ..... \$ 400.00 360.00
  - (2) Six (6) persons and not more than ten (10) persons .....440.00
  - (2) (3) Eleven (11) persons and not more than twenty-five (25) persons .....660.00
  - (3) (4) Twenty-six (26) persons and not more than fifty (50) persons .....882.00
  - (4) (5) More than fifty (50) persons ....1,100.00
  - (5) (6) For each school food establishment (fee includes two (2) inspections per year) ..... 240.00 215.00

**SECTION 2. Fees for services from health department.** The City Code, Section, 15-2(c), is amended to read as indicated below. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

# Sec. 15-2. Fees for services from health department.

(c) All individuals, organizations and and/or businesses, including foster homes, requesting health department inspections for any type of facility or establishment not currently regulated or licensed elsewhere in this Code shall pay a sixty dollar (\$60.00) forty five dollar (\$45.00) fee for the initial inspection. Correction of violation(s) is to be verified by the health department after receiving written notification from the permit holder that the violations have been eliminated or at the end of the specified period of time and be noted on the inspection report and in the health department's records. All fees shall be paid before the inspections are performed. Fees collected under this section shall be deposited into the city general fund.

**SECTION 3. Full force and effect.** All other provisions of the City Code of San Antonio shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.

#### ATTACHMENT D

# GENERAL FUND SAN ANTONIO PUBLIC LIBRARY

**SECTION 1. Copying and Printing Fee.** The City Code, Section 2-11(k) 1 and 5, is amended to read as indicated below. Additions are underlined and deletions are struck through.

# Sec. 2-11. Library department fees.

- (k) The following fees will be charged in any of the facilities of the library department <u>for use of public</u> services on the multifunction devices:
  - (1) Ten cents (\$0.10) Twenty cents (\$0.20) per page for black and white copies and prints produced on a black and white copier on  $8.5" \times 11"$  paper, and on  $8.5" \times 14"$  paper, and on  $8.5" \times 17"$  paper and for the operation of Microfilm Copiers, and computer printers.
  - (2) Twenty cents (\$0.20) per page for copies produced on a black and white copier on  $8.5" \times 17"$  paper.
  - (3) (2) One dollar (\$1.00) per page for <u>color</u> copies <u>and prints</u> produced <del>on a color copier</del> on  $8.5" \times 11"$  paper, and on  $8.5" \times 14"$  paper.
  - (4) (3) Two dollars (\$2.00) per page for all <u>color</u> copies <u>and prints</u> made <u>produced</u> on a color <del>copier</del> on 11" × 17" paper.
  - (5) Twenty five cents (\$0.25) per page for database printing generated through the use of the library's public computers.
  - (6) Ten cents (\$0.10) per page as a document scanning fee.

**SECTION 2.** Full Force and Effect. All other provisions of the City Code shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.

#### ATTACHMENT E

# GENERAL FUND PARKS & RECREATION DEPARTMENT

**SECTION 1. Botanical Garden admission fees.** The City Code, Section, 22-14(a)(1) through (6), is amended to read as indicated below effective May 1, 2017. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

## Sec. 22-14. Admission fees for San Antonio Botanical Center.

- (a) The parks and recreation department is hereby authorized to charge admission fees to the San Antonio Botanical Center and use FEES for said facility as follows:
  - (1) General ADMISSION, ages three (3) through thirteen (13)....\$\\$7.00 \quad \\$9.00
  - (2) General ADMISSION, fourteen (14) through sixty-four (64) .....10.00 \$12.00
  - (3) General ADMISSION, age sixty-five (65) and over .....8.00 \$10.00
  - (4) Group rate (fifteen (15) or more persons), ages three (3) through thirteen (13) seventeen (17) .....4.00 \$5.00
  - (5) Group rate (fifteen (15) or more persons), ages fourteen (14) eighteen (18) and over .....9.00 \$11.00
  - (6) Student/active military .....8.00 \$10.00

**SECTION 2. Facility rental fees.** The City Code, Section, 22-32 is amended to read as indicated below. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

## Sec. 22-32. Community centers, senior centers and gymnasiums rental fees.

Community centers, senior centers and gymnasiums use permits. Use of the department of parks and recreation's community centers, senior centers and gymnasiums for meetings, special events, or other occasional purposes by the public, either after regular facility hours, or when not in use for city programs will require the payment of the following fees and deposits:

- (1) Gym only practice or games use, (no admission or entry fees may be charged, and no food or drinks may be served or sold), thirty dollars (\$30.00) per hour with a two-hour minimum.
- (2) Gym only or meeting room only, general use (no admission or entry fees may be charged with admission or other fee charged or food or drinks served or sold), fifty dollars (\$50.00) per hour with a two-hour minimum; if food is to be served during the use a one hundred

- dollar (\$100.00) damage/clean up deposit will be paid prior to a permit being issued for this use, deposit to be returned, less any expenses encountered by city for cleaning or damage.
- (3) Gym only or mMeeting room only, special events use general use, seventy five fifty dollars (\$75.00 50.00) per hour with a two-hour minimum; if food is to be served or purveyed during the event a five one hundred dollar (\$500.00 100.00) damage/cleanup deposit will be paid prior to a permit being issued for this event, deposit to be returned, less any expenses encountered by city for cleaning or damage.
- (4) Discount: If an entire facility is rented in a single booking the total gym and meeting room rental rates shall be discounted by twenty percent (20%).

**SECTION 3. Event and tournament rental fees.** Section, 22-20(3) of the City Code is hereby deleted in its entirety.

**SECTION 4. Full Force and Effect.** All other provisions of the City Code shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.



### ATTACHMENT F

# AIRPORT OPERATING MAINTENANCE FUND AVIATION DEPARTMENT

**Section 1. Fees.** Portions of Section 3-179 of the City Code are hereby amended to read as indicated below. Additions are underlined, and deletions are struck through. Portions not reproduced below are not changed by this Ordinance.

# Sec. 3-179. Parking rates and charges.

# (1) Long-term parking area:

0—0.25 hour or fraction thereof: \$0.00

0.25—1 hour or fraction thereof: \$2.00

Each additional hour or fraction thereof: \$2.00

Maximum, 4—24 hours or fraction thereof: \$11.00

# **EFFECTIVE APRIL 2017**

# Long-term parking area:

0-15 minutes	\$ 0.00
16 minutes – 1 hour	\$ 3.00
1.00 – 2.00 hours	\$ 5.00
2.00 – 3.00 hours	\$ 7.00
3.00 – 4.00 hours	\$ 9.00
4.00 – 24 hours (Maximum)	\$12.00

# 2) Hourly-Short-term parking area:

0.00—0.25 hour or fraction thereof: \$0.00

0.25—0.50 hour or fraction thereof: \$2.00

0.50—1.00 hour or fraction thereof: \$3.00

1.00—2.00 hour or fraction thereof: \$5.00

2.00—3.00 hour or fraction thereof: \$8.00

3.00—4.00 hour or fraction thereof: \$11.00

4.00—5.00 hour or fraction thereof: \$14.00

5.00—6.00 hour or fraction thereof: \$18.00

Longer than 6.00 hours: \$24.00 per day

# **EFFECTIVE APRIL 2017**

# Hourly Short-Term Parking Area:

0-15 minutes	\$ 0.00
16 – 30 minutes	\$ 3.00
31 minutes – 1 hour	\$ 5.00
1.00 – 1.50 hours	\$ 7.00
1.50 – 2.00 hours	\$ 9.00
2.00 – 2.50 hours	\$11.00
2.50 – 3.00 hours	\$13.00
3.00 – 3.50 hours	\$15.00
3.50 – 4.00 hours	\$17.00
4.00 – 24 hours (Maximum)	\$25.00

# (3) Overflow parking fee Remote Parking Areas:

0—1 hour or fraction thereof: \$2.00

1—2 hours or fraction thereof: \$4.00

2—3 hours or fraction thereof: \$6.00

3—24 hours or fraction thereof: \$8.00

# **EFFECTIVE APRIL 2017**

# Remote Parking Areas:

0-15 minutes	\$ 0.00
16 minutes – 1 hour	\$ 3.00
1.00 – 2.00 hours	\$ 5.00
2.00 – 3.00 hours	\$ 7.00
3.00 – 24 hours (Maximum)	\$ 8.00

(4) Maximum charges for a lost ticket in <u>airport</u> public parking lots <u>and garages</u>: Maximum 24-hour rate per day.

# (5) *Employee parking:*

- a. Issuance of parking access card/tag: \$15.00
- b. Terminal building employees (per month): \$10.00. Effective December 1, 2010: \$20.00. Effective October 1, 2011: \$30.00
- c. Employees of passenger airlines serving the city but based elsewhere (per month): \$50.00
- d. Replacement of lost/damaged parking access cards: \$25.00
- e. Reserved parking, eligibility, number of spaces and location to be determined by director (per month): \$40.00. Effective December 1, 2010: \$50.00.
- f. Late payment of employee parking fees: \$5.00
  - Employee monthly parking fees shall be payable on a monthly basis, in advance. Employee monthly parking fees shall not be pro-rated for any reason. Refunds for pre-paid months will only be given if the card is returned prior to the beginning of the month that was prepaid. Refunds will be for full months only. Fees for the issuance or replacement of parking access cards shall be paid at the time of issuance or replacement.
- (6) Parking programs. The city manager is hereby authorized to establish rates for pilot parking programs in public parking areas at San Antonio International Airport for passenger convenience. Upon completion of an initial 12-month pilot program, in order to implement the program on a permanent basis, city council must approve each such program and its associated rates and charges.
- 7) Frequent Parker Program. A program offering a limited number of parking spaces in a dedicated corral within an airport parking garage for frequent parkers upon enrollment and payment of a monthly fee.
  - a. Monthly Rate \$240.00

**Section 2. Full Force and Effect.** All other provisions of the City Code shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.

### ATTACHMENT G

# DEVELOPMENT SERVICES FUND DEVELOPMENT SERVICES DEPARTMENT

**SECTION 1.** The City Code is hereby amended to reflect the following establishment and increases in fees for services. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

**SECTION 2.** Chapter 11, Fire Prevention, Section 11-22 Fire Systems Plan Review Fee is hereby added as follows:

Sec. 11-22. Fire Systems Plan Review Fee \$100 per permit

**SECTION 3.** Chapter 35, The Unified Development Code, Section 35-C101. Generally, and Section 35-C110 Tree Preservation Fees, are hereby amended.

Sec. 35-C101. Generally.

\* \* \* \* \*

# (h) Administrative fee for Processing Permits

Escrow Deposit Credit Card Fee	3% of deposit
Online Application Processing Fee for applications and permits available on-line	\$10/Application
Online Inspection Processing Fee for inspections available on-line	\$3/Inspection Request
Processing Fee to Close Escrow Account	\$50.00

Sec.35-C110. Tree Preservation Fees.

\* \* \* \* \*

(b) Fees Established. The following fees are established for zoning cases and zoning related matters. All fees shall be paid at the time an application is filed or the service is requested.

#### **Basic Fees**

2 452 2 4 6 5			
	Residential	Commercial	
Affidavit Option 1	\$35.00 \$50.00/Lot	\$ <del>75.00</del> \$175.00/Acre	
*		\$2,000.00 Maximum	
Tree Preservation Validation	\$100/Permit		

Tree Review - Demolition	\$100/Permit

## **Miscellaneous Fees**

\*\*\*\*

	\$ <del>270.00/Permit</del> \$500.00/Permit
Tree Warranty Fee	
	Plus \$150 per additional tree

\*\*\*\*

**SECTION 4.** City Code, Chapter 6, Section 6-5 Administrative fee for Processing Permits is hereby amended by adding the following fees.

Administrative fee for Processing Permits

\*\*\*\*

Escrow Deposit Credit Card Fee	3% of deposit
Online Application Processing Fee for applications and permits available on-line	\$10/Application
Online Inspection Processing Fee for inspections available on-line	\$3/Inspection Request
Processing Fee to Close Escrow Account	\$50.00

**SECTION 5. Full Force and Effect.** All provisions of the City Code shall remain in full force and effect, unless expressly amended by other provisions of this Ordinance.

# ATTACHMENT H

# PARKING FUND CENTER CITY DEVELOPMENT OPERATIONS

**SECTION 1. Fees.** Portions of Section 19-199 of the City Code are hereby amended to read as indicated below. Additions are <u>underlined</u>, and deletions are <u>struck through</u>. Portions not reproduced below are not changed by this Ordinance.

# Sec. 19-199. Rates at city parking facilities.

	/ >		4	7					C
1	(a)	١	$A \alpha$	lm	In	101	rat	1110	fees:

(a) Tummismum, e je est	
	Rate
Late key-in fee	\$8.00
Card activation/replacement fee	28.00

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(d) Daily parking:

	Rate
Continental Lot	\$8.00
IH 35 Lot	3.00
IH 37 Lot	2.00

(e) Event rate parking:

(c) Event rate parking.	
	Rate
Continental Lot	\$8.00
Municipal Court/Frio lots	8.00
IH 37 Lot	<u>10.00</u> <u>5.00</u>

•••

(g) *Monthly parking:* 

(B) 115 mm, Funda,	
	Rate

IH-35 Lots	\$37.00
IH-37 Lot	\$25.00

•••

(j) Convention Center Garage Event rate:

	Rate
Convention Center Garage (non-parking)	
	<u>\$500</u>
(Not for Profit)	
Convention Center Garage (non-parking)	
	\$5000
(For Profit)	

- (j) (k) A one-time fee reduction of twenty dollars (\$20.00) is authorized to provide an incentive for monthly customers to participate in an electronic payment program.
- (k) (1) The city manager or the manager's designee may, without further council action, offer free parking or discounts from the parking rates specified in section 19-199 when in the best interests of the city. Nonexclusive examples possibly appropriate for exercising this authority are special events held downtown by local companies and events held in San Antonio by out-of-town organizations. The city manager or the manager's designee may further offer discounts to local entities negotiating for parking for employees or other large groups. They further may, for the customers of downtown businesses making a request, match lower prices offered by private-sector parking competitors. The city manager or the manager's designee may develop policies and procedures to put this subsection into effect, including validation or similar programs, and may, without council action, terminate any agreement reached under the authority of this subsection. The city manager or the manager's designee may reduce generally all or any part of the rates in set in section 19-199 if they find the rates are so high that they reduce parking system revenue.

**SECTION 2. Full Force and Effect.** All other provisions of the City Code of San Antonio, Texas shall remain in full force and effect, unless expressly amended by other provisions of this ordinance.

## **ATTACHMENT I**

# PUBLIC EDUCATION & GOVERNMENT FUND GOVERNMENT & PUBLIC AFFAIRS DEPARTMENT

**SECTION 1.** The City Code is hereby amended to reflect the establishment of a new fee for Public Education and Government Access Studio facilities use. Additions are <u>underlined</u> and deletions are <u>struck through.</u>

**SECTION 2. Chapter 2, Administration, Section 2-502 is hereby amended as follows:** 

# Sec. 2-502. PEG studio and equipment fees

The following fees are in connection with the use of the City of San Antonio Public Education and Government Access Studios and equipment and only apply to: (a) PEG producers that would like advanced equipment training and workshops; (b) San Antonio residents, students and local organizations (commercial and nonprofit) that would like to use SA-CAN studios and equipment and do not want to air programs on the SA-CAN channels; (c) non-San Antonio residents, students and organizations (commercial and nonprofit) that would like to use SA-CAN studios and equipment and do not want to air programs on the SA-CAN channels.

(1) Fees for training class rates per class. Fees in connection with the use of the city public education and government access studios for training apply on a per class basis, and include location shooting, lighting and audio; editing; and studio workshop and are as follows:

Introduction Course

1 hour .....Free

Shooting/Lighting Audio 2 hours

PEG Producer .....Free

Student Producer (with valid school ID) .....\$50.00

General Producer .....75.00

Non-Profit Producer .....100.00

Editing 2 hours

PEG Producer ....\$40.00

Students (with valid school ID) .....50.00

General Producer .....75.00

Non-Profit Producer .....100.00

Studio Workshop 4 hours

PEG Producer .....\$75.00

Students (with valid school ID) .....100.00

General Producer .....150.00

Non-Profit Producer .....150.00

(2) Fees for space rental rates per hour.\* Fees in connection with the use of the city public education and government access studios per hour, with space rental including rental of studio and edit bay per space, are as follows:

Fees for Non-PEG Producers Facility Rates

Studio Space

Per Hour

Student Producer (with valid school ID) .....\$50.00

Non-Profit Producer .....100.00

General Producer .....110.00

Commercial Producer .....150.00

# Edit Bays

Student Producer (with valid school ID) .....\$30.00

General Producer .....80.00

Non-Profit Producer .....90.00

Commercial Producer .....150.00

- \* The above rates apply to rentals during regular business hours, Monday through Friday, 8 AM to 5 PM. For rentals beyond these hours of operation, an additional \$50 per hour fee will be assessed to the applicable rates above.
- (3) Fees for equipment rental rates per day. Fees in connection with the city public education and government access studios equipment rental per day (and, where indicated, per week), with equipment rental including rental of production tool box equipment, video cameras, mobile edit system equipment, lighting equipment and audio equipment, are as follows:

Production Tool Box Per Day

Student Producer (with valid school ID) .....\$150.00

General Producer .....310.00

Non-Profit Producer .....340.00

Commercial Producer .....490.00

## Video Cameras Per Day

Student Producer (with valid school ID) .....\$90.00

General Producer .....190.00

Non-Profit Producer .....205.00

Commercial Producer .....295.00

## Mobile Edit System Per Day

Student Producer (with valid school ID) .....\$30.00

General Producer .....60.00

Non-Profit Producer .....65.00

Commercial Producer .....95.00

# Lighting Per Day

Student Producer (with valid school ID) .....\$20.00

General Producer .....40.00

Non-Profit Producer .....45.00

Commercial Producer .....65.00

## Audio Per Day

Student Producer (with valid school ID) .....\$10.00

General Producer .....20.00

Non-Profit Producer .....25.00

Commercial Producer .....35.00

# RED Epic Dragon Basic

Student Producer (with valid school ID)

Per day ....\$745.00

Per week .....2,210.00

General Producer

Per week .....876.00

Per week .....2,600.00

Non-Profit Producer

Per week .....1,020.00

Per week .....3,060.00

Commercial Producer

Per day .....1,200.00

Per week .....3,600.00

# RED Epic Dragon Package

Student Producer (with valid school ID)

Per day .....\$1,059.00

Per week .....3,502.00

General Producer

Per day .....1,246.00

Per week .....4,119.00

Non-Profit Producer

Per day .....1,465.00

Per week .....4,845.00

Commercial Producer

Per day .....1,900.00

Per week .....5,700.00

**SECTION 3. Full Force and Effect.** All other provisions of the City Code shall remain in full force and effect, unless expressly amended by this Attachment or other provisions of this Ordinance.