



**ITEM # 52**

**MEMORANDUM**

**TO:** Marc Ott, City Manager  
**FROM:** Ed Van Eenoo, Budget Officer  
**DATE:** March 26, 2009  
**SUBJECT:** Fiscal Memo for Item # 52

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Item # 52 on the March 26, 2009 Council Agenda, to authorize the payment of certain costs under City Code Chapter 14-7 for the North Shoal Creek Neighborhood Association's Annual July 4th Parade which is to be held on July 4, 2009, will have the following fiscal impact:

Payments Authorized (Austin Police Department):

\$250 Police Costs

\$250 Total Payments Authorized

In summary, the total payments authorized for this event is \$250. Any fee requirements above this total are the responsibility of the applicant.

As outlined in Resolution No. 021003-40, Mayor Pro Tem McCracken has agreed to apply \$250 to his fee waiver allocation budget.

Although budgeted revenue for fees is based upon historical data, the waiver of these fees reduces potential revenues that could be realized.