

# OPERATING BUDGET FISCAL NOTE

**DATE OF COUNCIL CONSIDERATION:**

3/3/11

**CONTACT DEPARTMENT(S):**

Emergency Medical Services

**FUND(S):**

General Fund

**SUBJECT:** Authorize the reimbursement of certain fees for the Marathon Kids Austin Final Mile 2011 event which was held on Saturday, February 26, 2011 at Toney Burger Stadium.

## **CURRENT YEAR IMPACT:**

### **Fees Reimbursed: (Emergency Medical Services)**

\$550	Stand-by Fees
\$550	Total Fees Reimbursed

**ANALYSIS / ADDITIONAL INFORMATION:** In summary, the total amount reimbursed for this event is \$550. Any fee requirements above this total are the responsibility of the applicant.

As outlined in Resolution No. 021003-40, Mayor Leffingwell has agreed to apply \$183.34 to his fee waiver allocation budget, Council Member Morrison has agreed to apply \$183.33 to her fee waiver allocation budget and Council Member Shade has agreed to apply \$183.33 to her fee waiver allocation budget.