ORDINANCE NO.

AN ORDINANCE WAIVING CERTAIN FEES AND REQUIREMENTS UNDER CITY CODE CHAPTER 14-8, CERTAIN OTHER FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2012 SOUTH BY SOUTHWEST CONFERENCES AND FESTIVALS WHICH WILL BE HELD MARCH 9 – 18, 2012; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN:

PART 1. The 2012 South by Southwest Conferences and Festivals will be held March 9 – 18, 2012.

PART 2. Council waives certain fees and requirements under City Code Chapter 14-8, certain other fees and requirements, and authorizes payment of certain costs for the 2012 South by Southwest Conferences and Festivals as follows. Fees that have been paid shall be reimbursed to South by Southwest, Inc.

Fees Waived:

- Event Day Fees for Auditorium Shores (Parks and Recreation): $15,000
- Event Set Up Fees for Auditorium Shores (Parks and Recreation): $1,500
- Event Take Down/Clean-up Day Fees for Auditorium Shores (Parks and Recreation): $1,000
- Event Day Fees for Carver Museum (Parks and Recreation): $4,440
- Maintenance Fee (Parks and Recreation): $500
- Sound Permit Fee (Parks and Recreation): $60
- Utility Fee (Parks and Recreation): $1,500
- Alcohol Permit Fee (Parks and Recreation): $60
- Parking Spaces Use Fee (Austin Transportation): $38,736
- Parking Application Fee (Austin Transportation): $35
- Permit Fee (Austin Transportation): $12,000
- Traffic Control Plan (Austin Transportation): $4,500
- Safety Inspection Fee (Austin Transportation): $9,588
- Sound Amplification Fee (Austin Transportation): $660
- Banner Fees (Austin Energy): $14,000
- Standby Fees (Emergency Medical Services): $7,440
- Additional Street and Litter Control Services (Austin Resource Recovery): $69,082
- Recycling Roll-offs (Austin Resource Recovery): $1,302
- Total Fees Waived: $180,873
Payments Authorized:

1. $178,748  Police Costs (Austin Police)
2. $51,656  Additional Dumpsters and Service (Austin Resource Recovery)
3. $30,000  Barricade Costs (Austin Transportation)
4. $260,404  Total Payments Authorized

5. $2,500  Refundable Damage Deposit (Parks and Recreation) waive requirement
6. $2,000  Refundable Security Deposit (Austin Transportation) waive requirement

Total Fees Waived / Payments Authorized (not including barricade costs): $441,277

PART 3. The Council finds that the 2012 South by Southwest Conferences and Festivals will begin on March 9, 2012, which occurs before the standard effective date for this ordinance, and this constitutes an emergency. Because of this emergency, this ordinance takes effect immediately on its passage for the immediate preservation of the public peace, health and safety.

PASSED AND APPROVED

_______________________________, 2012

Lee Leffingwell
Mayor

APPROVED: _____________________  ATTEST: _____________________

Karen M. Kennard  Shirley A. Gentry
City Attorney  City Clerk