ORDINANCE NO. 20120301-053

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:

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

Payments Au	ithorized:
\$178,748	Police Costs (Austin Police)
\$51,656	Additional Dumpsters and Service (Austin Resource Recovery)
\$30,000	Barricade Costs (Austin Transportation)
\$260,404	Total Payments Authorized
\$2,500	Refundable Damage Deposit (Parks and Recreation) waive requirement
\$2,000	Refundable Security Deposit (Austin Transportation) <u>waive</u> 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

§ § § March 1 2012 ffingwell Mayor APPROVED: **ATTEST:** Karen M. Kennard Shirley A. Gentr City Clerk **City Attorney**