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

**PART 2.** Council waives certain fees and requirements, and authorizes payment of certain costs for the Austin Symphony July 4<sup>th</sup> Concert and Fireworks event as follows. Fees that have been paid shall be reimbursed.

\$ 216	Recycling Dumpster (Austin Resource Recovery Department)
\$ 250	Application Fee (Austin Transportation Department)
\$ 76	Safety Inspection Fee (Austin Transportation Department)
\$ 33	Sound Amplification Fee (Austin Transportation Department)
\$ 1,500	Permit Fee (Austin Transportation Department)
\$ 500	Traffic Control Plan Fee (Austin Transportation Department)
\$ 5,000	Event Day Fee (Parks & Recreation Department – Auditorium Shores)
\$ 1,000	Set Up and Take Down Fee (Parks & Recreation Department – Auditorium Shores)
\$ 500	Maintenance Fee (Parks & Recreation Department – Auditorium Shores)
\$ 10	Sound Permit Fee (Parks & Recreation Department – Auditorium Shores)
\$ 500	Utilities Fees (Parks & Recreation Department – Auditorium Shores)
\$ 1,790	Standby Fees (Emergency Medical Services)
\$ 920	Banner Fees (Austin Energy)
\$ 180	<u>Sign Permit Review Fees (Planning &amp; Development Review Department)</u>
\$12,475	Total Fees Waived

**Payments Authorized:**

\$ 7,000 Barricade Costs (Austin Transportation Department)  
\$24,078 Police Costs (Austin Police Department)  
\$31,078 Total Payments Authorized

**Requirement Waived:**

\$ 2,500 Damage Deposit (Parks & Recreation Department)

**Total Fees Waived / Payments Authorized: \$43,553**

**PART 5.** This ordinance takes effect on \_\_\_\_\_, 2012.

**PASSED AND APPROVED**

\_\_\_\_\_, 2012

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\_\_\_\_\_  
Lee Leffingwell  
Mayor

**APPROVED:** \_\_\_\_\_

Karen M. Kennard  
City Attorney

**ATTEST:** \_\_\_\_\_

Shirley A. Gentry  
City Clerk