

ORDINANCE NO. 20121011-073

AN ORDINANCE AUTHORIZING REIMBURSEMENT OF CERTAIN FEES AND PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2012 FIESTA DEL GRITO DE INDEPENDENCIA CELEBRATION WHICH WAS HELD ON SEPTEMBER 15, 2012.

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

PART 1. Council authorizes reimbursement of the following fees and payment of the following costs for the City co-sponsored 2012 Fiesta del Grito de Independencia Celebration, sponsored by the Fiesta de Independencia Foundation which was held on September 15, 2012 at the Emma S. Barrientos Mexican American Cultural Center (MACC):

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|---|-----------------|
| Rental Fees – (PARD – MACC) | \$3,825 |
| Staff Time & Labor - (PARD – MACC) | \$3,053 |
| Park Operations Staff Time & Equipment | \$3,804 |
| Portable Restroom Rental (PARD) | \$381 |
| Dumpster Rental (PARD) | \$219 |
| Van Rentals (PARD) | \$250 |
| Sound Permit Fee (PARD) | \$10 |
| Auditorium Shores Parking Lot Fees (PARD) | <u>\$5,700</u> |
| TOTAL FEES WAIVED: | \$17,242 |

PAYMENTS AUTHORIZED:

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|--------------|-------------|
| Police Costs | \$ 2,956.50 |
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PASSED AND APPROVED

APPROVED:  **ATTEST:** 
Karen M. Kennard
City Attorney
Shirley A. Gentry
City Clerk