

ORDINANCE NO. 20130214-039

AN ORDINANCE WAIVING CERTAIN FEES AND REQUIREMENTS UNDER CITY CODE CHAPTER 14-8, WAIVING CERTAIN OTHER FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2013 SOUTH BY SOUTHWEST CONFERENCES AND FESTIVALS WHICH WILL BE HELD MARCH 8 – 17, 2013.

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

PART 1. The 2013 South by Southwest Conferences and Festivals will be held March 8 – 17, 2013.

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 2013 South by Southwest Conferences and Festivals as follows. Fees that have been paid shall be reimbursed to South by Southwest, Inc. The dollar amounts listed below are the maximum amounts waived under this ordinance.

Estimated 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)
\$ 1,500	Utility Fee for Auditorium Shores (Parks and Recreation)
\$ 30	Alcohol Permit Fee for Auditorium Shores (Parks and Recreation)
\$ 30	Sound Permit Fee for Auditorium Shores (Parks and Recreation)
\$ 500	Maintenance Fee for Auditorium Shores (Parks and Recreation)
\$ 17,500	Event Day Fees for Republic Square Park (Parks and Recreation)
\$ 900	Utility Fees for Republic Square Park (Parks and Recreation)
\$ 500	Event Set Up Fees for Republic Square Park (Parks and Recreation)
\$ 500	Event Take Down/Clean-up Day Fees for Republic Square Park (Parks and Recreation)
\$ 500	Maintenance Fee Republic Square Park (Parks and Recreation)
\$ 1,400	Event Day Rental Fees for Carver Museum (Parks and Recreation)
\$ 560	Staff and Utilities for Carver Museum (Parks and Recreation)
\$ 350	Equipment Use Fee for Carver Museum (Parks and Recreation)
\$ 43,578	Parking Spaces Use Fee (Austin Transportation)
\$ 35	Parking Application Fee (Austin Transportation)
\$ 20,900	Permit Fee (Austin Transportation)
\$ 250	Application Fee (Austin Transportation)

\$ 4,500 Traffic Control Plan (Austin Transportation)
\$ 10,944 Safety Inspection Fee (Austin Transportation)
\$ 660 Sound Amplification Fee (Austin Transportation)
\$ 6,750 Lamp Post Banner Fees (Austin Transportation)
\$ 9,300 Standby Fees (Emergency Medical Services)
\$ 62,669 Additional Street and Litter Control Services (Austin Resource Recovery)
\$ 765 Recycling Roll-offs (Austin Resource Recovery)

\$202,121 Total Fees Waived

Payments Authorized:

\$332,120 Police Costs (Austin Police)
\$ 60,000 Additional Dumpsters and Service (Austin
Resource Recovery)
\$ 42,620 Fire Costs (Austin Fire)
\$ 40,000 Barricade Costs (Austin Transportation)

\$474,740 Total Payments Authorized

TOTAL ESTIMATED FEE WAIVERS AND PAYMENTS: \$676,861

Requirement waived:

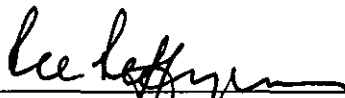
\$ 2,000 Refundable Security Deposit (Austin Transportation)

PART 3. This ordinance takes effect on February 25, 2013.

PASSED AND APPROVED

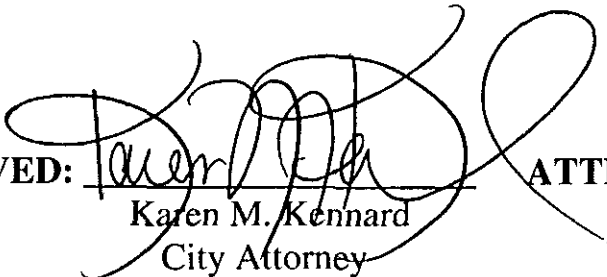
February 14, 2013

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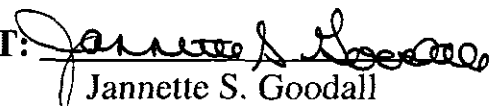
Lee Leffingwell
Mayor

APPROVED:



Karen M. Kennard
City Attorney

ATTEST:



Jannette S. Goodall
City Clerk