

**ORDINANCE NO. 20140213-043**

**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 2014 SOUTH BY SOUTHWEST CONFERENCES AND FESTIVALS WHICH WILL BE HELD MARCH 7 – 16, 2014.**

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

**PART 1.** The 2014 South by Southwest Conferences and Festivals will be held March 7 – 16, 2014.

**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 2014 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 Butler Park (Parks and Recreation)
\$1,000	Event Set Up Fees for Butler Park (Parks and Recreation)
\$1,000	Event Take Down/Clean-up Day Fees for Butler Park (Parks and Recreation)
\$1,500	Utility Fee for Butler Park (Parks and Recreation)
\$30	Alcohol Permit Fee for Butler Park (Parks and Recreation)
\$30	Sound Permit Fee for Butler Park (Parks and Recreation)
\$500	Maintenance Fee for Butler Park (Parks and Recreation)
\$20,000	Event Day Fees for Republic Square Park (Parks and Recreation)
\$2,000	Utility Fees for Republic Square Park (Parks and Recreation)
\$30	Sound Permit Fee for Republic Square Park (Parks and Recreation)
\$500	Maintenance Fee Republic Square Park (Parks and Recreation)
\$1,719	Event Day Rental Fees for Carver Museum (Parks and Recreation)
\$181	Lobby Party Package and Kitchen Use Fees for Carver Museum (Parks and Recreation)
\$800	Utilities and Equipment Use Fees for Carver Museum (Parks and Recreation)
\$30	Sound Permit Fee for Carver Museum (Parks and Recreation)
\$68,776	Parking Spaces Use Fee (Austin Transportation)
\$280	Parking Application Fee (Austin Transportation)

\$28,500 Street Closure Permit Fee (Austin Transportation)  
\$250 Application Fee (Austin Transportation)  
\$7,500 Traffic Control Plan (Austin Transportation)  
\$10,944 Safety Inspection Fee (Austin Transportation)  
\$6,750 Lamp Post Banner Fees (Austin Transportation)  
\$5,000 Temporary Vending Permit Fees (Health and Human Services)  
\$13,000 Standby Fees (Emergency Medical Services)  
\$89,000 Additional Street and Litter Control Services (Austin Resource Recovery)

**\$274,320 Total Fees Waived**

**Payments Authorized:**

\$340,000 Police Costs (Austin Police)  
\$60,000 Additional Dumpsters and Service (Austin Resource Recovery)  
\$40,324 Fire Inspection Costs (Austin Fire)  
\$41,000 Barricade Costs (Austin Transportation)

**\$481,324 Total Payments Authorized**

**TOTAL ESTIMATED FEE WAIVERS AND PAYMENTS: \$755,644**

**Requirement waived:**


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

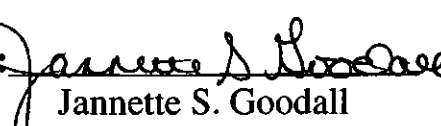
**PART 3.** This ordinance takes effect on February 24, 2014.

**PASSED AND APPROVED**

February 13, 2014

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Lee Leffingwell  
Mayor

APPROVED:   
Karen M. Kennard  
City Attorney

ATTEST:   
Jannette S. Goodall  
City Clerk