

ORDINANCE NO. 20150618-077

AN ORDINANCE WAIVING OR REIMBURSING CERTAIN FEES AND REQUIREMENTS UNDER CITY CODE CHAPTER 14-8, AND AUTHORIZING CERTAIN OTHER FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2015 JUNETEENTH PARADE AND CELEBRATION TO BE HELD ON JUNE 20, 2015.

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

PART 1. The City co-sponsored 2015 Juneteenth Parade and Celebration to be held on June 20, 2015, along East Martin Luther King, Jr. Boulevard, Comal Street, and Rosewood Avenue with a celebration at Rosewood Park.

PART 2. Council waives or reimburses certain fees and requirements, and authorizes payment of certain costs for the 2015 Juneteenth Parade and Celebration as follows:

Fees Waived or Reimbursed:

\$ 2,380	Equipment Use Fees (Austin Resource Recovery)
\$ 5,851	Staff Fees (Austin Resource Recovery)
\$ 250	Application Fee (Austin Transportation)
\$ 190	Safety Inspection Fee (Austin Transportation)
\$ 33	Sound Amplification Fee (Austin Transportation)
\$ 4,000	Permit Fee (Austin Transportation)
\$ 500	Traffic Plan Fee (Austin Transportation)
\$ 455	Temporary Food Vendor Fee (Health and Human Services)
\$ 3,500	Set Up and Standby Fee (Austin Energy)
\$ 3,000	Rental Fee (PARD- Rosewood Park)
\$ 1,000	Set up and Take Down (PARD- Rosewood Park)
\$ 500	Maintenance Fee (PARD- Rosewood Park)
\$ 30	Sound Permit Fee (PARD- Rosewood Park)
\$ 500	Electrical Use Fee (PARD- Rosewood Park)
\$ 400	Rental Fee (PARD- Catherine Lamkin Arboretum in Rosewood Park)
\$ 9,000	North East District Staff Time and Supplies (PARD- Rosewood Recreation Center)

\$ 4,000	PARD Operations (PARD- Rosewood Recreation Center)
\$ 2,400	Rental Fee (PARD- Doris Miller Auditorium)
\$ 2,400	Staff and Utilities Fees (PARD- Doris Miller Auditorium)
\$ 5,100	Standby Fees (Emergency Medical Services)
\$ 100	Set-up Fees (Emergency Medical Services)
\$ 246	Fire Inspection Fees (Austin Fire)
\$ 1,722	Staff Fees (Austin Fire)
\$ 100	Carnival, Fair, Festival Operational Permit Fee (Austin Fire)
<u>\$ 4,000</u>	<u>Standby Fees (Austin Fire)</u>
\$51,657	Total fees waived or reimbursed

Payments Authorized:

\$ 8,546	Barricade Costs (Austin Transportation)
<u>\$ 16,242</u>	<u>Police Costs (Austin Police)</u>
\$24,788	Total payments authorized

\$76,455 Total fees waived or reimbursed and payments authorized

PART 3. This ordinance takes effect on June 29, 2015.

PASSED AND APPROVED

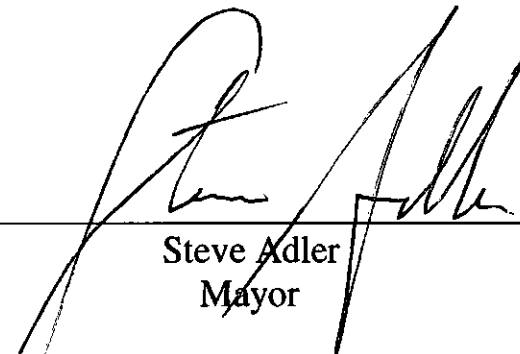
_____, June 18, 2015

APPROVED:



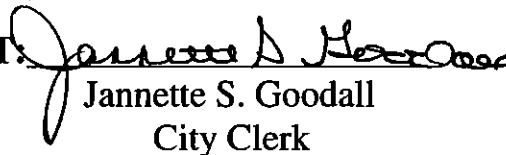
Anne L. Morgan
Interim City Attorney

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Steve Adler
Mayor

ATTEST:



Jannette S. Goodall
City Clerk