

A G E N D A



Recommendation for Council Action

Austin City Council	Item ID	53174	Agenda Number	32.
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Meeting Date:	12/17/2015	Department:	Parks and Recreation
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Subject

Approve an ordinance amending the Fiscal Year 2015-2016 Special Revenue Fund Operating Budget of the Parks and Recreation Department (Ordinance No. 20150910-001) to accept and appropriate up to \$250,000 from the Trail of Lights Foundation for payment of City services, and authorize waiver of certain permit, application and similar fees and requirements for the 2015 Trail of Lights in an amount not to exceed \$205,000.

Amount and Source of Funding

Fiscal Note

A fiscal note is attached.

Purchasing Language:	
Prior Council Action:	
For More Information:	Jason Maurer (512) 974-2427.
Council Committee, Boards and Commission Action:	
MBE / WBE:	
Related Items:	

Additional Backup Information

Annually, City staff present City Council with an amendment to accept and appropriate the required funds to reimburse the City for direct expenses, as well as to bring forward a fee waiver for City Council approval. This action will amend the budget to accept the funds to pay the City of Austin expenses and authorize related permit fee/application or similar fee waivers.

On March 1, 2012, Council authorized negotiation and execution of a co-sponsorship agreement with the Run Tex Foundation for the 2012 Trail of Lights event. On March 21, 2013, City Council directed staff to negotiate and execute a 5 year agreement for the Trail of Lights Event, which was assigned to the Trail of Lights Foundation after City Council action in August, 2013.