

ORDINANCE NO.

**AN ORDINANCE AMENDING ORDINANCE NO. 20160519-040 TO
AUTHORIZE CERTAIN OTHER PAYMENTS UNDER CITY CODE CHAPTER
14-8 FOR THE 2016 JUNETEENTH PARADE AND CELEBRATION TO BE
HELD ON JUNE 18, 2016.**

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

PART 1. Ordinance No. 20160519-040, approved by Council on May 19, 2016, waived or reimbursed certain fees and requirements, and authorized payment of certain costs not to exceed \$78,656.

PART 2. Council desires to authorize additional payments for the 2016 Juneteenth Parade and Celebration.

PART 3. Council amends Part 2 of Ordinance No. 20160519-040 to authorize additional payments as follows:

PART 2. Council waives or reimburses certain fees and requirements, and authorizes payment of certain costs for the 2016 Juneteenth Parade and Celebration as follows:

Fees Waived or Reimbursed:

\$ 6,804	Staff and Equipment Use 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 Review Fee (Austin Transportation)
\$ 882	Temporary Food Vendor Fee (Health and Human Services)
\$ 3,000	Set Up and Standby Fees (Austin Energy)
\$ 3,000	Rental Fee (PARD- Rosewood Park)
\$ 1,000	Set up and Take Down Fee (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)
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\$ 9,000	North East District Staff Time and Supplies (PARD- Rosewood Recreation Center)
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\$ 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)

\$	100	Carnival, Fair, Festival Operational Permit Fee (Austin Fire)
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\$ 40 Sound Impact Evaluation Fee (Economic Development)

\$44,475 Total fees waived or reimbursed

Additional Payments Authorized:

\$ 487 Recycling Dumpster Fees (Austin Resource Recovery)

\$ 9,015 Barricade Costs (Austin Transportation)

\$ 7,500	Sponsorship to the Greater East Austin Youth Association (Austin Energy)
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\$ 17,666 Police Costs (Austin Police Department)

\$ 34,668 ~~[34,181]~~ Total payments authorized not to exceed

Requirement waived:

\$ 2,300 refundable damage deposit (Parks and Recreation Department)

\$ 2,000 refundable security deposit (Austin Transportation Department)

\$79,143 ~~[78,656]~~ Total fees waived or reimbursed and payments authorized

PART 4. This ordinance takes effect on _____, 2016.

PASSED AND APPROVED

_____, 2016 § _____
 § _____
 § _____
Steve Adler
Mayor

APPROVED: _____ **ATTEST:** _____
Anne L. Morgan Jannette S. Goodall
City Attorney City Clerk