ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 20160623-071 TO WAIVE OR REIMBURSE CERTAIN ADDITIONAL FEES, PAYMENTS OR COSTS FOR THE CITY CO-SPONSORED 2016 AUSTIN SYMPHONY JULY 4TH CONCERT AND FIREWORKS EVENT WHICH WAS HELD ON JULY 4, 2016.

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

PART 1. Ordinance No. 20160623-071, approved by Council on June 23, 2016, waived or reimbursed certain fees and requirements, and authorized payment of certain costs not to exceed $66,246 to the 2016 Austin Symphony July 4th Concert and Fireworks event.

PART 2. Council desires to authorize additional fees, payments, and costs for the City Co-sponsored 2016 Austin Symphony July 4th Concert and Fireworks event.

PART 3. Council amends Part 2 of Ordinance No. 20160623-071 to authorize additional fees, payments, and costs as follows:

PART 2. Council waives or reimburses certain fees and requirements, and authorizes payment of certain costs for the 2016 Austin Symphony July 4th Concert and Fireworks event as follows:

Fees Waived or Reimbursed:

$ 1,764  Temporary Food Vendor Fee (Health and Human Services)
$  250  Application Fee (Austin Transportation)
$  152  Safety Inspection Fee (Austin Transportation)
$ 3,550  Permit Fee (Austin Transportation)
$  500  Traffic Control Plan Fee (Austin Transportation)
$ 5,000  Event Day Fee (PARD- Auditorium Shores)
$15,000  Maintenance Fee (PARD- Auditorium Shores)
$ 1,000  Set Up and Take Down Fee (PARD- Auditorium Shores)
$  160  Sound Impact Plan Fee (PARD- Auditorium Shores)
$   10  Sound Permit Fee (PARD- Auditorium Shores)
$  500  Utilities Fees (PARD- Auditorium Shores)
$  408  Staff and Equipment Use Fees (Austin Resource Recovery)
$  160  Sound Impact Evaluation Use Fees (Austin Resource Recovery)
$200  Fireworks Discharge Permit (Austin Fire)

$746  Standby Fees (Austin Fire)

$3,320  Standby Fees (Emergency Medical Services)

$100  Set-up Fees (Emergency Medical Services)

$32,820  Total fees waived or reimbursed

Payments Authorized:

$606  Staff and Equipment Use Fees (Austin Resource Recovery)

$36,656.50  [$33,000]  Police Costs (Austin Police)

$37,262.50  [$33,606]  Total payments authorized

Requirements Waived:

$2,500  Refundable Damage Deposit (Parks and Recreation Department)

$2,000  Refundable Security Deposit (Austin Transportation)

$70,082.50  [$66,426]  Total fees waived or reimbursed and payments authorized
PART 4. This ordinance takes effect on _________________, 2017.

PASSED AND APPROVED

__________________________, 2017

Mayor

Steve Adler

APPROVED: Anne L. Morgan
City Attorney

ATTEST: Jannette S. Goodall
City Clerk