ORDINANCE NO. 20170504-038

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)
$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 May 15, 2017.

PASSED AND APPROVED

______________ May 4, 2017

Steve Adler
Mayor

Anne L. Morgan
City Attorney

Jannette S. Goodall
City Clerk

APPROVED:  ATTEST: