



Item From Council
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 37
AGENDA DATE: Thu 01/29/2004
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Item From Council - Fee waiver

Posting Language: Authorize the waiver and reimbursement of fees in a amount not to exceed \$1783 for the Independence Day Run and \$283 for the Celebrate Texas Parade to be held on February 28, 2004, and March 2, 2004 respectively. (For fees waived and reimbursed, see attached listing.)

Proposed meeting date: THU 01/29/2004

Sponsor: Mayor Will Wynn

Co-sponsor 1: Mayor Pro Tem Jackie Goodman

Co-sponsor 2: Council Member Brewster
McCracken

Name of Event: Celebrate Texas Parade, and Independence Day Run

Draft Resolution/Ordinance attached:

Independence Day Run and Celebrate Texas Parade
February 28, 2004 and March 2, 2004 respectively

Transportation Fees

Authorize waiver of the following fees:

Independence Day Run

Application Fee	250.00
Permit Fee	1500.00
Sound Fee	33.00
TOTAL	\$1783.00 TO BE WAIVED

Authorize reimbursement of the following fees:

Celebrate Texas Parade

Application Fee	100.00
Permit Fee	150.00
Sound Fee	33.00
TOTAL	\$283 TO BE REIMBURSED



MEMORANDUM

TO: Toby Futrell, City Manager
FROM: Rudy Garza, Budget Officer *M*
DATE: January 23, 2004
SUBJECT: Celebrate Texas Parade and Independence Day Run

This item on the January 29, 2004 Council Agenda would fall under the following requirements of the City Code:

- * Section 15-11-11(B) -- Application Required (Application and Sound Permit Fees)
- * Section 15-11-21(B) -- Issuance of Permit (Applicable Fees).
- * Ordinance 030908-4 -- Fee Requirements

Under these provisions, the following fees would be applicable to the February 28, 2004, Independence Day Run:

\$ 250	Application Fee
\$ 33	Sound Amplification Fee
\$ 1,500	Permit Fee
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\$ 1,783	Total street closure fees waived

Under these provisions, the following fees would be applicable to the March 2, 2004, Celebrate Texas Parade:

\$ 100	Application Fee (to be reimbursed)
\$ 33	Sound Amplification Fee (to be reimbursed)
\$ 150	Permit Fee (to be reimbursed)
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\$ 283	Total street closure fees reimbursed

In summary, the total cost impact of the fee waivers/reimbursements is \$2,066.

Although budgeted revenue for fees is based upon historical data and not necessarily upon specific events, the waiver of these fees reduce potential revenues that could be realized.