

5-12-05
#43

ORDINANCE NO.

AN ORDINANCE WAIVING CERTAIN REQUIREMENTS IN CHAPTER 14-8 OF THE CODE, CERTAIN FEES AND CHARGES, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE GREATER EAST AUSTIN YOUTH ASSOCIATION'S 2005 JUNETEENTH PARADE AND FESTIVAL TO BE HELD JUNE 18, 2005.

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

PART 1. The Council waives the requirements in City Code Sections 14-8-12 (*Security Deposit Required*), 14-8-16 (*Notice of Proposed Closure and Signature Requirement*), and 14-8-17 (*Calculation of Required Signatures; Request for Reduction*) for the Greater East Austin Youth Association's 2005 Juneteenth Festival and Parade to be held June 18, 2005.

PART 2. The Council waives the following fees and charges in connection with the Greater East Austin Youth Association's 2005 Juneteenth Parade and Festival. Fees that have been paid shall be reimbursed.

Application Fee – Watershed Protection & Development Review Department	\$250.00
Permit Fee – Watershed Protection & Development Review Department	\$1,500.00
Sound Amplification – Watershed Protection & Development Review Department	\$33.00
Safety Inspection – Watershed Protection & Development Review Department	\$76.00
Rosewood Park – Parks & Recreation Department	\$3,000.00
Park Deposit – Parks & Recreation Department	\$2,000.00
Doris Miller Auditorium – Parks & Recreation Department	\$1,010.00
Park Maintenance Fee – Parks & Recreation	

Department	\$2,769.00
4 banners at existing locations – Watershed Protection & Development Review Department	\$1,240.00

PART 3. The Council authorizes payment of the following expenses in connection with the Greater East Austin Youth Association's 2005 Juneteenth Parade and Festival:

Barricades – Watershed Protection & Development Review Department	\$2,900.00
Police Officers (Parade) – Austin Police Department	\$6,265.20
Police Officers (Park) – Austin Police Department	\$22,257.00
Police Officers – Parks & Recreation Department	\$4,230.00
Setup and cleanup – Parks & Recreation Department	\$2,620.00
Portable toilets – Parks & Recreation Department	\$490.00
Dumpster – Parks & Recreation Department	\$428.00
Emergency Medical Services	\$1,600.00
Parade route cleanup – Solid Waste Services	\$500.00

PART 4. This ordinance takes effect on _____, 2005.

PASSED AND APPROVED

_____ , 2005	§ § § _____
	Will Wynn Mayor

APPROVED: _____
David Allan Smith
City Attorney

ATTEST: _____
Shirley A. Brown
City Clerk