

Item From Council CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

AGENDA ITEM NO.: 39 **AGENDA DATE:** Thu 06/10/2004 **PAGE:** 1 of 1

Item From Council - Fee waiver

Posting Language: Approve an ordinance waiving certain fees and the signature requirement under Chapter 14-8 of the Code and authorizing reimbursement of certain fees, and payment of certain costs for the Austin Eastside Story Foundation Pre-Juneteenth Parade to be held on June 18, 2004.

Proposed meeting date: THU 06/10/2004

Sponsor: Council Member Danny Thomas

Co-sponsor 1: Council Member Betty Dunkerley **Co-sponsor 2:**

Name of Event: Pre-Juneteenth Parade 2004

Draft Resolution/Ordinance attached:

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE WAIVER, REIMBURSEMENT AND PAYMENT OF CERTAIN FEES AND THE WAIVER OF THE SIGNATURE REQUIREMENT CONTAINED IN SECTIONS 14-8-16 AND 14-8-17 OF THE CITY CODE, IN CONNECTION WITH THE AUSTIN EASTSIDE STORY FOUNDATION PRE-JUNETEENTH PARADE TO BE HELD ON JUNE 18, 2004.

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

PART 1. The Council waives the following fees in connection with the Austin Eastside Story Foundation Pre-Juneteenth Parade to be held on June 18, 2004.

Security Deposit	\$ 50.00
Sound Amplification Fee	\$ 22.00

PART 2. The Council authorizes reimbursement of the following fees for the Austin Eastside Story Foundation Pre-Juneteenth Parade:

Application Fee	\$ 100.00
Permit Fee	\$ 50.00

PART 3. The Council authorizes payment of the following expenses in connection with the Austin Eastside Story Foundation Pre-Juneteenth Parade:

Police Officers – Austin Police Department	\$ 5,100.20
Barricades – Transportation Planning &	
Sustainability Department	\$ 2,800.00

PART 4. The Council waives the signature requirement contained in Code Sections 14-8-16 and 14-8-17 of the Code in connection with the Austin Eastside Story Foundation Pre-Juneteenth Parade.

PART 5. This ordinance takes effect on _	, 2004.
PASSED AND APPROVED	
, 2004	§ § Will Wynn Mayor
APPROVED: David Allan Smith City Attorney	ATTEST: Shirley A. Brown City Clerk



TO:Toby Futrell, City ManagerFROM:Rudy Garza, Budget OfficerDATE:June 7, 2004SUBJECT:Pre-Juneteenth Parade

This item on the June 10, 2004 Council Agenda falls under Chapter 14-8 of the City Code. Under these provisions, the following fees would be applicable to the June 18, 2004, Austin Eastside Story Foundation Pre-Juneteenth Parade:

- \$ 100.00 Application Fee (to be reimbursed)
- \$ 50.00 Permit Fee (to be reimbursed)
- \$ 22.00 Sound Amplification Fee
- \$ 172.00 Total waived/reimbursed fees

In addition, this item authorizes payment for the following expenses associated with the Pre-Juneteenth Parade:

- \$ 2,800.00 TPSD-Barricades
- <u>\$ 5,100.20 APD-Police Officers</u>
- \$ 7,900.20 Total authorized payments

In summary, the cost impact of this item is \$8,072.20.

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

RCA # 5709