

ORDINANCE NO.

AN ORDINANCE WAIVING OR REIMBURSING CERTAIN FEES AND REQUIREMENTS UNDER CITY CODE CHAPTER 14-8, AND AUTHORIZING CERTAIN OTHER FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2016 JUNETEENTH PARADE AND CELEBRATION TO BE HELD ON JUNE 18, 2016.

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

PART 1. The City co-sponsored 2016 Greater East Austin Youth Association's 2016 Juneteenth Parade and Celebration to be held on June 18, 2016, along East Martin Luther King, Jr. Boulevard, Comal Street, and Rosewood Avenue with a celebration at Rosewood Park.

PART 2. Council waives or reimburses certain fees and requirements, and authorizes payment of certain costs for the 2016 Juneteenth Parade and Celebration as follows:

Fees Waived or Reimbursed:

\$ 6,804	Staff and Equipment Use Fees (Austin Resource Recovery)
\$ 250	Application Fee (Austin Transportation)
\$ 190	Safety Inspection Fee (Austin Transportation)
\$ 33	Sound Amplification Fee (Austin Transportation)
\$ 4,000	Permit Fee (Austin Transportation)
\$ 500	Traffic Plan Review Fee (Austin Transportation)
\$ 882	Temporary Food Vendor Fee (Health and Human Services)
\$ 3,000	Set Up and Standby Fees (Austin Energy)
\$ 3,000	Rental Fee (PARD- Rosewood Park)
\$ 1,000	Set up and Take Down Fee (PARD- Rosewood Park)
\$ 500	Maintenance Fee (PARD- Rosewood Park)
\$ 30	Sound Permit Fee (PARD- Rosewood Park)
\$ 500	Electrical Use Fee (PARD- Rosewood Park)
\$ 400	Rental Fee (PARD- Catherine Lamkin Arboretum in Rosewood Park)

1	\$ 9,000	North East District Staff Time and Supplies (PARD- Rosewood Recreation Center)
2		
3	\$ 4,000	PARD Operations (PARD- Rosewood Recreation Center)
4	\$ 2,400	Rental Fee (PARD- Doris Miller Auditorium)
5	\$ 2,400	Staff and Utilities Fees (PARD- Doris Miller Auditorium)
6	\$ 5,100	Standby Fees (Emergency Medical Services)
7	\$ 100	Set-up Fees (Emergency Medical Services)
8	\$ 246	Fire Inspection Fees (Austin Fire)
9	\$ 100	Carnival, Fair, Festival Operational Permit Fee (Austin Fire)
10	\$ 40	Sound Impact Evaluation Fee (Economic Development)
11	\$44,475	Total fees waived or reimbursed

Payments Authorized:

14	\$ 9,015	Barricade Costs (Austin Transportation)
15	\$ 7,500	Sponsorship to the Greater East Austin Youth Association (Austin Energy)
16		
17	\$ 17,666	Police Costs (Austin Police)
18	\$34,181	Total payments authorized

Requirement waived:

- 21 \$2,300 refundable damage deposit (Parks and Recreation Department)
- 22 \$2,000 refundable security deposit (Austin Transportation Department)

\$78,656 Total fees waived or reimbursed and payments authorized

