

**ORDINANCE NO. 20160609-044**

**AN ORDINANCE AMENDING ORDINANCE NO. 20160519-040 TO AUTHORIZE CERTAIN OTHER PAYMENTS UNDER CITY CODE CHAPTER 14-8 FOR THE 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.** Ordinance No. 20160519-040, approved by Council on May 19, 2016, waived or reimbursed certain fees and requirements, and authorized payment of certain costs not to exceed \$78,656.

**PART 2.** Council desires to authorize additional payments for the 2016 Juneteenth Parade and Celebration.

**PART 3.** Council amends Part 2 of Ordinance No. 20160519-040 to authorize additional payments as follows:

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

**Additional Payments Authorized:**

\$ 487 Recycling Dumpster Fees (Austin Resource Recovery)  
\$ 9,015 Barricade Costs (Austin Transportation)  
\$ 7,500 Sponsorship to the Greater East Austin Youth Association (Austin Energy)  
\$ 17,666 Police Costs (Austin Police Department)  
**\$ 34,668 [~~34,181~~] Total payments authorized not to exceed**

**Requirement waived:**

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


**\$79,143 [~~78,656~~] Total fees waived or reimbursed and payments authorized**

**PART 4.** This ordinance takes effect on June 20, 2016.

**PASSED AND APPROVED**

\_\_\_\_\_, June 9 \_\_\_\_\_, 2016

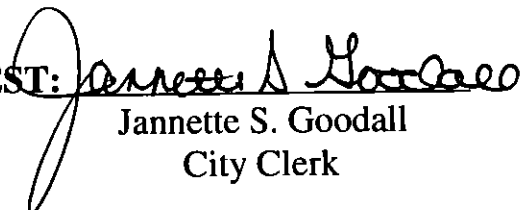
**APPROVED:**

  
\_\_\_\_\_  
Anne L. Morgan  
City Attorney

§  
§  
§

  
\_\_\_\_\_  
Steve Adler  
Mayor

**ATTEST:**

  
\_\_\_\_\_  
Jannette S. Goodall  
City Clerk