

**ORDINANCE NO.**

**AN ORDINANCE WAIVING CERTAIN FEES AND REQUIREMENTS UNDER CITY CODE CHAPTER 14-8, CERTAIN OTHER FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED 2012 SOUTH BY SOUTHWEST CONFERENCES AND FESTIVALS WHICH WILL BE HELD MARCH 9 – 18, 2012; AND DECLARING AN EMERGENCY.**

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

**PART 1.** The 2012 South by Southwest Conferences and Festivals will be held March 9 – 18, 2012.

**PART 2.** Council waives certain fees and requirements under City Code Chapter 14-8, certain other fees and requirements, and authorizes payment of certain costs for the 2012 South by Southwest Conferences and Festivals as follows. Fees that have been paid shall be reimbursed to South by Southwest, Inc.

**Fees Waived:**

\$15,000	Event Day Fees for Auditorium Shores (Parks and Recreation)
\$1,500	Event Set Up Fees for Auditorium Shores (Parks and Recreation)
\$1,000	Event Take Down/Clean-up Day Fees for Auditorium Shores (Parks and Recreation)
\$4,440	Event Day Fees for Carver Museum (Parks and Recreation)
\$500	Maintenance Fee (Parks and Recreation)
\$60	Sound Permit Fee (Parks and Recreation)
\$1,500	Utility Fee (Parks and Recreation)
\$60	Alcohol Permit Fee (Parks and Recreation)
\$38,736	Parking Spaces Use Fee (Austin Transportation)
\$35	Parking Application Fee (Austin Transportation)
\$12,000	Permit Fee (Austin Transportation)
\$4,500	Traffic Control Plan (Austin Transportation)
\$9,588	Safety Inspection Fee (Austin Transportation)
\$660	Sound Amplification Fee (Austin Transportation)
\$14,000	Banner Fees (Austin Energy)
\$7,440	Standby Fees (Emergency Medical Services)
\$69,082	Additional Street and Litter Control Services (Austin Resource Recovery)
<u>\$1,302</u>	<u>Recycling Roll-offs (Austin Resource Recovery)</u>
\$180,873	Total Fees Waived

1 **Payments Authorized:**

2 \$178,748 Police Costs (Austin Police)  
3 \$51,656 Additional Dumpsters and Service (Austin Resource Recovery)  
4 \$30,000 Barricade Costs (Austin Transportation)  
5 \$260,404 Total Payments Authorized

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7 \$2,500 Refundable Damage Deposit (Parks and Recreation)

8 waive requirement

9 \$2,000 Refundable Security Deposit (Austin Transportation)

10 waive requirement

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13 **Total Fees Waived / Payments Authorized (not including barricade costs): \$441,277**

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15 **PART 3.** The Council finds that the 2012 South by Southwest Conferences and  
16 Festivals will begin on March 9, 2012, which occurs before the standard effective date  
17 for this ordinance, and this constitutes an emergency. Because of this emergency, this  
18 ordinance takes effect immediately on its passage for the immediate preservation of the  
19 public peace, health and safety.

20 **PASSED AND APPROVED**

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24 \_\_\_\_\_, 2012

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26 Lee Leffingwell  
27 Mayor

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29 **APPROVED:** \_\_\_\_\_

30 Karen M. Kennard  
31 City Attorney

**ATTEST:** \_\_\_\_\_

Shirley A. Gentry  
City Clerk