

ORDINANCE NO. 20120524-085

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 GREATER EAST AUSTIN YOUTH ASSOCIATION'S 2012 JUNETEENTH PARADE AND CELEBRATION WHICH WILL BE HELD ON JUNE 19, 2012.

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

PART 1. The City co-sponsored Greater East Austin Youth Association's 2012 Juneteenth Parade and Celebration will be held on June 19, 2012 at Rosewood Park.

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 Juneteenth Parade and Celebration as follows. Fees that have been paid shall be reimbursed to the Greater East Austin Youth Association.

Fees Waived:

\$3,250	Special Event Services Fee (Austin Resource Recovery)
\$912	Recycling Roll-offs (Austin Resource Recovery)
\$250	Application Fee (Austin Transportation)
\$152	Safety Inspection Fee (Austin Transportation)
\$33	Sound Amplification Fee (Austin Transportation)
\$1,500	Permit Fee (Austin Transportation)
\$3,000	Rental Fee (PARD - Rosewood Park)
\$30	Set Up and Take Down Fee (PARD - Rosewood Park)
\$1,000	Maintenance Fee (PARD - Rosewood Park)
\$250	Sound Permit Fee (PARD - Rosewood Park)
\$500	Electrical Use Fee (PARD - Rosewood Park)
\$400	Rental Fee (PARD - Catherine Lamkin Arboretum in Rosewood Park)
\$8,432	Northeast District Staff Time and Supplies (PARD - Rosewood Recreation Center)
\$3,531	PARD Operations (PARD - Rosewood Recreation Center)
\$500	Bleacher Use and Staff Delivery Time (PARD - Rosewood Recreation Center)
\$900	Stage Use and Staff Delivery Time and Installation (PARD - Rosewood Recreation Center)
\$150	Trailer Stage Delivery and Installation (PARD - Rosewood Recreation Center)
\$1,200	Fencing (PARD - Rosewood Recreation Center)
\$2,400	Rental Fee (PARD - Doris Miller Auditorium)

\$2,400 Staff and Utilities Fees (PARD - Doris Miller Auditorium)
\$3,058 Standby Fees (Emergency Medical Services)
\$4,500 Set Up and Take Down of Electrical (Austin Energy)
\$920 Banner Fees (Austin Energy)
\$180 Sign Permit Review Fees (Planning and Development Review)

\$39,448 Total Fees Waived

Payments Authorized:

\$6,800 Barricade Costs (Austin Transportation)
\$32,780 Police Costs (Austin Police)

\$39,580 Total Payments Authorized

Total Fees Waived / Payments Authorized: \$79, 028

PART 3. This ordinance takes effect on June 4, 2012.

PASSED AND APPROVED

_____ May 24 _____, 2012

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Lee Leffingwell
Mayor

APPROVED: _____
Karen M. Kennard
City Attorney

ATTEST: _____
Shirley A. Gentry
City Clerk