

ORDINANCE NO. 20130523-067

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 2013 JUNETEENTH PARADE AND CELEBRATION WHICH WILL BE HELD ON JUNE 15, 2013.

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

PART 1. The City co-sponsored Greater East Austin Youth Association's 2013 Juneteenth Parade and Celebration will be held on June 15, 2013 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 2013 Juneteenth Parade and Celebration as follows. Fees that have been paid shall be reimbursed to the Greater East Austin Youth Association.

Fees Waived:

\$2,215	Equipment Fees (Austin Resource Recovery)
\$4,062	Personnel Time (Austin Resource Recovery)
\$250	Application Fee (Austin Transportation)
\$304	Safety Inspection Fee (Austin Transportation)
\$33	Sound Amplification Fee (Austin Transportation)
\$1,500	Permit Fee (Austin Transportation)
\$500	Traffic Plan Fee (Austin Transportation)
\$595	Temporary Food Vendor Fee (Health and Human Services)
\$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)
\$3,325	Standby Fees (Emergency Medical Services)
<u>\$5,365</u>	<u>Standby Fees (Austin Fire)</u>
\$42,842	Total Fees Waived

Payments Authorized:

\$6,875	Barricade Costs (Austin Transportation)
<u>\$15,000</u>	<u>Police Costs (Austin Police)</u>
\$21,875	Total Payments Authorized

\$800	Refundable Damage Deposit requirement (PARD) – Waived
\$2,000	Refundable Security Deposit requirement (Austin Transportation) - Waived

Total Fees Waived / Payments Authorized: \$64,717

PART 3. This ordinance takes effect on June 3, 2013.

PASSED AND APPROVED

_____, 2013
May 23

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§ _____
Lee Leffingwell
Mayor

APPROVED: _____
Karen M. Kennard
City Attorney

ATTEST: _____
Jannette S. Goodall
City Clerk