## ORDINANCE NO. 20130627-064

### AN ORDINANCE WAIVING CERTAIN FEES AND REQUIREMENTS, AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE CITY CO-SPONSORED AUSTIN SYMPHONY JULY 4<sup>TH</sup> CONCERT AND FIREWORKS EVENT WHICH WILL BE HELD ON JULY 4, 2013.

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

**PART 1.** The Austin Symphony July 4<sup>th</sup> Concert and Fireworks event will be held on July 4, 2013 at Auditorium Shores.

**PART 2.** Council waives certain fees and requirements under City Code Chapter 14-8, and authorizes payment of certain costs for the Austin Symphony July 4<sup>th</sup> Concert and Fireworks event as follows. Fees that have been paid shall be reimbursed.

#### **Fees Waived:**

\$ 593	3 40-yard 1	Recycling Roll-off	f (Austin Resourc	e Recovery)
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- \$ 75 Trash and Recycling Bags (Austin Resource Recovery)
- \$ 250 Application Fee (Austin Transportation Department)
- \$ 76 Safety Inspection Fee (Austin Transportation Department)
- \$ 33 Sound Permit Fee (Austin Transportation Department)
- \$ 1,500 Permit Fee (Austin Transportation Department)
- \$ 500 Traffic Control Plan Fee (Austin Transportation Department)
- \$ 460 Banner Fees (Austin Transportation)
- \$1, 536 Standby Fees (Fire)
- \$ 50 Fireworks Permit (Fire)
- \$ 5,000 Event Day Fee (Parks & Recreation Department Auditorium Shores)
- \$ 1,000 Set Up and Take Down Fee (Parks & Recreation Department Auditorium Shores)
- \$ 500 Maintenance Fee (Parks & Recreation Department Auditorium Shores)
- \$ 10 Sound Permit Fee (Parks & Recreation Department Auditorium Shores)
- \$ 500 Electrical Use Fees (Parks & Recreation Department Auditorium Shores)
- \$ 2,360 Standby Fees (Emergency Medical Services)
- <u>\$ 100</u> Set-Up Fees (Emergency Medical Services)
- \$14,543 Total Fees Waived

# **Payments Authorized:**

\$ 7,000	Barricade Costs (Austin Transportation Department)
\$ 4,000	Electric Equipment Installation Costs
<u>\$25,000</u>	Police Costs (Austin Police Department)
\$36,000	Total Payments Authorized

### Total Fees Waived / Payments Authorized: \$50,543

**PART 3.** This ordinance takes effect on July 8, 2013.

## PASSED AND APPROVED

§ § § June 27 2013 well Mayor **APPROVED**: ATTEST: Karen M. Kennard Jannette S. Good **City Attorney** City Clerk