

ORDINANCE NO.

AN ORDINANCE WAIVING OR REIMBURSING 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 2014 JUNETEENTH PARADE AND CELEBRATION WHICH WILL BE HELD ON JUNE 21, 2014.

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

PART 1. The City co-sponsored Greater East Austin Youth Association's 2014 Juneteenth Parade and Celebration will be held on June 21, 2014, along East Martin Luther King, Jr. Boulevard, Comal Street, and Rosewood Avenue with a celebration at Rosewood Park.

PART 2. Council waives or reimburses certain fees and requirements under City Code Chapter 14-8, waives certain other fees and requirements, and authorizes payment of certain costs for the 2014 Juneteenth Parade and Celebration as follows.

Fees Waived:

\$2,657	Equipment Fees (Austin Resource Recovery)
\$2,891	Personnel Time (Austin Resource Recovery)
\$250	Application Fee (Austin Transportation)
\$228	Safety Inspection Fee (Austin Transportation)
\$33	Sound Amplification Fee (Austin Transportation)
\$4,000	Permit Fee (Austin Transportation)
\$500	Traffic Plan Fee (Austin Transportation)
\$1,107	Banner Fees (Austin Transportation)
\$630	Temporary Food Vendor Fee (Health and Human Services)
\$1,000	Set Up and Standby Fees (Austin Energy)
\$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)
\$9,000	Northeast 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)

1 \$3,325 Standby Fees (Emergency Medical Services)
2 \$3,761 Standby Fees (Austin Fire)

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4 **\$43,362 Total Fees Waived**

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6 **Payments Authorized:**

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8 \$7,700 Barricade Costs (Austin Transportation)
9 \$50,000 Police Costs (Austin Police)

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11 **\$57,700 Total Payments Authorized**

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13 **Requirements waived:**

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15 \$2,800 Refundable Damage Deposit (Parks and Recreation)
16 \$2,000 Refundable Security Deposit (Austin Transportation)

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19 **PART 3.** This ordinance takes effect on _____, 2014.

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21 **PASSED AND APPROVED**

22
23 §
24 §
25 _____, 2014 § _____

26 Lee Leffingwell
27 Mayor

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30 **APPROVED:** _____

31 Karen M. Kennard
32 City Attorney

ATTEST: _____

Jannette S. Goodall
City Clerk