

ORDINANCE NO.

AN ORDINANCE REIMBURSING CERTAIN FEES AND AUTHORIZING PAYMENT OF CERTAIN COSTS FOR THE NORTH SHOAL CREEK NEIGHBORHOOD JULY 4<sup>TH</sup> INDEPENDENCE DAY PARADE AND CELEBRATION SPONSORED BY THE NORTH SHOAL CREEK NEIGHORHOOD ASSOCIATION WHICH WAS HELD ON FRIDAY, JULY 4, 2014 ON THE STREETS SURROUNDING PILLOW SCHOOL .

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

PART 1. The following fees are reimbursed and authorized payments authorized of certain costs for the North Shoal Creek Neighborhood July 4<sup>th</sup> Independence Day parade and Celebration sponsored by the North Shoal Creek Neighborhood Association which was held on Friday, July 4, 2014 on the streets surrounding Pillow School :

Fees Reimbursed:

- \$50 Temporary Use Permit (Planning and Development Review)
\$35 Temporary Food Vendor Fee (Health and Human Services)
\$85 Total fees reimbursed

Payments Authorized:

- \$240 Police Costs (Austin Police Department)
\$240 Total Payments Authorized

PART 2. This ordinance takes effect on \_\_\_\_\_, 2014.

PASSED AND APPROVED

\_\_\_\_\_, 2014 § \_\_\_\_\_

Lee Leffingwell
Mayor

APPROVED: Karen M. Kennard
City Attorney

ATTEST: Jannette S. Goodall
City Clerk