

ORDINANCE NO.

AN ORDINANCE AMENDING ORDINANCE NO. 20160623-071 TO WAIVE OR REIMBURSE CERTAIN ADDITIONAL FEES, PAYMENTS OR COSTS FOR THE CITY CO-SPONSORED 2016 AUSTIN SYMPHONY JULY 4TH CONCERT AND FIREWORKS EVENT WHICH WAS HELD ON JULY 4, 2016.

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

PART 1. Ordinance No. 20160623-071, approved by Council on June 23, 2016, waived or reimbursed certain fees and requirements, and authorized payment of certain costs not to exceed \$66,246 to the 2016 Austin Symphony July 4th Concert and Fireworks event.

PART 2. Council desires to authorize additional fees, payments, and costs for the City Co-sponsored 2016 Austin Symphony July 4th Concert and Fireworks event.

PART 3. Council amends Part 2 of Ordinance No. 20160623-071 to authorize additional fees, payments, and costs as follows:

PART 2. Council waives or reimburses certain fees and requirements, and authorizes payment of certain costs for the 2016 Austin Symphony July 4th Concert and Fireworks event as follows:

Fees Waived or Reimbursed:

\$ 1,764	Temporary Food Vendor Fee (Health and Human Services)
\$ 250	Application Fee (Austin Transportation)
\$ 152	Safety Inspection Fee (Austin Transportation)
\$ 3,550	Permit Fee (Austin Transportation)
\$ 500	Traffic Control Plan Fee (Austin Transportation)
\$ 5,000	Event Day Fee (PARD- Auditorium Shores)
\$15,000	Maintenance Fee (PARD- Auditorium Shores)
\$ 1,000	Set Up and Take Down Fee (PARD- Auditorium Shores)
\$ 160	Sound Impact Plan Fee (PARD- Auditorium Shores)
\$ 10	Sound Permit Fee (PARD- Auditorium Shores)
\$ 500	Utilities Fees (PARD- Auditorium Shores)
\$ 408	Staff and Equipment Use Fees (Austin Resource Recovery)
\$ 160	Sound Impact Evaluation Use Fees (Austin Resource Recovery)

1 \$ 200 Fireworks Discharge Permit (Austin Fire)
2 \$ 746 Standby Fees (Austin Fire)
3 \$ 3,320 Standby Fees (Emergency Medical Services)
4 \$ 100 Set-up Fees (Emergency Medical Services)
5 **\$32,820 Total fees waived or reimbursed**

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7 **Payments Authorized:**

8 \$ 606 Staff and Equipment Use Fees (Austin Resource Recovery)
9 \$36,656.50 [~~\$33,000~~] Police Costs (Austin Police)
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11 **\$37,262.50 [~~\$33,606~~] Total payments authorized**

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13 **Requirements Waived:**

14 \$2,500 Refundable Damage Deposit (Parks and Recreation Department)
15 \$2,000 Refundable Security Deposit (Austin Transportation)

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17 **\$70,082.50 [~~\$66,426~~] Total fees waived or reimbursed and payments**
18 **authorized**

PART 4. This ordinance takes effect on _____, 2017.

PASSED AND APPROVED

_____, 2017

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Steve Adler
Mayor

APPROVED: _____

Anne L. Morgan
City Attorney

ATTEST: _____

Jannette S. Goodall
City Clerk

Draft

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