

RESOLUTION 2018-###

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING A SPONSORSHIP IN FISCAL YEAR 2018/19 IN THE AMOUNT OF \$2,500 FOR THE CONTRA COSTA COLLEGE FOUNDATION SAN PABLO SCHOLARS SCHOLARSHIP PROGRAM

WHEREAS, *Fiscal Resiliency Policies: Spending Cap & Facility Use Policy for Maple Hall Waivers and Spending Cap & Special Event Sponsorship (Discretionary Spending)* are adopted policy items under the FY 2018-21 Council Priority Workplan, effective November 1, 2017. The sponsorship also falls under 603.9 *Youth College Support Services* under policy item Youth, Schools & Community Partnerships;

WHEREAS, this is not a project as defined by CEQA;

WHEREAS, on August 28, 2018, the City Manager received a letter from Ms. Sara Marcellino of the Contra Costa College Foundation requesting a sponsorship opportunity in the amount of \$2,500 for their San Pablo Scholars Scholarship Program;

WHEREAS, the program provides scholarships for San Pablo residents who are studying at Contra Costa College;

WHEREAS, approximately 85% of Contra Costa College students are from low-middle income families and 38% are first generation college attendees;

WHEREAS, financial support help students succeed in academics and scholarships relieve some of the burden associated with attending college;

WHEREAS, in turn, students are able to focus more on academics and as well as participate in extracurricular activities; and

WHEREAS, the San Pablo City Council supports education and partnership with the Contra Costa College and the Contra Costa College Foundation, and their activities and programs to enhance student achievement here in San Pablo.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo approves a sponsorship in the amount of \$2,500 for the Contra Costa College Foundation San Pablo Scholars Scholarship Program.

BE IT FURTHER RESOLVED A total of \$30,000 has been budgeted and earmarked for Event Annual Sponsorship for FY 2018/19 under the Adopted FY 2018-21 Quadrennial Operating Budget – City Council Department (100-1110-44050). The authorized sponsorship in the amount of \$2,500 will be deducted from this expense balance leaving a remaining balance of \$12,100 for the remainder of FY 2018/19 period for future sponsorships by the City Council.

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ADOPTED this 15th day of October, 2018, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

ATTEST:

APPROVED:

Elizabeth Pabon-Alvarado, City Clerk

Genoveva Garcia Calloway, Mayor