

## RESOLUTION 2018-###

### RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING A MAPLE HALL FEE WAIVER REQUEST IN THE AMOUNT OF \$272.40 FROM THE SAN PABLO COWBOYS YOUTH ASSOCIATION FOR THEIR FUNDRAISING EVENT SCHEDULED ON SATURDAY, NOVEMBER 3, 2018

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;

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

WHEREAS, the City Manager's Office received a request from Mr. Andre Williams of the San Pablo Cowboys Youth Association (SPCYA) requesting City Council to consider a fee waiver in the amount of \$272.40 for their fundraising event to be held in Maple Hall on Saturday, November 3, 2018;

WHEREAS, the event is scheduled to raise funds associated with hotel accommodations for the Pigskin Football Tournament held in Las Vegas, Nevada during Thanksgiving week 2018;

WHEREAS, the San Pablo Cowboys Youth Association will be responsible for securing payment in the amount of \$450 for the cost of staff (Building Attendant fees) including a refundable security deposit of \$250 as required under revised facility & field rental of August 3, 2015;

NOW, THEREFORE, BE IT RESOLVED, effective August 3, 2015, City Council approved Recreation Division Facility and Field Fees that now requires deposits for facility and filed to be paid in full and are no longer eligible for fee waiver. If the SPCYA is not able to secure adequate liability insurance with the use of the facility, they will be required to pay an additional amount of \$107.40 under the City's umbrella insurance thereby reducing the waiver amount to \$165.

Item	Rate/hour	Cost
Application Fee	Flat fee	\$ 15 *
Rental Fee	(Base Fee)	\$150 *
Security Deposit	Flat fee	\$250
Building attendant & Set up	\$20/hour	200.00
Liability Insurance	Flat fee	\$107.40 *
<b>Total Amount Waived</b>		<b>\$272.40 *</b>

BE IT FURTHER RESOLVED A total of \$30,000 has been budgeted and earmarked for Event Annual Sponsorship for FY2018/19 under the Adopted FY 2018-21 Quadrennial Operating Budget – City Council Department (100-1110-44050). The authorized fee waiver in the amount of \$272.40 will be deducted from this expense balance leaving a remaining balance of \$7,768 for the remainder of FY 2018/19 period for future sponsorships by the City Council.

\* \* \* \* \*

Adopted this 15<sup>th</sup> day of October, 2018, by the following vote:

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

ATTEST:

APPROVED:

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Elizabeth Pabon-Alvarado, City Clerk

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Genoveva Garcia Calloway, Mayor