

Legislation Text

File #: #18-272, Version: 1

PREPARED BY: LATANYA FISHER

DATE OF MEETING: 08/06/18

SUBJECT:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING A ONE-TIME SPONSORSHIP IN THE AMOUNT OF \$400 TO DAKOTA WESLEYAN UNIVERSITY FOR ATHLETIC EQUIPMENT

CITY MANAGER RECOMMENDATION

Adopt Resolution

COMPLIANCE STATEMENTS

Healthy Eating Active Living Initiatives and Fiscal Resiliency Policies: Spending Cap & Special Event Sponsorship (Discretionary Spending) and Healthy Eating Active Living Initiatives are adopted policy items under the FY 2018-21 Council Priority Workplan, effective November 1, 2017.

CEQA Compliance Statement

This is not a project as defined by CEQA.

BACKGROUND

On Tuesday, July 17, 2018 the City Manager received an email request for a \$400 sponsorship from Mr. Ben Gannon, resident of San Pablo and graduate of Richmond High School. Mr. Gannon attends Dakota Wesleyan University in South Dakota on a partial football scholarship studying Athletic Training/Sports Medicine. Once Mr. Gannon receives his degree, he hopes to become a Master Athletic Trainer and return to Richmond High School as a football coach.

Dakota Wesleyan University requires that each student athlete find a \$400 scholarship/ sponsorship to assist in paying for team travel and equipment. Helping to ensure that San Pablo residents such as Mr. Gannon can maintain active lifestyles and help others maintain active lifestyles is consistent with the City Council's Priority Strategic Initiative on *Healthy Eating Active Living*. Dakota Wesleyan University has provided the necessary proof of tax exempt organization status, and W-9 form to serve as the recipient and fiscal agent for this sponsorship consideration for Mr. Ben Gannon. The City of San Pablo will be listed as his sponsor on his online student athlete profile.

FISCAL IMPACT

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 sponsorship in the amount of \$400 will be deducted from this expense balance leaving a remaining balance of \$22,100 for the remainder of FY 2018/19 period for future sponsorships by the City Council.