CITY OF CARSON COUNCIL POLICY & PROCEDURE			<u>1015</u> 0915
NUMBER: 01.01.07 (formally SMP1.67)		SUBJECT CITY ASSOCIATED SPECIAL	
ORIGINAL ISSUE:	EFFECTIVE:	EVENTS	
4/5/11			
CURRENT ISSUE:	EFFECTIVE:	ORIGINATING DEPARTMENT	
2/7/12	7/23/2019	CITY COUNCIL POLICY	
SUPERCEDES:			
Version Adopted 4/5/11			

### I. <u>PURPOSE AND SCOPE</u>

To establish a policy for a request <u>by an outside organization or group for</u> <u>support by the City in the form of fee reductions for an event at a City facility.</u> <u>This policy</u> provides procedures for <u>the review and response of how</u> those requests. will be executed. <u>This policy is to take effect immediately and</u> <u>supersedes any and all previous fee waiver and/or reduction policies and</u> <u>practices applied in the past to City associated special events.</u>

#### II. <u>GENERAL</u>

A. A request for City support for special events in the form of fee waivers <u>reductions</u> of city facilities and/or equipment use for special events must be presented to the <u>City Council</u> <u>City Manager</u> for review and consideration.

#### B. <u>The City Manager's decision may consider the reduction rates included in</u> <u>the City's current schedule of fees adopted by the City Council.</u>

- C. Employee salaries associated with the production of the proposed special event <u>event</u> are <u>NOT</u> eligible to be waived.
- D. Any hard costs (e.g., City staff, catering, entertainment, special equipment, deposits, refuse removal, custodial services, insurance, and security) that are not budgeted from the city's General Fund for the event cannot be waived.

#### E. <u>Fees that may be eligible for reduction at the City Manager's discretion are</u> <u>facility use fees and equipment.</u>

# DEFINITIONS FOR THE PURPOSES OF THIS POLICY:

<u>Equipment is defined as city owned physical resources. Special equipment is defined as equipment not owned by the city.</u>

*Hard costs are defined as, but not limited to, staff fees, catering, entertainment, special equipment not city owned, deposits, refuse removal, custodial services, insurance and security.* 

Soft costs are defined as a city owned facility and/or equipment.

- III. <u>PROCEDURE</u>
  - <u>A. ELIGIBILITY: The City Manager may consider reducing reservation fees</u> <u>and/or equipment fees if it is determined that:</u>
    - 1. The event has a public purpose, which is necessary to avoid a misuse of public funds.
    - 2. The event is consistent with the City's mission, values, and objectives, including but not limited to (a) promoting unity or cultural awareness, or (b) benefiting senior citizens, youth, veterans affairs, or public health.
    - 2. The event is non-political in nature and the organizer is not selling goods or services.
    - 3. If a reduction of any kind is approved the organization receiving the reduction agrees to place the City logo on all marketing materials, agrees to invite the Mayor and City Council to participate in the official opening remarks/address the participants, and provides a head table for Elected Officials and/or City staff.
    - <u>4. The event is open to the public and is in compliance with the City's non-discrimination policy.</u>
    - 5. The event is of significant value to the Carson Community.
    - 7. The event will have no detrimental impacts on existing facilities or departmental activities.
    - <u>9. There is no evidence of a previous violation of City policies or</u> procedure by the organizer or organization requesting the reduction.
  - B. PROCEDURE FOR REQUESTING CITY SUPPORT
    - 1. Prior to making a request for City support, the organizer must contact City staff to obtain a formal quote for the use of city facilities and/or equipment.
    - 2. A fee reduction request is presented to the City Manager in writing 90 days prior to the date of the scheduled event along with an explanation how the city facility reservation and/or equipment

fees cause financial hardship to the organization (one page maximum).

- 3. Include the name of the organization, contact person with their title, address, phone number and email address on the written request.
- 4. Include the estimated costs of reservations and/or equipment fees already quoted by city staff.
- 5. Include how the nature of the event is consistent with the City's mission, values, and objectives.
- 6. A confirmation that, at a minimum, if a reduction of any kind is approved the organization receiving the reduction agrees to place the City logo on all marketing materials, agrees to invite the Mayor and City Council to participate in the official opening remarks if there is a formal program, and will provide a head table for Elected Officials and/or City staff.
- 7. Agrees to promote Carson eateries to participants for meals not served at the event and Carson accommodations to out-of-town participants.

### IV. EXCEPTION

None.

# V. BY THE AUTHORITY OF THE CITY COUNCIL, AS APPROVED ON

July 23, 2019 Date

Agenda Item No.