City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

Master

File Number: 160496.

Version: 3			Status.	Adopted	
	3	Agenda Section:	In Control:	City Manager	
epartment:		Cost:	File Created:	10/24/2016	
File Name:			Final Action:	06/01/2017	
	This item involves a request for the adoption of a Resolution of the City Commission approving the Special Events Fee Waiver and Support Policy.				

Code Sections.		Agenua Date.	00/01/
Indexes:		Agenda Number:	
Sponsors:		Enactment Date:	
Attachments:	160496_Special Events Fee Waiver Policy_20161117.pdf, 160496A_Special Events Fee Waiver Policy final draft_20170302.docx, 160496B_ Graph 2014-2016 Events Revenue_20170302.pdf, 160496A_Resolution Special Events Fee Waiver_20170601.pdf, 160496B_Special Events Fee Waiver and Support Policy_Exhibit A_20170601.docx, 160496_resolution_20170601, Master	Enactment Number:	
Contact Name:		Hearing Date:	
Drafter Name: Related Files:	prusske@cityofgainesville.org	Effective Date:	

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date	
3	1	4/20/2017	Steven R. Phillips	Approve	4/21/2017	
3	2	4/20/2017	David Schwartz - FYI	Notified - FYI		
3	3	4/25/2017	Karen Pruss	Approve	4/24/2017	
3	4	4/25/2017	Paul Folkers	Approve	4/27/2017	
3	5	4/25/2017	April Shuping	Approve	4/27/2017	
3	6	4/25/2017	Helen J Harris	Approve	4/27/2017	
3	7	4/27/2017	Anthony R. Lyons	Approve	4/27/2017	
3	8	4/27/2017	Sharon Williams - FYI	Notified - FYI		

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action	: Sent To:	Due Date:	Return Date:	Result:
2	City Commission	11/17/2016	Appro above	ved, as shown			Pass
	Action Text:	A motion was made by 0	Commis	sioner Hayes-Santos, seconded by Cor	nmissioner Carter,	that this	
		Matter be Approved, as	shown	above. The motion carried by the followi	ing vote:		
	Notes:	Motion: City Manager to	report	back on: 1) annual cycle (50% or full) ; a	and 2) financial imp	pacts.	
		Paul Folkers, Steve Phil	llips and	l Sarah Vidal-Finn made presentations.			
		Donald Shepherd and P	erry Cla	awson spoke to the matter.			
			e: 7	Commissioner Goston, Commissioner I	Budd, Commissior	ner Chase,	
				Mayor Poe, Commissioner Hayes-Sant	os, Commissioner	Carter, and	
				Mayor-Commissioner Pro Tem Warren			
3	City Commission	03/02/2017	Appro	ved as			Pass
			Recor	nmended			
	Action Text:	A motion was made by Commissioner Carter, seconded by Commissioner Goston, that this Matte				s Matter	
		be Approved as Recommended. The motion carried by the following vote:					
	Notes:	Steve Phillips and Amy Spitzer made presentations.					
		Jo Beaty spoke to the m	atter.				
		Aye	e: 6	Commissioner Goston, Commissioner I	Budd, Mayor Poe,		
				Commissioner Hayes-Santos, Commissioner Hayes-Sa	sioner Carter, and		
				Mayor-Commissioner Pro Tem Warren			
		Nay	y: 1	Commissioner Chase			
3	City Commission	06/01/2017	Adopt	ed			Pass
	-		(Reso				
	Action Text:	A motion was made by Commissioner Warren, seconded by Mayor-Commissioner Pro Tem				m	
		Budd, that this Matter be Adopted (Resolution). The motion carried by the following vote:					
	Notes:	Steve Phillips made a pi	resenta	tion.	-		
		Aye	e: 6	Mayor Poe, Commissioner Hayes-Sant	os, Commissioner	Ward,	
				Commissioner Arreola, Commissioner	Warren, and		
				Mayor-Commissioner Pro Tem Budd			
		Absen	t: 1	Commissioner Goston			

Text of Legislative File 160496.

Title

Resolution Approving the Special Events Fee Waiver and Support Policy (B)

This item involves a request for the adoption of a Resolution of the City Commission approving the Special Events Fee Waiver and Support Policy.

Explanation

At the August 4, 2016 City Commission meeting, the issue of City co-sponsorship of special events came up for discussion under City Commission comment. To address this issue, City staff developed a policy to address these requests. Prior to this fee reductions, fee waivers and co-sponsorships for events and programs have been handled on a case-by-case basis. At the November 17, 2016 and March 2, 2017 City Commission meetings, the City Commission heard a presentation from City staff on the draft policy and provided input and guidance, directing staff to finalize the policy and return to the City Commission with a resolution for adoption of the policy.

Fiscal Note

Revenues generated through applications, permits, rentals and related fees help offset administration/operating costs and are generally deposited in the general fund and are calculated each year as anticipated revenues. An increase in the number of fee reductions, fee waivers and or/Support Grants may result in a decline in anticipated revenues and an increase in operating costs for certain departments.

Recommendation

The City Commission adopt the resolution.