



Legislation Details (With Text)

File #: 21-1108 **Version:** 1 **Name:**

Type: Consent Item **Status:** Passed

File created: 9/22/2021 **In control:** Council Work Session

On agenda: 9/28/2021 **Final action:** 9/28/2021

Title: Approval of Fee Waivers for the Eagle Scout Fun Run Fundraiser of \$250, Cares Foundation of \$1,620, and Dimple Dell Preservation Community of \$250

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Updated Fee Waiver History

Date	Ver.	Action By	Action	Result
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Requested Agenda Date:
9/28/2021

Requested Agenda Title:
Approval of Fee Waivers for the Eagle Scout Fun Run Fundraiser of \$250, Cares Foundation of \$1,620, and Dimple Dell Preservation Community of \$250

Requested Agenda Item Description: Approval of Parks and Recreation’s request of Fee Waivers for the Eagle Scout Fun Run Fundraiser of \$250, Cares Foundation of \$1,620 and Dimple Dell Preservation Community of \$250.

Requested Action: Discussion - Vote Needed

Presenter(s) (with titles): Holly M. Yocom, Director Community Services; Martin Jensen, Director Parks and Rec.

Time Needed: 5 MINS

Is this Item Time-Sensitive and/or Requesting a Time-Certain? No

Requesting Staff Member: Holly M. Yocom

Are Supporting Documents Needed for this Agenda Item Request? Yes

Please attach supporting documentation, including presentations, to the Legistar file.

Agenda item requests must be complete and submitted via Legistar Approval Sequence to the Council Administrative & Communications Coordinator by the Wednesday before the upcoming Tuesday meeting at 3:00 PM. Please note that some offices have earlier, internal Approval Sequence deadlines.

Items without necessary supporting documentation may be withheld from consideration for the desired meeting date.