



AGENDA

Committee on General Services

Monday, June 13, 2016 @ 5:15 p.m. *(Note Date & Time)
City Council Conference Room, City Hall 10th Floor

Councilmember Tina Houghton, Chair
Councilmember Carol Wood, Vice Chair
Councilmember Patricia Spitzley, Member

- 1. Call to Order**
- 2. Approval of Minutes:**
- 3. Public Comment on Agenda Items**
- 4. Discussion/Action:**
 - A.) RESOLUTION – Community Funding Request; Lansing Athletics, South Side Boys & Girls Sports Program
- 5. Place on File**
- 6. Other**
- 7. Adjourn**

RECEIVED

MAY 27 2016

LANSING CITY COUNCIL

Application for Community Funding

09-30-13

Organization Name: LANSING ATHLETICS

Tax Id#: 381-62-0072

Mailing Address: 10286 LAFAYETTE LN

City, State, Zip: DIMONDALC MICH 48821

Contact Person(s) and Title(s): ALFONSO P. SALAS chair person

Daytime Phone: 517-327-8828

Fax Number: _____

E-mail Address: salasalfonso@aol.com

Amount Requested: 1000.00 ONE THOUSAND

Event Title & Type: SOUTH SIDE BOYS & GIRLS SPORTS

Reason for Request: (check all that apply)

Defray costs for Rental of Facility _____ Defray costs for Set Up _____

Defray costs for Rental of the Showmobile _____ Defray costs for Misc. Rental _____

Defray costs for Other Please Explain: UNIFORMS FOR KIDS

Facility Requested For Event and or Equipment (please check)

City Park _____ City Building _____ Oldsmobile Park _____

Lansing Center _____ Showmobile (mobile stage unit) _____ Other Equipment _____

What is the expected rental rate for the facility requested and or equipment? _____

Date(s) and Time(s) of Event: _____

Total Estimated Attendance: _____

Estimated Lansing Residents in Attendance: _____

If your organization has applied for other City funding for this event, please list each

Department and amount requested: none

Please list all other organizations that are sponsoring or participating in your event: _____

If your organization received funding from the Lansing City Council previously please list

the amount, year, and purpose: 2015 same amount for same purpose

Total amount of funds and sources granted by the City this year: none

Total amount of funds and sources granted by the City in the previous year: 1000.00

Please list any admission fee or registration fee for this event: 1,800.00

ALONG WITH THIS COMPLETED FORM YOU MUST ATTACH THE FOLLOWING:

(Please check after each is completed and attach)

- A BUDGET FOR YOUR EVENT 1000.00
- A LIST OF POTENTIAL FUNDING SOURCES AND HOW EACH FUNDING SOURCE WILL BE USED TOWARDS THE EVENT none
- LIST OF YOUR ORGANIZATION=S OFFICERS sole officer
- A COPY OF COMPLETED RESERVATION FORM OR CONTRACT FOR FACILITY FOR THE EVENT none

If your request is granted, you must provide an accounting of how the funds received were spent and a written analysis of the event to the City Council within 60 days after the event. Attached please find a Community Funding Reporting Statement - it must be completed and returned along with the written analysis after the event has taken place to be eligible for Community Funding for the next fiscal or future fiscal years.

SIGNED: Alfonso P. Sales

DATE: 5-27-16

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved _____ Resolution # _____ Signature _____

COMMUNITY FUNDING REPORTING STATEMENT

09-30-13

Organization/Group Name: South side boys and girls sports

Event Name & Type: _____

Organization Address: 10286 Lafayette Lane Diamond Lake MI 48821

Phone Number: 517-327-8825

Contact Person: Alfonso P. Salas

Date of Event: 6-9-16 Thru 8-1-16

FINANCIAL REPORTING INFORMATION:

Revenue Raised:

- Total Donations and Contributions (List each donation & contribution source along with the amount on a separate sheet of paper)	<u>none</u>
- Admission/Registration Fee	<u>1,600.00</u>
- Advertisements	_____
- Other Sales and Revenue (List all other sales & revenue and the amounts raised on a separate sheet of paper)	<u>-</u>
- Total Revenue (please add all of the line items under "Revenue Raised")	_____

EXPENSES

- Wages/Salaries	<u>0</u>
- Printing	<u>0</u>
- Facility Rentals	_____
- Meals/Refreshments	<u>0</u>
- Other	_____
- Total Expenses (please add all line items of Expenses)	<u>3,400.00</u>
- Attendance Totals	<u>?</u>

Please return this form filled out within 60 days after the event to: Lansing City Council, 124 West Michigan Avenue, 10th Floor, Lansing, MI, 48933 - Attention: Committee on General Services Staff or email it to sherrie.boak@lansingmi.gov

BY THE COMMITTEE ON GENERAL SERVICES
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, Lansing Athletics has requested \$1,000.00 to defray costs associated with the purchase of children's baseball uniforms for the South Side Boys and Girls Sports Program to be held June 9, 2016 – August 1, 2016; and

WHEREAS, the Committee on General Services met on June 13, 2016 and reviewed the request; and

WHEREAS, the maximum total amount of the Community Funding Account to be awarded to an organization in one fiscal year is \$500.00; and

WHEREAS, the Committee on General Services on June 13, 2016 approved an increase to \$1,000.00; and

NOW BE IT RESOLVED that the Lansing City Council, hereby approves an allocation from Community Funding Account to Lansing Athletics who has requested \$1,000.00 to defray costs associated with the purchase of children's baseball uniforms for the South Side Boys and Girls Sports Program to be held June 9, 2016 – August 1, 2016; and

NOW BE IT FURTHER RESOLVED that the Mayor and the Finance Department shall process this request by charging \$1,000.00 to the Council Community Promotion Account – 101.112101.741289.0;

BE IT RESOLVED that Lansing Athletics shall submit a written analysis of the event, including information regarding the number of attendees, a detailed account as to contributors, funds received, expended and residual funds to the Lansing City Council within 60 days after the event.