



Legislation Details (With Text)

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In control: City Council

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Title: Approving the Police Department Volunteer Services and Community Services Unit's sponsorship of a banquet at the Harriet Island Pavilion on April 7, 2011 for the department's volunteer groups.

Sponsors: Kathy Lantry

Indexes:

Code sections:

Attachments: 1. Volunteerbanquet2011.pdf

Date	Ver.	Action By	Action	Result
3/15/2011	1	Mayor's Office	Signed	
3/9/2011	1	City Council	Adopted	Pass

Approving the Police Department Volunteer Services and Community Services Unit's sponsorship of a banquet at the Harriet Island Pavilion on April 7, 2011 for the department's volunteer groups.

WHEREAS, the purpose of this banquet is to recognize the services that these groups provide the City of Saint Paul and the Police Department. Public events in the city such as the Winter Carnival, Cinco de Mayo, Grand Old Days, Highland Fest, and Rondo Days etc., would not be possible without the support and services of these volunteers. They are also responsible for providing security and traffic control at all the festivals, local parades and similar events throughout the city; and

WHEREAS, the Saint Paul Police Departments Volunteer Services and Community Services Unit are seeking endorsement to sponsor a banquet at the Harriet Island Pavilion, Saint Paul, MN on April 07, 2011 for the departments volunteer groups. These volunteers provided thousands of hours of free labor this past year; and

WHEREAS, the only recognition these volunteers receive is the awards banquet and it is important to the morale of these groups that time is taken to recognize their contributions. Awards and plaques are presented at the banquet to those volunteers who contribute the most, which is an incentive to the rest of the volunteers. Room, rental, decorations, and meals are needed for this banquet; and

WHEREAS, the public purpose of this event is to recognize volunteer groups that provide security and traffic control at public events in the City Saint Paul; and

NOW, BE IT ORDERED that the proper city officials are hereby authorized to pay for costs associated with the above mentioned banquet, not to exceed \$7,000.00.

Account code: GL: 001-04109