

**RESOLUTION NO. 2013-4**

**A RESOLUTION OF THE CITY OF STANWOOD,  
WASHINGTON, ADOPTING POLICIES FOR CITY  
SPONSORSHIP OF SPECIAL EVENTS, A 2013 SPECIAL EVENT  
FEE SCHEDULE, AND 2013 FEE SCHEDULE FOR BANNERS  
FOR OTHER EVENTS**

**WHEREAS**, the Economic Development Element of the Comprehensive Plan, Policy EDP-2.2 states: *Assist in the promotion of community events; and*

**WHEREAS**, the Economic Development Action Plan includes the goal of *Promoting the Community's Special Events*; and

**WHEREAS**, the recommended action to implement this goal is to "define the City's role in supporting community events by considering a grant program to support events that draw visitors from outside the area"; and

**WHEREAS**, the Economic Development Action Plan also includes a Tourism Program including a goal of Enhancing Stanwood's tourism draw; and

**WHEREAS**, the recommended action to implement this goal includes "promoting Stanwood events, including art shows and small performances regionally"; and


**WHEREAS**, the City recognizes the need to at least partially recover the ongoing cost of providing city services to special events; and

**WHEREAS**, events located out of the City and events located on School District property and on property zoned as "meeting halls" do not require special event permits but are eligible to advertise their events in the city by hanging a banner across the city right of way on 88<sup>th</sup> St.; and


**WHEREAS**, the City Council wishes to make these changes effective April 16, 2013; now therefore:

**THE CITY COUNCIL OF THE CITY OF STANWOOD, WASHINGTON HEREBY RESOLVES THAT THE CITY OF STANWOOD SPECIAL EVENT SPONSORSHIP POLICY AND 2013 SPECIAL EVENT FEES AND DEPOSITS AND 2013 FEES FOR BANNERS FOR OTHER EVENTS (ATTACHMENT A) IS HEREBY ADOPTED:**

**PASSED BY THE CITY COUNCIL ON March 28, 2013.**

  
\_\_\_\_\_  
Mayor Dianne White

**ATTEST:**

  
\_\_\_\_\_  
Greg Thrasher, City Clerk



**Replacement Cost** for damaged/ broken or lost City property and/ or equipment as determined by the City Finance Director

**Required Refundable Deposits**

Barricades	\$100
Signs	\$100
Cleaning	\$50