## City Council Meeting Agenda Item Data Sheet

| <b>Meeting Date:</b> | July 1, 2024 |
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## **Topic:**

Approve request from Tomball High School for City Support and In-Kind Services for the annual Tomball High School Homecoming Parade in downtown Tomball, on Wednesday, September 25, 2024, from 6:30 to 9:30 p.m.

## **Background:**

Continue the annual tradition of Tomball HS students and parents to safely showcase their Cougar pride via a parade on Main St and ending in a rally at the Depot. The estimated In-Kind Services is \$4,200.

In-Kind Request for Services:

| Service/Support | Cost    |
|-----------------|---------|
| Public Works    | \$1,400 |
| Police          | \$2,800 |
| Total           | \$4,200 |

**Origination:** Tomball High School – Mark Vierkant and Riane Gammill

## **Recommendation:**

To help with the efficiency of the events, they are requesting the City for the following in-kind services:

- Waive the Depot rental fee
- Use the Tomball Depot as the location of the Rally
- Provide water barricades on S. Walnut St. on both north and south side of Market St.
- Provide wooden barricades at S. Walnut St. and Fannin St.
- Provide wooden barricades at S. Elm St. and Market St.
- Provide water barricades on both north and south side of Market St. from S. Walnut St to S. Cherry St.
- Provide wooden barricades in the middle of Market St. from S. Walnut St to S. Cherry St.
- Trash receptacles and trash pick-up at Depot
- 14 Police Officers
- 8 Public works employees
- FD apparatus
- Potential use of additional parking lots

| Party(ie  | es) responsible for pla                   | cing this item on agend | a: Chrislord Templonuo  Marketing    | evo – Director of |
|---|---|-------------------------|--------------------------------------|-------------------|
|   | NG (IF APPLICABLE specifically designated | <i>,</i>                | ne full amount required for this pur | pose?             |
| Yes:  | No:                                       | If yes,                 | specify Account Number: #            |                   |
| If no, funds will be transferred from account # |   | To account #            |                                      |                   |
| Signed  |   | Appr                    | oved by                              |                   |
|   | Staff Member                              | Date                    | City Manager                         | Date              |