

RESOLUTION NO. 17-_____

A RESOLUTION OF THE TOWN OF ERIE, COLORADO AUTHORIZING PAYMENTS TO THE ERIE CHAMBER OF COMMERCE FOR THE 2017 TOWN SPONSORED EVENTS ORGANIZED AND HOSTED BY THE ERIE CHAMBER OF COMMERCE; AND SETTING FORTH DETAILS IN RELATION THERETO.

WHEREAS, the 2017 operating budget includes funds in the amount of \$92,000.00 for the 2017 events hosted and organized by the Erie Chamber of Commerce; and

WHEREAS, the Board of Trustees of the Town of Erie believes it is in the best interest of the Town to authorize such payment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO, AS FOLLOWS:

Section 1. That the Events are sponsored by the Town of Erie; and the sponsorship fees are found to be reasonable and acceptable.

Section 2. That the Town of Erie be and is hereby authorized and directed to make payment to the Erie Chamber of Commerce in the amount of \$92,000.00 for such events. (See Exhibit A)

Section 3. That authorizing payment for the Town sponsored events are found to be in the best interest of the Town of Erie and necessary for the preservation of the public health and safety.

ADOPTED AND APPROVED THIS 10th DAY OF JANUARY, 2017 BY THE BOARD OF TRUSTEES OF THE TOWN OF ERIE, COLORADO.

TOWN OF ERIE,
a Colorado Municipal Corporation

By _____
Tina Harris, Mayor

ATTEST:

Nancy J. Parker, CMC, Town Clerk

EXHIBIT A
RESOLUTION 17-_____

\$92,000.00 for the Erie Chamber of Commerce for the following services, sponsorships and events for this year:

1	Town Fair Sponsorship	1	10,000.00
2	Town Fair Toilet Rental	1	1,500.00
3	Golf Tournament	1	2,500.00
4	Harvest Fest	1	8,000.00
5	Country Christmas	1	2,000.00
6	Erie Brewfest	1	6,000.00
7	Membership	1	250.00
8	Business Exposition	2	3,000.00
9	Educational Seminars	2	2,500.00
10	Operations	1	6,250.00
11	Concerts in the Park	5	50,000.00
	TOTAL		\$92,000.00