



Legislation Details (With Text)

File #: 17-016 **Version:** 1 **Name:**

Type: Consent Agenda **Status:** Agenda Ready

File created: 12/29/2016 **In control:** Town Council

On agenda: 1/10/2017 **Final action:**

Title: A Resolution Authorizing Payment to the Erie Chamber of Commerce for 2017 Services, Sponsorships and Events

Sponsors: Fred Diehl

Indexes:

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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SUBJECT: Consideration of a Resolution Authorizing Payment to the Erie Chamber of Commerce for 2017 Services, Sponsorships and Events in the Amount Not to Exceed \$92,000.00; and Setting Forth Details in Relation Thereto.

DEPARTMENT: Legislation

PRESENTER: Fred Diehl, Assistant to the Town Administrator

FISCAL INFORMATION:

Cost as Recommended: \$92,000.00
 Balance Available: \$92,000.00
 Budget Line Item Number: 100.10.110.575120
 New Appropriation Required: No

STAFF RECOMMENDATION: Approval of a Resolution Authorizing Payment to the Erie Chamber of Commerce in an Amount Not to Exceed \$92,000.00.

SUMMARY AND BACKGROUND OF SUBJECT MATTER: On December 13, 2016, the Board of Trustees approved the 2017 Budget which includes an allocation of \$92,000.00 for the Erie Chamber of Commerce for the following services, sponsorships and events for this year:

# of Units			
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

ATTACHMENTS:

Resolution