



Town Council

Board Meeting Date: 2/12/2019

File #: 19-052, Version: 1

SUBJECT: Consent

A Resolution of the Board of Trustees of the Town of Erie Approving the 2019 Sponsorship Agreement with The Erie Chamber of Commerce and Authorizing Payment in the amount of \$112,000

DEPARTMENT: Parks & Recreation

PRESENTER: Farrell Buller, Community Service Director

FISCAL INFORMATION:

Cost as Recommended:	\$112,000
Balance Available:	\$112,000
Budget Line Item Number:	100.20.110.575120.000000
New Appropriation Required:	No

STAFF RECOMMENDATION:

Approve the resolution authorizing a sponsorship agreement and payment to the Erie Chamber of Commerce

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In the 2019 budget, the Board of Trustees authorized \$112,000 for the sponsorship and support of Erie Chamber of Commerce events and programs. Below is a summary of the benefits received in return for the approved funds.

Acknowledgment as Major Sponsor for one year in all printed materials related to:

- Annual Erie Chamber Events
- Educational Presentations including the Dave Stone Scholarship
- Social/Networking Activities

Acknowledgment as Major Sponsor for one year in all electronic materials related to:

- Erie Chamber Emails with your URL linked to your website
- Erie Chamber Website Home Page
- Erie Chamber Website Events Page
- Erie Chamber Monthly Newsletters
- Erie Chamber Weekly Chamber Chatters

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• Chamber advertisement page of the two Editions of Erie Lifestyle Magazine

Town banner displayed for one year at ALL Annual Erie Chamber Events

Individual Events and General Operations Support

•	Colorado Business Summit	\$	3,500
٠	Town Fair	\$	15,000
•	Port-o-lets	\$	2,000
٠	Wine & Cheese Festival	\$	5,000
٠	Miners Blast	\$	9,000
٠	Love Your Event	\$	1,000
٠	Erie Brewfest	\$	6,700
٠	Country Christmas	\$	3,000
٠	Concert in the Park #'s 1-5	\$:	50,000
٠	Concert in the Park #6	\$	5,000
٠	Membership	\$	400
٠	Educational Seminars	\$	2,650
•	Dave Stone Scholarship Fund	\$	2,500
•	General Operations	\$	6,250

On approval of the attached resolution and contract Town staff will process payment to the Chamber in the amount of \$112,000

ATTACHMENTS:

- 1. Resolution
- 2. Sponsorship Agreement