

Festivities Committee Agenda 05/08/2023

Meeting called to order at 6:35 pm

Roll call - Present, **Philepa Matakas, Tina Gaworecki, Cindy Riviera, Lauren Bielak, Isabell Barbosa, Kyle Waligora, Maria Lalli**

Excused - Isabell Barbosa

Additional attendees - none present

New Business -

Food Vendors - need to select remaining vendors review further

Sponsorship update -

Total so far - \$

Entertainment Stage Sponsor Lee Family Dental and Shuttle Sponsor AllPoint Construction
3x10 stage sponsor signs to be hung in tent by beer booth

Magnets for shuttle bus -

Entertainment stage to be sponsored by Lee Family Dental

Shuttle - AllPoint Construction sponsored by AllPoint Construction

Old Business -

Banners - pennants - Shuttle signs will have two Magnets for shuttle 2 signs to be purchased

Bart Lobb request - Bart would like 8 booths at \$1,000 this would then allow him his commission. Otherwise he usually seeks 30% commission.

Ok to allow Bart to bring 8 sponsors at \$1,000.00

M KW S CR

Motion passed

AP Businesses - email provided by Ben however I don't think I have all of them. However, an email was sent to those provided to me by Ben.

Music rights - have not received any documents yet BMI - still looking for it. I will outreach to call them tomorrow

Parks and Rec - outreach for Picnic tables.

Street Closure for Fair and Liquor License - Tina to follow up with Mike Mizzi

Generator update - ordered

PortaJohns - ordered

Golf Carts - ordered

Tents and Tables - ordered

Mailbox - send email to administrator to stop others from going to our mailbox - email was sent

Vendor counts -

152 ZAPP
13 Paper applications
3 AP Businesses
20 Food Vendor
3 Non profit

Band contracts all received sent Phoenix Theory contract to sign and send back to us.

Ice - get chest and fill with ice from Sams Club or Kyle to outreach to companies for sponsorship with Home Ice. Any updates???

- Taylor Ice \$8.50 for 100 bags with chest maybe want to sponsor? Kyle to look into Sponsorship from Taylor Ice.

School to advertise on sign board date and time to be advertised. Photo booth with both logos of Alliance and City Street Fair Logo

Security - Requested bids -

Scioto Security (former company) \$26.50 per unarmed guard hour.

Total = 8 hours Thursday, 14 hours Friday, 6 hours Saturday

Total 29 hours @ \$26.50 = \$768.50

NAIAS Security - to have NAIAS security this year

Total 29 hours @ \$25.00 = \$725.00

M: KW S: LB

Motion passed

Liberty Security - no response still

City Shield not a contender

Street closure 7 am and 10 am Thursday until Sunday am/mid afternoon

AP Football team -who is outreaching to the Football team? To lock down bike racks on Thursday afternoon as normal- **Asking Tom G if he will contact Boosters**

Landscaping company - Motion requesting to pull check from claims and account at this time.

Email sent to City Administrator and Finance Director

M ML S CR

Motion passed

AP Hall of Fame - AP Parks and Rec 12:00 on Saturday

Lawn signs \$5 for 100 for roughly \$500.00.

Trash - Kyle Kar check with who will be our contact - I will follow up with Kyle on who to contact for trash

Meeting adjourned at 7:44 pm