

**RESOLUTION NO. \_\_  
November 19, 2019**

**A RESOLUTION AUTHORIZING PAYMENT OF EXPENSES  
TO CHANDLERTHINKS**

**WHEREAS**, the Tourism Board has discussed utilizing a portion of the funds derived from the City of Hudson's Lodging Tax to develop a strategic plan based on input from the community to promote the tourism and economic development in the City of Hudson; and

**WHEREAS**, the consulting firm Chandlerthinks has agreed to travel to the City of Hudson to make a presentation concerning the opportunities available to the City of Hudson; and

**WHEREAS**, the time and travel costs associated with Chandlerthinks coming to Hudson will not exceed the sum of \$2,000.00, and

**WHEREAS**, holding ample funds exist under the lodging tax funds overseen by the Tourism Board to pay said travel expenses,;

**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer is hereby authorize payment to Chandlerthinks for time and travel expenses not to exceed \$2,000.00, to be paid from the Lodging Tax funds being held by the City; and

Approved by the Board of Estimate and Apportionment:



Mayor



Common Council President



City Treasurer

Introduced: \_\_\_\_\_

Seconded: \_\_\_\_\_

Approved: \_\_\_\_\_  
Rick Rector, Mayor