

INFORMATION FOR THE August 9, 2017
TONOPAH TOWN BOARD MEETING

#6

AGENDA ITEM:

518 room tax

PETITIONER: (Include Name, Address, Phone Number, E-mail)

Derek Eason + Kade Bunker
PO Box 3299 PO Box 3696
Tonopah NV 89049 Tonopah NV 89049

BACKGROUND OF ACTION ITEM REQUESTED:

Starting up a travel basketball team

FISCAL IMPACT: unknown

Please note: Due to posting requirements, all agenda items must be turned in by 12:00 noon five working days (Wednesday) prior to the day of the scheduled meeting or by 12:00 noon six working days (Tuesday of the prior week) if a holiday falls prior to the meeting.

NOTE: (The days in parentheses are for regular scheduled Town Board meetings which fall on the second and fourth Wednesday of each month)

In order to facilitate the review and consideration of an agenda item presented to the Tonopah Town Board, please include all documents or any relevant material or information with your request.



Signature (required)

08/01/17

Date

Request taken by: 

Date: 8.2.17

APPLICATION FOR REQUEST OF STATE 5/8THS ROOM TAX GRANT FOR TONOPAH

Organization Name: Battle Born Basketball Phone No.: 775-770-4144

Mailing Address: PO Box 3299 Tonopah

Chief Executive Officer: Jo Eason Phone No.: 775-224-5155

Purpose of Organization: to organize a travel basketball team with AAU

Project Director: Derek Eason / Kade Bunker Phone No.: _____

Project Title: AAU Travel team

Is this a new event? yes

If not a new event, please state the number of years in progress. _____

Project Start Date: 9/1/17 Project Ending Date: 8/31/18

Location of Project and Targeted Market: State of Nevada

Amount of Funds Requested: \$ 900

Cost of Total Project: \$ 900

Summarize the Objectives of this Request: to help purchase new jerseys for our travel team

Please define the goals of this project: to improve our athletic abilities and ourselves as young men, and to represent Tonopah while doing this

Please project the expected number of visitors this project will bring to the area: unknown

Please provide advertising plans and amount of expenditures:

Signs: _____ \$ _____
Brochures: _____ \$ _____

Media Advertising Schedule

Newspapers: _____ \$ _____
Newspapers: _____ \$ _____
Magazine: _____ \$ _____
Magazine: _____ \$ _____
Radio: _____ \$ _____
Radio: _____ \$ _____
Television: _____ \$ _____
Television: _____ \$ _____
Misc: jerseys _____ \$ 900.00
Misc: _____ \$ _____
Total Advertising Expenses: _____ \$ 900.00

Additional Comments: _____



Project Director

08/01/17

Date