

**Tourism Board Meeting
Tuscola City Hall – 214 N Main ST
June 20, 2023**

The meeting was called to order at 8:30 am. In attendance: Drew Hoel, Bill Hill, Devon Flesor-Story, Randy Hastings, and Anna Nelson.

Drew presented the minutes of the May 16, 2023 meetings. Drew motioned to approve the minutes as presented and Devon seconded the motion. All were in favor of the motion and the motion passed.

Randy motioned to approve the bills list from 5/12/23- 6/16/23 in the amount of \$3,683.34. Bill seconded the motion. All were in favor, motion passed.

Old Business:

Anna had several updates to share with the board regarding Sparks in the Park. Anna shared she has 4 food vendors and one vendor offering pony rides. Due to scheduling conflicts she's had to find new event sponsors for some of the activities. TCHS volleyball team will be running the mud volleyball tournament and Jr. High Basketball will be running 3 on 3 tournament. Ford of Tuscola is sponsoring the car show and entry fee will be for a donation. The proceeds of the 5K will be donated to the Fire Department and Amber Seip has asked local businesses to donate to cover the cost of the race timer.

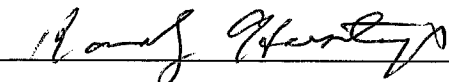
New Business:

Anna updated the board on the News Gazette page they approved a funding for. There are a total of 19 businesses advertising, so tourism contribution is \$2,850.

The board discussed a potential mural project for downtown. Devin would like to get the mural on her building repainted. She has contact Ainslie and he is interested in taking on the project. The board would like to move forward on other mural projects as well.

Drew made a motion to adjourn, and Randy seconded. All in favor motion passed.

Next Meeting Date: Tuesday July 20, 2023 – 8:30 am at City Hall

Approved:  Randy Hastings, President

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

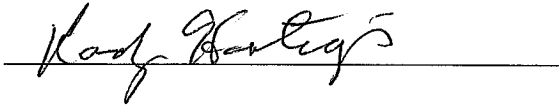
Invoice Detail.GL Account = "061005000"-061005999"

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LAMAR COMPANIES	115008032-072	TOURISM-NEW BILLBOARD	08/08/2023	365.00	365.00	08/08/2023
LAMAR COMPANIES	115104537-821	TOURISM-BILLBOARD	09/08/2023	365.00	365.00	09/11/2023
BETTER NEWSPAPERS INC	1022135	TOURISM-SPARKS IN THE PARK 2023	06/27/2023	214.00	214.00	07/11/2023
BETTER NEWSPAPERS INC	1022447-0705	TOURISM-SPARKS IN THE PARK 2023	07/05/2023	214.00	214.00	07/11/2023
CHAMPAIGN CO CONVENTION	2022.0711-071	TOURISM-2022-2023 CHAMPAIGN COUNTY EXPR	07/11/2023	1,250.00	1,250.00	07/12/2023
CHAMPAIGN CO CONVENTION	2023.0728-070	TOURISM-2022-2023 CHAMPAIGN COUNTY EXPR	09/06/2023	1,250.00	1,250.00	09/11/2023
CHAMPAIGN CO CONVENTION	2023823-0823	TOURISM-FY 24 EXPERIENCE CHAMPAIGN-URBAN	09/11/2023	2,500.00	2,500.00	09/11/2023
BIG BIG PROJECT MEDIA	3628-061923	TOURISM-ADVERTISING W/CHAMBANAMOMS FOR	06/19/2023	500.00	500.00	07/11/2023
CHAMPAIGN MULTIMEDIA GRO	99234376-053	TOURISM-SUMMER FUN	08/01/2023	3,690.00	3,690.00	08/01/2023
CNHI, LLC	241930-08202	TOURISM- FALL A DAY AWAY	09/07/2023	540.00	540.00	09/11/2023
KEMPER INDUSTRIAL EQUIPM	66620-7523	PORTABLE RESTROOMS FOR SPARKS IN THE PAR	07/05/2023	530.00	530.00	07/20/2023
TUSCOLA COMMUNITY HIGH S	72023	SPARKS IN THE PARK DONATION FOR COMMUNIT	08/02/2023	500.00	500.00	08/08/2023
TUSCOLA COMMUNITY HIGH S	8123	TOURISM-DONATION FOR SPONSORING SPARKS	08/02/2023	500.00	500.00	08/08/2023
PRAIRIE LAND GOLF & UTILITY	03-37505-0621	GOLF CART RENTAL FOR THE 4TH OF JULY CELE	06/21/2023	375.00	375.00	07/11/2023
A BLOOM ABOVE AND BEYOND	2023-MST-082	TOURISM-MISS TUSCOLA PAGEANT FLOWERS	08/23/2023	213.30	213.30	08/29/2023
CHAMPIONCHIP 247	07072023	TOURISM-SPARKS 5K TIMER	06/27/2023	600.00	600.00	06/27/2023
NELSON, ANNA	06292023	TOURISM-CASH FOR MUD VBALL PRIZE	07/05/2023	210.00	210.00	07/05/2023
GROVES, DENISE	07102023	TOURISM-MISS TUSCOLA PAGEANT EXPENSES 20	07/10/2023	891.15	891.15	07/12/2023
GROVES, DENISE	08082023	TOURISM-MISS TUSCOLA PAGEANT EXPENSES	08/08/2023	210.11	210.11	08/08/2023
ENGLEHARDT, KELLEY L	4609-062623	TOURISM-SPARKS EVENT SHIRTS	08/01/2023	1,599.96	1,599.96	08/01/2023
WOLFE, GREG	080323	TOURISM-JUDGING MISS TUSCOLA PAGEANT	08/03/2023	100.00	100.00	08/03/2023
THE BEISTLE COMPANY	115265-062323	TOURISM-SPARKS FIREFIGHTER HATS	06/23/2023	342.00	342.00	07/11/2023
GARDNER, DARLA	06282023	TOURISM-KITCHEN BAND PERFORMANCE FOR SP	06/28/2023	250.00	250.00	06/30/2023
FUNBELIEVABLE BALLOONS IN	0000552-05112	TOURISM-BALLOON ARTIST FOR OUTDOOR MOVI	08/01/2023	275.00	275.00	08/01/2023
FUNBELIEVABLE BALLOONS IN	0000557-0515	TOURISM-BALLOON ARTISTS FOR SPARKS IN THE	06/27/2023	550.00	550.00	06/27/2023
RAY, RACHEL L	8.2.2023	TOURISM-2023 MISS TUSCOLA PAGEANT PHOTOS	08/04/2023	200.00	200.00	08/08/2023
ACTION INFLATABLES MEGA E	570-07072023	TOURISM-INFLATABLES FOR OUTDOOR MOVIE NI	07/07/2023	765.00	765.00	07/11/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-MOVIE PUSS IN BOOTS	06/22/2023	480.00	480.00	06/27/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-AWARDS 5 K SPARKS	08/01/2023	168.47	168.47	08/01/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-MOVIE	08/01/2023	480.00	480.00	08/01/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-MOVIE COMMUNITY ACTIVITY	08/23/2023	450.00	450.00	08/29/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-BUBBLE OUTDOOR EVENT	08/23/2023	100.00	100.00	08/29/2023
ELAN FINANCIAL SERVICES	479851006503	TOURISM-BUBBLE MOVIE NIGHT ACTIVITY	08/23/2023	542.00	542.00	08/29/2023
THE SOUNDMAN	07302023-073	MISS TUSCOLA PAGEANT LIGHTS AND SOUND	08/01/2023	550.00	550.00	08/01/2023
HWSTAR HOLDING CORP	26-87392-1300	TOURISM-DUMPSTER FOR SPARKS IN THE PARK	08/01/2023	100.81	100.81	08/08/2023
AMERICAN PATRIOT PYRO INC	07082023	TOURISM-2023 FIREWORKS DISPLAY	06/29/2023	15,000.00	15,000.00	07/11/2023
JOE'S PIZZA	07062023	TOURISM-TWO \$50 GIFT CERTIFICATES FOR 5K W	06/06/2023	100.00	100.00	06/27/2023
COMPTON, ROBERT L	3368-050723	TOURISM-MUSIC JULY 8 2023	06/27/2023	650.00	650.00	06/27/2023
Janette Allison	06262023	TOURISM-FACE PAINTING SPARKS IN PARK	06/26/2023	150.00	150.00	06/30/2023
JARED LEE	220247-07082	TOURISM-SPARKS ACTIVITIES	07/05/2023	8,300.00	8,300.00	07/05/2023
CAMP, CHRISTOPHER J	07082023	TOURISM-ENTERTAINER SPARKS THE WHIP GUY	07/05/2023	500.00	500.00	07/05/2023
KATRINA VAN DYKE	080323	TOURISM-JUDGING MISS TUSCOLA PAGEANT	08/03/2023	100.00	100.00	08/03/2023
PAIGE VAN DYKE	080323	TOURISM-JUDGING MISS TUSCOLA PAGEANT	08/03/2023	100.00	100.00	08/03/2023
GFI DIGITAL, INC	2583753-0710	TOURISM-COPIES	07/10/2023	135.24	135.24	07/20/2023
GFI DIGITAL, INC	2607946-0804	TOURISM-COPIES	08/08/2023	84.36	84.36	08/08/2023
GFI DIGITAL, INC	2635342-0906	TOURISM-COPIES	09/07/2023	38.70	38.70	09/11/2023
BAKER TILLY US LLP	CVC23669-062	SOFTWARE SUPPORT-TOURISM	06/26/2023	244.31	244.31	07/11/2023
EASTERN ILLINI ELECTRIC	1111100400-06	TOURISM-HIGHWAY SIGN	06/28/2023	131.54	131.54	07/11/2023
EASTERN ILLINI ELECTRIC	1111100400-07	TOURISM-HIGHWAY SIGN	08/08/2023	138.37	138.37	08/08/2023
EASTERN ILLINI ELECTRIC	1111100400-08	TOURISM-HIGHWAY SIGN	09/05/2023	138.21	138.21	09/11/2023
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	08/08/2023	59.12	59.12	08/08/2023
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	07/03/2023	56.87	56.87	07/11/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	09/07/2023	60.53	60.53	09/11/2023
GULLIFORD SERVICES, INC	61389-071223	TOURISM-GRANT RC FEST PORTABLE TOILETS	07/12/2023	800.00	800.00	07/20/2023
Grand Totals:				48,658.05	48,658.05	

Dated: _____

Tourism Board President -



Randy Hastings

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