Tourism Board Meeting May 17, 2016

The meeting was called to order approximately 8:30 am. In attendance: Donna Kidwell, Drew Hoel, Devon Story, and Anna Nelson.

Approval of bills list and minutes was tabled to the next meeting, as not enough members were present.

Old Business:

Anna updated the board on the Market on Main. She said they have had several more vendors sign up for the market and she is averaging 10 vendors per market. She also showed the board a proof of a new market tote bag. Bags will be given out to anyone that shows a receipt of at least \$5 at any local business from that day. Devon suggested creating a flyer to give to local businesses to remind them.

Anna updated the board on Sparks in the Park. The community band will be returning this year. She also said they've added another activity for kids. Benchworx will be bringing their woodworking program to the festival. Kids will be able to take a 25-minute class to create a small wooden toy. They will do preregistration for this activity. They will also be adding Kids Town to the event. Kids will be able to participate in hands on activities learning what work is done at City Hall, and other local chamber businesses.

Anna has created a press release for the Josh Wilson concert and she is waiting for it to be approved by Josh Wilson's management. They will start distributing it once it has been approved and send out information to local churches.

Anna requested the board members contact her to let would like to be reappointed to the tourism board for another year.

New Business:

Grant request from Winterberry and Kiwanis Club was tabled to the next meeting.

Next Meeting Date: June 21, 2016 – 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
NEWS GAZETTE	44541-053116	TOURISM-SUMMER FUN ADVERTISING	05/31/2016	770.00	770.00	06/03/2016
CITY OF TUSCOLA**TRANSFER	042816	TOURISM-NELSON MAPS FOR COMMUNITY GARA	04/28/2016	20.00	20,00	04/29/2016
LAMAR COMPANIES	106948094-04	TOURISM-BILLBOARD	04/11/2016	340.00	340.00	04/20/2016
LAMAR COMPANIES	107026198-05	TOURISM-BILLBOARD	05/09/2016	340.00	340.00	05/16/2016
LAMAR COMPANIES	107114401-06	TOURISM-BILLBOARD	06/06/2016	340.00	.00	
TUSCOLA JOURNAL	29-043016	TOURISM-CITYWIDE GARAGE SALE AD	04/30/2016	114.00	114.00	05/13/2016
TUSCOLA JOURNAL	29-053116	TOURISM-MARKET ON MAIN	05/31/2016	70.00	70.00	06/14/2016
WDWS/WHMS RADIO	2445-00074-05	TOURISM-WKIO ADVERTISING FOR SPRING FLING	05/31/2016	110.00	110.00	06/16/2016
ILLINOIS TIMES	69063-051916	TOURISM-2016 SUMMER GUIDE	05/19/2016	765.00	765.00	06/03/2016
EFFINGHAM DAILY NEWS	200792-04301	TOURISM-INTERSTATE MAP, A DAY AWAY	04/30/2016	764.00	764.00	05/06/2016
ILLINI MEDIA COMPANY	146212-05051	TOURISM-ADVERTISING FOR GRADUATION	05/05/2016	300.00	300.00	05/06/2016
ILLINI MEDIA COMPANY	17113-051816	TOURISM-ADVERTISING IN DAILY ILLINI CAMPUS	05/18/2016	1,250.00	1,250.00	05/18/2016
THIRDSIDE, INC	160170-05101	TOURISM-MONTHLY SITE MAINTENANCE FOR TU	05/10/2016	120.00	120.00	06/06/2016
THIRDSIDE, INC	160207-06081	TOURISM-MONTHLY SITE MAINTENANCE FOR TU	06/08/2016	120.00	120.00	06/14/2016
TEMPLE DISPLAY, LTD	15089-050916	TOURISM-6 LED SNOWFLAKES FOR MAIN STREET	05/09/2016	2,042.14	2,042.14	05/13/2016
GFI DIGITAL, INC	545759-04301	TOURISM-COPIES	04/30/2016	62.51	62.51	05/06/2016
GFI DIGITAL, INC	563493-06061	TOURISM-COPIES	06/06/2016	87.56	87.56	06/14/2016
CAPITAL ONE BANK, NA	7404-042216	TOURISM-CONSTANT CONTACT ACCOUNT	04/22/2016	21.25	21.25	05/03/2016
CAPITAL ONE BANK, NA	7404-043016	TOURISM-CONSTANT CONTACT ACCOUNT, ACOI	04/30/2016	779.07	779.07	06/08/2016
KEMPER INDUSTRIAL EQUIPM	56074-060616	TOURISM-PORTABLE RESTROOMS FOR CAR SHO	06/06/2016	370.00	370.00	06/14/2016
CITY OF TUSCOLA**TRANSFER	042816	TOURISM-NELSON SAFETY PINS FOR SANTA CHA	04/28/2016	9.06	9.06	
WHEELS CAR CLUB	060816	TOURISM-REIMBURSEMENT FOR TOURISM GRAN	06/08/2016	500.00	500.00	04/29/2016
MAXEY, MARK	060116	TOURISM-MARKET ON MAIN PERFORMANCE 6/4/1	06/01/2016	150,00		06/09/2016
BATTLE CREEK BAND	061516	TOURISM-ABUNDANT MARKET PERFORMACE FO	06/15/2016	150,00	150.00	06/03/2016
LIONS CLUB	060716	TOURISM-MARKET ON MAIN SPONSOR FOR 6/11/1	06/07/2016		150.00	06/16/2016
GROVES, DENISE	042516	TOURISM-PARADE SIGNS FOR MISS TUSCOLA GI	04/25/2016	200.00	200.00	06/09/2016
WOMEN OF THE MOOSE	061516	TOURISM-MARKET ON MAIN SPONSOR	04/25/2016	98.56 200.00	98.56	04/29/2016
MOULTRIE-DOUGLAS COUNTY	050216	TOURISM-MODO REGISTRATION FOR MISS, JR MI	05/02/2016		200.00	06/16/2016
ENGLEHARDT, KELLEY L.	052716	TOURISM-RELAY FOR LIFE MISS T SHIRTS	05/02/2016	155.00	155.00	05/03/2016
SWANK MOTION PICTURES, IN	RG-1346558-0	TOURISM-MOVIES FOR MOVIE NIGHT AT THE LIB	05/11/2016	75.00	75.00	06/03/2016
GALLAGHER, RICHARD T	051816	TOURISM-ARTWORK OF COMMUNITY BUILDING F	05/11/2016	806.00	806.00	05/18/2016
OCHS, JOSHUA J	2016-1-061016	TOURISM-TROPICAL SNO TREAT FOR FAMILY MO	06/10/2016	150.00	150.00	05/19/2016
ROGARDS OFFICE PLUS	1394905-0-042	TOURISM-BINDERS	04/25/2016	150.00	150.00	06/16/2016
ROGARDS OFFICE PLUS	1397916-0-060	TOURISM-ENVELOPES	06/06/2016	20.48	20.48	04/29/2016
ROGARDS OFFICE PLUS	1398614-0-061	TOURISM-LABELS	06/15/2016	14.99	14.99	06/14/2016
CAPITAL ONE BANK, NA	7404-042216	TOURISM-DATA FOR IPAD		41.94	.00	05/00/00 4
CAPITAL ONE BANK, NA	7404-043016	TOURISM-DATA FOR IPAD	04/22/2016	20.00	20.00	05/03/2016
EASTERN ILLINI ELECTRIC	1111100400-0	TOURISM-HIGHWAY SIGN	04/30/2016	20.00	20.00	06/08/2016
EASTERN ILLINI ELECTRIC	1111100400-0	TOURISM-HIGHWAY SIGN	04/26/2016	75.15	75.15	05/03/2016
	6461243-0430	TOURISM-1151 N CR 1050E-ELECTRIC	05/27/2016	74.73	74.73	06/07/2016
			04/30/2016	39.32	39.32	06/09/2016
CUSTOM SCREEN PRINTING	13234-031516	TOURISM-1151 N CR 1050E-ELECTRIC	04/30/2016	39.32	39.32	06/09/2016
KIWANIS CLUB	042216	TOURISM-KIWANIS TOURISM GRANTS FOR SIGNS TOURISM-REIMBURSEMENT FOR KIWANIS TOUR!	03/15/2018 04/22/2016	440.00 160.00	440.00 160.00	04/21/2016 04/29/2018
Grand Totals:				12,375.08	11,993.14	4

CITY OF TUSCOLA			Payment Approval Report - by GL - Tourism Report dates: 4/15/2016-6/17/2016	Page: 2 Jun 17, 2016 03:33PM				
	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Pai	
Dated:								
Tourism E Randy Ha	Ų	etyr						
Report Cri				· · · · · · · · · · · · · · · · · · ·				
Invoid	report. es with totals above \$ and unpaid invoices inc							

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