

**Tourism Board Meeting
Tuscola City Hall – 214 N Main ST
March 15, 2022**

The meeting was called to order at 8:30 am. In attendance: Drew Hoel, Bill Hill, Michelle Black, Alta Long, and Anna Nelson.

Approval of minutes and bills tabled to next meeting. A quorum was not present for then meeting.

Old Business:

Anna and Alta met with Cybernautic regarding the website updates. They have narrowed down a layout for the Chamber directory. Alta mentioned they hope to start seeing some of the updates to the website in the coming weeks.

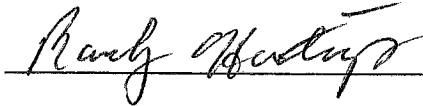
Anna updated the board on fireworks. She explained that the potential fireworks vendor has not been out to view the launch location yet, but a date has been set for next week. Once they've approved the location they can provide a contract.

New Business:

Anna mentioned the Spring/Summer calendar is starting to fill up. A few of the upcoming events include Daddy Daughter Dance, 5K Color run, and outdoor movies.

Next Meeting Date: Tuesday April 19, 2021 – 8:30 am at City Hall

Approved:



Randy Hastings, President

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

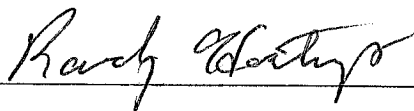
Paid and unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LAMAR COMPANIES	113321353-020	TOURISM-BILLBOARD	02/08/2022	365.00	365.00	03/15/2022
LAMAR COMPANIES	113405711-030	TOURISM-BILLBOARD	03/08/2022	365.00	365.00	04/06/2022
LAMAR COMPANIES	113512309-040	TOURISM-BILLBOARD	04/05/2022	365.00	.00	
ILLINOIS TIMES	91103-031722	TOURISM-SPRING GUIDE ADVERTISING	03/17/2022	500.00	500.00	04/06/2022
CARDMEMBER SERVICE	2712-021122	TOURISM-FACEBOOK ADVERTISING	02/11/2022	123.04	123.04	02/23/2022
CARDMEMBER SERVICE	2712-021122	TOURISM-WEBSITE DOMAIN NAME RENEWAL	02/11/2022	31.16	31.16	02/23/2022
DENZER, DARYN S	020122	TOURISM-REPLACE GRAPHICS FOR SENIOR CEN	02/01/2022	180.00	180.00	02/15/2022
COWLES, DANIEL	249-021122	MILITARY SIGNS	02/11/2022	30.00	30.00	02/23/2022
CITY OF TUSCOLA**TRANSFER	041422	TOURISM-SAFETY PINS FOR 5K, GIFT BAGS FOR	04/14/2022	18.59	.00	
GFI DIGITAL, INC	2176777-0304	TOURISM-COPIES	03/04/2022	20.44	20.44	03/15/2022
GFI DIGITAL, INC	2202147-0405	TOURISM-COPIES	04/05/2022	69.12	69.12	04/12/2022
CARDMEMBER SERVICE	2712-021122	TOURISM-AMISH COUNTRY E-MAIL SERVICE	02/11/2022	5.99	5.99	02/23/2022
CARDMEMBER SERVICE	2712-031522-2	TOURISM-AMISH COUNTRY E-MAIL SERVICE	03/15/2022	6.00	6.00	03/23/2022
EASTERN ILLINI ELECTRIC	1111100400-02	TOURISM-HIGHWAY SIGN	02/28/2022	43.77	43.77	03/08/2022
EASTERN ILLINI ELECTRIC	1111100400-03	TOURISM-HIGHWAY SIGN	03/30/2022	43.90	43.90	04/06/2022
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	02/04/2022	27.22	27.22	02/23/2022
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	03/10/2022	27.22	27.22	03/15/2022
AEP ENERGY INC	3014135295-0	1151 N CR 1050 E-ELECTRIC	04/13/2022	27.02	.00	
Grand Totals:				2,248.47	1,837.86	

Dated: 4-19-22

Tourism Board President -



Randy Hastings