

Tourism Board Meeting
Tuscola City Hall – 214 N Main ST
July 18, 2023

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

As there was not a quorum present, voting on approval of the minutes of the June 20, 2023, meeting minutes was tabled as well as the bills list.

Old Business:

Anna recapped Sparks in the Park for the board. Weather for the day was great contrary to the predictions! All events were well attended and many positive comments on a full day of activities. 175 kids went thru the fire academy, 40 basketball teams, 30 pickle balls teams, and 28 mud volleyball. Anna said the 25/8 Xtreme activities were a favorite of the day, and they did a great job with load in/ set up. Anna also shared the report from the social media blitz from Chambana Moms.

New Business:

Anna met with Ainslie to discuss the downtown mural project. Ainslie would be interested in painting the Candy Kitchen and the mural behind the gazebo. They brain stormed potential small interactive murals as well. Once the board sets a budget, we'll have a better idea of how many can be included.

Next Meeting Date: Tuesday August 15, 2023 – 8:30 am at City Hall

Approved: Randy Hastings Randy Hastings, President

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

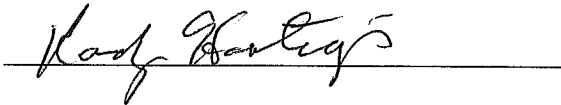
Invoice Detail.GL Account = "061005000"-061005999"

| 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 |

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| 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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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