



**Enjoy Pekin – Tourism Committee Meeting
Tuesday, January 9, 2017
City Hall – 4:00pm**

AGENDA

- 1.0 Welcome
- 2.0 Approval of December 12, 2017 Minutes
- 3.0 Hospitality
 - 3.1 Grants: Grace UMC See You at the Pole Concert
 - 3.2 Downtown Coordinator Updates
 - 3.3 PACVB Updates
 - 3.4 Pekin Chamber Updates
- 4.0 Advertisements/Public Relations
 - 4.1 Pekin Community High School 2018 Spring season:
1/4 page ad for the discounted cost of \$300.
- 5.0 Infrastructure
 - 5.1 Beautification Initiatives
 - 5.1.1 Downtown Parking
 - 5.1.2 Downtown Wayfinding
- 6.0 Promotion
 - 6.1 Best of Pekin
 - 6.2 Enjoy Pekin Website Updates
 - 6.2.1 Business Directory Review
 - 6.2.2 February Content Development
- 7.0 Attraction: No Report
- 8.0 Other Business

Next meeting – Tuesday, February 13, 2018 at 4:00, Pekin City Hall



COMMUNITY EVENT GRANT

PURPOSE/FUNCTION: The purpose of this Committee is to promote the growth of tourism and convention related business within or near the City of Pekin and to encourage an overnight stay.

Pekin Visitor's Bureau Grant (for community events and non-profit events only)

Name of Organization: _____ Grace United Methodist Church _____

Title of Event: _____ See You at the Pole Youth Concert _____

Contact Person: _____ Chris Booher _____

Email: _____ Ezra1045@yahoo.com _____

Address: _____ 601 N 4th Street _____

City, State, Zip: _____ Pekin, Il 61554 _____

Phone: _____ 309 360 6362 _____

Date of Event: _____ September 27, 2017 _____

Summary of Event: _____ a free concert was held for the youth of Pekin and surrounding areas in conjunction with the National See You at the Pole day of Prayer event

1. Number of adult attendees that were not residents: _____ 5 _____

How did you document this to arrive at the above total? _____ it was a youth event so I counted the youth leaders from out of the Pekin area _____

2. Budget: _____ \$1,000 _____

INCOME		
Name/item	Total	Cost - Formula
It a free event so we didn't sell tickets	\$0	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	



EXPENSES-ELIGIBLE FOR REIMBURSEMENT

Attach invoice for eligible expenses

Name/item	Total	Cost - formula
Advertisement	\$	
Awards	\$	
Postage	\$	
Printing	\$	
Location Rental	\$	
Equipment Rental	\$	
Security	\$	
OTHER EXPENSES SUBMITTED FOR CONSIDERATION OR REIMBURSEMENT		
Name/item	Total	Cost - formula
Price to book musical act	\$750	
Hotel room for the band	\$144.00	2 rooms X \$68.88 at Super 8
Food for the band and their crew	\$92.26	Receipt from Walmart
Giveaways from the SYATP Store	\$65.50	Receipt from SYATP Store
Grand Total	\$1,051.76	

NOTES:

Office use only:

Prior to this request, approved grants for fiscal year-to-date: _____

Income:\$ _____ Expenses:\$ _____ Divided by 3 = (eligible grant) \$ _____



Pekin Visitor's Bureau Grant (for community events hosted by non-profits only)
Follow-up Report: due after the event.

Event: See You at The Pole Youth Concert

Event Host: Grace United Methodist Church

Date: September 27, 2017

Summary of Event: Free Christian Concert for Pekin and surrounding community junior high and high school students.

Goal of Event: To host a free family friendly concert to bring the message of Jesus to area students

Profits to be used for: no profits

Location: grace United Methodist Church

Number of Attendees: 200

Out of town Attendees: 25

Local Vendors used:

Hotel stays: Super 8



GUIDELINES: The guidelines shall be as follows:

Community Event Grant (for Pekin non-profit organizations)

1. The appropriate application must be completed.
2. Eligible expenses are listed on the application form. Additional eligible expenses will be considered by the Committee on a case by case basis.
3. Non eligible expenses (non-inclusive): Employee payroll, Utilities, Equipment purchases.
4. Grants are considered as long as money is available in the fiscal budget.
5. If a profit is not made, the organization is eligible for 1/3rd of eligible expenses \$1,000 (which ever is less).
6. If a profit is not made, than the grant amount will not exceed 1/3rd of eligible approved expenses or up to \$1,500 (which ever is less) The total profit after the grant is awarded can not exceed \$1,000.
7. There is a cap of \$5,000.00 per organization for a fiscal year (May 1 to April 30th).
8. Grants should be submitted no more than 90 days past the event.
9. Grant applications to be submitted after event.
10. If event is cancelled, the expenses become ineligible and grant dollars will not be issued. If event is rescheduled, submit new date to City Hall Administration 309-477-2300, grant will apply to event.

Ord. No. 2375 (05-24-04)

Ord. No. 2474-06/07 (05-08-06)

Ord. No. 2557-08/09 (06-09-08)

Revised: 08/23/2016

See back of receipt for your chance
to win \$1000

ID #: 7L25T06J6C2



(309) 353 - 1123
MANAGER MICHELLE STAMPER
3320 VETERANS DR
PEKIN IL 61554

STA 00603	OP# 006683	TE# 09	TR# 01607
SNS SFT TRTL	004600043151	F	2.18 0
GV HUT BAR	007874207499	F	1.46 0
YELLOW RICE	007142901230	F	1.22 0
GV TACO SHLS	007074208296	F	0.92 0
YELLOW RICE	007142901230	F	1.22 0
GV MILD TACO	007874223696	F	0.44 0
GV MILD TACO	007874223696	F	0.44 0
GV TACO	007874223695	F	0.44 0
GV MILD TACO	007874223696	F	0.44 0
GV TACO	007874223695	F	0.44 0
CHEX MIX	001600015980	F	2.98 0
CHCHIP COOKI	007074219960	F	1.64 0
TORTILLAS	002733100033	F	1.98 0
TORTILLAS	002733100033	F	1.98 0
GV 24PK DR	007874211433	F	2.08 0
HASY SNK MX	003460021467	F	3.48 0
TORT SOUP HI	002473916029	F	2.28 0
TORT SOUP HI	002473916029	F	2.28 0
2 REQ ONION	002791899310	F	1.74 0
MILD TACO SCE	003900001893	F	1.98 0
KFT MAYO	002100002687	F	2.48 0
GV BLK BEAN	007874207576	F	0.57 0
CORN	002400002770	I	1.38 0
WHOLE CORN	002000010473	I	0.50 0
CORN	002400002770	I	1.38 0
WHOLE CORN	002000010473	I	0.50 0
GV BLK BEAN	007874207576	F	0.57 0
GV FF REF	007874202406	F	1.38 0
E CAL SLCD	070501472834	F	1.96 0
E CAL SLCD	070501472834	F	1.96 0
E CAL SLCD	070501472834	F	1.96 0
SNK HAM	007874205456	F	2.48 0
GV HARD SAL	007874212698	F	2.48 0
GV SLC COLJK	007874212740	F	1.84 0
GV NAT SR CH	007874211908	F	1.00 0
GROUND BEEF	002674945063	F	10.20 0
GV FANFEST32Z	007874214296	F	5.00 0
EGGS 6CT	007874212709	F	0.20 0
POPPIES	000056309500	F	3.96 0
3PK TOMATO	007932265549	I	1.33 0
ICEBERG	000000004061KI	I	0.94 0
ICEBERG	000000004061KI	I	0.94 0
ICEBERG	000000004061KI	I	0.94 0
AVOCADOS	000000004225KI	I	0.60 0
HAS 1.60	YOU SAVED 0.60		
2 AT 1 FOR	1.00		2.00 0
BREAD	007341001355	F	2.68 0
GV BSTORTCHIP	007874207193	F	1.74 0
GV CANTINA T	007874223702	F	1.23 0
SALTY SNACKS	007874208204	F	1.12 0
SALTY SNACKS	007874212567	F	1.23 0
BEVERAGE	007800005280	F	3.33 0
SALTY SNACKS	007874208276	F	1.12 0
SUBTOTAL			92.26
TOTAL			92.26
DEBIT TEND			92.26
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
92.26 TOTAL PURCHASE
Debit **** * 9057 I 2
REF # 727000752032
NETWORK ID. 0056 APPR CODE 910301

Debit
AID A0000000042203
IC 0E72AAA718844CDF
*Pin Verified
TERMINAL # SC010992



Econo Lodge & Suites
3240 N. Vandever Ave.
Pekin, IL 61554
(309) 353-4047
gm.IL125@choicehotels.com

Thursday, August 10, 2017

Account Number: 540902549

CRS Number:

Dear DAVID DUFFIELD GRACE UNITED METHODIST
CHURCH:

We are delighted that you will be staying with us from Wednesday, September 27, 2017 to Thursday, September 28, 2017. We have reserved a room with 2 Queen Beds, No Smoking for you. Check in begins at 03:00 AM and check out is by 11:00 AM on Thursday, September 28, 2017. Your rate(s) are as follows:

<u>From</u>	<u>Through</u>	<u>Rate</u>
9/27/17	9/27/17	72.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Rates quoted are per day and exclude applicable taxes. (Where required by law, rates and total package cost may include taxes.)

If you are exempt from any of these taxes, please contact the hotel directly and present all required documentation at time of check in.

Your reservation has been guaranteed by CREDIT CARD. If you need to cancel this reservation, you must do so by 4 PM local hotel time on the day of arrival to avoid a cancellation penalty.

□

If you have any questions, please do not hesitate to call our hotel staff at (309) 353-4047.

Sincerely,

B PATEL
General Manager

\$144.00

(\$72.00 per room)
2 Rooms

SYATP STORE (HTTPS://STORE.SYATP.COM/)

See You At The Pole™

9/14/17

Thanks

My Account (<https://store.syatp.com/browse/account/>)

[Browse \(https://store.syatp.com\)](https://store.syatp.com/) / Thanks

Thank you for your order!

Order Num: 12043
Order Date: September 14, 2017 8:11 am
Billed To: XXXXXXXXXXXXX0178 (Visa)
Transaction: 40306930370 (Paid)

Bill To

Trent Moberly
Grace United Methodist Church
601 N 4th St
Pekin, Illinois 61554
USA

Ship To

Grace United Methodist
Grace United Methodist Church

601 N 4th St
Pekin, Illinois 61554
USA

Method: FedEx Ground

Notice: We cannot ship to P.O. boxes

Order Summary

Items Ordered	Quantity	Item Price	Item Total
Promo Sample Packet A A	1	\$55.00	\$55.00
Subtotal			\$55.00
Shipping			\$10.50
Total			\$65.50

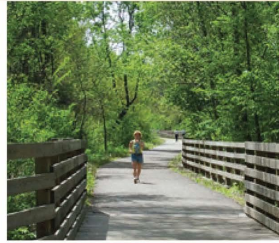
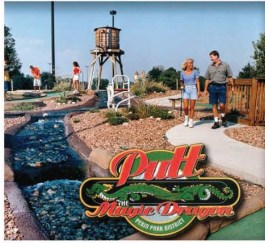
Please print this receipt for your records.

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- Festivals for Every Season
- Scenic Riverfront
- 4 Championship Golf Courses
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- Sports Complexes
- Bike & Hiking Trails
- ... and more!


ILLINOIS

enjoypekin.com

309-477-2300