

VILLAGE OF GERMANTOWN
N112 W17001 MEQUON ROAD
GERMANTOWN, WI 53022

MEETING: **GERMANTOWN TOURISM COMMISSION**

DATE AND TIME: **WEDNESDAY, March 6, 2019 5:30 p.m.**

LOCATION: **Village Hall Conference Room A
N112 W17001 Mequon Road**

- I. **CALL TO ORDER:** This meeting has been given public notice in accordance with Wisconsin Statutes, Section 19.83 and 19.84 in such form that will apprise the general public and news media of subject matter that is intended for discussion and action.
- II. **ROLL CALL:** Chair Trustee Hughes, Members Adair, Grgich, Merry, Rahl, and Rogers.
- III. **CITIZEN INPUT/PUBLIC APPEARANCE:**
Please be advised per §19.84(2), information will be received from the public. It is the policy of this municipality that there be a three (3) minute time period, per person, with time extension per the Chief Presiding Officer's discretion; be further advised that there may be limited discussion on the information received, however, no action will be taken under public comments. (15 minutes)
- IV. **APPROVAL OF MINUTES:** February 4, 2019 meeting.
- V. **OLD BUSINESS:**
 - A. None.
- VI. **NEW BUSINESS:**
 - A. Request for Funds - Jeff Dhein – Germantown Historical Society – Dheinsville Park – Park Shelter Building.
 - B. Request for Funds - EKM Moose Lodge #1238 – State Golf Tournament, July 20th, 2019.
 - C. Request for Funds - EKM Moose Lodge #1238 – Greater Moose Open Mini Golf Tournament, June 8, 2019.
 - D. Request for Funds - EM Marketing Company.
 - E. Review of Financial Report.
 - F. Germantown Tourism Marketing Coordinator Report including website update, and application update.
 - G. Set Future Community Agenda with Vision Points for the Advancement of Tourism of Germantown.
- VII. **NEXT MEETING:** Set Date for Next Meeting.
- VIII. **ADJOURNMENT:**

UPON REASONABLE NOTICE, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service please contact the Village Clerk at (262)250-4740 at least 2 days prior to the meeting.

Notice is given that a majority of the Village Board may attend this meeting to gather information about an agenda item over which they have decision making responsibility. This may constitute a meeting of the Village Board per State ex rel. Badke v. Greendale Village Board, even though the Village Board will not take formal action at this meeting.

GERMANTOWN TOURISM COMMISSION

Meeting Minutes for February 04, 2019

- I. Meeting Call to Order:
5:40pm the meeting was called to order by Judy Rogers, Vice Chair.
- II. Roll Call:
Present: Adair, Grgich, Merry, Rogers, Elaine Motl
Jeff Hughes joined us in between other Village Meetings he had tonight
Excused: Rahl
- III. Approval of Minutes:
Minutes from the January 2, 2019, meeting were approved on a motion by Merry, second by Adair. Approved unanimously.
- IV. Old Business: none
- V. New Business:
 - a. Request for Funds: **\$2,904.22 Kiwanis Breakfast with Santa** presented by Cheri Schadeberg; also present Mark Schroeder and Joletta Kerpan
 - i. Cheri presented a summary of the 2018 event including invoices
 - ii. Attendance was a little lower than 2017; about 840 in 2018
 - iii. There were 4 additional Breakfast with Santa events in the area this year; the most competition was held at Terrace 167.
 - iv. The Kiwanis event was the only one with live reindeer
 - v. This year's event had increased the hours
 - vi. Capacity at Florian Park is estimated to be 1100
 - vii. No TV stations were present; Express News and Conley Media had photographers attend
 - viii. It is estimated 200 of the 800 in attendance were from outside the 53022 zip code.
 - ix. It is hard to gauge what effect the Country Inn Promo Package had on the event.
 - x. In October, up to \$3,250 was approved with substantiating documentation.

Merry moved to approve \$2,904.22 to the Kiwanis Club for Breakfast with Santa promotional expenses; Grgich seconded. Motion carried unanimously.

- b. Request for Funds: EM Marketing Company
 - i. Even though the invoice is for the pre-discussed 30 hours/month, Elaine spent more time with the website development, meeting with groups regarding events, etc... She will track her hours; possibly averging out over quieter months.
 - ii. An invoice will be submitted each month, for the previous month's work, to be approved and noted in meeting minutes.

Grgich moved to approve the invoice for January 2019 work submitted by EM Marketing Company in the amount of \$1,050; Adair seconded. Motion carried unanimously.

c. Review of Financial Balance

- i. Judy has been working with Kim, Finance Director for the Village, to better understand the funds allocation to the Tourism Commission in performing due diligence as the Commission's responsibility.
- ii. In order to make sure future allotments are based on the correct amounts from previous years.
- iii. An annual report (SL#04 Room Tax Report) needs to be filed every May with the Department of Revenue listing Commission Members, how funds were spent, etc....
- iv. It was felt the Commission members should receive a copy of the filed report. It could be included with a meeting packet held around the time the report is ready (usually by August)
- v. The report seems to show the final figures for 2018.

Note: the financial report still shows a 9/10/18 disbursement to Washington County Economic Development which should be Washington County Convention & Visitors Bureau (Tourism).

d. Germantown Tourism Marketing Coordinator Report

- i. Elaine has talked with a webmaster (referred by Carroll Merry at a very reasonable price) regarding a simple/basic website to build from.
- ii. Photos are important for a Tourism site. A professional photographer has attended two local events so far.
- iii. The website will have four tabs: Visitors (restaurants); Hotels; Events (a rolling list; consider signature events vs events); 4th tab-Meeting Space?
- iv. Contact information to be listed on www.visitgermantown.com website; utilize the Germantown Chamber of Commerce for now; most requests would be sent to the Chamber for response anyway. This will save the monthly fee of \$20; activity will be monitored until it reaches a level for this website to warrant its own email address. Utilize info@germantownchamber.org
- v. Jeff cautioned the Commission on the level of commitment they are making to be so involved in disbursing these funds versus letting groups come to us with requests.
- vi. The feeling of the commission members is that we are taking a proactive approach in making local groups aware of the availability of these funds for their events and the appropriate ways to use the funds.
- vii. The meeting with the local hotels to let them know what the Commission is doing with the room tax money will be postponed. Our plans aren't far enough along to show much yet.
- viii. Lynn handed out a list of past applicants for tourism funds (going back to 2012) plus added potential applicants from other community groups. This list can be expanded for invitation to our Public Information Meeting.
- ix. Mai Fest is the first signature event coming up. Elaine is trying to contact Marcy Stone.
- x. The application form is being reviewed to better help both Elaine and the Commission make decisions on approving requests, especially if we ever need to prioritize requests; based on what; most likely to generate hotel stays?

- xi. Elaine felt some of the questions asked were for information the commission doesn't need to decide.
- xii. Part of the Municipal Code suggests the commission "develops simple and straightforward substantive and procedural guidelines for its ranking, prioritization and awarding...."
- xiii. Elaine also suggested utilizing the Tourism Commission logo rather than the lengthy wording "funding provided by...."

Adair moved to put the Germantown Area Chamber of Commerce email on the Visit Germantown website for information requests, to be monitored for activity and manageability; second by Merry. Motion carried unanimously.

- e. Set Future Community Agenda
 - i. We need another month to pull together enough to hold a Public Information meeting.
 - ii. Needed:
 - 1. Updated application for funds; Elaine
 - 2. Agenda for meeting; Carroll
 - 3. Power point (based on information in brochure); Carroll
 - 4. Handouts: agenda, information brochure, application

VI. Next Meeting Date: Wednesday, March 6, 2019, 5:30pm

VII. Meeting Adjourn: 7:40pm

Respectfully Submitted,

Lynn Grgich, Secretary

GERMANTOWN TOURISM COMMISSION
REQUEST FOR FUNDING
CALENDAR YEAR: 2019

Funds may be requested by groups for Tourism Projects (projects or events that will bring visitors to the Village of Germantown).

GUIDELINES

1. Funds shall be used for the following to promote tourism or lodging in the Village:
 - a) Marketing projects, including advertising media buys, creation and distribution of printed or electronic promotional tourist materials, or efforts to recruit conventions, sporting events, or motor coach groups.
 - b) Transient tourist informational services.
 - c) Tangible municipal development.
2. All funds are to be used within 12 months of approval.
3. All receipts must be submitted to the Village Clerk within 60 days of approval or of the day of the event for reimbursement. (Washington County Convention and Visitor's Bureau may submit their current budget [revenues/expenses] as acceptable proof of expenditures to validate their claim for reimbursement.) Failure to submit receipts within 60 days of approval or of the day of the event shall result in a forfeit of funding.
4. Upon approval, any advertising and projects must display: "Sponsored in part by Village of Germantown Tourism Commission."
5. A representative from your organization must be present at the Germantown Tourism Commission meeting when funds are requested. A notice will be sent out in advance of the date, time, and location of the meeting.

-
1. Group Name: EKM Moose Lodge, #1238
Mailing Address: W198 N10217 Appleton Avenue Germantown, WI 53022
 2. Responsible person's name: Anita Thurner Phone No: (414) 588-5345
 3. Amount requested: \$312.00 E-mail Address: Anitahr77@gmail.com
 4. Date by which funding is desired: May 1st 2019?

Please complete this form in its entirety. Also, please submit an itemized estimate for the full project for approval. Upon completion of the project, receipts submitted will be matched against the detail costs to verify the final expenditure.

Event or project description: (Please provide details regarding your event or project)

EKM Moose Lodge is hosting the State Golf tournament last time we held the event ⁽²⁰¹²⁾ we had 51 golfers and an additional eleven dinners. The tournament will be held at Blackstone Creek golf course with dinner + entertainment to follow at the Moose Lodge

How will your event promote tourism to Germantown or generate overnight stays at hotels in Germantown?

Golfers come from Menomonie, Green bay, Marinette, Racine, Clintonville, Sheboygan, West bend and stay at the hotels in Germantown and we provide shuttles to and from the hotels

Itemized Cost Details for marketing and advertising this event:

\$250.00 (125.00 each) advertise in the State convention
booklet held this year in Green bay and advertise in the
State Bowling tournament held for six weeks in Muskego
Copies, Envelopes + postage \$62.00 approx

2nd & 3rd year applicants: please provide a financial statement including revenue & expense: (past financial statement)

RECEIVED

FEB 11 2019

**VILLAGE OF GERMANTOWN
CLERK'S OFFICE**

Adopted: 6/01/93
Revisions: 6/17/93, 7/30/93, 8/16/93, 11/02/98
Revised: 6/20/00 (per guidelines adopted 2/21/00 by Village Board), 11/18/02,
2/25/05 (per General Government & Finance Committee)
8/28/07 (per guidelines adopted 9/17/07 by the Village Board)
12/10/08
2/6/10
6/15/2015 – revision approved by Tourism / Betterment Committee
8/3/2015 – Clerk's Office added e-mail address
4/12/17; 5/17/17; 8/14/17 – revised guidelines

VILLAGE OF GERMANTOWN – CLERK'S DEPARTMENT
N112 W17001 Mequon Road, P.O. Box 337 Germantown, Wisconsin 53022
Phone: (262) 250-4740 Fax: (262) 253-8255

RECEIVED

FEB 11 2019

VILLAGE OF GERMANTOWN
CLERK'S OFFICE



Welcome All Bowlers



from

EKM Moose Lodge #1238

Germantown

**EKM is hosting the 2019 Wisconsin
State Golf Tournament on July 20th**

**All Wisconsin lodges will be mailed
complete information and sign-up sheets**

**You can make your reservations early at
these Germantown hotels:**

Best Western	262-502-9750
Country Inn	262-251-7700
Super 8	262-255-0880
Holiday Inn	262-255-1100

**We look forward to seeing you
in July!**

**Sponsored in part by
Germantown Tourism Commission**



2019 Wisconsin State Moose Association

Golf Tournament July 20, 2019

Blackstone Creek Golf Club

Eastern Kettle Moraine Moose Family Center #1238

W198 N10217 Appleton Ave. Germantown, WI 53022

(262)255-5055

The tournament is an All Scramble Format and is open to all Members of the Loyal Order of the Moose and all members of the Women of the Moose.

The entry fee is \$75.00 per person (\$300.00 per 4 person team)

Foursomes & Singles Welcome.

Entries must be received no later than June 22nd, 2019.

The entry fee includes the following: Green Fees, Cart & Sandwich on the course.

Buffet Dinner, Door Prizes and Entertainment following Dinner.

Buffet Dinner, Door prizes and Entertainment will be at the EKM #1238 Moose Lodge following golf and we will gladly provide shuttle service to & from our recommended hotels that evening for any members requesting it.

These are the hotels we will be shuttling to:

Best Western—(262)502-9750

Country Inn—(262)251-7700

Super 8—(262)255-0880

Holiday Inn—(262)255-1100

Please mark your calendars for this event Entry Forms enclosed.

“Sponsored in part by the Village of Germantown Tourism Commission”



2019 Wisconsin State Moose Association

Golf Tournament July 20, 2019

Blackstone Creek Golf Club

Eastern Kettle Moraine Moose Family Center #1238

W198 N10217 Appleton Ave. Germantown, WI 53022

(262)255-5055

All golf will be in Scramble Format and all players must be members in good standing of the LOOM or WOTM and membership cards will be checked upon sign in. You will be notified of your tee time when all entries are received.

Entries must be received no later than June 22nd, 2019.

LODGE # _____

LODGE NAME _____

Name of Entrant

Phone Number

Name of Add'l Dinners (if any)

1. _____

2. _____

3. _____

4. _____

Name of Entrant

Phone Number

Name of Add'l Dinners (if any)

1. _____

2. _____

3. _____

4. _____

Extra Dinners for non-Golfers are \$15.00 each and should be included with entry.

RETURN ENTRIES AND PAYMENT TO : EKM Moose Lodge #1238

P.O. BOX 272

Menomonee Falls, WI 53052

"Sponsored in part by the Village of Germantown Tourism Commission"

TONIGHT AT THE LODGE

Shuttle service will be available to and from the Super 8, Country Inn & Suites, AmericInn and Holiday Inn Express in Germantown beginning at 3 PM after golf. Call the lodge for pick up at 1-262-255-5055.

Dinner will begin at approximately 5 PM with flag & door prizes to follow.

In addition to the golfers prizes we will also have the following activities going on:

The Moose Legion Queen of Hearts drawing will be at 9 PM. Tickets will be available to Moose members ONLY.

There will be a silent auction for 2 items that will end at 9:30 PM. The first item is a custom made Neon Moose Lodge sign with a retail value of \$450.00 and a Fans Ticket Package of seats at the Milwaukee Brewers, Milwaukee Bucks and Milwaukee Admirals valued at \$416.00. Minimum bid on each item is \$50.00.

There will be a raffle of various items with tickets available for \$1 each or 6 for \$5. The winners will be chosen immediately following the winners of the silent auction.

Beginning at 7:30 after the prizes are awarded Karaoke & DJ will be provided by Patty of Top Shelf Entertainment for the balance of the evening.

There will be a breakfast at the Lodge from 9 AM to Noon on Sunday.

Wisconsin Moose Lodges

#367 - Appleton

1216 E Wisconsin Ave, Appleton, WI 54911

Phone: (920) 830-2834

#191 - Beloit

1806 Gale Dr, Beloit, WI 53511

Phone: (608) 362-9886

#1077 – Bloomer

1890 Ninth Ave, Bloomer WI 54724

Phone: (715) 568-1304

#1194 – Burnett County

7330 WI-70, Webster, WI 54893

Phone: (715) 349-5923

#246 – Chippewa Falls

8118 149th St, Chippewa Falls, WI 54729

Phone: (715) 723-3278

#1502 – Clintonville

N10792 Lakeshore Rd, Clintonville, WI 54929

Phone: (715) 823-4006

#1408 – Eau Claire

3606 Curvue Rd, Eau Claire, WI 54703

Phone: (715) 835-6522

#2564 - Fond Du Lac

576 Dury Place, Fond Du Lac, WI 54935

Phone: (920) 266-9150

#801 - Green Bay

846 Morris Ave, Green Bay, WI 54304

Phone: (920) 494-7230

#197 - Janesville

2701 W Rockport Rd, Janesville, WI 53548

Phone: (608) 752-0809

#1913 – Juneau Co

601 Colfax St, Mauston, WI 59348

Phone: (608) 847-7833

#953 - Kaukauna

900 W Ducharme St, Kaukauna, WI 54130

Phone: (920) 766-1030

#286 - Kenosha

3003 30th Ave, Kenosha, WI 53144

Phone: (262) 657-7831

#1920 – La Crosse

1932 Ward Ave, La Crosse, WI 54601

Phone: (608) 788-2998

#1451 - Madison

PO Box 14453, Madison, WI 53714

Phone: (608) 223-9904

#2327 – Marinette

5233 E Nettleton Rd, Marinette, WI 54143

Phone: (715) 732-4677

#1584 – Menomonie

720 19th Ave E, Menomonie, WI 54751

Phone: (715) 235-2011

#49 - Milwaukee

5476 S 13th St, Milwaukee, WI 53221

Phone: (414) 281-4444

#754 - Monroe

639 3rd Ave, Monroe, WI 53566

Phone: (608) 325-6585

#1057 - Muskego

21693 Janesville Rd, Muskego, WI 53150

Phone: (262) 662-2500

#2661 – Phillips

604 Beebe St, Phillips, WI 54555

Phone: (715) 339-6596

#437 - Racine

5530 Middle Rd, Racine, WI 53402

Phone: (262) 639-3209

#402 – Rice Lake

40 E Newton St, Rice Lake, WI 54868

Phone: (715) 236-2900

#594 – River Falls

620 N Clark St, River Falls, WI 54022

Phone: (715) 425-9152

#1043 - Saukville

193 E Green Bay Ave, Saukville, WI 53080
Phone: (262) 284-2228

#438 - Sheboygan

1811 Georgia Ave, Sheboygan, WI 53081
Phone: (920) 457-0803

#1572 - Stevens Point

1025 2nd St N, Stevens Point, WI 54481
Phone: (715) 344-3224

#606 - Superior

66 E 5th St, Superior, WI 54880
Phone: (715) 394-5421

#680 - Thorp

207 North Lincoln St., Thorp, Wisconsin 54771

#830 - Watertown

1222 Juneau St, Watertown, WI 53098
Phone: (920) 261-6458

#1398 - West Bend

1721 Chestnut St, West Bend, WI 53095
Phone: (262) 338-8122

WI Rapids Moose Lodge
3140 Lake Ave
WI Rapids 54994

GERMANTOWN TOURISM COMMISSION
REQUEST FOR FUNDING
CALENDAR YEAR: 2019

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- GMO
-
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Mailing Address: W198 N10217 Appleton Avenue Germantown, WI 53022
 2. Responsible person's name: Anita Hauner Phone No: (414) 588-5345
 3. Amount requested: \$312.00 E-mail Address: Anita.hr77@gmail.com
 4. Date by which funding is desired: May 1st 2019 ?

Please complete this form in its entirety. Also, please submit an itemized estimate for the full project for approval. Upon completion of the project, receipts submitted will be matched against the detail costs to verify the final expenditure.

Event or project description: (Please provide details regarding your event or project)

State GMO (Greater Moose Open) mini golf tournament
at swing time mini golf this is our 'second year
holding this event. We must run consecutively
for three years to make this a traveling event
for all lodges in Wisconsin.

How will your event promote tourism to Germantown or generate overnight stays at hotels in Germantown?

We draw from the other 32 lodges in Wisconsin.
Last year Green bay, Muskego, Clintonville,
Stevens Point + West bend participated in event
and stayed overnight at the hotels.

Itemized Cost Details for marketing and advertising this event:

\$250.00 (125.00) to advertise in ^{State} Convention Booklet
and Bowling State tournament.
Copies, envelopes + postage \$62.00 approx

2nd & 3rd year applicants: please provide a financial statement including revenue & expense: (past financial statement)

RECEIVED

FEB 11 2019

VILLAGE OF GERMANTOWN
CLERK'S OFFICE

Adopted: 6/01/93
Revisions: 6/17/93, 7/30/93, 8/16/93, 11/02/98
Revised: 6/20/00 (per guidelines adopted 2/21/00 by Village Board), 11/18/02,
2/25/05 (per General Government & Finance Committee)
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4/12/17; 5/17/17; 8/14/17 – revised guidelines

VILLAGE OF GERMANTOWN – CLERK'S DEPARTMENT
N112 W17001 Mequon Road, P.O. Box 337 Germantown, Wisconsin 53022
Phone: (262) 250-4740 Fax: (262) 253-8255



Welcome All Mid-Year Conference Attendees

**from EKM Moose Lodge #1238
Germantown**

**EKM Moose Lodge
GMO Event
Save the date: June 8, 2019**

**Have you ever wanted to say that you
played in the GMO? Well, here is your
chance. Join us for 18 holes of Putt-Putt
Mini Golf across from the EKM Lodge.**

**Look for exact details to
be mailed to your lodge in April.**

**You can reserve your room at these
Germantown hotels now:**

Best Western	262-502-9750
Country Inn	262-251-7700
Super 8	262-255-0800
Holiday Inn	262-255-1100

**We look forward to seeing you
again in June!**

***Sponsored in part by
Germantown Tourism Commission***



TO ALL MOOSE LODGE MEMBERS
EASTERN KETTLE MORaine IS HOSTING THE GMO

GREATER MOOSE OPEN

Saturday June 8th 2019 at 3:00p.m.

W198N10217 Appleton Avenue Germantown, WI 53022

(262)255-5055

Come one, come all for a day fun and laughs! Have you ever wanted to say that you played in the GMO, well here is your chance. Our annual 18 holes of Putt Putt Mini Golf at Swing Time, across the street from the lodge. Pros and amateurs are welcome. Teams can be all men, women or mixed. Bring your own four person team or we will place you with an open team. Prizes will be awarded. Complete the entry form enclosed and be sure you have an e-mail contact person for the complete details to be sent on June 1st.



Entry forms must be received by May 25th before Memorial Day.

Here are the hotels we will be shuttling to:

Best Western—(262)502-9750

Country Inn—(262)251-7700

Super 8—(262)255-0880

Holiday Inn—(262)255-1100

"Sponsored in part by the village of Germantown Tourism Commission"

GREATER MOOSE OPEN ENTRY FORM

GMO

Sign-up dead line is May 25th 2019

TEAM NAME _____ LODGE# _____

PLAYER #1 _____

PLAYER #2 _____

PLAYER #3 _____

PLAYER #4 _____

TEAM NAME _____ LODGE # _____

PLAYER #1 _____

PLAYER #2 _____

PLAYER #3 _____

PLAYER #4 _____

TEAM NAME _____ LODGE # _____

PLAYER #1 _____

PLAYER #2 _____

PLAYER #3 _____

PLAYER #4 _____

*E-MAIL CONTACT PERSON _____

MAIL FORM TO:

EKM MOOSE LODGE #1238

P.O. BOX 272

MENOMONEE FALLS, WI 53052

Wisconsin Moose Lodges

#367 - Appleton

1216 E Wisconsin Ave, Appleton, WI 54911
Phone: (920) 830-2834

#191 - Beloit

1806 Gale Dr, Beloit, WI 53511
Phone: (608) 362-9886

#1077 - Bloomer

1890 Ninth Ave, Bloomer WI 54724
Phone: (715) 568-1304

#1194 - Burnett County

7330 WI-70, Webster, WI 54893
Phone: (715) 349-5923

#246 - Chippewa Falls

8118 149th St, Chippewa Falls, WI 54729
Phone: (715) 723-3278

#1502 - Clintonville

N10792 Lakeshore Rd, Clintonville, WI 54929
Phone: (715) 823-4006

#1408 - Eau Claire

3606 Curvue Rd, Eau Claire, WI 54703
Phone: (715) 835-6522

#2564 - Fond Du Lac

576 Dury Place, Fond Du Lac, WI 54935
Phone: (920) 266-9150

#801 - Green Bay

846 Morris Ave, Green Bay, WI 54304
Phone: (920) 494-7230

#197 - Janesville

2701 W Rockport Rd, Janesville, WI 53548
Phone: (608) 752-0809

#1913 - Juneau Co

601 Colfax St, Mauston, WI 59348
Phone: (608) 847-7833

#953 - Kaukauna

900 W Ducharme St, Kaukauna, WI 54130
Phone: (920) 766-1030

#286 - Kenosha

3003 30th Ave, Kenosha, WI 53144
Phone: (262) 657-7831

#1920 - La Crosse

1932 Ward Ave, La Crosse, WI 54601
Phone: (608) 788-2998

#1451 - Madison

PO Box 14453, Madison, WI 53714
Phone: (608) 223-9904

#2327 - Marinette

5233 E Nettleton Rd, Marinette, WI 54143
Phone: (715) 732-4677

#1584 - Menomonie

720 19th Ave E, Menomonie, WI 54751
Phone: (715) 235-2011

#49 - Milwaukee

5476 S 13th St, Milwaukee, WI 53221
Phone: (414) 281-4444

#754 - Monroe

639 3rd Ave, Monroe, WI 53566
Phone: (608) 325-6585

#1057 - Muskego

21693 Janesville Rd, Muskego, WI 53150
Phone: (262) 662-2500

#2661 - Phillips

604 Beebe St, Phillips, WI 54555
Phone: (715) 339-6596

#437 - Racine

5530 Middle Rd, Racine, WI 53402
Phone: (262) 639-3209

#402 - Rice Lake

40 E Newton St, Rice Lake, WI 54868
Phone: (715) 236-2900

#594 - River Falls

620 N Clark St, River Falls, WI 54022
Phone: (715) 425-9152

#1043 - Saukville

193 E Green Bay Ave, Saukville, WI 53080

Phone: (262) 284-2228

#438 - Sheboygan

1811 Georgia Ave, Sheboygan, WI 53081

Phone: (920) 457-0803

#1572 - Stevens Point

1025 2nd St N, Stevens Point, WI 54481

Phone: (715) 344-3224

#606 - Superior

66 E 5th St, Superior, WI 54880

Phone: (715) 394-5421

#680 - Thorp

207 North Lincoln St., Thorp, Wisconsin 54771

#830 - Watertown

1222 Juneau St, Watertown, WI 53098

Phone: (920) 261-6458

#1398 - West Bend

1721 Chestnut St, West Bend, WI 53095

Phone: (262) 338-8122

WI Rapids Moose Lodge

3140 Lake Ave

WI Rapids 54794

EM Marketing Company

361-947-5235

emmktg@aol.com

Invoice # 19 - EMM - 4

To: Germantown Tourism Commission

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/1/19	Contract services for February, 2019 30 hours x \$35 per hour	\$ 1,050.00
TOTAL DUE:		\$ 1,050.00

Please mail payment to:

EM Marketing Co, 1621 Tumbleweed Circle, West Bend, Wisconsin, 53095

Thank You!!

Tourism Hotel/Motel Room tax 6%

Balance	End of 2017	92,516.11
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2018

2017 Roll Over Amount	92,516.11	* Amount to be retained by Village for 2018	221,432
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2018 Budget	78,040.29
	170,556.40

Amount to date received from H/M through 4thqtr	299,473
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2018 Payments

3/10/2018 Kiwanis Santa Breakfast (2017)	1,800.00	2018 Tourism Amount	78,040
9/10/2018 Washington Cty Convention & Visitors Bureau	8,000.00		
9/25/2018 Moose Lodge	33.82		
10/10/2018 Minuteman Press	65.66		
10/10/2018 Domain name registration	72.85		
11/25/2018 Historical Society Oktoberfest	1,729.00		
12/25/2018 Thew's Photo	200.00		
12/31/2019 Kiwani's Santa Breakfast 2018	2,904.22		
	14,805.55		

Balance	End of 2018	155,750.85
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2019

2018 Roll Over Amount	155,750.85
2019 Deposit	
	155,750.85

2019 Payments

2/10/2019 EM Marketing	1,050.00
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Balance	To date 2/28/19	154,700.85
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