

GREATER MAUSTON TOURISM COMMITTEE MEETING AGENDA

August 13, 2025 at 5:00 PM 303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call
- 2. Discussion and Action Regarding Minutes
 - **a.** July 9, 2025
- 3. Discussion and Possible Action Regarding Finance Reporting Including
 - a. Finances July 2025
- 4. Discussion and Possible Action Regarding Event Support Activities Including
 - a. State Fair Tourism Booth with Travel Wisconsin and WI Dept. of Tourism Requesting \$1,700
- 5. Discussion and Possible Action Regarding Veterans Park Memorial Down Payment of \$41,600
 - a. Archie Monument & Stone Sales Order
- 6. Staff Report
 - a. Co-Op Marketing Program with the Wisconsin Department of Tourism
- 7. Adjourn

NOTICE:

It is possible that action will be taken on any of the items on the agenda and that the agenda may be discussed in any order. It is also possible that a quorum of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Also, 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, contact City Deputy Clerk Carole Wolff (608) 747-2706.

Any member of the public wishing to join the meeting telephonically should call City Hall by 4pm the day of the meeting. Staff will be happy to provide instructions on joining the meeting by phone. City Hall main number: 608-847-6676

Section 2, Item a.



GREATER MAUSTON TOURISM ASSOCIATION MINUTES

July 09, 2025 at 5:30 PM 303 Mansion Street Mauston, WI

- 1. Call to Order/Roll Call: The Greater Mauston Tourism Association meeting was called to order by member Michel Messer on July 9, 2025, at 5:31 p.m. at Mauston City Hall. Attending members included Doug Linder, Ben Bader, Leanna Hagen, and Michel Messer. Also present were Jessica Bilski (On The Line Presence) and Tyler Carl (Hidden Valleys). Absent were Wendy Murphy and Meredith Sornsin.
- 2. **Minutes:** Motion by Linder, seconded by Hagen, to approve the minutes of June 11, 2025. Motion passed by voice vote.
- **3**. **Financial Report:** Motion by Messer, seconded by Linder, to approve the financial report as presented. Motion passed by voice vote.
- **4. Veterans Memorial Donation Project:** Motion by Linder, seconded by Hagen, to approve the project. Motion passed by voice vote.
- 5. Event Activities: None
- 6. Hidden Valley Advertising for 2026: Tyler Carl presented a history of Juneau County's involvement with Hidden Valley. Last Year, GMTA purchased the back page ad and paid Juneau County dues to be featured. He also shared website view statistics, including which states the traffic came from. This year, Hidden Valley is requesting \$3,800, which includes Juneau County dues and a back page ad. Motion by Linder, seconded by Bader, to approve. Motion passed by voice vote.
- 7. Staff Report: Jessica reported that businesses are adopting the app. Linder requested a link to update his listing and noted he would speak with Quality Inn as well.
- **8. Adjourn:** Motion by Linder, seconded by Bader, to adjourn at 6:10 p.m. Motion passed by voice vote.

Chair	Date	

GMTA Financial Report			
	as of 08/11/2025		
1/1/25	Opening Fund Balance	\$335,197.61	
	2025 Revenues	\$69,766.99	
	2025 Expenditures	(\$155,656.83)	
	Current Cash position	\$249,307.77	
	Pending Grant Awards:		
	Other Pending Expenditures:		
	Scally Brothers Concert Event	(\$5,000.00)	
	Holiday Lighting Decorations	(\$38,793.53)	
	City of Mauston Parks	(\$100,000.00)	1
	Available Cash Balance	\$105,514.24	

ACCT



8/11/2025 10:09 AM Statement of Revenues & Expenditures - Detail Page: 1

GMTA

Dated From: 1/01/2025

Thru: 8/11/2025

		2025	2025
Account Number		August	Total
100-00-56710-000-000	Tourism		
100-00-56710-210-000	Professional Service	3,375.00	95,248.99
100-00-56710-240-000	Building/Equip Maintenance		
100-00-56710-310-000	Office Supplies		837.60
100-00-56710-311-000	Postage Expense		
100-00-56710-330-000	Travel/Educ./Training		425.00
100-00-56710-400-000	Marketing Misc.		474.78
100-00-56710-400-100	Tourism Development		
100-00-56710-400-200	Digital Marketing		7,500.00
100-00-56710-400-300	Purchased Media		2,800.00
100-00-56710-400-400	TV		
100-00-56710-400-500	Print Media		7,271.00
100-00-56710-500-000	Event Support Grants		41,099.46
	GMTA - Expense	3,375.00	==== 155,656.83 ====
			====
	Total Expenses	3,375.00	155,656.83 ====



8/11/2025 10:09 AM Statement of Revenues & Expenditures - Detail Page: 2

GMTA

ACCT

Dated From: 1/01/2025

Thru: 8/11/2025

		2025	2025
Account Number		August	Total
100-00-48711-000-000	GMTA Misc Revenue		
100-00-41220-000-000	GMTA 70% Room Tax	12,691.83	69,766.99
	GMTA - Room Tax Revenue	12,691.83	69,766.99 ====
	Total Revenues	12,691.83	-=== 69,766.99 -===
Excess of Revenues O	ver (Under) Expenditures	9,316.83	 (85,889.84)



8/11/2025 10:07 AM Reprint Check Register - Quick Report - ALL Page: 1

ACCT

CITY OF MAUSTON POOLED CASH Accounting Checks

Posted From: 7/05/2025 From Account: 100-00-56710-000-000
Thru: 8/08/2025 Thru Account: 100-00-56710-500-000

Check Nbr	Check Date	Payee	Amount
41245	7/09/2025	Laughlin Constable, Inc. GMTA - Ad for WI Tourism email	300.00
41314	7/24/2025	Wisconsin Building Supply City of Mauston - items for maint/repair	46.23
41335	7/30/2025	Hidden Valley Guide of Southwest Wisconsin GMTA - 2025 Advertising Agreement	3,790.00
41347	7/30/2025	On The Line GMTA - Mauston App	13,500.00
41389	8/06/2025	On The Line GMTA - July 25 Service Fees	3,375.00
USBANK	7/22/2025 Manual Check	US BANK City of Mauston - Monthly Statement	79.13
		Grand Total	21,090.36



8/11/2025 10:07 AM Reprint Check Register - Quick Report - ALL Page: 2

ACCT

CITY OF MAUSTON POOLED CASH Accounting Checks

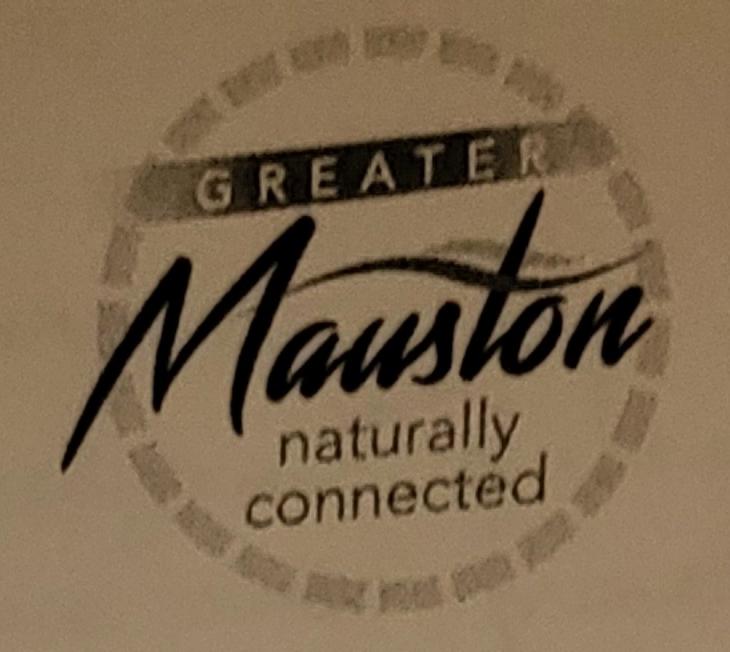
Posted From: 7/05/2025 From Account: 100-00-56710-000-000

Thru: 8/08/2025 Thru Account: 100-00-56710-500-000

Amount

Total Expenditure from Fund # 100 - General Fund 21,090.36

Total Expenditure from all Funds 21,090.36



Greater Mauston Tourism Association - Event Support Grant Application ***Please Type or Print Legibly***

Applications will be considered no later than the GMTA meeting one month prior to the project/event/program. Meetings are held on the second Wednesday of each month at 5 pm at the Mauston City Hall. At least one member of the Applicant Group is required to attend the meeting at which their application will be reviewed.

Applications must be submitted by 4 pm on the first Wednesday of the month prior to the project/event/program to: Mauston City Hall, Attn: GMTA, 303 Mansion Street, Mauston WI, 53948-1329.

Fill out the application as thoroughly as possible. The more info you provide, the easier it will be for GMTA to evaluate the request will benefit overnight tourism.

After the project/event/program, before funds are distributed, organizations are required to submit paid receipts and provide examples of the effectiveness of the event. Failure to provide examples of completed projects/events/programs and proof of expenditures will jeopardize future funding.

All projects/events/programs that receive funding will be required to:

- Display an approved GMTA logo and/or note "Sponsored in part by the Greater Mauston Tourism Association" on all advertising and social media for the project/event/program.
- Share the GMTA web address, www.mauston.com/tourism on the group's website and social media event page.
- Tag GMTA in social media posts and list GMTA as a co-sponsor on the Facebook Event page (if applicable.)
- Display the GMTA sign at the location of the project/event/program, if available.

GMTA may provide advertising of approved projects/events/programs on our digital sign, and through social media sharing of content that you post and tag GMTA in.

\$ 1700 00
AMOUNT REQUESTED: 1100.00
AMOUNT REQUESTED: \$\frac{1700.00}{170000000000000000000000000000000000
Event Address, City: State Fair Park, Milwarker WI
Contact Person: Jamous Laeure Phone Number: 608. \$427. 2070
Email: <u>tjoloene@juneancounty.com</u>
Contact Mailing Address: XEDC, POBOX 322, Camp Darslas W 54618
Requested on behalf of what group? Juneau Carry Economic Development Corporation
Please list board members and Officers: Hesb Dannenberg (Pres) Pauge Vieth (VP)
Veronica Meyer (Treas Kerr) Bobbi Southworth Ray Feldman
Chris Heffel Scott Kniprath Toold O'Neil, and Bonnie Peterson
Are you a Tax Exempt Organization? Ves No Tax Exempt Number: #17813-800 (WI-DFI)
Are you a Profit or Non-Profit Organization: Yes 50/(c) 6, exempt from incorretax but not from sales tax
Who maintains funds and finances for the organization? Executive Director Tarray lower, Treasure Veronica Mayor, Years the organization/group/agency has been in operation? and our CPA. Formally organized in 1991.
**The Committee reserves the right to review the organization's most recent tax statement.

Purpose or Mission of the organization/group/agency:
Economic and community development of Junean Carry and its communities,
Economic and community development of Jurea Carty and its communities, including tourism development and tourism promotion of the City of Mariston
Promoting townson in the Wisconsii Products Pavillion Brilding at the state four, Payment of
Promoting tourism in the Wisconsi Products Pavillion Brilding at the state fair. Partnering opportunity to have table next to Travel Wisconsin and the Wisconsin Dept. of Tourism.
How it will generate overnight lodging in Mauston and in what ways do you plan to track this? If you have had a past
project/event/program how has that impacted overnight lodging in Mauston?
This will be our 4th consecutive year promoting the Greate Muston and Irea Carty region for townsm. local representatives connect with, present to, and other free promo swag to
for towism. load representatives connect with, present to, and offer the prime
fair opers. teedbach at the entry has been extremely positive.
including any ways you plan to track this impact. Many Late his coests within last day are han the live
milwriter area - atargeted population to visit Mouston Sweam. Visitors during the 2/2-3hours each
including any ways you plan to track this impact. Many State an other Mauston businesses (in addition to lodging) including any ways you plan to track this impact. Many State an open on this last day are front be been miliable area - a targeted population to visit Mouston Sweam. Visitors during the 31/2-3hours each waywill need overnight ledging ("heads on beds") as well as other amenties such as reals, stopping hitings etc.
Will the proposed project/event/program generate revenue? Yes No
If yes, will revenue exceed the amount of expenses, and if so, what is typically done with that revenue?
Not directly, and not for XEDC or the volvateers stall may the event.
This to On Son the hotelsand bearings i Mountan I hat see more townsmass
Estimate how many people and what geographic range will be targeted by any promotions or advertising.
The 2024 Wisher State Pair Sow arecord - meaning 1,124,800 Visitors: Him
the Wisconsin Producto Parillian sow 81,000 visitors on the last day alone. We expect the 2025
attendance to be at least this many, or higher. The last day of found emographics include a lot of
The marketing budget for the project/event/program. Please list other funding sources for marketing. Families, which are
250.00 Towism Buth rental # O Voluntea Staff hours (denoted) Thous
500,00 Suray gireaux stems # & XED Coordination Stall hours danted
\$ (250,00 Volunteer Staff taxel mileage # 0 Signage, displays, purtrateur (in Hind)
\$ 300.00 Volunteer Staff ledging-Inight
Please provide the following information you would like to see used in your free advertising provided by the committee:
5-10 key words or brief phrases describing the event: Greate Marton Guism & JUHX
promote townsom for our areas at the State Fair!
any costs or fees you would like listed:
Phone number, e-mail address and/or website address/es:
Would you like an email proof of the free advertising before it goes on-line? Yes No

Please include any other information or materials you believe will help the Committee better evaluate your request:

Archie Monument & Stone, Inc.	DATE 7-11-202	SORDER NO.	
S REPRESENTATIVE	CUSTOMER VETS		Section 5, Item a.
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	PHONE MAUSTO	W W ZIE	53748
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AT MAUSTON			
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BRONZE PLAQUE SIZE OF BRONZE	BRONZE DESIGN NO.	& NAME	
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FINISH POL. 2 POL. 3 POL. 5 SERP. TOP	SLANT TYPE: REC	GULAR 🔲 📐	N.FN. 🖵 👠
OTHER:	SLANT TOP: SERP. 🖵	OTHER(SPECI	FY)
BASE SIZE:	SLANT BACK: SAWN	N. 🖵 POLISH	ED 🖵
FINISH =	SLANT BASE SIZE: _		
BEVEL SIZE:	DUPLICATE: YES	NO 🖵 RUBB	ING ENCLOSED 🖵
FLUSH WITH GRASS SIZE:	VASE AMOUNT		
FLAT ABOVE GROUND SIZE:	BRONZE ON BACK		
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ETCHING B&W COLOR SIZE			
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LETTERING:		jamila.	
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IMPORTANT: PLEASE CHECK THE DESIGN, SIZES, FINISHES, ALL SPELLING AND DATES BEFORE SIGNING		MEMORIAL	THE RESERVE OF THE PROPERTY OF
THE CUSTOMER ACKNOWLEDGES THE SPELLING AND DATES AS SPECIFIED HEREIN AND ASSI	MES FULL RESPONSIBILITY FOR	FOUNDATION	
THEIR ACCURACY, IT IS UNDERSTOOD THAT NO FUTURE LETTERING IS INCLUDED IN THE PRICE, TI AFTER IT HAS BEEN DULY ACCEPTED AND APPROVED BY ARCHIE MONUMENT'S HOME OFFIC MONIMENT & STORING OFFICE AND APPROVED BY ARCHIE MONUMENT'S HOME OFFICE	HIS ORDER IS NONCANCELLABLE DE IN WATERTOWN, WI. ARCHIE	VASE	other street a sure as
THE CUSTOMER ACKNOWLEDGES THE SPELLING AND DATES AS SPECIFIED HEREIN AND ASSU THEIR ACCURACY, IT IS UNDERSTOOD THAT NO FUTURE LETTERING IS INCLUDED IN THE PRICE, TI AFTER IT HAS BEEN DULY ACCEPTED AND APPROVED BY ARCHIE MONUMENT'S HOME OFFI MONUMENT & STONE, INC. GUARANTEES THE MATERIAL AND WORKMANHER AS SPECIFIED IN DWNERSHIP OF, THE MONUMENT WORK SHALL BE VESTED IN AND REMAIN IN ARCHIE MONUMENT PRICE HAS BEEN PAID IN FULL. A PENALTY CHARGE OF 1.5% INTEREST PER MONTH SHALL ACC BEGINNING 30 DAYS FROM THE DATE OF THE FIRST BILLING. ON CUSTOMER'S FAILURE TO MAK BEGINNING 30 DAYS FROM THE DATE OF THE FIRST BILLING. ON CUSTOMER'S FAILURE TO MAKE SHALL BE RESPONSIBLE FOR ALL OF ARCHIE MONUMENT & STONE INC.'S COSTS OF COLLECTION THIS CONTRACT CONSTITUTES CUSTOMER'S AUTHORIZATION TO ANY CEMETERY ASSOCIATION WI PLACED, THAT UPON CUSTOMER'S FAILURE TO MAKE TIMELY PAYMENT IN FULL, THAT ARCHIE N BEMOVE SAID MONUMENT. THIS CONTRACT SHALL BE BINDING ON ANY HEIRS, LEGAL REPRES. ASSIGNS OF THE CUSTOMER. ARCHIE MONUMENT & STONE, INC., SHALL NOT BE RESPONS CONTROL. PRICE IS SUBJECT TO CHANGE IF ORDER IS NOT COMPLETED WITHIN 1 YEAR OF PURCENTED HAVE CAMBED.	THIS CONTRACT. TITLE TO, AND & STONE, INC. UNTIL PURCHASE PRUE ON THE UNPAID BALANCE	ETCHING	
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PLACED, THAT UPON CUSTOMER'S FAILURE TO MAKE TIMELY PAYMENT IN FULL, THAT ARCHE A REMOVE SAID MONUMENT, THIS CONTRACT SHALL BE BINDING ON ANY HEIRS, LEGAL REPRE	MONUMENT & STONE, INC., MAY SENTATIVES, SUCCESSORS AND	TOTAL PRICE	208-000
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APPROVED X(SIGNATURE OF CUSTOMER) MASTER FII	F COPY 1	\$	
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Section 6, Item a.

WISC NSIN 2025 CO-OP

Featured Listing

Timing: June 2025

Performance Analytics:

Unique Link clicks	1,173
Impressions	53,162
Click Through Rate	2.21%

Visuals:

FEATURED EVENTS



Sponsored

Mauston 4th of July Celebration

O Maustor



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Mile of Music Festival

Appleton



Sponsored

Sayner Street Fair

Sayner