



July 27, 2022

Tourism & Arts Commission
City of Warrenville
28W7001 Stafford Place
Warrenville, IL 60555

Dear TAC Committee,

This purpose of this letter is to request modifications to our Multicultural Festival Grant.

Due to the fact that we can't book performers until the grant is approved, the performer Charangeuo was unavailable when we reached back out to them in February. This performer was replaced by Ayodele Drum and Dance. I am requesting that this expense be approved.

Additionally, I would like to request to reallocate \$196.22 in expenses from the Tourism category to cover the overage in the Events category. This overage was caused by the additional need for a sound tech for the stage that was not in the original budget.

Please see the detail listing of the reallocation on the attached page.

Your consideration of this request is appreciated. Please let me know if there is anything else you need.

Sincerely,

Sheri Potter

Sheri Potter
Marketing & Special Events Supervisor

	Expenditures	Expenditures	Expenditures
Events			
Park District - Staffing	\$4,000.00	EXCLUDED	
Amazon - Decorations	\$138.68	\$138.68	\$111.90
American Mobile - Stage / Sound Rental	\$3,150.00	\$3,150.00	\$4,650.00
Lakeshore Recycling - Portalets	\$491.00	\$491.00	\$464.00
Soul & Smoke - Food Truck (Go Doggy)	\$1,500.00	\$750.00	\$0.00
Auntie Vee's - Food Truck (Mamalicious)	\$500.00	\$500.00	\$0.00
Events Total	\$9,779.68	\$5,029.68	\$5,225.90
Arts			
Harling Irish Dance - Performer	\$100.00	\$100.00	\$100.00
Charangueo - Performer (Ayodele)	\$1,560.00	\$1,560.00	\$1,000.00
Salsa del Norte - Performer	\$840.00	\$840.00	\$900.00
Funkadesi - Performer	\$5,000.00	\$5,000.00	\$5,500.00
Sue Kleinwachter - Face Painter	\$600.00	\$600.00	\$400.00
Various - Student Art Prizes	\$179.25	\$179.25	\$240.44
Arts Total	\$8,279.25	\$8,279.25	\$8,140.44
Tourism			
Facebook Boosted Event - Advertising	\$100.00	\$100.00	\$100.00
Daily Herald - Advertisements	\$2,186.00	\$2,000.00	\$1,450.80
Graba2s Inc. - Banners / Signs	\$1,487.40	\$1,487.40	\$1,600.88
Tourism Total	\$3,773.40	\$3,587.40	\$3,151.68
TOTAL EXPENDITURES	\$21,832.33	\$16,896.33	\$16,518.02