

Watertown Tourism Reporting Form

Section I			
Gross Room Tax Collected	\$ 105,658.81		
Room Tax Rate Imposed as of 12/31/16	5%		
Section II			
Amount Forwarded to Commission	\$ 73,961.18		
Section III			
Watertown Tourism Commission Members	First Name	Last Name	Business Entity
	Kristine	Butteris	City of Watertown
	Aaron	David	Charles David's Sons
	Cheryl	Mitchell	Best Western
	Peter	Wright	Maranatha Baptist University
	Steve	Board	Watertown Historical Society
	Conrad	Talaga	Glory Global
Section IV			
Governing Body	First Name	Last Name	Business Entity
Section V			
Expenditures of \$1,000 or More	Date	Recipient	Amount
	1/4/2022	Jefferson County Tourism Council	\$1,150.00
	1/14/2022	Jennifer Creative	\$500.00
	3/1/2022	Jennifer Creative	\$3,085.68
	12/12/2022	Isaiah Kazarovich	\$2,350
	5/23/2022	Watertown Rotary Club	\$1,000.00

	6/8/2022	Midwest Masters Disc Golf	\$1,000.00
	6/9/2022	Watertown Area Chamber of Commerce	\$1,000.00
	6/1/5/2022	Wisconsin Sport Services	\$1,000
	8/16/2022	Watertown Riverfest	\$1,000
	11/11/2022	Draeger's Floral	\$1,000
Payroll (1 Entry Acceptable)			47,100.12

Description
2022 JCTC Visitor Guide
Watertown Visitor Guide Deposit
Watertown Visitor Guide Final Payment
Watertown Tourism video deposit
Charlie Berens Live at Turner Hall

Tournament Grant
Way-finding Kiosk (Leadership Watertown)
Baseball Tournament Grant
Watertown Riverfest
New Mural
Payroll

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Section I	Gross Room Tax Collected	Room Tax Rate Imposed	70% Amount Forwarded to Commission	Remittance Date	
Jan	\$3,613.38	5%	\$2,529.37		
Feb	\$4,098.60	5%	\$2,869.02		
Mar	\$9,331.31	5%	\$6,531.92		
Apr	\$6,352.91	5%	\$4,447.04		
May	\$7,164.18	5%	\$5,014.93		
Jun	\$14,309.75	5%	\$10,016.83		
Jul	\$12,202.53	5%	\$8,541.77		
Aug	\$10,883.52	5%	\$7,618.46		
Sep	\$13,754.41	5%	\$9,628.09		
Oct	\$10,716.01	5%	\$7,501.21		
Nov	\$3,981.82	5%	\$2,787.27		
Dec	\$9,250.39	5%	\$6,475.27		
Section II					
Amount Forwarded to Commission	\$105,658.81		\$73,961.18		
Section III					
Watertown Tourism Commission Members	First Name	Last Name	Business Entity		
	Kristine	Butteris	City of Watertown		
	Aaron	David	Charles David's Sons		
	Cheryl	Mitchell	Best Western		
	Peter	Wright	Maranatha Baptist University		
	Steve	Board	Watertown Historical Society		
	Conrad	Talaga	Glory Global		

Section IV					
Governing Body	First Name	Last Name	Business Entity		
Section V					
Expenditures of \$1,000 or More	Date	Recipient	Amount	Description	
	1/4/2022	Jefferson County Tourism Council	\$1,150.00	2022 JCTC Visitor Guide	
	1/14/2022	Jennifer Creative	\$500.00	Watertown Visitor Guide Deposit	
	3/1/2022	Jennifer Creative	\$3,085.68	Watertown Visitor Guide Final Payment	
	12/12/2022	Isaiah Kazarovich	2350	Watertown Tourism video deposit	
Payroll (1 Entry Acceptable)	1/31/2022	Watertown Area Chamber	\$3,429.26	Payroll	
	2/15/2022	Watertown Area Chamber	\$3,405.77	Payroll	
	3/16/2022	Watertown Area Chamber	\$3,387.67	Payroll	
	4/27/2022	Watertown Area Chamber	\$5,074.13	Payroll	
	5/23/2022	Watertown Area Chamber	\$3,382.63	Payroll	
	6/29/2022	Watertown Area Chamber	\$3,383.05	Payroll	
	8/1/2022	Watertown Area Chamber	\$3,661.26	Payroll	
	8/22/2022	Watertown Area Chamber	\$3,661.24	Payroll	
	10/3/2022	Watertown Area Chamber	\$5,345.38	Payroll	
	11/3/2022	Watertown Area Chamber	\$3,382.97	Payroll	
	12/2/2022	Watertown Area Chamber	\$3,387.77	Payroll	
	12/19/2022	Watertown Area Chamber	\$5,598.99	Payroll	

Paid Marketing Grants	5/23/2022	Watertown Rotary Club	\$1,000.00	Charlie Berens Live at Turner Hall	
	6/8/2022	Midwest Masters Disc Golf	\$1,000.00	Tournament Grant	
	6/9/2022	Watertown Area Chamber	\$1,000.00	Way-finding Kiosk (Leadership Watertown)	
	6/15/2022	Wisconsin Sport Services	\$ 1,000.00	Baseball Tournament Grant	
	8/16/2022	Watertown Riverfest	\$ 1,000.00	Watertown Riverfest	
	11/11/2022	Draeger's Floral	\$ 1,000.00	New Mural	

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