



## Monthly Meeting July 7th, 2025 5:30pm Stockton City Hall

### Call to Order

### Pledge

### Roll Call:

President - Anna Biggs

Vice President - Jason Creighton

Secretary - Sidnee Brown

Treasure - Taigen Kerr

Member at Large - Colton Williams

**Member at Large - Vacant**

City Rep - Reesa Brown

Executive Director - Payton Keller

(All other members and or visitors in attendance please state your first and last name and what membership you are representing for the meeting)

### Secretary's Report

### Treasurer's Report

### Old Business

- Hwy 24 June 6-8, How'd it go?
- Executive Director and Chamber belongings are officially moved into the City
- Insurance
- Electronic Payment System on Website
- "Scam Program" By Stockton Library and Solutions North Bank - How was it?

### New Business

- Rental Reminder!! The chamber has large and small items for Member and Community rental, please check it out if you are planning an event or party.
- Pumpkin Patch has been taken over by Ginger Kriley - Thank you and good luck!
- Olde Tyme Christmas has been taken over by Dean and Libby Kester - Thank you and good luck!
  - While the chamber is here to help in any transitional needs the new event leaders may need, the events are officially in their hands, so please contact them for participation of questions.

### Committee Reports

- City Representative Report
- Member At Large Report
  - District Office is moving into SHS
- Finance/Fundraising
  - Window Painting - removal in Aug.
- Gala - Next Meeting:
- Nominating
  - Board Announcement next years term
    - If interested in sitting on the board please reach out to Payton by 7/31
  - Open Position - Vote for Paper Ad

### Next Meetings:

Watch for Board Voting

New Board Announcement

### Adjournment

*No Meeting in August - Enjoy the Fair!*

Meeting Date & Time TBA - Looking for a Snack Volunteer

## **Stockton Area Chamber of Commerce May Minutes**

**05/05/2025 at 5:30pm at Stockton City Hall**

**Attendees:** Taigen Kerr, Payton Keller, Reesa Brown, Anna Biggs, Jason Creighton, Lisa- VFW, Delayne Kohler, Virgie Look, Libby Kester, Dean Kester, Sidnee Brown

**Meeting called to order** at 5:32pm.

Secretary and treasurer reports were read. Both unanimously approved as read.

### **Old Business:**

- Town Hall Minutes are on the website
- Garage Sales: Deadline extended to May 17<sup>th</sup>
- SACC will be moving items over to the City of Stockton offices. Things have to be cleared out of Jeter's by June 1.

### **New Business:**

- Community Calendar: Send information to Payton
- Chamber Signage has been ordered. Will be delivered once it arrives.
- Insurance: We have decreased our coverage to 4 events.
- Electronic Payment now available on the website
- Scam Program is being held by SNB and SPL. Attendance encouraged.

### **Committees Reports:**

- \*Emails have been sent to those on the committees. No updates are available for the committees.
- Nominating committee: We are looking for a member at large to join us!

### **Comments:**

- Dean asked for clarification on who heads the committees. Anna explained this can be chosen by the committee. Payton will re-send the email to remind those participants to schedule a meeting together. Dean suggested for next year that we pick a committee chair when assigning committees.

-Dean asked if the bylaws with the OTC dates have to be 3 days. Anna explained that these are the outlined dates, but if the committee chooses to host a 1 day event, that is fine. Dean also clarified the budget for OTC is \$200 and this does not include subtracting \$75 for insurance. Anna confirmed the total budget is \$125.

-Dean also asked where the and fundraiser money will go. Payton stated it will go to a general account and can be divvied up as needed.

-Jason stated due to family obligations, he will be resigning from his Vice President position, effective immediately.

-Virgie asked if Jason would still be Santa. Jason agreed.

Meeting **adjourned** at 6:04pm.

| Financial Report                    |                      |                                      |             |
|-------------------------------------|----------------------|--------------------------------------|-------------|
| Stockton Area Chamber of Commerce   |                      |                                      |             |
| May 31, 2025                        |                      |                                      |             |
| General balance as of Apr 30, 2025  |                      |                                      | \$22,349.26 |
| Income:                             |                      |                                      |             |
| 5/2/25                              | Garage Sale          |                                      | \$45.00     |
| 5/2/25                              | Membership           |                                      | \$200.00    |
|                                     |                      |                                      |             |
|                                     |                      |                                      |             |
|                                     |                      |                                      |             |
|                                     |                      |                                      |             |
|                                     |                      | Total:                               | \$245.00    |
| Expenses:                           |                      |                                      |             |
| 5/5/25                              | Hobby Lobby          | Paint & Brushes                      | \$19.05     |
| 5/8/25                              | WIX                  | Website Renewal                      | \$348.00    |
| 5/9/25                              | Hobby Lobby          | Paint & Brushes x2                   | \$30.51     |
| 5/12/25                             | Nex-Tech             | Phone Bill                           | \$25.59     |
| 5/19/25                             | IRS                  | 1st QRT                              | \$682.62    |
| 5/20/25                             | KW5                  | 1st QRT                              | \$69.30     |
| 5/21/25                             | USPS                 | Shipping Tax Documents               | \$1.50      |
| 5/22/25                             | KDOL                 | Unemployment                         | \$25.00     |
| 3/31/35                             | Jeter Law            | Rent- April- Deposited 5/2           | \$75.00     |
| 5/2/25                              | Jeter Law            | Rent- May- Last Month                | \$75.00     |
| 5/23/25                             | Payton Keller        | Paycheck +\$33 Internet              | \$1,246.35  |
| 2/10/25                             | Reds Venue           | Drink Tickets- Gala- Pending \$15    |             |
| 5/1/25                              | Gove County Advocate | Ad- Pending \$52.50                  |             |
|                                     |                      | Total                                | \$2,597.92  |
| Total account balance May 31, 2025: |                      |                                      | \$19,996.34 |
| Sub Accounts                        |                      |                                      |             |
| Payroll                             |                      | Payton Keller- from City Of Stockton | \$8,947.05  |
| Fundraising                         |                      |                                      | \$450.44    |
| Office                              |                      |                                      | \$1,859.65  |
| Taxes                               |                      |                                      | \$2,489.21  |
| Event Committees                    |                      |                                      | \$600.00    |
| Mapes & Miller                      |                      |                                      |             |
| Memberships                         |                      |                                      | \$3,242.06  |
| Savings                             |                      |                                      | \$2,407.93  |
|                                     |                      |                                      |             |
| Total                               |                      |                                      | \$19,996.34 |
| Balance in Chamber Check account:   |                      |                                      | \$4,496.57  |

| Financial Report                     |                            |                                      |             |
|--------------------------------------|----------------------------|--------------------------------------|-------------|
| Stockton Area Chamber of Commerce    |                            |                                      |             |
| June 30, 2025                        |                            |                                      |             |
| General balance as of May 31, 2025   |                            |                                      | \$19,996.34 |
| Income:                              |                            |                                      |             |
| 6/5/25                               | Amazon                     | REFUND                               | \$45.98     |
| 6/11/25                              | Garage Sales               |                                      | \$95.00     |
| 6/11/25                              | Window Painting Fundraiser |                                      | \$50.00     |
|                                      |                            |                                      |             |
|                                      |                            |                                      |             |
|                                      |                            |                                      |             |
| Total:                               |                            |                                      | \$190.98    |
| Expenses:                            |                            |                                      |             |
| 6/1/25                               | Libby Kester               | Membership Signage                   | \$460.00    |
| 6/10/25                              | Dollar General             | Office Supplies                      | \$17.08     |
| 6/11/25                              | Stockton Sentinel          | Ad for event takeover                | \$18.00     |
| 6/11/25                              | Nex-Tech                   | Phone bill                           | \$25.59     |
| 6/16/25                              | United States Treasury     | Tax Adjustment                       | \$10.99     |
| 6/18/25                              | Stockton Pharmacy          | Cup for summer basket                | \$36.13     |
| 6/18/25                              | West Bend                  | Insurance                            | \$400.00    |
| 6/24/25                              | WIX                        | Website                              | \$21.35     |
| 6/25/25                              | USPS                       | Stamps                               | \$14.60     |
| 6/25/25                              | Payton Keller              | June Payroll                         | \$1,210.59  |
| 6/26/25                              | Stockton Pharmacy          | Beach towel for summer basket        | \$18.61     |
| 6/27/25                              | Websters                   | S'more supplies for summer basket    | \$11.82     |
| 5/11/25                              | Gove County Advocate       | AD                                   | \$52.50     |
|                                      |                            |                                      |             |
|                                      |                            |                                      |             |
| 2/10/25                              | Reds Venue                 | Drink Tickets- Gala- Pending \$15    |             |
|                                      |                            |                                      |             |
| Total                                |                            |                                      | \$2,297.26  |
| Total account balance June 30, 2025: |                            |                                      | \$17,890.06 |
| Sub Accounts                         |                            |                                      |             |
| Payroll                              |                            | Payton Keller- from City Of Stockton | \$7,736.46  |
| Fundraising                          |                            |                                      | \$500.44    |
| Office                               |                            |                                      | \$1,356.51  |
| Taxes                                |                            |                                      | \$2,478.22  |
| Event Committees                     |                            |                                      | \$600.00    |
| Mapes & Miller                       |                            |                                      |             |
| Memberships                          |                            |                                      | \$2,782.06  |
| Savings                              |                            |                                      | \$2,436.37  |
|                                      |                            |                                      |             |
| Total                                |                            |                                      | \$17,890.06 |
| Balance in Chamber Check account:    |                            |                                      | \$4,321.57  |