

FINANCE COMMITTEE MEETING MINUTES

May 21, 2019

11:30 AM - 2nd floor conference room – Peoria Civic Center

PRESENT:	PRATIMA GANDHI	PEORIA CIVIC CENTER AUTHORITY
	ROBERT MANNING	PEORIA CIVIC CENTER AUTHORITY
	MATT BARTOLO	PEORIA CIVIC CENTER AUTHORITY
	JIM SCROGGINS	PEORIA CIVIC CENTER AUTHORITY
	RIK EDGAR	PEORIA CIVIC CENTER
	DANETTE SNOPEK	PEORIA CIVIC CENTER
	MINDI BAUMANN	PEORIA CIVIC CENTER

Call to Order

The meeting was called to order by Pratima Gandhi at 11:39 am.

Finance Meeting Minutes

Matt Bartolo made a motion to approve the minutes from the April 23, 2019 meeting. It was seconded by Robert Manning. The motion passed unanimously.

Old Business

New Business

March 2019 Financial Statements

Danette Snopek reported that in April 2019 the Civic Center hosted over 63,000 patrons for the month. The Convention Center held two large banquets – Passages to India, and Unity Point Employee Recognition. Also held were the Central IL Auto Show which had over 9,000 patrons and Markiewicz International Convention which hosted nearly 23,000 patrons. The Arena, Zac Brown played to a capacity crowd and exceeded budget expectations. The theater also had a busy month hosting King & Country, Alice in Chains, Doobie Brothers and Steve Martin & Martin Short. All four events were sold out and performed over budget. The Broadway Series of Rent also played to two sold out audiences and performed over budget. Total attendance in the theater for the month was 13,000.

Also presented this month was the new Fluctuation Analysis Report. It will assist in identifying line items with a significant change and explaining them prior to the meeting.

Other Business

Adjournment

Robert Manning made a motion to adjourn the meeting at 12:30 pm. It was seconded by Jim Scroggins. The motion passed unanimously.