

*City Copy*

HARDY ADVERTISING AND PROMOTION COMMISSION  
JULY 10, 2017  
MEETING AT HARDY CITY HALL

Meeting called to order at 6 P.M. by Chairman Hicks.

Pledge of Allegiance by all.

Roll Call – Hicks – present; Proulx – present; Desai – Present; Horton – absent; Smith – present; Gamblin – present.

Minutes of previous meeting read and approved as read. Minutes will be filed for record..

Financial – Desai – Checking balance \$150,888.09. Balance is prior to paying the following. Motion by Proulx to pay #071017 in amount of \$11,758.25. Second – Smith. Aye 5 Nay 0 Absent 1  
Motion approved.

Website – Smith. Motion by Smith to accept Hal Mandleman as marketing and maintenance for web site at \$495 to build site and \$25 per month. Second Desai. Aye 5 Nay 0 Absent 1  
No written contract was presented at this time.

Main Street Hardy – Ron Martin. Ron presented first request for partial payment for signage in amount of \$556.07. This was previously approved and will be submitted for payment.

Firemen's Fair – Budgeted amount for tee shirts is \$600. Total submitted for tee shirts is \$611.33. We agreed to pay the \$611.33. Desai will notify Alicia to go ahead and order shirts.

Dr. Thompson Park – Smith - a plan to update the park is being prepared and will need to be approved by the City. Smith will follow up on this.

Mural update – Gamblin - Two options for restoration will be presented within the next two weeks.

MOU - Discussion - changes made. No motion or vote taken. Goes to City next.

Meeting adjourned at 8:15 P.M.

Respectfully submitted,

*Fredamae Gamblin*  
Fredamae Gamblin, Commissioner/Secretay

Raymond Hicks, Commissioner/Chairman

Filed 12/17/17 *LSB*  
City of Hardy  
Arkansas Clerk

