

Downtown Springfield Community
Improvement District Meeting
April 14, 2021
***** 8:00 am *****

Via Zoom

FY 2020-2021 Meetings to Date: 8

Paula Adams	4	Jeff Schrag	4
Chris Ball	5	Dick Scott	6
Michelle Billionis	2	Mary Lilly Smith	7
Ken Chumbley	7	Bart Tacke	3
Allen Kunkel	7	Craig Wagoner	4
Doug Roller	6	Andrew Wells	5
Charlie Rosenbury	5	Bruce Adib-Yazdi	7

Agenda

Information Welcome – *Chris Ball*

Agenda Call to Order

Information Comments from the Public

Information Safety & Security Update – *Officer Keith Wright*

Action Approval of March 10, 2021 Meeting Minutes

Action Approval of March Financial Statements – *Craig Wagoner, Chris Ball*

Action Recommendation from Parking & Maintenance
to Purchase 2022 Ford F-250XL – *Chris Ball*

Action Appoint Sarah Kerner to fill Mary Lilly Smith’s CID Board Term
term expires 12/31/2021 – *Chris Ball*

Information/Action Parking & Maintenance Committee – *Dick Scott, Bruce Adib-Yazdi*
Safety & Security Committee – *Craig Wagoner*
April 9th, 10th, 16th, 17th, 24th Taproom, Backyard, Barrel House Sounds
at Mother’s
April 10th – Lift Up Challenge – 7:00 am – 5:00 pm
April 17th – 8th Annual tour DeCrawdad – 7:00 am
April 23rd & 24th – Over the Edge 10:00 am – 4:00 pm
Image Enhancement Committee – *Paula Adams*

Information CID Update – *Barb Baker*

Closed session for the purpose of confidential and privileged communications between a governmental body or its representatives and its attorney relating to legal action, causes of action or litigation involving the public governmental body and confidential and privileged communications with the attorney for the CID Board pursuant to Section 610.021(1), Revised Statutes of Missouri.

Closed session for the purpose of leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration for the CID Board pursuant to Section 610.021 (2), Revised Statutes of Missouri in accordance with ADA guidelines, if you need special accommodations when attending any City meeting, please notify the City Clerk's Office at 864-1443 at least 3 days prior to the scheduled meeting.

Downtown Springfield Community Improvement District Meeting Minutes
Via Zoom
March 10, 2021

Present: Michelle Billionis, Ken Chumbley, Allen Kunkel, Doug Roller, Charlie Rosenbury, Jeff Schrag, Dick Scott, Mary Lilly Smith, Andrew Wells, Bruce Adib-Yazdi **Excused:** Paula Adams, Chris Ball, Bart Tacke , Craig Wagoner **City Staff:** Sarah Kerner, Officer Keith Wright **Guest:** Addison Jones **Staff:** Brian Ussery, Barb Baker

- I. Call to Order
Bruce Adib-Yazdi called the Zoom Downtown Springfield Community Improvement District Meeting to order at 8:03am
- II. Roll call was taken and quorum was present

Safety & Security: Officer Keith Wright reported Lt. Lucas and Sgt. Russell met with Barb to give an update on the new downtown squad that will be a dedicated squad to just the CID downtown area. 6-8 officers will be working Wednesday – Saturday 5:00 pm – 3:00 am. Police have contacted businesses on Patton and looking to install more cameras in that area. Patrols will be on foot, bikes and vehicles. New downtown Sgt is Jeff Burnett.

- III. **Motion:** To approve February 10, 2021 Board meeting minutes
Moved: Ken Chumbley
Second: Mary Lilly Smith
Approved

- IV. **Financial Reports:** February financials, straight forward report, Property Tax was received, Sales Tax \$ 30,715.02. Admin is right on budget, IE spent money on decorations, year to date is higher than budget due to vandalism to holiday decorations. Maintenance just over budget, Parking is under budget and Safety & Security is over budget waiting to receive reimbursement funds from the City. Craig will begin working on a draft budget that CID will need to adopt at the March Board meeting. Committees need to meet and send him any comments or suggestions on their budgets.

Motion: To approve February Financials
Moved: Bruce Adib-Yazdi
Second: Mary Lilly Smith
Approved

Better Block Concept – South Avenue Update: Addison Jones with Better Block provided an update to the CID Board and shared designs of a new park(let) in front of Mudhouse. Bruce mentioned the park(lets) will need to be removed when the City reaches the “Green Zone” on the Road to Recovery, full occupancy, counters open, & no physical distancing required. This project will be the 2.0 park(let) with Mudhouse. Expand to two (2) parking spaces and apply this concept and information to the Forward SGF Plan. Addison and Derrick Estell are working with the City with a permit to secure the additional parking space. Artisan Elements is working on the planters and are waiting on materials to be available. Plan is to start this project April 17, 2021. Solar lights will be used. Bruce mentioned this is a small window of opportunity to see how the 2.0 project could work. Jeff Schrag mentioned back in the CID day asking for two (2) parking spaces was an issue, how do we decide who gets the spaces, how many on a street? Several issues to consider down the road. Bruce thinks we should proceed because they will be removed when the pandemic guidelines are lifted. Version three (3) question would be is it a public space or individual businesses expanding? Mary Lilly Smith mentioned people drive down South Ave or Walnut St. and can't see a parking space they move on. Ken asked who will be purchasing the materials? The business owners and some funds from a Central Bank of the Ozarks grant will be used. The park(lets) are welcome to use any of the CID furniture that was purchased with the CARES Grant. Everything goes away when park(lets) are removed and then discussion will be held on parking spaces, what they will look like, loading zones, etc. Park(lets) on South Ave has Finnegan's/St. Michaels, Mudhouse, Nonna's. Druff's on Park Central East and Coffee Ethic on the square. Allen said maybe the outdoor seating would get more people to come downtown? Bruce mentioned valid comments, feedback from the Board and he asks Addison to carry on with the project. Charlie mentioned lots of groups contributed to the project and long term there will be lots to determine as there needs to be feedback from all. CID Board thanked Addison for the update and his time.

CID Draft Budget: CID 2021-2022 Draft Budget was included in the packet. Committees have provided feedback to Craig to make the budget. Final Budget will be adopted at the May 12, 2021 board meeting.

Motion: To approve 2021-2022 Draft Budget

Moved: Mary Lilly Smith

Second: Dick Scott

Approved

Parking & Maintenance Committee: Dick mentioned power washer trailer is shortened and will be putting an new heating element for the power washer on the trailer. CID will be purchasing a new truck cost approximately \$35,000.00. CID is preparing an RFP for the new truck. When truck is purchased we will declare two trucks, Ford Truck F350 , Dodge Ram 2500 as surplus property and can sell.

Motion: To allow CID Executive Committee Declare the Surplus Property

Moved: Jeff Schrag

Second: Bruce Adib--Yazdi

Approved

Safety & Security Committee: No issues and shifts have been filled and will be working on budget.

Image Enhancement Committee: Looking at areas to add new banners and working on the downtown guide.

CID Update: Included in packet

Other: Bruce reminded Board of Tim's presentation and to look at the two sites that will be available for redevelopment, Water Street and Jubilee park South.

Meeting Adjourned: 9:06 am

Minutes submitted by: Barb Baker

Next CID Meeting: April 14, 2021

DOWNTOWN SPRINGFIELD CID Balance Sheet

	Mar 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Current Assets	
1001 · Checking - Great Southern	247,190.78
1030 · Central Bank Acct	100,829.04
Total 1000 · Current Assets	348,019.82
Total Checking/Savings	348,019.82
Accounts Receivable	
1005-05 · CID Property Taxes Receivable	14,620.58
1006 · Sales Tax Receivable	18,441.45
Total Accounts Receivable	33,062.03
Total Current Assets	381,081.85
Fixed Assets	
1080 · Boonville Building	
1081 · Land	26,000.00
1082 · Building	747,802.56
1085 · Building Accum Depr	(19,394.24)
Total 1080 · Boonville Building	754,408.32
1090 · Equipment	
1095 · Accumulated Depreciation	(72,887.79)
1090 · Equipment - Other	125,830.31
Total 1090 · Equipment	52,942.52
Total Fixed Assets	807,350.84
TOTAL ASSETS	1,188,432.69
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · IRA Payable	329.52
Total Other Current Liabilities	329.52
Total Current Liabilities	329.52
Long Term Liabilities	
2100 · Central Bank Loan	300,230.53
Total Long Term Liabilities	300,230.53
Total Liabilities	300,560.05
Equity	
3000-05 · Renewal Reserve (Bd Desig)	15,000.00
3000-06 · Investment in fixed assets	52,942.52
3000-15 · IE Reserve	30,000.00
3000-20 · Maintenance Reserve	13,164.00
3000 · Fund Balance	579,766.84
Net Income	196,999.28
Total Equity	887,872.64
TOTAL LIABILITIES & EQUITY	1,188,432.69

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	Mar 21	Budget	Jul '20 - Mar 21	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 · Income					
4001 · Gross Tax Assessments	0.00	0.00	262,247.76	220,000.00	220,000.00
4003 · Sales Tax	18,472.25	10,000.00	191,127.05	100,000.00	130,000.00
4004 · Extended Parking Pass Sales	200.00	100.00	1,725.00	900.00	1,200.00
4005 · Voluntary Contributions	0.00		29,284.50	14,000.00	14,000.00
4007 · Interest Income	167.60	100.00	629.29	700.00	1,000.00
4009 · Miscellaneous Income	0.00	0.00	0.00	0.00	0.00
4012 · Rent Income	950.00	480.00	13,301.68	15,320.00	16,760.00
Total 4000 · Income	19,789.85	10,680.00	498,315.28	350,920.00	382,960.00
4200 · Care Grant	0.00		17,000.00		
Total Income	19,789.85	10,680.00	515,315.28	350,920.00	382,960.00
Gross Profit	19,789.85	10,680.00	515,315.28	350,920.00	382,960.00
Expense					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	5,492.30	5,816.67	52,176.85	52,350.03	69,800.04
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	164.76	161.08	1,565.22	1,610.80	2,094.04
5102-08 · Admin- Payroll Taxes	420.38	437.38	4,146.45	4,247.52	5,685.13
Total 5102 · Admin- Payroll	6,077.44	6,415.13	57,888.52	58,208.35	77,579.21
5103 · Miscellaneous - Admin	0.00	333.33	1,448.58	3,000.01	4,000.00
5105 · Professional Services	0.00		2,636.50	3,000.00	3,000.00
5108 · Renewal Reserve Expense	3,000.00	0.00	3,000.00	0.00	0.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	0.00	245.00	611.97	1,685.71	2,420.71
5210-30 · Insurance - Officer & Director	0.00		1,585.00	1,800.00	1,800.00
Total 5110 · Admin- Insurance	0.00	245.00	2,196.97	3,485.71	4,220.71
5111 · Collection Fee	18.60	10.00	2,554.18	2,960.00	3,000.00
5112 · Payroll Fee	125.88	183.33	1,481.40	1,650.01	2,200.00
5130 · Office Rent	0.00	0.00	0.00	0.00	0.00
5132 · Office Utilities	0.00	0.00	0.00	0.00	0.00
5134 · Office Phone	135.00	100.00	1,215.00	900.00	1,200.00
5136 · Office Supplis	117.79	200.00	1,816.32	1,800.00	2,400.00
5138 · Office Copies	134.39	166.67	1,243.75	1,558.03	2,058.04
5140 · Office Maintenance	0.00	0.00	70.00	0.00	0.00
5150 · Boonville Bldg Cost					
5151-01 · Boonville Loan Payment	1,932.17	1,932.17	17,389.53	17,389.53	23,186.04
5151-02 · Boonville 2nd loan	0.00		0.00	0.00	0.00
5151-05 · Bldg Utilities	742.80	700.00	4,657.39	6,300.00	8,400.00
5151-06 · Bldg Trash	99.74	250.00	811.89	2,250.00	3,000.00
5151-07 · Bldg Alarm	0.00	70.00	494.90	630.00	840.00
5151-10 · Bldg Maintenance	0.00	500.00	2,423.69	4,500.00	6,000.00
Total 5150 · Boonville Bldg Cost	2,774.71	3,452.17	25,777.40	31,069.53	41,426.04
Total 5100 · ADMINISTRATION	12,383.81	11,105.63	101,328.62	107,631.64	141,084.00
5200 · Image Enhancement					
5210 · Advertising					
5210-05 · Advertising	0.00	0.00	0.00	0.00	0.00
5210-10 · Downtown Guide - Image Enhanc	0.00	3,500.00	0.00	7,000.00	7,000.00
5210.3 · Grant Advertising	0.00	0.00	0.00	0.00	0.00
Total 5210 · Advertising	0.00	3,500.00	0.00	7,000.00	7,000.00
5220 · Communications					
5220-15 · Website	100.00	66.67	900.00	599.99	800.00
5220-20 · Map	0.00		96.00		
Total 5220 · Communications	100.00	66.67	996.00	599.99	800.00
5230 · Events					
5230-05 · Event - Sponsorships	0.00	3,000.00	2,039.19	5,000.00	10,000.00
5230-25 · Square Programming	41.00	41.00	369.00	2,969.00	3,800.00
Total 5230 · Events	41.00	3,041.00	2,408.19	7,969.00	13,800.00

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	Mar 21	Budget	Jul '20 - Mar 21	YTD Budget	Annual Budget
5240 · Visual Improvements					
5240-05 · Utilities	0.00	100.00	612.60	900.00	1,200.00
5240-06 · Lights	104.97		781.53		
5240-13 · Flowers	0.00	2,000.00	946.96	3,000.00	6,000.00
5240-15 · Banners	0.00	2,000.00	832.32	4,000.00	8,000.00
5240-16 · Outdoor Furniture	0.00		16,066.71		
5240-20 · Decorations	0.00	2,000.00	23,686.88	20,000.00	20,000.00
5240.25 · IE Projects	0.00	0.00	4,428.32	0.00	0.00
Total 5240 · Visual Improvements	104.97	6,100.00	47,355.32	27,900.00	35,200.00
Total 5200 · Image Enhancement	245.97	12,707.67	50,759.51	43,468.99	56,800.00
6100 · MAINTENANCE					
6101 · Equipment - Maintenance Repair	1,066.76	200.00	6,722.45	1,800.00	2,400.00
6103 · Equipment Purchase	0.00	0.00	300.00	0.00	8,000.00
6104 · Utilities- Maintenance	0.00	100.00	996.29	900.00	1,200.00
6105 · Phone/pager - Maintenance	216.61	250.00	1,936.20	2,250.00	3,000.00
6106 · Powerwashing - Maintenance	3,949.23	600.00	6,198.36	1,800.00	4,000.00
6107 · Supplies - Maintenance	1,351.56	500.00	5,632.55	4,500.00	6,000.00
6108 · Trash Receptacles	0.00	4,000.00	0.00	4,000.00	4,000.00
6110 · Clothes/Uniforms - Maintenance	12.80		964.11		
6114 · Maintenance Misc	0.00	0.00	0.00	0.00	0.00
6115 · Vehicle (Rental & Gas)	12.15	600.00	996.46	4,800.00	6,600.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	6,777.16	14,000.00	69,068.27	87,140.00	129,140.00
6120-10 · Payroll Taxes - Maintenance	613.88	450.00	4,533.59	3,050.00	4,400.00
6120-12 · Main- Health Insur	0.00		355.02		
6120-14 · Main Retirement	0.00	0.00	134.15	0.00	0.00
Total 6120-00 · Personnel	7,391.04	14,450.00	74,091.03	90,190.00	133,540.00
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	0.00	1,000.00	6,278.95	3,000.00	6,000.00
6150-07 · Maint- General Liability	1,082.00	900.00	9,738.00	7,300.00	10,000.00
Total 6150 · Insurance	1,082.00	1,900.00	16,016.95	10,300.00	16,000.00
Total 6100 · MAINTENANCE	15,082.15	22,600.00	113,854.40	120,540.00	184,740.00
7100 · PARKING					
7106 · Car Expense	0.00	166.66	20.00	1,500.02	2,000.00
7107 · Supplis - Parking	0.00	37.50	331.35	337.50	450.00
7108 · Clothes/Uniforms- Parking	0.00		144.55		
7120 · Personnel					
7120-05 · Salaries - Parking	902.10	0.00	6,868.50	0.00	0.00
7120-10 · Payroll Taxes - Parking	81.71	0.00	632.15	0.00	0.00
7120-15 · Parking Health Insur	0.00		0.00		
7120-17 · Parking- Retirement	0.00		0.00		
Total 7120 · Personnel	983.81	0.00	7,500.65	0.00	0.00
Total 7100 · PARKING	983.81	204.16	7,996.55	1,837.52	2,450.00
8100 · SAFETY AND SECURITY					
8110 · Off Duty Police Patrols					
8101-02 · Safety Work Comp	0.00	2,200.00	4,950.67	4,400.00	8,000.00
8101-04 · Off Duty Police	9,642.50	8,000.00	83,536.25	76,000.00	100,000.00
8101-05 · Library Police Reimbursement	(4,622.00)	(4,622.00)	(23,110.00)	(23,110.00)	(28,000.00)
8101-06 · City Police Reimbursement	(3,828.13)	0.00	(21,000.00)	(21,000.00)	(21,000.00)
8101-07 · Other Reimbursement	0.00	0.00	0.00	0.00	0.00
8101-09 · Saftey Misc	0.00	0.00	0.00	0.00	0.00
Total 8110 · Off Duty Police Patrols	1,192.37	5,578.00	44,376.92	36,290.00	59,000.00
Total 8100 · SAFETY AND SECURITY	1,192.37	5,578.00	44,376.92	36,290.00	59,000.00
Total Expense	29,888.11	52,195.46	318,316.00	309,768.15	444,074.00
Net Ordinary Income	(10,098.26)	(41,515.46)	196,999.28	41,151.85	(61,114.00)
Net Income	(10,098.26)	(41,515.46)	196,999.28	41,151.85	(61,114.00)

Downtown Springfield CID Sales Tax Receipts

Month	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-2018	2018-2019	2019-2020	2020-2021
July	\$ 8,453.72	\$ 6,298.10	\$ 5,783.34	\$ 4,745.80	\$ 5,524.49	\$ 4,754.45	\$ 4,935.30	\$ 6,513.70	\$ 6,060.83	\$ 7,115.41	\$ 17,618.28	\$ 16,529.40	\$ 19,960.24	\$ 15,509.71
Aug	\$ 7,924.08	\$ 14,652.15	\$ 13,966.57	\$ 13,354.57	\$ 16,820.47	\$ 17,357.45	\$ 17,623.50	\$ 16,759.49	\$ 21,393.46	\$ 22,422.52	\$ 38,568.48	\$ 45,096.34	\$ 39,034.69	\$ 32,451.57
Sept	\$ 6,235.96	\$ 8,811.39	\$ 9,171.14	\$ 9,429.97	\$ 11,771.80	\$ 9,030.51	\$ 9,643.39	\$ 14,926.42	\$ 12,346.02	\$ 13,882.74	\$ 28,662.33	\$ 20,090.70	\$ 25,487.90	\$ 23,175.36
Oct	\$ 12,624.26	\$ 6,071.99	\$ 4,637.85	\$ 7,358.83	\$ 3,968.54	\$ 4,734.17	\$ 6,189.97	\$ 5,560.15	\$ 7,086.67	\$ 9,248.40	\$ 17,621.17	\$ 26,173.98	\$ 26,246.62	\$ 18,955.56
Nov	\$ 10,951.74	\$ 11,691.82	\$ 15,236.81	\$ 14,707.13	\$ 16,736.57	\$ 17,085.73	\$ 15,509.21	\$ 18,686.91	\$ 19,641.13	\$ 22,229.71	\$ 41,854.06	\$ 34,889.21	\$ 38,540.54	\$ 31,509.59
Dec	\$ 8,054.33	\$ 11,183.95	\$ 11,083.75	\$ 11,208.69	\$ 11,576.41	\$ 11,845.70	\$ 10,673.66	\$ 15,342.13	\$ 13,246.12	\$ 15,219.65	\$ 26,154.23	\$ 28,168.48	\$ 32,817.24	\$ 24,273.69
Jan	\$ 15,554.87	\$ 6,584.75	\$ 5,031.00	\$ 6,667.74	\$ 6,453.38	\$ 6,925.01	\$ 7,126.77	\$ 6,852.20	\$ 7,866.07	\$ 8,896.52	\$ 28,984.26	\$ 21,843.44	\$ 20,771.27	\$ 26,614.61
Feb	\$ 11,104.46	\$ 13,780.29	\$ 12,081.69	\$ 9,219.54	\$ 15,466.81	\$ 16,627.85	\$ 13,712.19	\$ 20,363.70	\$ 21,614.61	\$ 30,556.01	\$ 36,229.17	\$ 36,409.02	\$ 34,715.58	\$ 30,715.02
Mar	\$ 2,767.59	\$ 11,327.99	\$ 10,540.42	\$ 11,091.29	\$ 9,977.01	\$ 10,849.12	\$ 10,094.59	\$ 11,755.68	\$ 16,599.44	\$ 30,517.16	\$ 32,717.38	\$ 26,928.08	\$ 31,747.32	\$ 18,441.45
April	\$ 17,943.11	\$ 6,809.40	\$ 6,413.31	\$ 7,420.05	\$ 4,598.74	\$ 5,384.33	\$ 10,088.77	\$ 5,069.52	\$ 6,120.24	\$ 16,479.11	\$ 23,986.68	\$ 20,713.82	\$ 18,376.62	
May	\$ 11,223.34	\$ 14,603.53	\$ 12,317.34	\$ 14,041.79	\$ 19,755.47	\$ 18,399.10	\$ 16,268.31	\$ 21,005.52	\$ 22,585.59	\$ 48,273.64	\$ 46,304.49	\$ 43,816.26	\$ 25,734.24	
June	\$ 112,837.46	\$ 10,451.14	\$ 12,185.43	\$ 13,985.54	\$ 13,186.27	\$ 13,709.35	\$ 16,369.79	\$ 15,363.97	\$ 14,889.89	\$ 37,534.79	\$ 34,176.26	\$ 29,358.39	\$ 17,887.31	
Total	\$112,837.46	\$122,266.50	\$118,448.65	\$123,230.94	\$135,835.96	\$136,702.77	\$138,235.45	\$158,199.39	\$169,450.07	\$262,375.66	\$372,876.79	\$350,017.12	\$331,319.57	
January 2017 sales tax was increased from 1/4 cent to 1/2 cent														
April 2018 sales tax amount includes \$ 4,500.00 sales tax for February 2018														


Alex Goodin
 Corwin Ford of Springfield
 3241 S Glenstone Ave
 Springfield, MO 65804

Retail Order # J123

Buyer	Co-Buyer	Vehicle
Brian Ussery E: (417) 866-1904		2022 Ford F-250 XL VIN: TBD Stock #: TBD Mileage: 5 Color: OXFORD WHITE

Purchase Details	
Retail Price:	\$38,070.00
Sales Price:	\$35,762.00
Savings:	\$2,308.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Proc/Doc Fees:	\$199.00
Total Taxes	\$0.00
Total Sales Price:	\$35,961.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$35,961.00

X _____
 Customer Signature

X  _____
 Manager Signature

 Date

4/6/2021

 Date

Disclaimer:
 With Approved Credit

*- Brian,
 PLEASE SEND OVER HOW
 IT WILL BE TITLED (NAME, ADDRESS, ETC)
 I WILL SUBMIT TO FORD &
 EXPEDITE. THANKS!
 - ALEX*

Printed 4/6/21 5:02 PM

Downtown CID Parking Report
March 2021

In the month of March 2021 the Conservator of the Peace (Parking Ambassador) wrote 115 tickets for parking violations. He also issued 18 warnings in the form of verbal or green warning pamphlets. There were no significant parking problems noted for March.

The parking enforcement efforts are the three city parking lots, including the two on Boonville and one at Harbell, as well as two hour parking, handicap and loading zones throughout the CID district.

The parking ambassador worked a total of 7 shifts in the month of March.

Thanks,
Kevin Sweckard

CID Work Plan 2021

Image Enhancement Plan	March	April	May	Comments
Priorities				
Plantings			Flowers will be planted	
Trashcans				
Banners				
Website	on-going	on-going	on-going	monthly updates & as needed
Ash urns				
On-Going IE Activities				
Administrative Support	yes	yes	yes	
Budget tracking	yes	yes	yes	
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
Administration Plan 2021				
Agenda Distribution	yes	yes	yes	
Minutes	yes	yes	yes	
Bid Coordination				as needed for purchases
General information/feedback	yes	yes	yes	
Coordination with other entities	yes	yes	yes	
Financial reporting	yes	yes	yes	
Management of CID resources	yes	yes	yes	
Risk management	yes	yes	yes	
Staff support to CID Bd. & committees	yes	yes	yes	
Orientation of new board members	as needed	as needed	as needed	
Compliance with legal requirements	yes	yes	yes	
Program reporting, CID updates	yes-in packet	yes-in packet	yes-in packet	
Customer Service	yes	yes	yes	general information/lofts/real estate/parking
Volunteer Contributions				
Coordinating with City services	yes	yes	yes	street sweeping, emptying of trashcans, square
Management as needed to carryout committee/board decisions	yes	yes	yes	

CID DOWNTOWN

Springfield Community Improvement District

Happenings in our CID

Prairie Pie opened at 307 S. Jefferson

Rise has opened at 105 Park Central Square

Patton Alley Pub has closed

Billy Neck Food Station has closed

April 9, 10, 16,17,24 Taproom, Backyard, Barrel House
Sounds at Mother's Brewing

April 10th - Lift Up Challenge 7:00 am –5:00 pm

April 17 - 8th Annual tour DeCrawdad 7:00am

April 23 & 24—Over the Edge at Sky Eleven
10:00 am—4:00 pm

March 2021 Sales Tax	\$ 18,441.45
March 2020 Sales Tax	\$ 31,747.32

April 8, 2021

Officers

Chris Ball
Chairman

Dick Scott
Secretary

Mary Lilly Smith
City Liaison

Craig Wagoner
Treasurer

Board of Directors

Paula Adams

Michelle Billionis

Chris Ball

Rev. Ken Chumbley

Allen Kunkel

Doug Roller

Charlie Rosenbury

Jeff Schrag

Dick Scott

Mary Lilly Smith

Bart Tacke

Craig Wagoner

Andrew Wells

Bruce Adib-Yazdi

Brian Ussery
Maintenance Supervisor

Barb Baker
CID Manager