

Downtown Springfield Community
Improvement District Meeting
February 10, 2021
***** 8:00 am *****

Via Zoom

FY 2020-2021 Meetings to Date: 6

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

Agenda

Information	Welcome – <i>Craig Wagoner</i>
Agenda	Call to Order
Information	Comments from the Public
Information	Safety & Security Update – <i>Officer Keith Wright</i>
Action	Approval of January 13, 2021 Meeting Minutes
Action	Approval of January Financial Statements – <i>Craig Wagoner</i>
Information	Better Block Concept – South Ave. – <i>Craig Wagoner, Bruce Adib-Yazdi, Dick Scott</i>
Information	Update on Jordan Creek Renewal and Grant Avenue Parkway Projects – <i>Tim Rosenbury</i>
Information/Action	Parking & Maintenance Committee – <i>Dick Scott, Bruce Adib-Yazdi</i> Equipment Update – Repairs and Purchase Safety & Security Committee – <i>Craig Wagoner</i> Image Enhancement Committee – <i>Paula Adams</i>
Information	CID Update – <i>Barb Baker</i>

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
January 13, 2021

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

- I. **Call to Order**
Chris Ball called the Zoom Downtown Springfield Community Improvement District Meeting to order at 8:05am
- II. **Roll call was taken and quorum was present**
Chris welcomed guest Jane Ford. There were no comments from the Public.

Safety & Security: Officer Keith Wright reported city citations were issued for some of the vandalism in the square at the holiday decorations. Still looking at solution for the issues in the garages, looking at collaborative plans, shut down elevators? Mary mentioned to keep in mind the residents that use the elevators. Police has the lowest manpower at this time. The CID shifts are being filled unless unable to work due to quarantine or illness.

- III. **Motion:** To approve November 18, 2020 Board meeting minutes
Moved: Allen Kunkel
Second: Dick Scott
Approved

- IV. **Financial Reports:** Chris reported on November and December Financials. \$124,000 in the banks, waiting on property assessments to come in. Sales tax is deposited into Central Bank and property assessments are deposited in Great Southern Bank. Past two months most expenses have been for holiday decorations.

Motion: To approve November and December Financials
Moved: Mary Lilly Smith
Second: Dick Scott
Approved

2020 Holiday Decorations Expenses for Park Central Square: Chris reported a detailed expense report was included in the Board Packet showing expenses due to vandalism in the square. CID spent \$ 25,201.00 this year. CID will review with the City on what we might do for next year concerning the Christmas tree and holiday decorations.

Parking & Maintenance Committee: Bruce reported Brian has the CID Maintenance team up and running and performing well. Looking at budget next year for a new truck and working on repairs on the power washer. Parking Ambassador is working two days a week and going well. Report was included in the packet. Parking tickets were increased from \$ 15.50 to \$ 67.00 on January 1st. The increase is mandated by the Show Me Courts. A notice will be placed on vehicles to let them know about the increase. Question came up about the park(lets) on South Ave taking up parking spaces, how long will they be there? They can be there until the restaurants are at 100% capacity.

Safety & Security Committee: No issues and shifts have been filled.

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

CID Update: Included in packet

Other: Chris will be out of town for the February 10th Board Meeting. Chris will check with Bruce and Craig on sending out Zoom invite and running the meeting. Mary will contact Tim Rosenbury to see if he is available to attend our February meeting to give the board an update on Jordan Creek Renewal and Grant Ave. Parkway Projects.

Meeting Adjourned: 8:36 am
Minutes submitted by: Barb Baker
Next CID Meeting: February 10, 2021

DOWNTOWN SPRINGFIELD CID Balance Sheet

	Jan 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1000 · Current Assets	
1001 · Checking - Great Southern	215,208.43
1030 · Central Bank Acct	92,628.63
Total 1000 · Current Assets	307,837.06
Total Checking/Savings	307,837.06
Accounts Receivable	
1005-05 · CID Property Taxes Receivable	77,717.30
Total Accounts Receivable	77,717.30
Total Current Assets	385,554.36
Fixed Assets	
Land	26,000.00
1080 · Boonville Building	747,482.56
1090 · Equipment	
1095 · Accumulated Depreciation	(92,282.03)
1090 · Equipment - Other	125,830.31
Total 1090 · Equipment	33,548.28
Total Fixed Assets	807,030.84
TOTAL ASSETS	1,192,585.20
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · IRA Payable	659.04
Total Other Current Liabilities	659.04
Total Current Liabilities	659.04
Long Term Liabilities	
2100 · Central Bank Loan	300,230.53
Total Long Term Liabilities	300,230.53
Total Liabilities	300,889.57
Equity	
3000-05 · Renewal Reserve (Bd Desig)	12,000.00
3000-06 · Investment in fixed assets	72,016.94
3000-15 · IE Reserve	30,000.00
3000-20 · Maintenance Reserve	13,164.00
3000 · Fund Balance	560,692.42
Net Income	203,822.27
Total Equity	891,695.63
TOTAL LIABILITIES & EQUITY	1,192,585.20

**DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance**

	Jan 21	Budget	Jul '20 - Jan 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	0.00	10,000.00	146,040.19	76,000.00	130,000.00
4004 · Extended Parking Pass Sales	175.00	100.00	1,325.00	700.00	1,200.00
4005 · Voluntary Contributions	0.00		25,892.25	14,000.00	14,000.00
4007 · Interest Income	123.49	80.00	392.01	500.00	1,000.00
4009 · Miscellaneous Income	0.00	0.00	0.00	0.00	0.00
4012 · Rent Income	3,500.00	5,980.00	11,401.68	14,360.00	16,760.00
Total 4000 · Income	3,798.49	16,160.00	447,298.89	325,560.00	382,960.00
4200 · Care Grant	0.00		17,000.00		
Total Income	3,798.49	16,160.00	464,298.89	325,560.00	382,960.00
Gross Profit	3,798.49	16,160.00	464,298.89	325,560.00	382,960.00
Expense					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	5,492.30	5,816.67	41,192.25	40,716.69	69,800.04
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	164.76	241.62	1,235.70	1,288.64	2,094.04
5102-08 · Admin- Payroll Taxes	497.50	616.11	3,228.56	3,285.98	5,685.13
Total 5102 · Admin- Payroll	6,154.56	6,674.40	45,656.51	45,291.31	77,579.21
5103 · Miscellaneous - Admin	20.00	333.33	1,222.60	2,333.35	4,000.00
5105 · Professional Services	2,500.00		2,636.50	3,000.00	3,000.00
5108 · Renewal Reserve Expense	0.00	0.00	0.00	0.00	0.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	0.00	245.00	611.97	1,195.71	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	2,995.71	4,220.71
5111 · Collection Fee	1,880.91	1,700.00	1,920.92	2,500.00	3,000.00
5112 · Payroll Fee	347.58	183.33	1,229.64	1,283.35	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	945.00	700.00	1,200.00
5136 · Office Supples	505.23	200.00	1,543.69	1,400.00	2,400.00
5138 · Office Copies	146.11	166.67	974.97	1,224.69	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	13,525.19	13,525.19	23,186.04
5151-02 · Boonville 2nd loan	0.00		0.00	0.00	0.00
5151-05 · Bldg Utilities	583.70	700.00	3,284.68	4,900.00	8,400.00
5151-06 · Bldg Trash	97.49	250.00	614.66	1,750.00	3,000.00
5151-07 · Bldg Alarm	0.00	70.00	494.90	490.00	840.00
5151-10 · Bldg Maintenance	0.00	500.00	1,873.21	3,500.00	6,000.00
Total 5150 · Boonville Bldg Cost	2,613.36	3,452.17	19,792.64	24,165.19	41,426.04
Total 5100 · ADMINISTRATION	14,302.75	13,054.90	78,189.44	84,893.60	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	0.00	0.00	3,500.00	7,000.00
5210.3 · Grant Advertising	0.00	0.00	0.00	0.00	0.00
Total 5210 · Advertising	0.00	0.00	0.00	3,500.00	7,000.00
5220 · Communications					
5220-15 · Website	100.00	66.67	700.00	466.65	800.00
5220-20 · Map	96.00		96.00		
Total 5220 · Communications	196.00	66.67	796.00	466.65	800.00
5230 · Events					
5230-05 · Event - Sponsorships	0.00	0.00	39.19	2,000.00	10,000.00
5230-25 · Square Programming	41.00	41.00	287.00	2,887.00	3,800.00
Total 5230 · Events	41.00	41.00	326.19	4,887.00	13,800.00

**DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance**

	Jan 21	Budget	Jul '20 - Jan 21	YTD Budget	Annual Budget
5240 · Visual Improvements					
5240-05 · Utilities	0.00	100.00	612.60	700.00	1,200.00
5240-06 · Lights	108.60		572.20		
5240-13 · Flowers	0.00	0.00	946.96	1,000.00	6,000.00
5240-15 · Banners	0.00	0.00	832.32	2,000.00	8,000.00
5240-16 · Outdoor Furniture	0.00		16,066.71		
5240-20 · Decorations	9,326.00	1,000.00	25,586.88	18,000.00	20,000.00
5240.25 · IE Projects	230.21	0.00	4,428.32	0.00	0.00
Total 5240 · Visual Improvements	9,664.81	1,100.00	49,045.99	21,700.00	35,200.00
Total 5200 · Image Enhancement	9,901.81	1,207.67	50,168.18	30,553.65	56,800.00
6100 · MAINTENANCE					
6101 · Equipment - Maintenance Repair	364.31	200.00	5,655.69	1,400.00	2,400.00
6103 · Equipment Purchase	0.00	0.00	0.00	0.00	8,000.00
6104 · Utilities- Maintenance	0.00	100.00	996.29	700.00	1,200.00
6105 · Phone/pager - Maintenance	200.87	250.00	1,502.98	1,750.00	3,000.00
6106 · Powerwashing - Maintenance	0.00	0.00	903.72	1,200.00	4,000.00
6107 · Supplies - Maintenance	101.94	500.00	3,505.43	3,500.00	6,000.00
6108 · Trash Receptacles	0.00	0.00	0.00	0.00	4,000.00
6110 · Clothes/Uniforms - Maintenance	0.00		951.31		
6114 · Maintenance Misc	0.00	0.00	0.00	0.00	0.00
6115 · Vehicle (Rental & Gas)	118.78	600.00	882.71	3,600.00	6,600.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	6,732.88	10,000.00	55,663.94	61,140.00	129,140.00
6120-10 · Payroll Taxes - Maintenance	609.86	350.00	3,319.44	2,150.00	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	7,342.74	10,350.00	59,472.55	63,290.00	133,540.00
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	0.00	0.00	6,278.95	1,000.00	6,000.00
6150-07 · Maint- General Liability	1,128.00	800.00	7,574.00	5,600.00	10,000.00
Total 6150 · Insurance	1,128.00	800.00	13,852.95	6,600.00	16,000.00
Total 6100 · MAINTENANCE	9,256.64	12,800.00	87,723.63	82,040.00	184,740.00
7100 · PARKING					
7106 · Car Expense	0.00	166.66	0.00	1,166.70	2,000.00
7107 · Supplies - Parking	0.00	37.50	331.35	262.50	450.00
7108 · Clothes/Uniforms- Parking	0.00		144.55		
7120 · Personnel					
7120-05 · Salaries - Parking	902.10	0.00	4,700.40	0.00	0.00
7120-10 · Payroll Taxes - Parking	81.71	0.00	435.77	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	5,136.17	0.00	0.00
Total 7100 · PARKING	983.81	204.16	5,612.07	1,429.20	2,450.00
8100 · SAFETY AND SECURITY					
8110 · Off Duty Police Patrols					
8101-02 · Safety Work Comp	0.00	0.00	4,950.67	1,050.00	8,000.00
8101-04 · Off Duty Police	6,842.50	10,000.00	65,581.25	60,000.00	100,000.00
8101-05 · Library Police Reimbursement	(4,622.00)	0.00	(18,488.00)	(18,488.00)	(28,000.00)
8101-06 · City Police Reimbursement	(5,586.87)	(5,390.00)	(13,260.62)	(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	(3,366.37)	4,610.00	38,783.30	21,562.00	59,000.00
Total 8100 · SAFETY AND SECURITY	(3,366.37)	4,610.00	38,783.30	21,562.00	59,000.00
Total Expense	31,078.64	31,876.73	260,476.62	220,478.45	444,074.00
Net Ordinary Income	(27,280.15)	(15,716.73)	203,822.27	105,081.55	(61,114.00)
Net Income	(27,280.15)	(15,716.73)	203,822.27	105,081.55	(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	
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	
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

CID January 2021 Parking Report

In the month of January 2021 the CID Conservator of the Peace (Parking Ambassador) wrote a total of 127 parking tickets and issued another 117 warnings in the form of verbal discussions or yellow notice on windshields. Of those 117 warnings, 111 of them were in the form of special flyers produced to educate and inform people along Jefferson Avenue and Walnut Street that the parking fines had increased from \$15.50 to \$67.00 beginning January 1, 2021.

The inform and educate program appeared to work as those areas, which are routinely problem areas, saw a vast reduction in the number of daytime violators in the two hour zones of the street.

On January 29th the parking ambassador learned from Municipal Court that the state mandated system that was originally responsible for raising the parking tickets to \$67.00 was discontinued due to technical problems.

The parking ticket fines are now back to the previous \$15.50, according to Municipal Court, and this will be the case for the remainder of 2021.

The ticketed violations occurred on the three city lots (Olive/Boonville 2x and Harbell) as well as the 2-hour parking zones along city streets in the CID zone.

The Parking Ambassador worked a total of 8 days in January.

Kevin Sweckard

CID Work Plan 2021

Image Enhancement Plan	January	February	March	Comments
Priorities				
Plantings				
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	Draft Budget adopted	
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
Administration Plan 2021	January	February	March	Comments
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

Formed: An Artistic Collective has opened at 210 E. Walnut Suite 100

SBC's The Cellar Event Center has opened at 507 W. Walnut

5 Pound Apparel has reopened after remodeling 412 South Ave

February 5th First Friday Artwalk, celebrating 20 years of Artwalk 5:00 pm—9:00 pm

February 5th First Firkin Friday at Mother's Tap Room & Barrel House 6:00 pm

February 6th Zerbert Barrel aged Raspberry Saison Release At Mother's 2:00 pm

February 6th House Sounds with Brandon Moore & Friends at Mother's 7:00 pm

February 9th—13th Lost Signal Brewing Co. at 610 W. College 4 year anniversary week

February 13th House Sounds with Dallas Jones at Mother's 7:00 pm

February 16th Chug Chug Suckle Suckle Tap Room Release at Mother's 2:00 pm

January 2021 Sales Tax \$ 26,614.61
January 2020 Sales Tax \$ 20,771.27

February 5, 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

Jennifer Peterson

Doug Roller

Charlic 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