

Downtown Springfield Community
Improvement District Meeting
June 14, 2023

***** 8:00 am *****

**Councilman Denny Whayne Conference Room
Busch Building 4th Floor**

FY 2022- 2023 Meetings to Date: 9

Paula Adams	5	Lori Lampert	6
Chris Ball	9	Mack Musgrave	2
Michelle Billionis	2	Jeff Schrag	4
Steve Eudaly	5	Dick Scott	9
Brett Foster	7	Eleanor Taylor	7
Dan Griffin	9	Craig Wagoner	6
Allen Kunkel	8	Andrew Wells	7
		Bruce Adib-Yazdi	3

Agenda

Information Welcome – *Chris Ball*

Agenda Call to Order

Information Comments from the Public

Information Safety & Security Update – *Officer Scott Wallace*

Action Approval of May 10, 2023 meeting minutes – *Chris Ball*

Action Approval of May Financial Statements – *Chris Ball*

Information Update on 300 South Ave vacant lot – *Chris Ball, Brian Ussery*

Information/Action Parking & Maintenance Committee – *Bruce Adib-Yazdi, Dick Scott*
Safety & Security Committee – *Barb Baker*

June 10th Pridefest - Square

June 14th, 21st, 28th Wednesday Noon In Founders Park

June 17th Freedom Walk 8:00 am

June 17th Bliss Brothers – Square 12:00 pm – 5:00 pm

June 19th Juneteenth – Office Closed

June 24th Taste of SoMo 11:00 am – 3:00 pm Square

Visit www.itsalldowntown.com Calendar for a list of June events

Image Enhancement Committee – *Barb Baker*

Information CID Update – *Barb Baker*

Other:

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
Annual Meeting Minutes
May 10, 2023**

Present: Paula Adams, Chris Ball, Steve Eudaly, Brett Foster, Dan Griffin, Allen Kunkel, Jeff Schrag, Dick Scott, Eleanor Taylor, Craig Wagoner, Andrew Wells, **Excused:** Michelle Billionis, Lori Lampert, Mack Musgrave, Bruce Adib-Yazdi
City Staff: Officer Scott Wallace **Staff:** Brian Ussery, Barb Baker **Visitors:** Gary and Christine Thomas, Cole Blake

- I. Call to Order
Chris Ball called the Downtown Springfield Community Improvement District Annual Meeting to order at 8:00 am.

Safety & Security Update: Officer Wallace gave an update on the downtown activities. Monthly reports were emailed out to the board. There have been several calls for the downtown squads, Founders Park trespassing, homeless camping, one individual had 6 citations issued during the month. The officers are now able to take offenders to the jail as space has become available.

- II. **Motion:** To approve April 12, 2023 Meeting Minutes
Moved: Allen Kunkel
Second: Andrew Wells
Approved

- II. **Financial Reports:** Craig reported on the April financial reports. Balance Sheet shows \$7,400 in receivables. Sales Tax \$ 39,000, cash is healthy. Admin is on budget, no repairs on building, IE money spent on lights, sponsorships, Parking right on budget, Maintenance over budget due to purchasing equipment. Safety & Security over budget due to Library no longer participating with funds.

Motion: To approve April Financials
Moved: Allen Kunkel
Second: Dick Scott
Approved

CID FY 2023-2024 Budget: Craig report on the budget. Image Enhancement budget stayed the same. \$60,000 in budget for future project., Parking budget the same, Maintenance Budget increased for payroll, Administration down \$50,000 from last year, Sales Tax was bumped slightly, Renewal Reserve \$ 3,000.00.

Open Public Meeting: Christine asked about the \$60,000 in the IE Budget. Craig mentioned that is set aside for any new or special project. Gary asked what the committees do? Chris explained the different roles the committees serve.

Public Meeting Closed

Motion: To Approve CID FY 2023-2024 Budget
Moved: Paula Adams
Second: Dick Scott
Approved

300 South Avenue Update: Chris and Craig reported on the vacant lot at South & McDaniel. CID will be leasing the lot for \$1.00 for 2 years. Concrete blocks will be placed around the lot so there will be no driving into the lot, topsoil brought in, hydro-seeding, picnic tables, flowers, look to see if the chess tables can be placed on the lot, this year CID will be doing bare minimum to see how it goes. Paint some of the blocks. Budget approximately \$ 5,000-\$7,000.

Motion: To approve leasing 300 South Ave and making improvements
Moved: Andrew Wells
Second: Brett Foster
Approved

Parking & Maintenance Committee: Parking improvements by the CID office are completed, looks good and thanks to Brett, CID and the City for the project. Parking Ambassadors report in the packet.

Safety & Security: Downtown events are listed and shifts are being filled.

Image Enhancement Committee: Paula reported Christmas in May!! Paula, Cora Scott and Barb met about Christmas in the square this year. The City has purchased a 65 ft tree that the Hatch Foundation will pay for \$15,000.00.

Under the tree is a house where Santa & Mrs. Claus will be, hopefully several week-ends during the holidays. City has a \$50,000.00 line item for the Christmas activities in the square for this year. Cora is waiting for the budget to be approved. She is looking into putting in an outdoor ice skating rink, more lights around the square, maybe a Holiday Village, non-profits, crafts for kids, leasing a train, carriage rides, City checking if the businesses around the square would put edge lighting up. Cora also mentioned the stadium might do a Winterfest.

Chris mentioned would be a good idea for the City to do all the lighting in the square so no confusion who is doing what. CID will sponsor carriage rides again and maybe look at leasing the train, Santa & Mrs. Claus if they are in the square several week-ends.

Flowers will be planted mid-May. Discussing banners, gateways. Chris and Andrew have met with Bridget and Nicole with Sculpture Walk. Look to continue the lights on Park Central East & West.

Other: Eleanor mentioned the lights on Jefferson have been turned on, looking for a clear pedestrian pathway to get across the streets on Jefferson at McDaniel and Walnut. There have been message boards in place noting all businesses are open. Project could last thru July or August. Question was raised if will be done for Rt. 66?

CID Update: In Packet

Meeting Adjourned:	8:45 am
Minutes submitted by:	Barb Baker
Next CID Meeting:	June 14, 2023

DOWNTOWN SPRINGFIELD CID

Balance Sheet

	May 31, 23
ASSETS	
Current Assets	
Checking/Savings	
1000 · Current Assets	
1001 · Checking - Great Southern	14,517.91
1030 · Central Bank Acct	21,265.95
1040 · Central Bank Money Market	350,943.28
1065 · Cert of Dep	250,000.00
Total 1000 · Current Assets	636,727.14
Total Checking/Savings	636,727.14
Accounts Receivable	
1005-05 · CID Property Taxes Receivable	5,113.94
1006 · Sales Tax Receivable	44,366.24
Total Accounts Receivable	49,480.18
Total Current Assets	686,207.32
Fixed Assets	
1080 · Boonville Building	
1081 · Land	26,000.00
1082 · Building	747,482.56
1085 · Building Accum Depr	(56,768.38)
Total 1080 · Boonville Building	716,714.18
1090 · Equipment	
1095 · Accumulated Depreciation	(101,917.25)
1090 · Equipment - Other	193,541.75
Total 1090 · Equipment	91,624.50
Total Fixed Assets	808,338.68
TOTAL ASSETS	1,494,546.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · IRA Payable	1,879.99
Total Other Current Liabilities	1,879.99
Total Current Liabilities	1,879.99
Long Term Liabilities	
2100 · Central Bank Loan	234,022.11
Total Long Term Liabilities	234,022.11
Total Liabilities	235,902.10
Equity	
3000-05 · Renewal Reserve (Bd Desig)	21,000.00
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	1,079,039.94
Net Income	62,497.44
Total Equity	1,258,643.90
TOTAL LIABILITIES & EQUITY	1,494,546.00

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	May 23	Budget	Jul '22 - May ...	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 · Income					
4001 · Gross Tax Assessments	0.00	0.00	289,732.33	260,000.00	260,000.00
4002 · Gross Tax Assessments Refunded	0.00		0.00	0.00	0.00
4003 · Sales Tax	44,366.24	32,000.00	428,821.32	290,000.00	320,000.00
4004 · Extended Parking Pass Sales	0.00	0.00	0.00	0.00	0.00
4005 · Voluntary Contributions	0.00		36,069.00	36,000.00	36,000.00
4007 · Interest Income	672.35	80.00	2,891.13	600.00	600.00
4009 · Miscellaneous Income	0.00		0.00	0.00	0.00
4012 · Rent Income	1,020.00	950.00	16,380.00	16,250.00	17,200.00
Total 4000 · Income	46,058.59	33,030.00	773,893.78	602,850.00	633,800.00
4200 · Grant	0.00		0.00	0.00	0.00
Total Income	46,058.59	33,030.00	773,893.78	602,850.00	633,800.00
Gross Profit	46,058.59	33,030.00	773,893.78	602,850.00	633,800.00
Expense					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	5,961.92	6,390.00	71,418.04	69,690.00	76,080.00
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	178.86	170.00	2,142.57	1,870.00	2,040.00
5102-08 · Admin- Payroll Taxes	456.07	440.00	5,834.58	4,840.00	5,280.00
Total 5102 · Admin- Payroll	6,596.85	7,000.00	79,395.19	76,400.00	83,400.00
5103 · Miscellaneous - Admin	84.71	350.00	1,340.22	3,650.00	4,000.00
5105 · Professional Services	0.00		3,174.00	3,600.00	3,600.00
5108 · Renewal Reserve Expense	0.00	0.00	3,000.00	3,000.00	3,000.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	205.13	100.00	1,302.68	600.00	600.00
5210-30 · Insurance - Officer & Director	0.00		0.00	2,000.00	2,000.00
Total 5110 · Admin- Insurance	205.13	100.00	1,302.68	2,600.00	2,600.00
5111 · Collection Fee	26.78	10.00	2,894.76	3,490.00	3,500.00
5112 · Payroll Fee	133.28	200.00	1,905.64	2,200.00	2,400.00
5134 · Office Phone	135.00	150.00	1,650.00	1,650.00	1,800.00
5136 · Office Suplies	9.99	300.00	1,805.21	3,300.00	3,600.00
5138 · Office Copies	255.54	166.66	1,642.64	1,833.34	2,000.00
5140 · Office Maintenance	0.00		142.50		
5150 · Boonville Bldg Cost					
5151-01 · Boonville Loan Payment	1,932.17	1,932.17	21,253.87	21,253.87	23,186.04
5151-02 · Boonville Bldg Interest	0.00	0.00	0.00	0.00	0.00
5151-05 · Bldg Utilities	474.90	400.00	6,936.22	4,400.00	4,800.00
5151-06 · Bldg Trash	204.33	180.00	2,214.47	1,980.00	2,160.00
5151-07 · Bldg Alarm	60.01	57.70	643.94	634.70	692.40
5151-10 · Bldg Maintenance	792.36	850.46	1,643.40	9,355.10	10,205.56
5151-11 · Mortgage Interest	0.00		0.00	0.00	0.00
Total 5150 · Boonville Bldg Cost	3,463.77	3,420.33	32,691.90	37,623.67	41,044.00
Total 5100 · ADMINISTRATION	10,911.05	11,696.99	130,944.74	139,347.01	150,944.00
5150-12 · Bldg Improvements	0.00	0.00	45,000.00	50,000.00	50,000.00
5200 · Image Enhancement					
5210 · Advertising					
5210-05 · Advertising	0.00		0.00	0.00	0.00
5210-10 · Downtown Guide - Image Enhanc	0.00	0.00	3,893.02	7,000.00	7,000.00
Total 5210 · Advertising	0.00	0.00	3,893.02	7,000.00	7,000.00
5220 · Communications					
5220-15 · Website	352.00	100.00	1,102.00	1,100.00	1,200.00
5220-20 · Map	0.00		0.00	0.00	0.00
Total 5220 · Communications	352.00	100.00	1,102.00	1,100.00	1,200.00

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	May 23	Budget	Jul '22 - May ...	YTD Budget	Annual Budget
5230 · Events					
5230-05 · Event - Sponsorships	1,160.00	2,100.00	14,645.00	11,100.00	12,500.00
5230-25 · Square Programming	44.00	541.00	2,278.00	3,959.00	5,000.00
Total 5230 · Events	1,204.00	2,641.00	16,923.00	15,059.00	17,500.00
5240 · Visual Improvements					
5240-05 · Utilities	118.45	120.00	1,310.62	1,480.00	1,600.00
5240-06 · Lights	0.00	0.00	4,246.39	0.00	0.00
5240-13 · Flowers	8,455.69	7,000.00	8,455.69	8,000.00	8,000.00
5240-15 · Banners	166.46	3,500.00	2,583.88	6,000.00	6,000.00
5240-16 · Outdoor Furniture	0.00		0.00	0.00	0.00
5240-20 · Decorations	0.00	0.00	19,485.67	20,000.00	20,000.00
5240-35 · Other	0.00		244.00	0.00	0.00
5240.25 · IE Projects	49,282.66	0.00	109,173.12	0.00	60,000.00
Total 5240 · Visual Improvements	58,023.26	10,620.00	145,499.37	35,480.00	95,600.00
Total 5200 · Image Enhancement	59,579.26	13,361.00	167,417.39	58,639.00	121,300.00
6100 · MAINTENANCE					
6101 · Equipment - Maintenance Repair	469.95	1,000.00	7,721.76	8,000.00	8,000.00
6103 · Equipment Purchase	0.00	0.00	28,809.00	4,800.00	4,800.00
6104 · Utilities- Maintenance	135.12	200.00	1,259.42	2,200.00	2,400.00
6105 · Phone/pager - Maintenance	190.77	250.00	2,039.75	2,750.00	3,000.00
6106 · Powerwashing - Maintenance	0.00	400.00	5,523.11	2,600.00	4,000.00
6107 · Supplies - Maintenance	1,083.26	850.00	10,213.11	9,150.00	10,000.00
6108 · Trash Receptacles	0.00	0.00	0.00	8,000.00	8,000.00
6110 · Clothes/Uniforms - Maintenance	0.00	250.00	1,363.60	2,750.00	3,000.00
6114 · Maintenance Misc	240.74	250.00	899.37	2,750.00	3,000.00
6115 · Vehicle (Rental & Gas)	593.66	600.00	4,703.73	6,600.00	7,200.00
6116 · Storage Rental	0.00	150.00	0.00	1,650.00	1,800.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	9,645.66	12,000.00	117,842.31	131,450.00	143,450.00
6120-10 · Payroll Taxes - Maintenance	769.96	1,000.00	10,923.49	11,000.00	12,000.00
6120-12 · Main- Health Insur	906.34		9,063.40	0.00	0.00
6120-14 · Main Retirement	262.16	200.00	2,764.90	2,200.00	2,400.00
Total 6120-00 · Personnel	11,584.12	13,200.00	140,594.10	144,650.00	157,850.00
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	1,525.46	1,600.00	9,677.60	8,000.00	8,000.00
6150-07 · Maint- General Liability	3,429.00	1,300.00	17,788.00	14,700.00	16,000.00
Total 6150 · Insurance	4,954.46	2,900.00	27,465.60	22,700.00	24,000.00
Total 6100 · MAINTENANCE	19,252.08	20,050.00	230,592.55	218,600.00	237,050.00
7100 · PARKING					
7106 · Car Expense	150.00	300.00	474.50	3,700.00	4,000.00
7107 · Supplies - Parking	0.00	65.00	254.86	735.00	800.00
7108 · Clothes/Uniforms- Parking	0.00	85.00	0.00	915.00	1,000.00
7120 · Personnel					
7120-05 · Salaries - Parking	1,880.55	2,200.00	22,259.65	23,960.00	26,160.00
7120-10 · Payroll Taxes - Parking	210.33	320.00	2,260.16	3,520.00	3,840.00
7120-15 · Parking Health Insur	0.00		0.00		
7120-17 · Parking- Retirement	0.00		0.00	0.00	0.00
Total 7120 · Personnel	2,090.88	2,520.00	24,519.81	27,480.00	30,000.00
Total 7100 · PARKING	2,240.88	2,970.00	25,249.17	32,830.00	35,800.00

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	May 23	Budget	Jul '22 - May ...	YTD Budget	Annual Budget
8100 · SAFETY AND SECURITY					
8110 · Off Duty Police Patrols					
8101-02 · Safety Work Comp	1,203.00	850.00	7,636.12	9,150.00	10,000.00
8101-04 · Off Duty Police	15,020.00	10,000.00	127,252.50	110,000.00	120,000.00
8101-05 · Library Police Reimbursement	0.00	0.00	0.00	0.00	0.00
8101-06 · City Police Reimburesement	0.00	(1,000.00)	(21,466.13)	(21,000.00)	(21,000.00)
8101-07 · Other Reimbursement	0.00		(2,085.00)		
8101-09 · Saftey Misc	96.00	0.00	855.00	0.00	0.00
Total 8110 · Off Duty Police Patrols	<u>16,319.00</u>	<u>9,850.00</u>	<u>112,192.49</u>	<u>98,150.00</u>	<u>109,000.00</u>
Total 8100 · SAFETY AND SECURITY	<u>16,319.00</u>	<u>9,850.00</u>	<u>112,192.49</u>	<u>98,150.00</u>	<u>109,000.00</u>
Total Expense	<u>108,302.27</u>	<u>57,927.99</u>	<u>711,396.34</u>	<u>597,566.01</u>	<u>704,094.00</u>
Net Ordinary Income	<u>(62,243.68)</u>	<u>(24,897.99)</u>	<u>62,497.44</u>	<u>5,283.99</u>	<u>(70,294.00)</u>
Net Income	<u>(62,243.68)</u>	<u>(24,897.99)</u>	<u>62,497.44</u>	<u>5,283.99</u>	<u>(70,294.00)</u>

Downtown Springfield CID Sales Tax Receipts

Month	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
July	\$ 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	\$ 30,156.57	\$ 33,664.40
Aug	\$ 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	\$ 30,077.19	\$ 42,835.00
Sept	\$ 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	\$ 33,467.60	\$ 39,437.57
Oct	\$ 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	\$ 28,445.66	\$ 29,870.38
Nov	\$ 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	\$ 42,823.42	\$ 44,770.11
Dec	\$ 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	\$ 44,931.08	\$ 37,760.23
Jan	\$ 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	\$ 28,604.14	\$ 37,187.97
Feb	\$ 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	\$ 30,026.95	\$ 37,227.09
Mar	\$ 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	\$ 41,273.42	\$ 35,007.04
April	\$ 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	\$ 19,283.81	\$ 31,395.29	\$ 39,282.70
May	\$ 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	\$ 37,489.44	\$ 51,042.06	\$ 44,366.24
June	\$ 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	\$ 37,832.40	\$ 33,664.40	
Total	\$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	\$316,252.21	\$425,907.78	

May 2023 Parking Report

In the month of May 2023 Conservator of the Peace Sweckard (Parking Ambassador) wrote 91 tickets for parking violations. He also issued 23 warnings in the form of verbal warnings or pamphlets.

The parking enforcement efforts were concentrated on 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.

COP Sweckard worked a total of 7 six hour shifts in the month of May.

In the month of May 2023 I worked five (5) days. Wrote 85 tickets and gave 25 warnings.

The parking area enforcement was the on-street parking in the CID and the City parking lots, two (2) at Olive & Boonville and the Harbell lot at Campbell & Park Central West.

COP Bob Doty

May 2023 Maintenance Report

Working on the vacant lot at 300 South Ave. Clearing the lot, spreading dirt and removing excess dirt. Fencing has been placed around the area.

Truck was serviced

Watering flowers

Picking up trash and abandoned property in the CID area

**CID Work Plan
2023**

Image Enhancement 2023		May	June	July	Comments
Priorities					
Plantings	Flowers Planted				Square, Jubilee South and around 417
Trashcans					
Banners	Seeking new designs	Seeking new designs			
Website/Facebook/	on-going	on-going		on-going	monthly updates & as needed
Ash urns					
On-Going IE Activities					
Administrative Support	yes	yes		yes	
Budget tracking	CID FY 2023-2024 Budget				Budget submitted to City Council
RFP Information Gathering					
Bringing of suggestions					
All activities as assigned	yes	yes		yes	Began Pocket Park Project - 300 South Ave
Administration Plan 2023					
May					
Agenda Distribution	yes	yes		yes	
Minutes	yes	yes		yes	
Bid Coordination					as needed for purchases or services
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	
Orientation of new board members					
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

The Goods Delivery on Benton has closed
Maes Gelateria has closed at 334 E. Walnut
Flowers Planted in square and downtown area

June Activities:

June 10th Pridefest Square
June 14th, 21st, 28th Wednesday
Noon in Founders Park
June 17th Freedom Walk 8:00 am
June 17th Bliss Brothers Square
12:00 pm—5:00 pm
June 19th Juneteenth—Office Closed
June 24th Taste of SoMo 11:00 am—3:00 pm

Visit www.itsalldowntown.com Calendar for a list of
June events

June 8, 2023

Officers

Chris Ball
Chairman

Dick Scott
Secretary

Craig Wagoner
Treasurer

Board of Directors

Paula Adams

Chris Ball

Michelle Billionis

Steve Eudaly

Brett Foster

Dan Griffin

Allen Kunkel

Lori Lampert

Mack Musgrave

Jeff Schrag

Dick Scott

Eleanor Taylor

Craig Wagoner

Andrew Wells

Bruce Adib-Yazdi

Brian Ussery
Maintenance Supervisor

Barb Baker
CID Manager

Mary Lilly Smith
Director Emeritus