

Downtown Springfield Community Improvement District Meeting Minutes
Via Zoom
October 14, 2020

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

I. **Call to Order**
Chris Ball called the Zoom Downtown Springfield Community Improvement District Meeting to order at 8:01am

II. **Roll call** was taken and quorum was present

Safety & Security: Officer Keith Wright mentioned he thinks some of the people hanging out in the square has slowed down. There have been some issues of homeless sleeping in the car parks and officers are coming in earlier some mornings to move them out before Public Works comes in to clean. Police have been working with Public Works on the situation.

III. **Motion:** To approve September 9, 2020 Board meeting minutes
Moved: Mary Lilly Smith
Second: Jeff Schrag
Approved

IV. **Financial Reports:** Chris reported on September financial reports. \$163,000.00 in the bank, did not have to borrow any money. COVID Budget sales tax is good and above budget. IE expenses will be coming in with the Holiday decorations. CID received City Utilities Institutional Membership \$1,000.00. The City has been invoiced for their quarterly Contract for Services to the CID. Craig provided a profit & loss for 2019 vs 2020 and almost exact, only \$ 3,000.00 difference.

Motion: To approve September Financials
Moved: Jeff Schrag
Second: Doug Roller
Approved

Parking & Maintenance Committee: Bruce reported by phone. Brian has the CID Maintenance team up and running. Stacy is working fulltime doing a great job, he enjoys his job and likes to power wash. Mark is fulltime now and Kevin, Parking Ambassador is working 2 days a week and he rotates what days he is in the office.

Safety & Security Committee: Some shifts have not been filled. At this time we have kept the same schedule for all of the shifts. Due to COVID, deployment and other issues not all shifts are being filled. Center City Squad is contacted on the days/evenings we do not have shifts in the square to watch the area.

Image Enhancement Committee: Christmas decorations will start being placed in the square. Mayor's Tree Lighting will be held on November 21st and will be broadcast live on KY3. Bands will be in the square but no other activities. DSA & City are talking about a "Reverse Parade" in several different locations in the downtown area. They are looking at 3 lighted areas for people to drive by. Plan has not been finalized.

CID Update: Included in packet

Other: CID received \$17,000.00 from the CARES Grant. Money will be used to purchase furniture, umbrellas and other items for restaurants/bars in the CID area for outdoor seating.

Meeting Adjourned: 8:30 am
Minutes submitted by: Barb Baker
Next CID Meeting: November 18, 2020

DOWNTOWN SPRINGFIELD CID

Balance Sheet

Oct 31, 20

| | |
|---|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 1000 · Current Assets | |
| 1001 · Checking - Great Southern | 13,011.98 |
| 1030 · Central Bank Acct | 125,577.96 |
| Total 1000 · Current Assets | 138,589.94 |
| Total Checking/Savings | 138,589.94 |
| Accounts Receivable | |
| 1005-05 · CID Property Taxes Receivable | 4,615.12 |
| Total Accounts Receivable | 4,615.12 |
| Total Current Assets | 143,205.06 |
| Fixed Assets | |
| Land | 26,000.00 |
| 1080 · Boonville Building | 743,802.56 |
| 1090 · Equipment | |
| 1095 · Accumulated Depreciation | (68,104.37) |
| 1090 · Equipment - Other | 137,820.31 |
| Total 1090 · Equipment | 69,715.94 |
| Total Fixed Assets | 839,518.50 |
| TOTAL ASSETS | 982,723.56 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 2010 · IRA Payable | 494.28 |
| Total Other Current Liabilities | 494.28 |
| Total Current Liabilities | 494.28 |
| Long Term Liabilities | |
| 2100 · Central Bank Loan | 300,230.53 |
| Total Long Term Liabilities | 300,230.53 |
| Total Liabilities | 300,724.81 |
| 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 | 593,180.08 |
| Net Income | (38,362.27) |
| Total Equity | 681,998.75 |
| TOTAL LIABILITIES & EQUITY | 982,723.56 |

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

| | Oct 20 | Budget | Jul - Oct 20 | YTD Budget | Annual Budget |
|--|------------------|------------------|-------------------|------------------|-------------------|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| 4000 · Income | | | | | |
| 4001 · Gross Tax Assessments | 0.00 | 0.00 | 0.00 | 0.00 | 220,000.00 |
| 4003 · Sales Tax | 0.00 | 12,000.00 | 71,301.35 | 42,000.00 | 130,000.00 |
| 4004 · Extended Parking Pass Sales | 175.00 | 100.00 | 900.00 | 400.00 | 1,200.00 |
| 4005 · Voluntary Contributions | 0.00 | 0.00 | 22,500.00 | 14,000.00 | 14,000.00 |
| 4007 · Interest Income | 5.52 | 70.00 | 260.42 | 260.00 | 1,000.00 |
| 4009 · Miscellaneous Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4012 · Rent Income | 920.00 | 480.00 | 6,061.68 | 7,420.00 | 16,760.00 |
| Total 4000 · Income | 1,100.52 | 12,650.00 | 101,023.45 | 64,080.00 | 382,960.00 |
| Total Income | 1,100.52 | 12,650.00 | 101,023.45 | 64,080.00 | 382,960.00 |
| Gross Profit | 1,100.52 | 12,650.00 | 101,023.45 | 64,080.00 | 382,960.00 |
| Expense | | | | | |
| 5100 · ADMINISTRATION | | | | | |
| 5102 · Admin- Payroll | | | | | |
| 5102-02 · Salary | 8,238.45 | 5,816.67 | 24,715.35 | 23,266.68 | 69,800.04 |
| 5102-04 · Health Insur | 0.00 | | 0.00 | | |
| 5102-06 · Retirement | 247.14 | 161.08 | 741.42 | 724.86 | 2,094.04 |
| 5102-08 · Admin- Payroll Taxes | 630.25 | 410.76 | 1,890.74 | 1,848.36 | 5,685.13 |
| Total 5102 · Admin- Payroll | 9,115.84 | 6,388.51 | 27,347.51 | 25,839.90 | 77,579.21 |
| 5103 · Miscellaneous - Admin | 610.86 | 333.33 | 904.23 | 1,333.36 | 4,000.00 |
| 5105 · Professional Services | 0.00 | 3,000.00 | 136.50 | 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 | 225.00 | 372.31 | 460.71 | 2,420.71 |
| 5210-30 · Insurance - Officer & Director | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 |
| Total 5110 · Admin- Insurance | 0.00 | 225.00 | 372.31 | 460.71 | 4,220.71 |
| 5111 · Collection Fee | 0.39 | 10.00 | 28.20 | 35.00 | 3,000.00 |
| 5112 · Payroll Fee | 189.07 | 183.33 | 564.23 | 733.36 | 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 | 540.00 | 400.00 | 1,200.00 |
| 5136 · Office Supplies | 115.32 | 200.00 | 559.77 | 800.00 | 2,400.00 |
| 5138 · Office Copies | 146.27 | 166.67 | 560.08 | 724.68 | 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 | 7,728.68 | 7,728.68 | 23,186.04 |
| 5151-02 · Boonville 2nd loan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5151-05 · Bldg Utilities | 491.71 | 700.00 | 1,920.11 | 2,800.00 | 8,400.00 |
| 5151-06 · Bldg Trash | 0.00 | 250.00 | 322.19 | 1,000.00 | 3,000.00 |
| 5151-07 · Bldg Alarm | 0.00 | 70.00 | 494.90 | 280.00 | 840.00 |
| 5151-10 · Bldg Maintenance | 0.00 | 500.00 | 1,825.62 | 2,000.00 | 6,000.00 |
| Total 5150 · Boonville Bldg Cost | 2,423.88 | 3,452.17 | 12,291.50 | 13,808.68 | 41,426.04 |
| Total 5100 · ADMINISTRATION | 12,736.63 | 14,059.01 | 43,374.33 | 47,135.69 | 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 | 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 | 3,500.00 | 0.00 | 3,500.00 | 7,000.00 |
| 5220 · Communications | | | | | |
| 5220-15 · Website | 100.00 | 66.67 | 400.00 | 266.64 | 800.00 |
| Total 5220 · Communications | 100.00 | 66.67 | 400.00 | 266.64 | 800.00 |
| 5230 · Events | | | | | |
| 5230-05 · Event - Sponsorships | 0.00 | 1,000.00 | 39.19 | 1,000.00 | 10,000.00 |
| 5230-25 · Square Programming | 41.00 | 441.00 | 164.00 | 964.00 | 3,800.00 |
| Total 5230 · Events | 41.00 | 1,441.00 | 203.19 | 1,964.00 | 13,800.00 |
| 5240 · Visual Improvements | | | | | |
| 5240-05 · Utilities | 103.66 | 100.00 | 406.61 | 400.00 | 1,200.00 |
| 5240-13 · Flowers | 0.00 | 0.00 | 199.96 | 0.00 | 6,000.00 |
| 5240-15 · Banners | 0.00 | 0.00 | 0.00 | 1,000.00 | 8,000.00 |
| 5240-16 · Outdoor Furniture | 3,419.34 | | 3,419.34 | | |
| 5240-20 · Decorations | 0.00 | 7,000.00 | 0.00 | 7,000.00 | 20,000.00 |
| 5240.25 · IE Projects | 4,198.11 | 0.00 | 4,198.11 | 0.00 | 0.00 |
| Total 5240 · Visual Improvements | 7,721.11 | 7,100.00 | 8,224.02 | 8,400.00 | 35,200.00 |
| Total 5200 · Image Enhancement | 7,862.11 | 12,107.67 | 8,827.21 | 14,130.64 | 56,800.00 |

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

| | Oct 20 | Budget | Jul - Oct 20 | YTD Budget | Annual Budget |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|
| 6100 · MAINTENANCE | | | | | |
| 6101 · Equipment - Maintenance Repair | 4,278.89 | 200.00 | 5,271.38 | 800.00 | 2,400.00 |
| 6103 · Equipment Purchase | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 |
| 6104 · Utilities- Maintenance | 135.12 | 100.00 | 577.41 | 400.00 | 1,200.00 |
| 6105 · Phone/pager - Maintenance | 213.89 | 250.00 | 872.41 | 1,000.00 | 3,000.00 |
| 6106 · Powerwashing - Maintenance | 277.34 | 0.00 | 903.72 | 1,200.00 | 4,000.00 |
| 6107 · Supplies - Maintenance | 606.42 | 500.00 | 2,184.46 | 2,000.00 | 6,000.00 |
| 6108 · Trash Receptacles | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 6110 · Clothes/Uniforms - Maintenance | 712.05 | | 712.05 | | |
| 6114 · Maintenance Misc | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6115 · Vehicle (Rental & Gas) | 244.16 | 500.00 | 517.22 | 2,000.00 | 6,600.00 |
| 6120-00 · Personnel | | | | | |
| 6120-05 · Salaries - Maintenance | 11,840.20 | 10,140.00 | 33,483.73 | 31,140.00 | 129,140.00 |
| 6120-10 · Payroll Taxes - Maintenance | 623.69 | 350.00 | 1,847.29 | 1,100.00 | 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 | 12,463.89 | 10,490.00 | 35,820.19 | 32,240.00 | 133,540.00 |
| 6150 · Insurance | | | | | |
| 6150-05 · Insurance - Maintenance- Work C | 0.00 | 0.00 | 2,765.62 | 0.00 | 6,000.00 |
| 6150-07 · Maint- General Liability | 1,074.00 | 800.00 | 4,298.00 | 3,200.00 | 10,000.00 |
| Total 6150 · Insurance | 1,074.00 | 800.00 | 7,063.62 | 3,200.00 | 16,000.00 |
| Total 6100 · MAINTENANCE | 20,005.76 | 12,840.00 | 53,922.46 | 42,840.00 | 184,740.00 |
| 7100 · PARKING | | | | | |
| 7106 · Car Expense | 0.00 | 166.66 | 0.00 | 666.72 | 2,000.00 |
| 7107 · Supplies - Parking | 0.00 | 37.50 | 108.33 | 150.00 | 450.00 |
| 7108 · Clothes/Uniforms- Parking | 144.55 | | 144.55 | | |
| 7120 · Personnel | | | | | |
| 7120-05 · Salaries - Parking | 1,262.10 | 0.00 | 1,262.10 | 0.00 | 0.00 |
| 7120-10 · Payroll Taxes - Parking | 117.65 | 0.00 | 117.65 | 0.00 | 0.00 |
| 7120-15 · Parking Health Insur | 0.00 | | 0.00 | | |
| 7120-17 · Parking- Retirement | 0.00 | | 0.00 | | |
| Total 7120 · Personnel | 1,379.75 | 0.00 | 1,379.75 | 0.00 | 0.00 |
| Total 7100 · PARKING | 1,524.30 | 204.16 | 1,632.63 | 816.72 | 2,450.00 |
| 8100 · SAFETY AND SECURITY | | | | | |
| 8110 · Off Duty Police Patrols | | | | | |
| 8101-02 · Safety Work Comp | 0.00 | 0.00 | 2,180.59 | 0.00 | 8,000.00 |
| 8101-04 · Off Duty Police | 9,835.00 | 8,000.00 | 41,090.00 | 34,000.00 | 100,000.00 |
| 8101-05 · Library Police Reimbursement | 0.00 | (4,622.00) | (9,244.00) | (13,866.00) | (28,000.00) |
| 8101-06 · City Police Reimburement | (2,397.50) | 0.00 | (2,397.50) | 0.00 | (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 | 7,437.50 | 3,378.00 | 31,629.09 | 20,134.00 | 59,000.00 |
| Total 8100 · SAFETY AND SECURITY | 7,437.50 | 3,378.00 | 31,629.09 | 20,134.00 | 59,000.00 |
| Total Expense | 49,566.30 | 42,588.84 | 139,385.72 | 125,057.05 | 444,074.00 |
| Net Ordinary Income | (48,465.78) | (29,938.84) | (38,362.27) | (60,977.05) | (61,114.00) |
| Net Income | (48,465.78) | (29,938.84) | (38,362.27) | (60,977.05) | (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 | |
| 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 | |
| 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 | |
| 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

October Parking Report
October 28, 2020

In the month of October 2020 the CID Conservator of the Peace (Parking Ambassador) wrote a total of 119 parking tickets and issued 34 warnings in the form of verbal or yellow notice on windshields. These violations occurred on the three city lots (Olive/Boonville 2x and Harbell) as well as the 2-hour parking spots along city streets in the CID zone.

The most problematic area in October appeared to be the 400 block of East Walnut, with approximately 80% of the vehicles parked being in violation, parked for a minimum of 4 hours in the 2-hour zone.

The Parking Ambassador worked a total of 6 days in October, with 3 other scheduled work days being cancelled due to rain.

Kevin Sweckard
CID Parking Ambassador

CID Work Plan 2020

| Image Enhancement Plan | October | November | December | Comments |
|--|-------------------------|-----------------|-----------------|--|
| Priorities | | | | |
| Plantings | | | | |
| Trashcans | 6 new trashcans shipped | | | |
| Banners | ordered new banners | | | College & South Ave 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 2020 | October | November | December | Comments |
| Agenda Distribution | yes | yes | yes | |
| Minutes | yes | yes | yes | |
| Bid Coordination | | | | |
| 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

LaBelle Studio and Gallery has opened at 325 E. Walnut

QContrive Marketing has opened at 122 South Ave.

Neally Law Office has moved

Festival Lights Kick-Off November 21st 7:00 pm, watch on KY 3

Gailey's Holiday Pop Up Shop continues until December 31st
At 210 E. Walnut

Queen City Craft Show November 28th at 401 South Ave
10:00 am -5:00 pm

Small Business Saturday November 28th all day

Happy Thanksgiving

October 2020 Sales Tax \$ 18,955.56
October 2019 Sales Tax \$ 26,246.62

November 6, 2020

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

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

