

Downtown Springfield Community  
Improvement District Meeting  
November 9, 2022  
\*\*\*\*\* 8:00 am \*\*\*\*\*  
**Councilman Denny Wayne Conference Room**  
**Busch Building 4<sup>th</sup> Floor**

**FY 2022- 2023 Meetings to Date: 3**

Paula Adams	1	Lori Lampert	3
Chris Ball	3	Jeff Schrag	1
Michelle Billionis	1	Dick Scott	3
Steve Eudaly	1	Eleanor Taylor	2
Brett Foster	2	Craig Wagoner	2
Dan Griffin	3	Andrew Wells	2
Allen Kunkel	3	Bruce Adib-Yazdi	0

**Agenda**

**Information** Welcome – *Chris Ball*

**Agenda** Call to Order

**Information** Comments from the Public

**Information** Safety & Security Update – *Officer Scott Wallace*

**Action** Approval of October 12, 2022 meeting minutes – *Chris Ball*

**Action** Approval of October Financial Statements – *Craig Wagoner*

**Information** CID Board of Directors Terms – *Chris Ball*

**Information/Action** Parking & Maintenance Committee – *Dick Scott*

Safety & Security Committee – *Craig Wagoner*

November 4<sup>th</sup> First Friday Artwalk 5:00 pm – 10:00 pm

November 6<sup>th</sup> Bass Pro Conservation Marathon & Half Marathon

November 11<sup>th</sup> Veterans Day – Office Closed

November 15<sup>th</sup> Christmas Tree will be placed in square

November 19<sup>th</sup> Festival of Lights – square 5:00 pm

November 19<sup>th</sup> Free Carriage Rides 6:00 pm – 9:00 pm

November 24<sup>th</sup> Happy Thanksgiving

November 26<sup>th</sup> Small Business Saturday Downtown

Visit [www.itsalldowntown.com](http://www.itsalldowntown.com) Calendar for a list of November events

Image Enhancement Committee – *Paula Adams*

**Information** CID Update – *Barb Baker*

**Other:** CID December 14, 2022 8:00 am Board Meeting Canceled

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  
October 12, 2022**

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

I. **Call to Order**

Chris Ball called the Downtown Springfield Community Improvement District Meeting to order at 8:07 am. Roll call was taken and a quorum was present.

**Safety & Security Update:** Officer Wallace mentioned the police are working on three homeless camps in the area. one is on West Phelps. They have been seeing scooters on the sidewalks and riding in the garages. They are looking to GO fencing to keep them out of the garages. The Monthly reports from Officer Wallace were emailed to the board.

II. **Motion:** To approve September 14, 2022 Meeting Minutes

**Moved:** Craig Wagoner

**Second:** Dick Scott

**Approved**

III. **Financial Reports:** Craig reported on September Financial reports. Profit & Loss shows sales tax \$39,000 and budgeted \$24,000.00. Admin is right on budget, IE money spent on banners, events, Maintenance on budget, spent \$ 4,300 on a new brush for the dingo, Parking more than budget with 2 parking ambassadors, Safety & Security up, getting more sign-ups for the off duty officers.

**Motion:** To approve September Financials

**Moved:** Jeff Schrag

**Second:** Allen Kunkel

**Approved**

Jeff asked what the interest rate is on the building loan and for how many years? Barb will be checking with the bank and send the information to the board.

**Parking & Maintenance Committee:** Dick reported the City has interviewed consultants for the parking study. Staff, Dick and Chris have met with Tim Rosenbury on the Daylighting of Jordan Creek project and CID will be presenting them with a budget for maintenance staff, equipment, trashcans etc. South & Pershing bump out is scheduled for December. The additional parking by the office will start in the Spring. The traffic signal will be installed at Jefferson & St. Louis and the McDaniel light will not be removed.

**Image Enhancement Committee:** Gearing up for holiday decorations, Christmas tree placed in the square on November 15<sup>th</sup> and Festival of Lights will be held on November 19<sup>th</sup> beginning at 5:00 pm, tree lighting at 7:55 pm

**CID Update:** Included in packet

**Other:** CID Board Meeting on November 19<sup>th</sup>, 2022 8:00 am. December 14<sup>th</sup> Board meeting canceled and will hold a Holiday Celebration on December 14<sup>th</sup>, 4:30 pm at Mother's. Thank you Jeff for hosting.

**Meeting Adjourned:** 8:45 am

**Minutes submitted by:** Barb Baker

**Next CID Meeting:** November 9, 2022

## DOWNTOWN SPRINGFIELD CID Balance Sheet

	Oct 31, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · Current Assets	
1001 · Checking - Great Southern	38,005.39
1030 · Central Bank Acct	548,938.53
<b>Total 1000 · Current Assets</b>	586,943.92
<b>Total Checking/Savings</b>	586,943.92
<b>Accounts Receivable</b>	
1005-05 · CID Property Taxes Receivable	3,378.58
<b>Total Accounts Receivable</b>	3,378.58
<b>Total Current Assets</b>	590,322.50
<b>Fixed Assets</b>	
1080 · Boonville Building	
1081 · Land	26,000.00
1082 · Building	747,482.56
1085 · Building Accum Depr	(38,081.31)
<b>Total 1080 · Boonville Building</b>	735,401.25
1090 · Equipment	
1095 · Accumulated Depreciation	(82,928.29)
1090 · Equipment - Other	197,841.75
<b>Total 1090 · Equipment</b>	114,913.46
<b>Total Fixed Assets</b>	850,314.71
<b>TOTAL ASSETS</b>	<b>1,440,637.21</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
2010 · IRA Payable	997.71
<b>Total Other Current Liabilities</b>	997.71
<b>Total Current Liabilities</b>	997.71
<b>Long Term Liabilities</b>	
2100 · Central Bank Loan	234,022.11
<b>Total Long Term Liabilities</b>	234,022.11
<b>Total Liabilities</b>	235,019.82
<b>Equity</b>	
3000-05 · Renewal Reserve (Bd Desig)	18,000.00
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	1,116,715.97
Net Income	(25,205.10)
<b>Total Equity</b>	1,205,617.39
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,440,637.21</b>

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

	Oct 22	Budget	Jul - Oct 22	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4000 · Income</b>					
4001 · Gross Tax Assessments	0.00	0.00	0.00	0.00	260,000.00
4002 · Gross Tax Assessments Refunded	0.00	0.00	0.00	0.00	0.00
4003 · Sales Tax	0.00	20,000.00	123,349.56	92,000.00	320,000.00
4004 · Extended Parking Pass Sales	0.00	0.00	0.00	0.00	0.00
4005 · Voluntary Contributions	20,000.00	0.00	35,069.00	36,000.00	36,000.00
4007 · Interest Income	4.21	0.00	96.45	200.00	600.00
4009 · Miscellaneous Income	0.00	0.00	0.00	0.00	0.00
4012 · Rent Income	980.00	950.00	3,920.00	3,800.00	17,200.00
<b>Total 4000 · Income</b>	20,984.21	20,950.00	162,435.01	132,000.00	633,800.00
4200 · Grant	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	20,984.21	20,950.00	162,435.01	132,000.00	633,800.00
<b>Gross Profit</b>	20,984.21	20,950.00	162,435.01	132,000.00	633,800.00
<b>Expense</b>					
<b>5100 · ADMINISTRATION</b>					
<b>5102 · Admin- Payroll</b>					
5102-02 · Salary	5,961.92	6,390.00	26,703.64	24,960.00	76,080.00
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	178.86	170.00	801.12	680.00	2,040.00
5102-08 · Admin- Payroll Taxes	456.09	440.00	2,042.85	1,760.00	5,280.00
<b>Total 5102 · Admin- Payroll</b>	6,596.87	7,000.00	29,547.61	27,400.00	83,400.00
5103 · Miscellaneous - Admin	0.00	350.00	358.61	1,200.00	4,000.00
5105 · Professional Services	0.00	3,600.00	574.00	3,600.00	3,600.00
5108 · Renewal Reserve Expense	0.00	0.00	0.00	0.00	3,000.00
<b>5110 · Admin- Insurance</b>					
5102-12 · Admin- Work Comp	0.00	0.00	380.70	200.00	600.00
5210-30 · Insurance - Officer & Director	0.00	0.00	0.00	0.00	2,000.00
<b>Total 5110 · Admin- Insurance</b>	0.00	0.00	380.70	200.00	2,600.00
5111 · Collection Fee	0.00	10.00	5.39	70.00	3,500.00
5112 · Payroll Fee	132.17	200.00	600.21	800.00	2,400.00
5134 · Office Phone	135.00	150.00	540.00	600.00	1,800.00
5136 · Office Suplies	95.25	300.00	570.66	1,200.00	3,600.00
5138 · Office Copies	173.43	166.66	593.24	666.72	2,000.00
<b>5150 · Boonville Bldg Cost</b>					
5151-01 · Boonville Loan Payment	1,932.17	1,932.17	7,728.68	7,728.68	23,186.04
5151-02 · Boonville Bldg Interest	0.00		0.00		0.00
5151-05 · Bldg Utilities	488.39	400.00	2,245.05	1,600.00	4,800.00
5151-06 · Bldg Trash	0.00	180.00	583.96	720.00	2,160.00
5151-07 · Bldg Alarm	57.70	57.70	230.80	230.80	692.40
5151-10 · Bldg Maintenance	90.00	850.46	235.88	3,401.88	10,205.56
5151-11 · Mortgage Interest	0.00	0.00	0.00	0.00	0.00
<b>Total 5150 · Boonville Bldg Cost</b>	2,568.26	3,420.33	11,024.37	13,681.36	41,044.00
<b>Total 5100 · ADMINISTRATION</b>	9,700.98	15,196.99	44,194.79	49,418.08	150,944.00
5150-12 · Bldg Improvements	0.00	0.00	0.00	0.00	50,000.00
<b>5200 · Image Enhancement</b>					
<b>5210 · Advertising</b>					
5210-05 · Advertising	0.00	0.00	0.00	0.00	0.00
5210-10 · Downtown Guide - Image Enhanc	3,398.32	0.00	3,743.02	3,000.00	7,000.00
<b>Total 5210 · Advertising</b>	3,398.32	0.00	3,743.02	3,000.00	7,000.00
<b>5220 · Communications</b>					
5220-15 · Website	100.00	100.00	150.00	400.00	1,200.00
5220-20 · Map	0.00	0.00	0.00	0.00	0.00
<b>Total 5220 · Communications</b>	100.00	100.00	150.00	400.00	1,200.00

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

	Oct 22	Budget	Jul - Oct 22	YTD Budget	Annual Budget
<b>5230 · Events</b>					
5230-05 · Event - Sponsorships	840.00	1,000.00	7,290.00	3,000.00	12,500.00
5230-25 · Square Programming	44.00	41.00	170.00	664.00	5,000.00
<b>Total 5230 · Events</b>	<b>884.00</b>	<b>1,041.00</b>	<b>7,460.00</b>	<b>3,664.00</b>	<b>17,500.00</b>
<b>5240 · Visual Improvements</b>					
5240-05 · Utilities	114.65	100.00	460.11	415.00	1,600.00
5240-06 · Lights	0.00	0.00	443.89	0.00	0.00
5240-13 · Flowers	0.00	0.00	0.00	1,000.00	8,000.00
5240-15 · Banners	156.06	0.00	2,417.42	1,000.00	6,000.00
5240-16 · Outdoor Furniture	0.00	0.00	0.00	0.00	0.00
5240-20 · Decorations	1,173.51	0.00	1,173.51	0.00	20,000.00
5240-35 · Other	0.00	0.00	0.00	0.00	0.00
5240.25 · IE Projects	0.00	0.00	0.00	0.00	60,000.00
<b>Total 5240 · Visual Improvements</b>	<b>1,444.22</b>	<b>100.00</b>	<b>4,494.93</b>	<b>2,415.00</b>	<b>95,600.00</b>
<b>Total 5200 · Image Enhancement</b>	<b>5,826.54</b>	<b>1,241.00</b>	<b>15,847.95</b>	<b>9,479.00</b>	<b>121,300.00</b>
<b>6100 · MAINTENANCE</b>					
6101 · Equipment - Maintenance Repair	306.09	0.00	1,848.89	3,000.00	8,000.00
6103 · Equipment Purchase	0.00	0.00	4,300.00	2,000.00	4,800.00
6104 · Utilities- Maintenance	182.97	200.00	705.16	800.00	2,400.00
6105 · Phone/pager - Maintenance	181.09	250.00	743.45	1,000.00	3,000.00
6106 · Powerwashing - Maintenance	0.00	250.00	118.05	1,200.00	4,000.00
6107 · Supplies - Maintenance	1,344.01	850.00	4,035.48	3,200.00	10,000.00
6108 · Trash Receptacles	0.00	0.00	0.00	2,000.00	8,000.00
6110 · Clothes/Uniforms - Maintenance	697.16	250.00	770.64	1,000.00	3,000.00
6114 · Maintenance Misc	(9.68)	250.00	367.91	1,000.00	3,000.00
6115 · Vehicle (Rental & Gas)	410.54	600.00	2,350.00	2,400.00	7,200.00
6116 · Storage Rental	0.00	150.00	0.00	600.00	1,800.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	10,031.01	12,000.00	44,312.18	48,000.00	143,450.00
6120-10 · Payroll Taxes - Maintenance	859.70	1,000.00	3,895.31	4,000.00	12,000.00
6120-12 · Main- Health Insur	906.34	0.00	2,719.02	0.00	0.00
6120-14 · Main Retirement	189.77	200.00	847.57	800.00	2,400.00
<b>Total 6120-00 · Personnel</b>	<b>11,986.82</b>	<b>13,200.00</b>	<b>51,774.08</b>	<b>52,800.00</b>	<b>157,850.00</b>
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	0.00	0.00	2,828.00	2,600.00	8,000.00
6150-07 · Maint- General Liability	1,437.00	1,300.00	5,748.00	5,600.00	16,000.00
<b>Total 6150 · Insurance</b>	<b>1,437.00</b>	<b>1,300.00</b>	<b>8,576.00</b>	<b>8,200.00</b>	<b>24,000.00</b>
<b>Total 6100 · MAINTENANCE</b>	<b>16,536.00</b>	<b>17,300.00</b>	<b>75,589.66</b>	<b>79,200.00</b>	<b>237,050.00</b>
<b>7100 · PARKING</b>					
7106 · Car Expense	0.00	400.00	0.00	1,400.00	4,000.00
7107 · Supplies - Parking	0.00	65.00	9.59	280.00	800.00
7108 · Clothes/Uniforms- Parking	0.00	85.00	0.00	320.00	1,000.00
7120 · Personnel					
7120-05 · Salaries - Parking	1,044.05	2,200.00	9,998.10	8,800.00	26,160.00
7120-10 · Payroll Taxes - Parking	79.87	320.00	977.32	1,280.00	3,840.00
7120-15 · Parking Health Insur	0.00	0.00	0.00	0.00	0.00
7120-17 · Parking- Retirement	0.00	0.00	0.00	0.00	0.00
<b>Total 7120 · Personnel</b>	<b>1,123.92</b>	<b>2,520.00</b>	<b>10,975.42</b>	<b>10,080.00</b>	<b>30,000.00</b>
<b>Total 7100 · PARKING</b>	<b>1,123.92</b>	<b>3,070.00</b>	<b>10,985.01</b>	<b>12,080.00</b>	<b>35,800.00</b>

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

	<u>Oct 22</u>	<u>Budget</u>	<u>Jul - Oct 22</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>8100 · SAFETY AND SECURITY</b>					
<b>8110 · Off Duty Police Patrols</b>					
8101-02 · Safety Work Comp	0.00	850.00	2,230.08	3,200.00	10,000.00
8101-04 · Off Duty Police	12,536.25	10,000.00	40,943.75	40,000.00	120,000.00
8101-05 · Library Police Reimbursement	0.00	0.00	0.00	0.00	0.00
8101-06 · City Police Reimbursement	0.00	0.00	(466.13)	(5,000.00)	(21,000.00)
8101-07 · Other Reimbursement	(1,020.00)		(2,085.00)		
8101-09 · Saftey Misc	122.00	0.00	400.00	0.00	0.00
<b>Total 8110 · Off Duty Police Patrols</b>	<u>11,638.25</u>	<u>10,850.00</u>	<u>41,022.70</u>	<u>38,200.00</u>	<u>109,000.00</u>
<b>Total 8100 · SAFETY AND SECURITY</b>	<u>11,638.25</u>	<u>10,850.00</u>	<u>41,022.70</u>	<u>38,200.00</u>	<u>109,000.00</u>
<b>Total Expense</b>	<u>44,825.69</u>	<u>47,657.99</u>	<u>187,640.11</u>	<u>188,377.08</u>	<u>704,094.00</u>
<b>Net Ordinary Income</b>	<u>(23,841.48)</u>	<u>(26,707.99)</u>	<u>(25,205.10)</u>	<u>(56,377.08)</u>	<u>(70,294.00)</u>
<b>Net Income</b>	<u>(23,841.48)</u>	<u>(26,707.99)</u>	<u>(25,205.10)</u>	<u>(56,377.08)</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	
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	
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	
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	
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	
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	
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	
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	
<b>Total</b>	<b>\$135,835.96</b>	<b>\$136,702.77</b>	<b>\$138,235.45</b>	<b>\$158,199.39</b>	<b>\$169,450.07</b>	<b>\$262,375.66</b>	<b>\$372,876.79</b>	<b>\$350,017.12</b>	<b>\$331,319.57</b>	<b>\$316,252.21</b>	<b>\$425,907.78</b>	

Downtown Springfield Community Improvement District Board of Directors

June 2022

Seat	Name	Date Appointed	Council Resolution	Term to Expire	Qualification	Notes
1	Dan Griffin	1/10/2022	<u>10611</u>	12/31/2025	Registered voter living in the district	New appointment
2	Brett Foster	5/2/2022	<u>10632</u>	12/31/2025	Tax-exempt real property owner	New appointment
3	Paula Adams	1/10/2022	<u>10611</u>	12/31/2025	Business that owns real property	Reappointment
4	Allen Kunkel	1/10/2022	<u>10611</u>	12/31/2025	Tax-exempt real property owner	Reappointment
5	<del>Tyler Hoke</del>	1/10/2022	<u>10611</u>	12/31/2025	Business that owns real property	New appointment
6	Jeff Schrag	1/4/2019	<u>10422</u>	12/31/2022	Business that owns real property	Reappointment
7	Craig Wagoner	1/4/2019	<u>10422</u>	12/31/2022	Business that owns real property / registered voter	Reappointment
8	Andrew Wells	1/4/2019	<u>10422</u>	12/31/2022	Business that does not own real property	Reappointment
9	Steve Eudaly	5/2/2022	<u>10632</u>	12/31/2022	Business that does not own real property	New appointment
10	Michelle Billionis	1/4/2019	<u>10422</u>	12/31/2022	Business that does not own real property	Reappointment
11	Chris Ball	1/11/2021	<u>10547</u>	12/31/2024	Business that owns real property	Reappointment
12	Eleanor Taylor	1/10/2022	<u>10611</u>	12/31/2024	Business that owns real property	New appointment
13	Lori Lampert	9/7/2021	<u>10597</u>	12/31/2024	Tax-exempt real property owner	New appointment
14	Bruce Adib-Yazdi	1/11/2021	<u>10547</u>	12/31/2024	Business that owns real property	Reappointment
15	Dick Scott	1/11/2021	<u>10547</u>	12/31/2024	Business that owns real property	Reappointment



## CID October 2022 Parking Report

In the month of October 2022 Conservator of the Peace Sweckard (Parking Ambassador) wrote 118 tickets for parking violations. He also issued 7 warnings in the form of verbal or warning 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 October.

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## CID Maintenance Report October 2022

Stacy is wrapping up power washing for the year with one final pass on the square and the spokes.

We have been using the big leaf vacuum already this year.

We pulled all the plants out of the planters.

Derrick, Jonathan and myself did the after pub crawl clean up. It took us about 3 hours to clean up the majority of the mess.

We received our new snow brush. But the company had listed its weight incorrectly online and it's too big for our Dingo to handle. The company is allowing us to return it at no charge. I am back on the hunt for a replacement.

The 65 foot snorkel lift has been reserved for the week of the 14 to add the red bulbs to the string lights on the spokes.

Brian



**CID Work Plan  
2022**

Image Enhancement	October	November	December	Comments
<b>Priorities</b>				
Plantings		will be planting daffodil bulbs		
Trashcans				
Banners				
Website/Facebook/	on-going	on-going	on-going	monthly updates & as needed
Ash urns				
<b>On-Going IE Activities</b>				
Administrative Support	yes	yes	yes	
Budget tracking				
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
<b>Administration Plan 2022</b>				
	October	November	December	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	CID Financial Review Completed
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				
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

Frank's Uniforms has moved out of downtown

Easy Wireless has opened at 204 S. Campbell

### November Activities:

- November 4th First Friday ArtWalk 5:00 -10:00 pm
- November 6th Bass Pro Conservation Marathon & Half Marathon
- November 11th Veterans Day—Office Closed
- November 15th Christmas Tree will be placed in sq
- November 19th Festival of Lights 5:00 pm—square
- November 19th Free Carriage Rides  
6:00—9:00 pm sponsored by CID
- November 24th Happy Thanksgiving
- November 26th Small Business Saturday Downtown

Visit [www.itsalldowntown.com](http://www.itsalldowntown.com) Calendar for a list of November events

October 2022 Sales Tax	\$ 29,870.38
October 2021 Sales Tax	\$ 28,445.66
October 2020 Sales Tax	\$ 18,955.56

November 4, 2022

### Officers

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Chris Ball  
*Chairman*

Dick Scott  
*Secretary*

Craig Wagoner  
*Treasurer*

### Board of Directors

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Paula Adams

Chris Ball

Michelle Billionis

Steve Eudaly

Brett Foster

Dan Griffin

Allen Kunkel

Lori Lampert

Jeff Schrag

Dick Scott

Eleanor Taylor

Craig Wagoner

Andrew Wells

Bruce Adib-Yazdi

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Brian Ussery  
*Maintenance Supervisor*

Barb Baker  
*CID Manager*

Mary Lilly Smith  
*Director Emeritus*