

Downtown Springfield Community  
Improvement District Meeting  
October 11, 2023

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

**Councilman Denny Whyne Conference Room  
Busch Building 4<sup>th</sup> Floor**

**FY 2023- 2024 Meetings to Date: 2**

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

**Agenda**

**Information** Welcome – *Chris Ball*

**Agenda** Call to Order

**Information** Comments from the Public

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

**Action** Approval of September 13, 2023 meeting minutes – *Chris Ball*

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

**Information/Action** Parking & Maintenance Committee – *Bruce Adib-Yazdi, Dick Scott*  
Safety & Security Committee – *Craig Wagoner*  
October 21<sup>st</sup> – Pets & Pumpkins on the Square 11:00 am – 4:00 pm  
October 28<sup>th</sup> – Halloween Pub Crawl  
Visit [www.itsalldowntown.com](http://www.itsalldowntown.com) Calendar for a list of October events  
Image Enhancement Committee – *Paula Adams*

**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  
Public Hearing Meeting Minutes  
September 13, 2023**

**Present:** Michelle Billionis, Steve Eudaly, Brett Foster, Dan Griffin, Allen Kunkel, Mack Musgrave, Dick Scott, Eleanor Taylor, Craig Wagoner **Excused:** Paula Adams, Chris Ball, Lori Lampert, Jeff Schrag, Andrew Wells, Bruce Adib-Yazdi **City Staff:** Cheri Hagler, Officer Scott Wallace **Staff:** Brian Ussery, Barb Baker **Visitors:** Eric Johnson, Darren Rorrer, Peter Edwards, Weston Donham, Devin Gieschman .

I. Call to Order

Barb Baker called the Downtown Springfield Community Improvement District Meeting to order at 8:05 am. Craig Wagoner is on his way

The CID Board welcomed our visitors to the meeting. Board explained the CID committees and what each committee does for the CID. Brett updated all on the parking study. CID provides the Parking Ambassadors, there are several parking spots and the garages are underutilized.

**Safety & Security Update:** Officer Wallace sent out the monthly reports before the meeting. Shifts have been filled and some of the bar closing shifts are filled also. There have been issues on Patton alley, DSA looking to purchase cameras for the area. Jordan Valley set up on Jefferson and Tampa has had some issues and Police have been checking the area and moving them on. Waiting on the schedule when the walls at Jubilee North and South will be removed. Thanks to Officer Wallace for the CPTED presentation to City Staff and Public Works showing the issues and problems in the area.

**Open Public Meeting:** Craig Wagoner opened the CID Public Meeting

**CID Proposed 2023 Levy:** Craig reported the DCID Real Property Assessed Value is \$ 74,446,040.00  
DCID is proposing the Levy at 0.402 per \$ 100.00 Assessed value which would generate \$299,273.08 assessed value  
Any comments from the Board or the Public – no comments were made

**Close Public Hearing**

**Motion:** Consideration of Levy 0.402 per \$ 100.00 Assessed Value

**Moved:** Allen Kunkel

**Second:** Dick Scott

**Approved**

II. **Motion:** To approve August 9, 2023 Meeting Minutes

**Moved:** Allen Kunkel

**Second:** Michelle Billionis

**Approved**

III. **Financial Reports:** Craig reported on the August financial reports. \$2,200.00 Property Tax has not been collected. Profit & Loss shows Sales Tax \$ 38,000.00, Admin is on budget, IE will be paying for the new guides, Project expenses are for the Pocket Park, Maintenance shows we sold the mule, will use funds for cab doors for the new mule, Parking – over budget and Safety & Security right on budget. Waiting to sign the contract for \$ 21,000.00 with the City to invoice for Police Patrols.

**Motion:** To approve August Financials

**Moved:** Steve Eudaly

**Second:** Dan Griffin

**Approved**

**Parking & Maintenance Committee:** CID Parking lot will be resealed and marked this week-end. Checking with City Utilities if banner arms will be installed on the new poles on Jefferson. Allen Kunkel mentioned the raised area at Jefferson and McDaniel on the sidewalk, asked if it will be repaired as it is a trip hazard.

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

**Image Enhancement Committee:** Committee will be meeting in September to discuss Christmas decorations and holiday lighting. Looking to plant mums in September.

**Other:**

**CID Update:** In Packet

**Meeting Adjourned:** 8:45am

**Minutes submitted by:** Barb Baker

**Next CID Meeting:** October 11, 2023

## DOWNTOWN SPRINGFIELD CID Balance Sheet

	Sep 30, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · Current Assets	
1001 · Checking - Great Southern	6,769.94
1030 · Central Bank Acct	11,280.28
1040 · Central Bank Money Market	314,487.48
1065 · Cert of Dep	254,301.73
<b>Total 1000 · Current Assets</b>	586,839.43
<b>Total Checking/Savings</b>	586,839.43
<b>Accounts Receivable</b>	
1005-05 · CID Property Taxes Receivable	2,273.89
<b>Total Accounts Receivable</b>	2,273.89
<b>Total Current Assets</b>	589,113.32
<b>Fixed Assets</b>	
<b>1080 · Boonville Building</b>	
1081 · Land	26,000.00
1082 · Building	747,482.56
1085 · Building Accum Depr	(56,768.38)
<b>Total 1080 · Boonville Building</b>	716,714.18
<b>1090 · Equipment</b>	
1095 · Accumulated Depreciation	(101,917.25)
1090 · Equipment - Other	222,191.75
<b>Total 1090 · Equipment</b>	120,274.50
<b>Total Fixed Assets</b>	836,988.68
<b>TOTAL ASSETS</b>	<b>1,426,102.00</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
2010 · IRA Payable	2,097.67
<b>Total Other Current Liabilities</b>	2,097.67
<b>Total Current Liabilities</b>	2,097.67
<b>Long Term Liabilities</b>	
2100 · Central Bank Loan	223,029.91
<b>Total Long Term Liabilities</b>	223,029.91
<b>Total Liabilities</b>	225,127.58
<b>Equity</b>	
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	1,163,575.54
Net Income	(79,707.64)
<b>Total Equity</b>	1,200,974.42
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,426,102.00</b>

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

	Sep 23	Budget	Jul - Sep 23	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
4000 · Income					
4001 · Gross Tax Assessments	0.00	0.00	0.00	0.00	280,000.00
4003 · Sales Tax	0.00	25,000.00	70,815.55	75,000.00	340,000.00
4004 · Extended Parking Pass Sales	0.00	0.00	0.00	0.00	0.00
4005 · Voluntary Contributions	14,569.00	0.00	35,069.00	35,000.00	36,000.00
4007 · Interest Income	785.77	50.00	6,679.47	150.00	600.00
4009 · Miscellaneous Income	0.23		0.23		
4012 · Rent Income	1,020.00	7,180.00	3,060.00	9,220.00	18,400.00
<b>Total 4000 · Income</b>	<b>16,375.00</b>	<b>32,230.00</b>	<b>115,624.25</b>	<b>119,370.00</b>	<b>675,000.00</b>
<b>Total Income</b>	<b>16,375.00</b>	<b>32,230.00</b>	<b>115,624.25</b>	<b>119,370.00</b>	<b>675,000.00</b>
<b>Gross Profit</b>	<b>16,375.00</b>	<b>32,230.00</b>	<b>115,624.25</b>	<b>119,370.00</b>	<b>675,000.00</b>
<b>Expense</b>					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	9,545.40	6,400.00	21,870.92	18,600.00	76,200.00
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	286.35	175.00	656.11	525.00	2,100.00
5102-08 · Admin- Payroll Taxes	730.22	550.00	1,673.13	1,550.00	6,500.00
<b>Total 5102 · Admin- Payroll</b>	<b>10,561.97</b>	<b>7,125.00</b>	<b>24,200.16</b>	<b>20,675.00</b>	<b>84,800.00</b>
5103 · Miscellaneous - Admin	468.18	350.00	659.95	850.00	4,000.00
5105 · Professional Services	0.00	0.00	0.00	500.00	3,600.00
5108 · Renewal Reserve Expense	0.00	0.00	0.00	0.00	3,000.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	205.30	190.00	410.60	390.00	1,200.00
5210-30 · Insurance - Officer & Director	0.00	0.00	0.00	0.00	2,000.00
<b>Total 5110 · Admin- Insurance</b>	<b>205.30</b>	<b>190.00</b>	<b>410.60</b>	<b>390.00</b>	<b>3,200.00</b>
5111 · Collection Fee	0.00	0.00	19.72	0.00	3,600.00
5112 · Payroll Fee	204.55	200.00	482.91	600.00	2,400.00
5132 · Office Utilities	0.00	0.00	0.00	0.00	0.00
5134 · Office Phone	135.00	150.00	405.00	450.00	1,800.00
5136 · Office Suplies	233.70	300.00	594.86	900.00	3,600.00
5138 · Office Copies	127.77	165.00	383.31	515.00	2,000.00
5140 · Office Maintenance	0.00	0.00	0.00	0.00	0.00
5150 · Boonville Bldg Cost					
5151-01 · Boonville Loan Payment	1,932.17	1,932.17	5,796.51	5,796.47	23,186.00
5151-02 · Boonville Bldg Interest	0.00	0.00	0.00	0.00	0.00
5151-05 · Bldg Utilities	585.55	500.00	1,560.91	1,500.00	6,000.00
5151-06 · Bldg Trash	212.68	210.00	857.60	630.00	2,520.00
5151-07 · Bldg Alarm	60.01	60.00	180.03	180.00	720.00
5151-10 · Bldg Maintenance	1,696.03	718.00	1,901.76	2,156.00	8,618.00
<b>Total 5150 · Boonville Bldg Cost</b>	<b>4,486.44</b>	<b>3,420.17</b>	<b>10,296.81</b>	<b>10,262.47</b>	<b>41,044.00</b>
<b>Total 5100 · ADMINISTRATION</b>	<b>16,422.91</b>	<b>11,900.17</b>	<b>37,453.32</b>	<b>35,142.47</b>	<b>153,044.00</b>
5150-12 · Bldg Improvements	0.00	0.00	0.00	0.00	0.00
5200 · Image Enhancement					
5210 · Advertising					
5210-10 · Downtown Guide - Image Enhanc	15.95	0.00	412.60	3,500.00	7,000.00
<b>Total 5210 · Advertising</b>	<b>15.95</b>	<b>0.00</b>	<b>412.60</b>	<b>3,500.00</b>	<b>7,000.00</b>
5220 · Communications					
5220-15 · Website	144.34	100.00	94.34	50.00	1,200.00
<b>Total 5220 · Communications</b>	<b>144.34</b>	<b>100.00</b>	<b>94.34</b>	<b>50.00</b>	<b>1,200.00</b>

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

	Sep 23	Budget	Jul - Sep 23	YTD Budget	Annual Budget
<b>5230 · Events</b>					
5230-05 · Event - Sponsorships	2,000.00	1,000.00	2,000.00	3,500.00	12,500.00
5230-25 · Square Programming	684.37	44.00	772.37	126.00	5,000.00
<b>Total 5230 · Events</b>	<b>2,684.37</b>	<b>1,044.00</b>	<b>2,772.37</b>	<b>3,626.00</b>	<b>17,500.00</b>
<b>5240 · Visual Improvements</b>					
5240-05 · Utilities	112.04	130.00	337.36	430.00	1,600.00
5240-06 · Lights	0.00	0.00	0.00	0.00	0.00
5240-13 · Flowers	504.46	0.00	504.46	0.00	8,000.00
5240-15 · Banners	0.00	0.00	176.55	100.00	6,000.00
5240-20 · Decorations	0.00	0.00	17.98	0.00	20,000.00
5240-35 · Other	0.00	0.00	0.00	0.00	0.00
5240.25 · IE Projects	23,855.95	0.00	28,334.73	0.00	60,000.00
<b>Total 5240 · Visual Improvements</b>	<b>24,472.45</b>	<b>130.00</b>	<b>29,371.08</b>	<b>530.00</b>	<b>95,600.00</b>
<b>Total 5200 · Image Enhancement</b>	<b>27,317.11</b>	<b>1,274.00</b>	<b>32,650.39</b>	<b>7,706.00</b>	<b>121,300.00</b>
<b>6100 · MAINTENANCE</b>					
6101 · Equipment - Maintenance Repair	0.00	500.00	3,311.81	1,500.00	6,000.00
6103 · Equipment Purchase	0.00	4,300.00	9,748.00	24,300.00	20,000.00
6104 · Utilities- Maintenance	211.25	200.00	604.24	600.00	2,400.00
6105 · Phone/pager - Maintenance	175.60	250.00	505.90	750.00	3,000.00
6106 · Powerwashing - Maintenance	5.93	500.00	199.42	1,000.00	4,000.00
6107 · Supplies - Maintenance	883.45	850.00	1,422.02	2,550.00	10,000.00
6108 · Trash Receptacles	0.00	0.00	0.00	3,000.00	6,000.00
6110 · Clothes/Uniforms - Maintenance	482.44	400.00	482.44	800.00	4,000.00
6114 · Maintenance Misc	56.54	250.00	497.16	750.00	3,000.00
6115 · Vehicle (Rental & Gas)	569.20	500.00	1,312.12	1,500.00	6,000.00
6116 · Storage Rental	0.00	150.00	0.00	450.00	1,800.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	16,109.31	11,700.00	36,185.16	35,650.00	140,950.00
6120-10 · Payroll Taxes - Maintenance	1,283.32	800.00	2,894.25	2,400.00	9,600.00
6120-12 · Main- Health Insur	2,126.12	1,000.00	4,499.80	3,000.00	12,000.00
6120-14 · Main Retirement	433.43	250.00	971.93	750.00	3,000.00
<b>Total 6120-00 · Personnel</b>	<b>19,952.18</b>	<b>13,750.00</b>	<b>44,551.14</b>	<b>41,800.00</b>	<b>165,550.00</b>
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	1,525.29	1,500.00	3,050.58	3,000.00	9,000.00
6150-07 · Maint- General Liability	1,716.00	1,300.00	5,149.00	3,300.00	15,000.00
<b>Total 6150 · Insurance</b>	<b>3,241.29</b>	<b>2,800.00</b>	<b>8,199.58</b>	<b>6,300.00</b>	<b>24,000.00</b>
<b>Total 6100 · MAINTENANCE</b>	<b>25,577.88</b>	<b>24,450.00</b>	<b>70,833.83</b>	<b>85,300.00</b>	<b>255,750.00</b>
<b>7100 · PARKING</b>					
7106 · Car Expense	45.00	300.00	45.00	900.00	4,000.00
7107 · Supplies - Parking	0.00	60.00	0.00	180.00	800.00
7108 · Clothes/Uniforms- Parking	0.00	0.00	0.00	100.00	1,000.00
7120 · Personnel					
7120-05 · Salaries - Parking	3,684.41	2,150.00	9,505.40	6,450.00	25,800.00
7120-10 · Payroll Taxes - Parking	363.70	350.00	1,014.70	1,050.00	4,200.00
7120-15 · Parking Health Insur	0.00		0.00		
7120-17 · Parking- Retirement	0.00		0.00		
<b>Total 7120 · Personnel</b>	<b>4,048.11</b>	<b>2,500.00</b>	<b>10,520.10</b>	<b>7,500.00</b>	<b>30,000.00</b>
<b>Total 7100 · PARKING</b>	<b>4,093.11</b>	<b>2,860.00</b>	<b>10,565.10</b>	<b>8,680.00</b>	<b>35,800.00</b>

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

	<u>Sep 23</u>	<u>Budget</u>	<u>Jul - Sep 23</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	1,203.00	1,500.00	2,406.00	2,700.00	11,000.00
8101-04 · Off Duty Police	16,638.75	11,500.00	41,041.25	34,200.00	136,000.00
8101-05 · Library Police Reimbursement	0.00	0.00	0.00	0.00	0.00
8101-06 · City Police Reimburesement	0.00	0.00	0.00	0.00	(21,000.00)
8101-07 · Other Reimbursement	0.00	0.00	0.00	0.00	0.00
8101-09 · Saftey Misc	140.00	0.00	382.00	0.00	0.00
<b>Total 8110 · Off Duty Police Patrols</b>	<u>17,981.75</u>	<u>13,000.00</u>	<u>43,829.25</u>	<u>36,900.00</u>	<u>126,000.00</u>
<b>Total 8100 · SAFETY AND SECURITY</b>	<u>17,981.75</u>	<u>13,000.00</u>	<u>43,829.25</u>	<u>36,900.00</u>	<u>126,000.00</u>
<b>Total Expense</b>	<u>91,392.76</u>	<u>53,484.17</u>	<u>195,331.89</u>	<u>173,728.47</u>	<u>691,894.00</u>
<b>Net Ordinary Income</b>	<u>(75,017.76)</u>	<u>(21,254.17)</u>	<u>(79,707.64)</u>	<u>(54,358.47)</u>	<u>(16,894.00)</u>
<b>Net Income</b>	<u><u>(75,017.76)</u></u>	<u><u>(21,254.17)</u></u>	<u><u>(79,707.64)</u></u>	<u><u>(54,358.47)</u></u>	<u><u>(16,894.00)</u></u>

### Downtown Springfield CID Sales Tax Receipts

Month	2011-12	2012-13	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
July	\$ 5,524.49	\$ 4,754.45	\$ 17,618.28	\$ 16,529.40	\$ 19,960.24	\$ 15,509.71	\$ 30,156.57	\$ 33,664.40	\$ 32,071.24
Aug	\$ 16,820.47	\$ 17,357.45	\$ 38,568.48	\$ 45,096.34	\$ 39,034.69	\$ 32,451.57	\$ 30,077.19	\$ 42,835.00	\$ 38,744.31
Sept	\$ 11,771.80	\$ 9,030.51	\$ 28,662.33	\$ 20,090.70	\$ 25,487.90	\$ 23,175.36	\$ 33,467.60	\$ 39,437.57	\$ 28,287.75
Oct	\$ 3,968.54	\$ 4,734.17	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 34,176.26	\$ 29,358.39	\$ 17,887.31	\$ 37,832.40	\$ 33,664.40	\$ 33,686.87	
<b>Total</b>	<b>\$135,835.96</b>	<b>\$136,702.77</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>	<b>\$ 455,095.60</b>	

## **CID Parking Report September 2023**

In the month of September 2023 Conservator of the Peace Sweckard (Parking Ambassador) wrote 75 tickets for parking violations. He also issued 14 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 6 six hour shifts in the month of September.

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I worked 3 days this month (8 hr. shifts) wrote 62 tickets and approximately 40 warnings.

I was unavailable to work more days this month due to rain, vacation and time off.

Thanks to the CID Board for allowing me to work the CID Parking Ambassador Position. I will be in contact in January on the position.

Bob Doty

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## **CID Maintenance Report**

Worked on the Pocket Park, dirt, seeding, pouring concrete slabs for the chess tables, set chess tables

Added 2 flower pots to the Pocket Park and mums planted

Added 2 musical sculptures to the Pocket Park

CID logos placed on new mule

One mule serviced

Scheduled Lift for November to change the lights over the street for the holidays





**CID Work Plan  
2023**

Image Enhancement 2023	September	October	November	Comments
<b>Priorities</b>				
Plantings	Mums planted			
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 2023</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>Comments</b>
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				
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

Funky Town Collectibles has opened at 212 S. Campbell  
GLS Insurance has opened at Brick City—Building 6  
The Cubby Wizard has opened at 601 W. Walnut

### October Events:

Pets & Pumpkins—October 21st  
11:00 am—4:00 pm Park Central Square

Halloween Pub Crawl—October 28th 9:00 pm

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

October 6, 2023

### 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

Mack Musgrave

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*