

Downtown Springfield Community  
Improvement District Public Hearing Meeting

**September 11, 2019**

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

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

**FY 2019 – 2020 Meetings to Date: 2**

Paula Adams	2	Charlie Rosenbury	1
Chris Ball	2	Jeff Schrag	1
Michelle Billionis	1	Dick Scott	1
Ken Chumbley	1	Mary Lilly Smith	1
Allen Kunkel		Bart Tacke	
Dylan Rauhoff	1	Craig Wagoner	2
Doug Roller	1	Andrew Wells	1
		Bruce Adib-Yazdi	2

**Agenda**

**Information**

Welcome – *Chris Ball*

**Agenda**

Call to Order

**Information**

Comments from the Public

**Information**

Safety & Security Update – *Officer Keith Wright, Officer Casandra Lightwine, Sgt. Nelson Kibby*

**Public Comment**

Open Public Hearing  
CID 2019 Proposed Levy- *Chris Ball, Craig Wagoner*  
Close Public Hearing  
Consideration of Levy Assessment amounts for Fiscal Year 2019-2020

**Action**

Approval of August 14, 2019 Meeting Minutes

**Action**

Approval of August Financial Reports – *Craig Wagoner*

**Information**

650 N. Boonville Update – *Chris Ball & Craig Wagoner*

**Information/Action**

Parking & Maintenance Committee – *Chris Ball*  
Safety & Security Committee – *Craig Wagoner*  
September Events  
September 6<sup>th</sup> First Friday – 6:00 pm  
September 6<sup>th</sup> First Firkin Friday at Mother's 6:00 pm  
September 7<sup>th</sup> Oktoberfest at Mother's 2:00 pm  
September 13<sup>th</sup> Partico Music by Stevie Newman at Mother's 6:00 pm  
September 14<sup>th</sup>, 21<sup>st</sup>, 28<sup>th</sup> Backyard Vibes at Mother's 6:00 pm  
September 14<sup>th</sup> Me Too Spfld in the Square 2:00 pm 8:30 pm  
September 20<sup>th</sup> Park(ing) Day on South Ave. 8:00 am – 7:00 pm  
September 20<sup>th</sup> Partico Music with Dallas Jones at Mother's 6:00 pm  
September 21<sup>st</sup> Share at the Square 11:00 am – 10:00 pm  
September 28<sup>th</sup> Jazz Festival noon 9:00 pm  
September 28<sup>th</sup> Walk for the Poor 9:00 am  
Image Enhancement Committee – *Paula Adams*

**Information**

CID Update – *Barb Baker*

All other Matters within Jurisdiction of the Board

**Adjournment**

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  
August 14, 2019**

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

I. **Call to Order**  
Chris Ball called the Downtown Springfield Community Improvement District Meeting to order at 8:05 am.

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

**Safety & Security:** Officer Keith Wright mentioned things were going pretty good downtown. The added patrols in the garages has helped. Shifts have been covered.

III. **Motion:** To approve July 10, 2019 Board meeting minutes  
**Moved:** Allen Kunkel  
**Second:** Andrew Wells

IV. **Financial Reports:** Craig reported on the July Financials. Seven to eight people have unpaid property tax, sales tax \$18,646.38, little over budget. IE Budget has \$30,000 for projects, \$10,000.00 set aside for bigger products. Bid for sign on the building is \$13,000.00. Maintenance is under budget and Safety & Security is over budget due to timing issue.

**Motion:** To approve July 2019 Financial Reports  
**Moved:** Bruce Adib-Yazdi  
**Second:** Dick Scott

**Motion:** To approve the Conflict of Interest Resolution with CID Board of Directors  
**Moved:** Craig Wagoner  
**Second:** Allen Kunkel

**650 N. Boonville Update:** Working on stucco, will finish up & clean yard. Met with sign company & starting sign. Will be contacting bank about another loan. Bruce asked if a banner would be put up saying we have space for lease. We are waiting until the outside of the building is completed.

**CID Event Funding Online:** Charlie reported to the Board on the new online funding request that will be sent out. The IE committee will then review and score the request. Barb will be sending out the new process to Pets & Pumpkins & First Friday Artwalk. Jeff asked instead of bringing the requests to the Board can the IE committee just decide on the amount of sponsorship?

**Parking & Maintenance Committee:** Bruce reported still seeking the 2 hr parking map from the City to determine the areas to be changed to 2 hr parking. A draft parking map was produced and waiting to finalize.

**Safety & Security Committee:** Shifts have been filled and going well.

**Image Enhancement Committee:** Paula thanked Charlie for the new online form sponsorship funding from CID. We will see how the new format works.

**CID Update:** Included in packet

**Other:** Jeff asked about forward SGF and there were no downtown people listed on the committee. Sarah said at some time there will be a specific downtown group. Jeff mentioned need to look at what is downtown, where is downtown going. Example look at Greenville, SC. Sarah will provide community workshop dates and other information on the project.

**Meeting Adjourned:** 8:45 am  
**Minutes submitted by:** Barb Baker

**Next CID Meeting:** September 11, 2019

# DOWNTOWN SPRINGFIELD CID

## Balance Sheet

Aug 31, 19

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 · Current Assets	
1001 · Checking - Great Southern	282,490.40
1030 · Central Bank Acct	2,411.00
Total 1000 · Current Assets	284,901.40
Total Checking/Savings	284,901.40
Accounts Receivable	
Accounts Receivable	34,319.00
1005-05 · CID Property Taxes Receivable	3,856.62
1006 · Sales Tax Receivable	39,034.69
Total Accounts Receivable	77,210.31
Total Current Assets	362,111.71
Fixed Assets	
1080 · Boonville Building	512,406.13
1090 · Equipment	
1095 · Accumulated Depreciation	(53,813.37)
1090 · Equipment - Other	125,830.31
Total 1090 · Equipment	72,016.94
Total Fixed Assets	584,423.07
<b>TOTAL ASSETS</b>	<b>946,534.78</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · IRA Payable	506.92
Total Other Current Liabilities	506.92
Total Current Liabilities	506.92
Long Term Liabilities	
2100 · Central Bank Loan	307,752.09
Total Long Term Liabilities	307,752.09
Total Liabilities	308,259.01
Equity	
3000-05 · Renewal Reserve (Bd Desig)	12,000.00
3000-06 · Investment in fixed assets	72,016.94
3000-20 · Maintenance Reserve	12,154.00
3000 · Fund Balance	524,747.52
Net Income	17,357.31
Total Equity	638,275.77
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>946,534.78</b>

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

	Aug 19	Budget	Jul - Aug 19	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	240,000.00
4003 · Sales Tax	39,034.69	40,000.00	58,994.93	57,000.00	335,000.00
4004 · Extended Parking Pass Sales	200.00	175.00	400.00	375.00	2,400.00
4005 · Voluntary Contributions	34,319.00	34,000.00	34,319.00	34,000.00	34,000.00
4007 · Interest Income	90.19	60.00	150.66	120.00	1,000.00
4009 · Miscellaneous Income	0.00		0.00		0.00
<b>Total 4000 · Income</b>	<b>73,643.88</b>	<b>74,235.00</b>	<b>93,864.59</b>	<b>91,495.00</b>	<b>612,400.00</b>
<b>Total Income</b>	<b>73,643.88</b>	<b>74,235.00</b>	<b>93,864.59</b>	<b>91,495.00</b>	<b>612,400.00</b>
<b>Gross Profit</b>	<b>73,643.88</b>	<b>74,235.00</b>	<b>93,864.59</b>	<b>91,495.00</b>	<b>612,400.00</b>
<b>Expense</b>					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	5,369.24	5,369.24	10,738.48	10,738.48	69,800.12
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	161.08	161.08	322.16	322.16	2,094.04
5102-08 · Admin- Payroll Taxes	410.75	410.75	821.50	821.50	5,593.15
<b>Total 5102 · Admin- Payroll</b>	<b>5,941.07</b>	<b>5,941.07</b>	<b>11,882.14</b>	<b>11,882.14</b>	<b>77,487.31</b>
5103 · Miscellaneous - Admin	32.46	333.33	53.63	666.70	4,000.00
5105 · Professional Services	0.00	0.00	0.00	0.00	2,500.00
5108 · Renewal Reserve Expense	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	0.00	0.00	0.00	0.00	2,512.69
5210-30 · Insurance - Officer & Director	0.00	0.00	0.00	0.00	1,800.00
<b>Total 5110 · Admin- Insurance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,312.69</b>
5111 · Collection Fee	5.85	10.00	9.71	15.00	3,000.00
5112 · Payroll Fee	120.60	183.33	239.98	366.70	2,200.00
5130 · Office Rent	1,060.00	0.00	2,120.00	0.00	0.00
5132 · Office Utilities	175.12	0.00	479.01	0.00	0.00
5134 · Office Phone	175.00	100.00	350.00	200.00	1,200.00
5136 · Office Suplies	220.69	320.00	357.55	640.00	4,000.00
5138 · Office Copies	100.85	166.67	317.10	333.30	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	3,864.34	3,864.34	23,186.04
5151-02 · Boonville 2nd loan	0.00	2,000.00	0.00	4,057.96	24,057.96
5151-05 · Bldg Utilities	126.72	700.00	243.91	1,400.00	8,400.00
5151-06 · Bldg Trash	104.61	250.00	188.84	500.00	3,000.00
5151-07 · Bldg Alarm	54.95	70.00	109.90	140.00	840.00
5151-10 · Bldg Maintenance	547.51	500.00	617.51	1,000.00	6,000.00
5150 · Boonville Bldg Cost - Other	0.00	0.00	0.00	0.00	0.00
<b>Total 5150 · Boonville Bldg Cost</b>	<b>2,765.96</b>	<b>5,452.17</b>	<b>5,024.50</b>	<b>10,962.30</b>	<b>65,484.00</b>
<b>Total 5100 · ADMINISTRATION</b>	<b>13,597.60</b>	<b>15,506.57</b>	<b>23,833.62</b>	<b>28,066.14</b>	<b>169,184.00</b>
5200 · Image Enhancement					
5210 · Advertising					
Marketing & Communications	0.00	0.00	0.00	0.00	0.00
5210-05 · Advertising	0.00	0.00	0.00	0.00	0.00
5210-10 · Downtown Guide - Image Enhanc	0.00	0.00	115.00	0.00	7,000.00
5210.3 · Grant Advertising	0.00	0.00	0.00	0.00	0.00
<b>Total 5210 · Advertising</b>	<b>0.00</b>	<b>0.00</b>	<b>115.00</b>	<b>0.00</b>	<b>7,000.00</b>
5220 · Communications					
5220-15 · Website	100.00	0.00	100.00	0.00	500.00
5220-20 · Map	40.89		40.89		
<b>Total 5220 · Communications</b>	<b>140.89</b>	<b>0.00</b>	<b>140.89</b>	<b>0.00</b>	<b>500.00</b>
5230 · Events					
5230-05 · Event - Sponsorships	0.00	2,000.00	0.00	2,000.00	12,500.00
5230-25 · Square Programming	41.00	150.00	82.00	190.00	3,560.00
<b>Total 5230 · Events</b>	<b>41.00</b>	<b>2,150.00</b>	<b>82.00</b>	<b>2,190.00</b>	<b>16,060.00</b>

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

	Aug 19	Budget	Jul - Aug 19	YTD Budget	Annual Budget
<b>5240 · Visual Improvements</b>					
5240-05 · Utilities	107.59	120.00	213.94	240.00	1,440.00
5240-10 · Trash Receptacles	0.00	0.00	0.00	0.00	0.00
5240-13 · Flowers	0.00	0.00	0.00	0.00	10,000.00
5240-15 · Banners	0.00	0.00	85.87	0.00	6,000.00
5240-20 · Decorations	0.00	0.00	0.00	0.00	20,000.00
5240.25 · IE Projects	0.00	0.00	0.00	0.00	30,000.00
<b>Total 5240 · Visual Improvements</b>	<b>107.59</b>	<b>120.00</b>	<b>299.81</b>	<b>240.00</b>	<b>67,440.00</b>
<b>Total 5200 · Image Enhancement</b>	<b>289.48</b>	<b>2,270.00</b>	<b>637.70</b>	<b>2,430.00</b>	<b>91,000.00</b>
<b>6100 · MAINTENANCE</b>					
6101 · Equipment - Maintenance Repair	1,067.85	0.00	1,067.85	0.00	0.00
6103 · Equipment Purchase	0.00	0.00	0.00	0.00	13,000.00
6104 · Utilities- Maintenance	211.22	166.66	459.64	333.40	2,000.00
6105 · Phone/pager - Maintenance	217.22	250.00	427.90	500.00	3,000.00
6106 · Powerwashing - Maintenance	90.83	400.00	387.64	900.00	4,000.00
6107 · Supplies - Maintenance	0.00	500.00	181.15	1,000.00	6,000.00
6108 · Trash Receptacles	0.00	0.00	0.00	0.00	4,000.00
6110 · Clothes/Uniforms - Maintenance	73.79	0.00	116.81	0.00	0.00
6114 · Maintenance Misc	240.00	0.00	240.00	0.00	0.00
6115 · Vehicle (Rental & Gas)	757.89	590.00	757.89	1,100.00	7,000.00
<b>6120-00 · Personnel</b>					
6120-05 · Salaries - Maintenance	8,440.26	12,000.00	17,581.78	24,000.00	144,000.00
6120-10 · Payroll Taxes - Maintenance	678.65	1,231.92	1,449.19	2,463.80	14,783.00
6120-12 · Main- Health Insur	0.00	0.00	0.00	0.00	0.00
6120-14 · Main Retirement	92.38	96.41	193.89	199.33	1,217.00
<b>Total 6120-00 · Personnel</b>	<b>9,211.29</b>	<b>13,328.33</b>	<b>19,224.86</b>	<b>26,663.13</b>	<b>160,000.00</b>
<b>6150 · Insurance</b>					
6150-05 · Insurance - Maintenance- Work C	0.00	500.00	0.00	1,000.00	6,000.00
6150-07 · Maint- General Liability	826.00	1,000.00	1,652.00	2,000.00	12,000.00
<b>Total 6150 · Insurance</b>	<b>826.00</b>	<b>1,500.00</b>	<b>1,652.00</b>	<b>3,000.00</b>	<b>18,000.00</b>
<b>Total 6100 · MAINTENANCE</b>	<b>12,696.09</b>	<b>16,734.99</b>	<b>24,515.74</b>	<b>33,496.53</b>	<b>217,000.00</b>
<b>7100 · PARKING</b>					
7106 · Car Expense	(74.00)	166.67	119.00	333.30	2,000.00
7107 · Supplies - Parking	0.00	37.50	0.00	75.00	450.00
7108 · Clothes/Uniforms- Parking	0.00	0.00	0.00	0.00	0.00
<b>7120 · Personnel</b>					
7120-05 · Salaries - Parking	2,323.45	2,400.00	5,082.54	4,400.00	33,460.00
7120-10 · Payroll Taxes - Parking	177.74	190.00	388.81	360.00	2,540.00
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>2,501.19</b>	<b>2,590.00</b>	<b>5,471.35</b>	<b>4,760.00</b>	<b>36,000.00</b>
<b>Total 7100 · PARKING</b>	<b>2,427.19</b>	<b>2,794.17</b>	<b>5,590.35</b>	<b>5,168.30</b>	<b>38,450.00</b>
<b>8100 · SAFETY AND SECURITY</b>					
8102-08 · Equipment Purchase	0.00	0.00	0.00	0.00	0.00
<b>8110 · Off Duty Police Patrols</b>					
8101-02 · Safety Work Comp	0.00	1,000.00	0.00	2,000.00	12,000.00
8101-04 · Off Duty Police	15,050.00	14,000.00	34,300.00	27,000.00	176,000.00
8101-05 · Library Police Reimbursement	0.00	0.00	(4,622.00)	(4,500.00)	(28,000.00)
8101-06 · City Police Reimburesement	(7,748.13)	0.00	(7,748.13)	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
<b>Total 8110 · Off Duty Police Patrols</b>	<b>7,301.87</b>	<b>15,000.00</b>	<b>21,929.87</b>	<b>24,500.00</b>	<b>139,000.00</b>
<b>8100 · SAFETY AND SECURITY - Other</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total 8100 · SAFETY AND SECURITY</b>	<b>7,301.87</b>	<b>15,000.00</b>	<b>21,929.87</b>	<b>24,500.00</b>	<b>139,000.00</b>
<b>Total Expense</b>	<b>36,312.23</b>	<b>52,305.73</b>	<b>76,507.28</b>	<b>93,660.97</b>	<b>654,634.00</b>
<b>Net Ordinary Income</b>	<b>37,331.65</b>	<b>21,929.27</b>	<b>17,357.31</b>	<b>(2,165.97)</b>	<b>(42,234.00)</b>
<b>Net Income</b>	<b>37,331.65</b>	<b>21,929.27</b>	<b>17,357.31</b>	<b>(2,165.97)</b>	<b>(42,234.00)</b>



## CID 2019 Assessments

Total assessed value:

\$ 60,451,780.00 Using a levy of \$0.402 per \$100.00 this will generate

\$ 243,016.16 in revenue

## CID 2018 Assessments

Total assessed value:

\$ 61,460,330.00

The special assessment for 2018 provided to the Collector was \$ 238,613.13



## **AUGUST 2019 Downtown Springfield CID Parking Report**

There were 93 total tickets written for August 2019, of those 14 were voided. There were 159 total tickets written for August 2018, of these 40 were voided. The excessive rain this month slowed the ticket volume, violations would be greater without it although probably not as high as last year at this time when returning students were violating much more.

Plenty of tires were marked all of August which makes a big difference on it's own as people notice the tire marks and move. Ticket volume may have been low but I do not feel monitoring was decreased at all.

Violations outside of timed parking do appear to be lower than usual for this time of year. Returning student traffic was definitely noticeable this August, however the volume of violations is down in general this year so far.

One more noticeable violation this August is parking facing the wrong direction, both violations on Jefferson Avenue. On both occasions I contacted Officer Mercer to keep an eye on the vehicles. I am sure I don't have to say that this violation can cause quite a disturbance. Perhaps it is due to the increased residency of the newly built apartments? I am not sure why it is suddenly more than a rare issue. It wouldn't hurt to increase police patrolling of South Jefferson between Elm and McDaniel, and perhaps look to see if some additional signage is needed somewhere.

I will be getting tighter on times in September, as I have been all over downtown marking tires for August. People should be ready now for the new school year. I will also be monitoring the north Boonville corridor more on Tuesdays and Thursdays, that appears to be the time needed for this semester. Jefferson has had significant violations for such a tricky parking month, I will still be spending significant time there in September. I will also continue to monitor all of downtown's timed parking closely for September.

Respectfully yours,

Krista Louderback  
Downtown Springfield CID  
Parking Ambassador

**DOWNTOWN SPRINGFIELD CID  
PARKING REPORT**

TICKETS ISSUED	AUGUST	AUGUST	JULY	JUNE	MAY	APRIL
	2019	2018	2019	2019*	2019	2019
CID LOT 2 (BOONVILLE WEST) *	13	23	0	3	11	16
CID LOT 3 (BOONVILLE EAST) *	5	26	0	6	14	14
CID LOT 4 (PCW)	1	5	2	9	4	7
CAMPBELL	4	6	1	15	7	9
JEFFERSON	24	11	15	5	1	10
McDANIEL	2	6	9	14	6	19
SOUTH	8	13	16	11	4	14
WALNUT	11	11	16	13	8	16
OLIVE	3	7	3	0	1	4
PERSHING	0	3	9	9	0	2
ROBERSON	2	2	2	6	1	1
PATTON	0	0	0	0	0	0
OTHER	6	6	8	11	2	14
<b>TOTAL ISSUED</b>	<b>79</b>	<b>119</b>	<b>81</b>	<b>102</b>	<b>59</b>	<b>126</b>
VOIDED	14	40	10	23	23	24
<b>TOTAL ISSUED &amp; VOIDED</b>	<b>93</b>	<b>159</b>	<b>91</b>	<b>125</b>	<b>82</b>	<b>150</b>

\*Lots 9 & 10 have been renamed to Lots 2 & 3



**CID Work Plan  
2019**

<b>Image Enhancement Plan</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>Comments</b>
<b>Priorities</b>				
Plantings				
Trashcans	black trashcans placed in sq			Concrete trashcans removed by Public Works
Banners	on-going	on-going	on-going	
Website	on-going	on-going	on-going	
Ash urns				
<b>On-Going IE Activities</b>				
Administrative Support	yes	yes	yes	
Budget tracking	yes	yes	yes	
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
<b>Administration Plan 2019</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>Comments</b>
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				Invoices sent
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

September 6, 2019

### Officers

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Chris Ball  
*Chairman*

Dick Scott  
*Secretary*

Mary Lilly Smith  
*City Liaison*

Craig Wagoner  
*Treasurer*

Alchemist Attic at 308 1/2 South Ave has closed

The Complex has closed

The Bodysmith will be moving 9-16-19

September 6th First Friday 6:00 pm

September 6th First Firkin Friday at Mother's 6:00 pm

September 7th Oktoberfest at Mother's 2:00 pm

September 13th Partico Music by Stevie Newman  
at Mother's 6:00 pm

September 14th, 21st & 28th Backyard Vibes  
at Mother's 6:00 pm

September 14th Me Too Spfld in the Square  
2:00 pm—8:30 pm

September 20th Park(ing) Day on South Ave  
8:00 am—7:00 pm

September 20th Partico Music with Dallas Jones  
at Mother's 6:00 pm

September 21st Share at the Square 11:00 am—10:00 pm

September 28th Jazz Festival noon—9:00 pm

September 28th Walk for the Poor 9:00 am

### Board of Directors

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Paula Adams

Michelle Billionis

Chris Ball

Rev. Ken Chumbley

Allen Kunkel

Dylan Rauhoff

Doug Roller

Charlie Rosenbury

Jeff Schrag

Dick Scott

Mary Lilly Smith

Bart Tacke

Craig Wagoner

Andrew Wells

Bruce Adib-Yazdi

August 2019 Sales Tax \$ 39,034.69  
August 2018 Sales Tax \$ 45,096.34

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Barb Baker  
*CID Manager*