

Downtown Springfield Community
Improvement District Meeting
April 10, 2024
8:00 am
Councilman Denny Wayne Conference Room
Busch Building 4th Floor

FY 2023- 2024 Meetings to Date: 6

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

Agenda

Information Welcome – *Chris Ball*

Agenda Call to Order

Information Comments from the Public

Information Safety & Security Update – *Officer Scott Wallace*

Action Approval of March 13, 2024 Meeting Minutes – *Chris Ball*

Action Approval of March Financial Statements – *Craig Wagoner*

Information Update on results from Planning Retreat – *Chris Ball*

Information/Action Parking & Maintenance Committee – *Bruce Adib-Yazdi, Dick Scott*
Safety & Security Committee – *Craig Wagoner*
April 6th – MS Walk – Square 9:00 am – 1:00 pm
April 13th – Go Girl Run – Square 6:30 am – 2:00 pm
April 13th – Women’s Day Downtown – several pop-up locations
Visit www.itsalldowntown.com Calendar for list of April 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
Board Meeting Minutes
March 13, 2024**

Present: Paula Adams, Chris Ball, Brett Foster, Dan Griffin, Allen Kunkel, Lori Lampert, Jeff Schrag, Dick Scott, Eleanor Taylor, Andrew Wells,

Excused: Michelle Billionis, Steve Eudaly, Lori Lampert, Mack Musgrave, Craig Wagoner, Bruce Adib-Yazdi

City Staff: Cheri Hagler, Officer Scott Wallace, **Staff:** Brian Ussey, Barb Baker **Guest:** Darren Rorrer

I. Call to Order

Chris Ball called the Downtown Springfield Community Improvement District Board Meeting to order at 8:03 am.

Safety & Security Update: Officer Wallace sent out the monthly reports before the meeting. Several new homeless in the downtown area. Officers are contacting them and letting them know where there are services in the area. St. Patrick's Parade and Pub Crawl will be held on March 16th.

II. **Motion:** To approve February 14, 2024 Meeting Minutes

Moved: Andrew Wells

Second: Paula Adams

Approved:

Financial Reports: Chris reported financial report was included in the Board Packet. Everything on track, sales tax is good \$ 38,491.85.

II. **Motion:** To approve February Financials

Moved: Allen Kunkel

Second: Dick Scott

Approved:

CID Draft Budget for FY 2024-2025: Chris reported Craig provided the CID Board with a Draft Budget for next year that was in the Board Packet. No big increases in the budget at this time. Sales Tax continues to be on track. Committees will then meet to review budget before the May 8, 2024 Board Meeting when the Final Budget is approved.

Motion: To Approve the CID Draft Budget – FY 2024-2025

Moved: Jeff Schrag

Second: Allen Kunkel

Approved:

Parking and Maintenance Committee: Parking report was included in the Board Packet. Brett reported the City is working on better signage for the Parking Garages. City is looking at a branding for downtown, downtown signage. City made a mock-up of a No Parking Sign for the downtown private lots so all signage is the same. Brian reported Stacy will begin working part-time on July 1, 2024, Jason will work 11:00 am – 7:00 pm so we will still have coverage. Jonathan will have same hours 7:00 am – 2:00 pm, and Derrick will work Saturday & Sunday. There has been an uptick in graffiti. CID contracted with Advanced Laser Restoration to remove the graffiti from the brick on some of the properties in the CID. They also removed some grease on Robberson alley. Chris reported the COP's will be focusing on the 30 minute spots, loading zones, handicap spaces. There have been some issues where Fed Ex, Amazon, UPS and other delivery trucks where they are parking for deliveries.

Safety & Security: CID signups have gone well. CID will be providing additional officers for the bar closings on Pub Crawl.

Image Enhancement Committee: Paula reported she will be attending a meeting at the City – Holiday Coalition meeting to discuss the activities and programs for the Holiday Season. Will be scheduling a committee meeting to look at sponsorships, activities, flowers, banners, etc.

Other:

CID Update: In Packet

Meeting Adjourned: 8:52 am

Minutes submitted by: Barb Baker

Next CID Board Meeting: April 10, 2024

DOWNTOWN SPRINGFIELD CID Balance Sheet

	Mar 31, 24
ASSETS	
Current Assets	
Checking/Savings	
1000 · Current Assets	
1001 · Checking - Great Southern	142,491.52
1030 · Central Bank Acct	68,640.32
1040 · Central Bank Money Market	266,985.20
1065 · Cert of Dep	258,750.00
Total 1000 · Current Assets	736,867.04
Total Checking/Savings	736,867.04
Accounts Receivable	
1005-05 · CID Property Taxes Receivable	20,349.93
Total Accounts Receivable	20,349.93
Other Current Assets	
1110 · Due from Other	3,660.00
Total Other Current Assets	3,660.00
Total Current Assets	760,876.97
Fixed Assets	
1080 · Boonville Building	
1081 · Land	26,000.00
1082 · Building	747,482.56
1085 · Building Accum Depr	(98,080.75)
Total 1080 · Boonville Building	675,401.81
1090 · Equipment	
1095 · Accumulated Depreciation	(101,917.25)
1090 · Equipment - Other	222,191.75
Total 1090 · Equipment	120,274.50
Total Fixed Assets	795,676.31
TOTAL ASSETS	1,556,553.28
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2010 · IRA Payable	2,198.43
Total Other Current Liabilities	2,198.43
Total Current Liabilities	2,198.43
Long Term Liabilities	
2100 · Central Bank Loan	223,029.91
Total Long Term Liabilities	223,029.91
Total Liabilities	225,228.34
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	1,122,263.17
Net Income	91,955.25
Total Equity	1,331,324.94
TOTAL LIABILITIES & EQUITY	1,556,553.28

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	Mar 24	Budget	Jul '23 - Mar 24	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 · Income					
4001 · Gross Tax Assessments	0.00	0.00	299,273.08	280,000.00	280,000.00
4003 · Sales Tax	0.00	30,000.00	280,299.34	250,000.00	340,000.00
4004 · Extended Parking Pass Sales	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	939.36	50.00	17,062.55	450.00	600.00
4009 · Miscellaneous Income	5.55		6.01		
4012 · Rent Income	1,020.00	1,020.00	15,180.00	15,340.00	18,400.00
Total 4000 · Income	<u>1,964.91</u>	<u>31,070.00</u>	<u>647,889.98</u>	<u>581,790.00</u>	<u>675,000.00</u>
Total Income	<u>1,964.91</u>	<u>31,070.00</u>	<u>647,889.98</u>	<u>581,790.00</u>	<u>675,000.00</u>
Gross Profit	<u>1,964.91</u>	<u>31,070.00</u>	<u>647,889.98</u>	<u>581,790.00</u>	<u>675,000.00</u>
Expense					
5100 · ADMINISTRATION					
5102 · Admin- Payroll					
5102-02 · Salary	9,545.40	6,400.00	63,234.32	57,000.00	76,200.00
5102-04 · Health Insur	0.00		0.00		
5102-06 · Retirement	286.35	175.00	1,896.96	1,575.00	2,100.00
5102-08 · Admin- Payroll Taxes	730.22	550.00	5,066.23	4,850.00	6,500.00
Total 5102 · Admin- Payroll	<u>10,561.97</u>	<u>7,125.00</u>	<u>70,197.51</u>	<u>63,425.00</u>	<u>84,800.00</u>
5103 · Miscellaneous - Admin	51.90	350.00	2,452.40	2,950.00	4,000.00
5105 · Professional Services	0.00	0.00	3,200.00	3,500.00	3,600.00
5108 · Renewal Reserve Expense	0.00	3,000.00	0.00	3,000.00	3,000.00
5110 · Admin- Insurance					
5102-12 · Admin- Work Comp	548.12	250.00	1,522.24	1,030.00	1,200.00
5210-30 · Insurance - Officer & Director	0.00		0.00	2,000.00	2,000.00
Total 5110 · Admin- Insurance	<u>548.12</u>	<u>250.00</u>	<u>1,522.24</u>	<u>3,030.00</u>	<u>3,200.00</u>
5111 · Collection Fee	39.75	50.00	2,837.23	3,460.00	3,600.00
5112 · Payroll Fee	212.06	200.00	1,729.74	1,800.00	2,400.00
5132 · Office Utilities	0.00	0.00	0.00	0.00	0.00
5134 · Office Phone	135.00	150.00	1,215.00	1,350.00	1,800.00
5136 · Office Suplies	9.99	300.00	1,935.85	2,700.00	3,600.00
5138 · Office Copies	127.77	165.00	1,325.50	1,505.00	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	17,389.53	17,389.49	23,186.00
5151-02 · Boonville Bldg Interest	0.00	0.00	0.00	0.00	0.00
5151-05 · Bldg Utilities	645.81	500.00	5,030.61	4,500.00	6,000.00
5151-06 · Bldg Trash	356.57	210.00	2,767.83	1,890.00	2,520.00
5151-07 · Bldg Alarm	63.01	60.00	840.18	540.00	720.00
5151-10 · Bldg Maintenance	1,267.00	718.00	3,992.38	6,464.00	8,618.00
Total 5150 · Boonville Bldg Cost	<u>4,264.56</u>	<u>3,420.17</u>	<u>30,020.53</u>	<u>30,783.49</u>	<u>41,044.00</u>
Total 5100 · ADMINISTRATION	<u>15,951.12</u>	<u>15,010.17</u>	<u>116,436.00</u>	<u>117,503.49</u>	<u>153,044.00</u>
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	0.00	3,500.00	4,213.24	7,000.00	7,000.00
Total 5210 · Advertising	<u>0.00</u>	<u>3,500.00</u>	<u>4,213.24</u>	<u>7,000.00</u>	<u>7,000.00</u>
5220 · Communications					
5220-15 · Website	100.00	100.00	694.34	650.00	1,200.00
Total 5220 · Communications	<u>100.00</u>	<u>100.00</u>	<u>694.34</u>	<u>650.00</u>	<u>1,200.00</u>

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	Mar 24	Budget	Jul '23 - Mar 24	YTD Budget	Annual Budget
5230 · Events					
5230-05 · Event - Sponsorships	2,400.00	1,000.00	6,045.00	9,500.00	12,500.00
5230-25 · Square Programming	44.00	1,000.00	3,653.56	4,726.00	5,000.00
Total 5230 · Events	2,444.00	2,000.00	9,698.56	14,226.00	17,500.00
5240 · Visual Improvements					
5240-05 · Utilities	121.13	130.00	1,056.04	1,210.00	1,600.00
5240-06 · Lights	0.00	0.00	3,471.50	0.00	0.00
5240-13 · Flowers	0.00	0.00	543.38	0.00	8,000.00
5240-15 · Banners	0.00	200.00	176.55	6,000.00	6,000.00
5240-20 · Decorations	0.00	0.00	18,840.95	20,000.00	20,000.00
5240-35 · Other	0.00	0.00	0.00	0.00	0.00
5240.25 · IE Projects	0.00	0.00	33,511.49	60,000.00	60,000.00
Total 5240 · Visual Improvements	121.13	330.00	57,599.91	87,210.00	95,600.00
Total 5200 · Image Enhancement	2,665.13	5,930.00	72,206.05	109,086.00	121,300.00
6100 · MAINTENANCE					
6101 · Equipment - Maintenance Repair	295.00	500.00	6,112.88	4,500.00	6,000.00
6103 · Equipment Purchase	0.00	24,350.00	10,540.46	44,350.00	20,000.00
6104 · Utilities- Maintenance	0.00	200.00	1,333.24	1,800.00	2,400.00
6105 · Phone/pager - Maintenance	176.58	250.00	1,564.34	2,250.00	3,000.00
6106 · Powerwashing - Maintenance	116.60	500.00	1,426.02	2,200.00	4,000.00
6107 · Supplies - Maintenance	681.84	850.00	7,302.04	7,450.00	10,000.00
6108 · Trash Receptacles	0.00	0.00	5,393.00	6,000.00	6,000.00
6110 · Clothes/Uniforms - Maintenance	0.00	0.00	1,598.40	2,500.00	4,000.00
6114 · Maintenance Misc	53.23	250.00	5,304.92	2,250.00	3,000.00
6115 · Vehicle (Rental & Gas)	0.00	500.00	2,618.91	4,500.00	6,000.00
6116 · Storage Rental	0.00	150.00	0.00	1,350.00	1,800.00
6120-00 · Personnel					
6120-05 · Salaries - Maintenance	17,949.41	11,700.00	110,440.90	105,850.00	140,950.00
6120-10 · Payroll Taxes - Maintenance	1,682.41	800.00	9,478.58	7,200.00	9,600.00
6120-12 · Main- Health Insur	1,003.06	1,000.00	10,518.16	9,000.00	12,000.00
6120-14 · Main Retirement	433.95	250.00	2,836.88	2,250.00	3,000.00
Total 6120-00 · Personnel	21,068.83	13,750.00	133,274.52	124,300.00	165,550.00
6150 · Insurance					
6150-05 · Insurance - Maintenance- Work C	4,071.73	1,500.00	11,310.15	7,500.00	9,000.00
6150-07 · Maint- General Liability	1,837.00	1,300.00	16,074.00	11,100.00	15,000.00
Total 6150 · Insurance	5,908.73	2,800.00	27,384.15	18,600.00	24,000.00
Total 6100 · MAINTENANCE	28,300.81	44,100.00	203,852.88	222,050.00	255,750.00
7100 · PARKING					
7106 · Car Expense	0.00	400.00	499.00	3,100.00	4,000.00
7107 · Supplies - Parking	0.00	70.00	11.12	570.00	800.00
7108 · Clothes/Uniforms- Parking	0.00	0.00	0.00	800.00	1,000.00
7120 · Personnel					
7120-05 · Salaries - Parking	5,303.12	2,150.00	22,433.23	19,350.00	25,800.00
7120-10 · Payroll Taxes - Parking	527.01	350.00	2,202.37	3,150.00	4,200.00
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
Total 7120 · Personnel	5,830.13	2,500.00	24,635.60	22,500.00	30,000.00
Total 7100 · PARKING	5,830.13	2,970.00	25,145.72	26,970.00	35,800.00

DOWNTOWN SPRINGFIELD CID
Profit & Loss Budget Performance

	<u>Mar 24</u>	<u>Budget</u>	<u>Jul '23 - Mar 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
8100 · SAFETY AND SECURITY					
8110 · Off Duty Police Patrols					
8101-02 · Safety Work Comp	3,210.40	1,400.00	8,918.58	8,100.00	11,000.00
8101-04 · Off Duty Police	15,175.00	11,300.00	149,372.50	102,100.00	136,000.00
8101-05 · Library Police Reimbursement	0.00		0.00	0.00	0.00
8101-06 · City Police Reimbursement	0.00	0.00	(21,000.00)	(21,000.00)	(21,000.00)
8101-07 · Other Reimbursement	0.00	0.00	(385.00)	0.00	0.00
8101-09 · Safety Misc	146.00	0.00	1,388.00	0.00	0.00
Total 8110 · Off Duty Police Patrols	<u>18,531.40</u>	<u>12,700.00</u>	<u>138,294.08</u>	<u>89,200.00</u>	<u>126,000.00</u>
Total 8100 · SAFETY AND SECURITY	<u>18,531.40</u>	<u>12,700.00</u>	<u>138,294.08</u>	<u>89,200.00</u>	<u>126,000.00</u>
Total Expense	<u>71,278.59</u>	<u>80,710.17</u>	<u>555,934.73</u>	<u>564,809.49</u>	<u>691,894.00</u>
Net Ordinary Income	<u>(69,313.68)</u>	<u>(49,640.17)</u>	<u>91,955.25</u>	<u>16,980.51</u>	<u>(16,894.00)</u>
Net Income	<u>(69,313.68)</u>	<u>(49,640.17)</u>	<u>91,955.25</u>	<u>16,980.51</u>	<u>(16,894.00)</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	\$ 30,733.75		
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	\$ 38,142.35		
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	\$ 39,686.37		
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	\$ 34,141.72		
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	\$ 38,491.85		
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	\$ 35,978.42		
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			
Total	\$135,835.96	\$136,702.77	\$ 372,876.79	\$ 350,017.12	\$ 331,319.57	\$ 316,252.21	\$ 425,907.78	\$ 455,095.60			

**CID Parking Report
March 2024**

In the month of March 2024 Conservator of the Peace Sweckard (Parking Ambassador) wrote 102 tickets for parking violations. He also issued 13 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 timed parking, handicap spots and loading zones throughout the CID District.

COP Sweckard worked a total of 8 six hour shifts in the month of March.

COP Bob Doty worked 2 shifts in March and his last day for CID was March 25, 2024.

CID Work Plan 2024

Image Enhancement 2024	March	April	May	Comments
Priorities				
Plantings			Plant flowers in mid-May	
Trashcans				Cleaning, Painting & rotating trashcans
Banners		designing new banners		
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	Draft CID Budget 2024-2025			
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
Administration Plan 2024				
Agenda Distribution	yes	yes	yes	
Minutes	yes	yes	yes	
Bid Coordination				
General information/feedback	yes	yes	yes	
Coordination with other entities	yes	yes	yes	as needed for purchases or services
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				
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 Work Plan 2024

Image Enhancement 2024	March	April	May	Comments
Priorities				
Plantings			Plant flowers in mid-May	
Trashcans				Cleaning, Painting & rotating trashcans
Banners		designing new banners		
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	Draft CID Budget 2024-2025			
RFP Information Gathering				
Bringing of suggestions				
All activities as assigned	yes	yes	yes	
Administration Plan 2024	March	April	May	Comments
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	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

Bambino's has opened at 405 W. Walnut

JOB Public House has reopened at 319 E. Walnut

Modern Sips Acai Bar has opened at 323 E. Walnut

Hydration Sensation Wellness & Beauty has opened
At 420 W. College Ste. 104

Zan has closed at 311 S. Patton

Boogie/Bubbles has closed at 321 South Ave.

April 6th MS Walk-Square 9:00am-1:00pm

April 13th Go Girl Run Square -6:30am-2:00pm

April 13th Women's Day Downtown—several pop-ups

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

April 5, 2024

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