



**Commercial Street Community Improvement District
Board of Directors Meeting Minutes
Wednesday, June 12th 2024, 10:00am
Victory Mission Administrative Building, 1st Floor, 1715 N. Boonville**

Board Members Present [Attendance/Meetings]:

Board Members Present [Attendance/Meetings]:

Irene Schaefer, President

Travis Tindall, Vice-President & Treasurer

Amanda Ohlensehlen, Secretary

Teresa Emerson

Christine Schilling

Lyle Foster

Cindy Ussery

Members of the Public: Chance Parish, Jamie Evans, Dan Dawson, Shelby Chaney, Matt Schaefer, Mary Collette, Justin Beiler, Mona Pieron, Ron Bradshaw, Connie Rhoades-Hinds, Heidi Hermann, Shelby Wood

- I. **Call to Order/Welcome:** Irene Schaefer called the meeting to order at 10:04 am.
- II. **Review and Approval of Previous Minutes:** The May meeting minutes were presented.
Motion to approve May meeting minutes, by Teresa Emerson, seconded by Cindy Ussery. Passed unanimously.
- III. **Review and Approval of Financial Report:** May Treasurer's report presented by Teresa Emerson. Revenue for June down -6.5% from June 2023. Overall year to date, revenue up approximately 1%. Received reimbursement from City \$682.
Motion to approve May financials as presented, by Christine Schilling, seconded by Travis Tindall. Passed unanimously.
- IV. **New Business**
 - A. **TIF Update:** Amanda Ohlensehlen spoke about the TIF Update Meeting & Input Session that had taken place on June 6th. Amanda stated that the powerpoint presentation from the event was available online. She also stated that a Public Input Survey would be available online until the end of the month. She urged everyone to fill out the survey and share it online. After the survey is completed and information has been received there will be future input sessions with stakeholders to discuss the next steps.
- V. **Existing Business**
 - A. **Street Safety - PAR Officer** Shelby Chaney stated that the area surrounding C-Street had seen recent copper thefts and residential burglaries. She urged property owners to fill out and file a *Letter of Enforcement* with the Springfield Police Department. The document will allow SPD to deal with issues of trespassing and property violations even if the property owner is not present and cannot be contacted. Officer Chaney entertained questions from those present. Several of those gathered had concerns about bicycles being used on sidewalks. Officer Chaney stated that the city was reluctant to install signage in the district because of fears of having to install similar signage in various locales. At the urging of Mary Collette, Officer Chaney stated that she would look into the

feasibility of installing some sort of signage (sticker, decal, etc.) directly on the sidewalk to remind bike riders that it was illegal to ride on the sidewalk in a business district.

- B. **CID Contractor Report** Chance Parish discussed tasks he had been working on. These included (but were not limited to) social media postings/updates, social media ads, website updates. Chance provided analytics on social media ads and website visits for the previous month.

VI. Committee Reports

- A. **Advertising Committee Report** Cindy Ussery stated that the Advertising Committee had been discussing the feasibility of starting a TikTok account and beginning to utilize YouTube more. She referenced the Committee's discussion with Nick Stewart from A-Ok Studio who currently contracts with the CID to produce creative content for those platforms.
- B. **General Maintenance Committee** Irene Schaefer discussed the current state of the banners that decorate the light poles in the district. The banners are beginning to show their age. Some are rotting and tearing. New designs for banners are being explored. There are currently three designs for new light pole banners under review. The current plan is to create a survey for sharing on social media to take public input into consideration when choosing the best design. Irene also stated that the irrigation system for the flower beds on the street had been repaired and, as of this morning, was operational again.

VII. Organization Updates

- A. **Commercial Club** Mary Collette discussed the upcoming Frisco Railfest that will take place on June 15th at the C-Street City Market. Mary stated that the C-Street City Market was becoming known as a "go to" destination. Mary briefly discussed the Jefferson Avenue Footbridge Restoration. She stated that discussions about the Footbridge Plaza area had begun already as well. Mary stated that discussions for a bridge reopening celebration had started. The tentative date for the celebration will be April of 2026. Mary would like to see the event incorporated as part of the centennial celebration of the City of Springfield.
- B. **C-Street Merchants Association** Connie Rhoades Hinds stated that Merchants were looking forward to putting on several events. A Floral Stroll will be held on June 29th. Previously allocated CID funds will be used to help with the cost of signage and advertising for this event. A *Tacky Tourist* event is planned for July 13th. And at the end of July a *C-Street Summer Faire* is being planned. Details on that event are forthcoming.

- VIII. **Update on Street Developments** Irene Schaefer discussed the demolition of the building 540 E Commercial Street. She commended the property owner for carrying out the project in a tidy and orderly manner and for making sure that many of the materials would be reused elsewhere. Irene urged everyone to review Forward SGF Chapter 14, which is the Strategic Plan for C Street put together by the City, stakeholders, and consultants. The plan provides options for the future vision of C-Street and goals over the next 20 years. Irene reiterated that the plan was well thought out and gave C-Street its own identity. The plan can be viewed by visiting www.forwardsgf.com/plan.

- IX. **Public Comment** Mona Pieron stated that she thought the *C-Art Art Market* event that took place on June 2nd was wonderful. She expressed how happy she was to have participated in the event as part of the *Woodland Heights Neighborhood Association's Art Committee*.

- X. **Motion to adjourn meeting by Travis Tindall, seconded by Teresa Emerson, passed unanimously. The meeting was adjourned at 10:45 am.**

C-STREET CID
Balance Sheet
As of June 30, 2024

	Jun 30, 24
ASSETS	
Current Assets	
Checking/Savings	
10101 · Operating	24,431.85
Total Checking/Savings	24,431.85
Accounts Receivable	
11000 · Accounts Receivable	3,181.93
Total Accounts Receivable	3,181.93
Other Current Assets	
12000 · Undeposited Funds	8,189.00
14500 · PREPAID EXPENSES	1,799.00
Total Other Current Assets	9,988.00
Total Current Assets	37,601.78
TOTAL ASSETS	37,601.78
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
23000 · Accounts Payable	2,875.00
Total Accounts Payable	2,875.00
Other Current Liabilities	
25000 · REIMBURSEMENTS PAYABLE	226.98
Total Other Current Liabilities	226.98
Total Current Liabilities	3,101.98
Total Liabilities	3,101.98
Equity	
31105 · Renewal Reserve - Designated	6,012.00
32000 · Unrestricted Net Assets	48,237.84
Net Income	-19,750.04
Total Equity	34,499.80
TOTAL LIABILITIES & EQUITY	37,601.78

07/05/24

Accrual Basis

C-STREET CID

MTH Profit & Loss Prev Year Comparison

June 2024

	Jun 24	Jun 23	% of Income
Ordinary Income/Expense			
Income			
43400 · Direct Public Support			
43415 · SALES TAX REVENUE (.5%)	3,025.84	7,648.02	26.6%
43420 · USE TAX REVENUE	156.09	395.20	1.4%
Total 43400 · Direct Public Support	3,181.93	8,043.22	28.0%
48400 · Other Income			
48490 · Various Receipts	8,189.00	0.00	72.0%
Total 48400 · Other Income	8,189.00	0.00	72.0%
Total Income	11,370.93	8,043.22	100.0%
Expense			
62800 · District Maintenance			
62801 · Snow & Trash Removal	558.40	478.15	4.9%
62803 · Landscaping	0.00	900.00	0.0%
62870 · Maintenance Supplies	25.16	0.00	0.2%
62900 · Security	75.00	75.00	0.7%
Total 62800 · District Maintenance	658.56	1,453.15	5.8%
64000 · District Promotion			
64100 · District Advertising			
64110 · Print Advertising	0.00	225.00	0.0%
64130 · Radio Advertising	0.00	359.10	0.0%
64140 · Online Advertising	25.35	0.00	0.2%
64190 · Other Advertising	550.00	0.00	4.8%
Total 64100 · District Advertising	575.35	584.10	5.1%
64500 · Event/Project Support			
64590 · Other Events/Projects	200.00	0.00	1.8%
Total 64500 · Event/Project Support	200.00	0.00	1.8%
64610 · Holiday Decorations	659.32	0.00	5.8%
Total 64000 · District Promotion	1,434.67	584.10	12.6%
65000 · Operations			
65005 · Accounting Fees	375.00	375.00	3.3%
65040 · Office Expense	80.00	0.00	0.7%
Total 65000 · Operations	455.00	375.00	4.0%
65100 · Other Expenses			
65120 · Insurance - Liability, D and O	0.00	1,799.00	0.0%
65180 · Renewal Reserve Allocation	167.00	167.00	1.5%
Total 65100 · Other Expenses	167.00	1,966.00	1.5%
66000 · Payroll Expenses			
66030 · Other Payroll Expenses	1,800.00	1,880.00	15.8%
Total 66000 · Payroll Expenses	1,800.00	1,880.00	15.8%
Total Expense	4,515.23	6,258.25	39.7%
Net Ordinary Income	6,855.70	1,784.97	60.3%
Net Income	6,855.70	1,784.97	60.3%

07/05/24

Accrual Basis

C-STREET CID
YR Profit & Loss Prev Year Comparison
July 2023 through June 2024

	Jul '23 - Jun 24	Jul '22 - Jun 23	% of Income
Ordinary Income/Expense			
Income			
43400 · Direct Public Support			
43415 · SALES TAX REVENUE (.5%)	68,556.01	74,926.72	69.7%
43420 · USE TAX REVENUE	5,100.88	2,784.10	5.2%
43600 · Other Contributions	0.00	20,000.00	0.0%
Total 43400 · Direct Public Support	73,656.89	97,710.82	74.9%
48400 · Other Income			
48490 · Various Receipts	24,735.99	0.00	25.1%
Total 48400 · Other Income	24,735.99	0.00	25.1%
Total Income	98,392.88	97,710.82	100.0%
Expense			
62800 · District Maintenance			
62801 · Snow & Trash Removal	6,321.40	5,978.90	6.4%
62803 · Landscaping	10,126.39	12,817.22	10.3%
62870 · Maintenance Supplies	137.85	2,303.06	0.1%
62880 · Maintenance Equipment	20.95	0.00	0.0%
62890 · Street Fixtures	16,566.00	0.00	16.8%
62900 · Security	10,232.60	839.52	10.4%
Total 62800 · District Maintenance	43,405.19	21,938.70	44.1%
64000 · District Promotion			
64100 · District Advertising			
64110 · Print Advertising	6,481.94	6,689.52	6.6%
64120 · TV Advertising	0.00	6,028.75	0.0%
64130 · Radio Advertising	7,009.10	4,428.90	7.1%
64140 · Online Advertising	2,309.93	0.00	2.3%
64190 · Other Advertising	2,371.79	864.86	2.4%
Total 64100 · District Advertising	18,172.76	18,012.03	18.5%
64300 · District Brochure	714.00	0.00	0.7%
64500 · Event/Project Support			
64520 · Thriller on C-Street	1,500.00	0.00	1.5%
64530 · Culturefest	1,500.00	1,000.00	1.5%
64590 · Other Events/Projects	4,900.00	8,000.00	5.0%
Total 64500 · Event/Project Support	7,900.00	9,000.00	8.0%
64610 · Holiday Decorations	8,561.97	3,600.00	8.7%
64710 · Special Occasions	385.40	500.70	0.4%
64810 · Signage	465.13	484.39	0.5%
64910 · Website	542.12	14,061.00	0.6%
Total 64000 · District Promotion	36,741.38	45,658.12	37.3%
65000 · Operations			
65005 · Accounting Fees	4,875.00	3,975.00	5.0%
65015 · Dues & Subscriptions	349.00	250.00	0.4%
65025 · Licenses & Fees	470.00	410.00	0.5%
65040 · Office Expense	1,642.51	935.91	1.7%
65060 · Postage, Mailing Service	0.00	120.00	0.0%
65065 · Printing and Copying	30.83	31.10	0.0%
Total 65000 · Operations	7,367.34	5,722.01	7.5%
65100 · Other Expenses			
65120 · Insurance - Liability, D and O	0.00	1,799.00	0.0%
65175 · CID RENEWAL COSTS	4,028.51	0.00	4.1%
65180 · Renewal Reserve Allocation	2,004.00	2,004.00	2.0%
Total 65100 · Other Expenses	6,032.51	3,803.00	6.1%
66000 · Payroll Expenses			
66030 · Other Payroll Expenses	24,596.50	19,340.00	25.0%
Total 66000 · Payroll Expenses	24,596.50	19,340.00	25.0%
Total Expense	118,142.92	96,461.83	120.1%
Net Ordinary Income	-19,750.04	1,248.99	-20.1%
Net Income	-19,750.04	1,248.99	-20.1%

07/05/24

Accrual Basis

C-STREET CID
Profit & Loss Budget Performance
June 2024

	Jun 24	Budget	\$ Over Budget	Jul '23 - Jun 24	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense							
Income							
43400 · Direct Public Support							
43415 · SALES TAX REVENUE (.5%)	3,025.84	5,633.33	-2,607.49	68,556.01	67,600.00	956.01	67,600.00
43420 · USE TAX REVENUE	156.09	304.17	-148.08	5,100.88	3,650.00	1,450.88	3,650.00
Total 43400 · Direct Public Support	3,181.93	5,937.50	-2,755.57	73,656.89	71,250.00	2,406.89	71,250.00
48400 · Other Income							
48490 · Various Receipts	8,189.00	0.00	8,189.00	24,735.99	0.00	24,735.99	0.00
Total 48400 · Other Income	8,189.00	0.00	8,189.00	24,735.99	0.00	24,735.99	0.00
Total Income	11,370.93	5,937.50	5,433.43	98,392.88	71,250.00	27,142.88	71,250.00
Expense							
62800 · District Maintenance							
62801 · Snow & Trash Removal	558.40	400.00	158.40	6,321.40	4,800.00	1,521.40	4,800.00
62803 · Landscaping	0.00	1,600.00	-1,600.00	10,126.39	19,200.00	-9,073.61	19,200.00
62870 · Maintenance Supplies	25.16	208.33	-183.17	137.85	2,500.00	-2,362.15	2,500.00
62880 · Maintenance Equipment	0.00	0.00	0.00	20.95	0.00	20.95	0.00
62890 · Street Fixtures	0.00	166.67	-166.67	16,566.00	2,000.00	14,566.00	2,000.00
62900 · Security	75.00	83.33	-8.33	10,232.60	1,000.00	9,232.60	1,000.00
Total 62800 · District Maintenance	658.56	2,458.33	-1,799.77	43,405.19	29,500.00	13,905.19	29,500.00
64000 · District Promotion							
64100 · District Advertising							
64110 · Print Advertising	0.00	583.33	-583.33	6,481.94	7,000.00	-518.06	7,000.00
64130 · Radio Advertising	0.00	625.00	-625.00	7,009.10	7,500.00	-490.90	7,500.00
64140 · Online Advertising	25.35	583.33	-557.98	2,309.93	7,000.00	-4,690.07	7,000.00
64190 · Other Advertising	550.00	41.67	508.33	2,371.79	500.00	1,871.79	500.00
Total 64100 · District Advertising	575.35	1,833.33	-1,257.98	18,172.76	22,000.00	-3,827.24	22,000.00
64300 · District Brochure	0.00	0.00	0.00	714.00	0.00	714.00	0.00
64500 · Event/Project Support							
64520 · Thriller on C-Street	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
64530 · Culturefest	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
64590 · Other Events/Projects	200.00	833.33	-633.33	4,900.00	10,000.00	-5,100.00	10,000.00
Total 64500 · Event/Project Support	200.00	833.33	-633.33	7,900.00	10,000.00	-2,100.00	10,000.00
64610 · Holiday Decorations	659.32	666.67	-7.35	8,561.97	8,000.00	561.97	8,000.00
64710 · Special Occasions	0.00	83.33	-83.33	385.40	1,000.00	-614.60	1,000.00
64810 · Signage	0.00	0.00	0.00	465.13	0.00	465.13	0.00
64910 · Website	0.00	0.00	0.00	542.12	0.00	542.12	0.00
Total 64000 · District Promotion	1,434.67	3,416.66	-1,981.99	36,741.38	41,000.00	-4,258.62	41,000.00

07/05/24

Accrual Basis

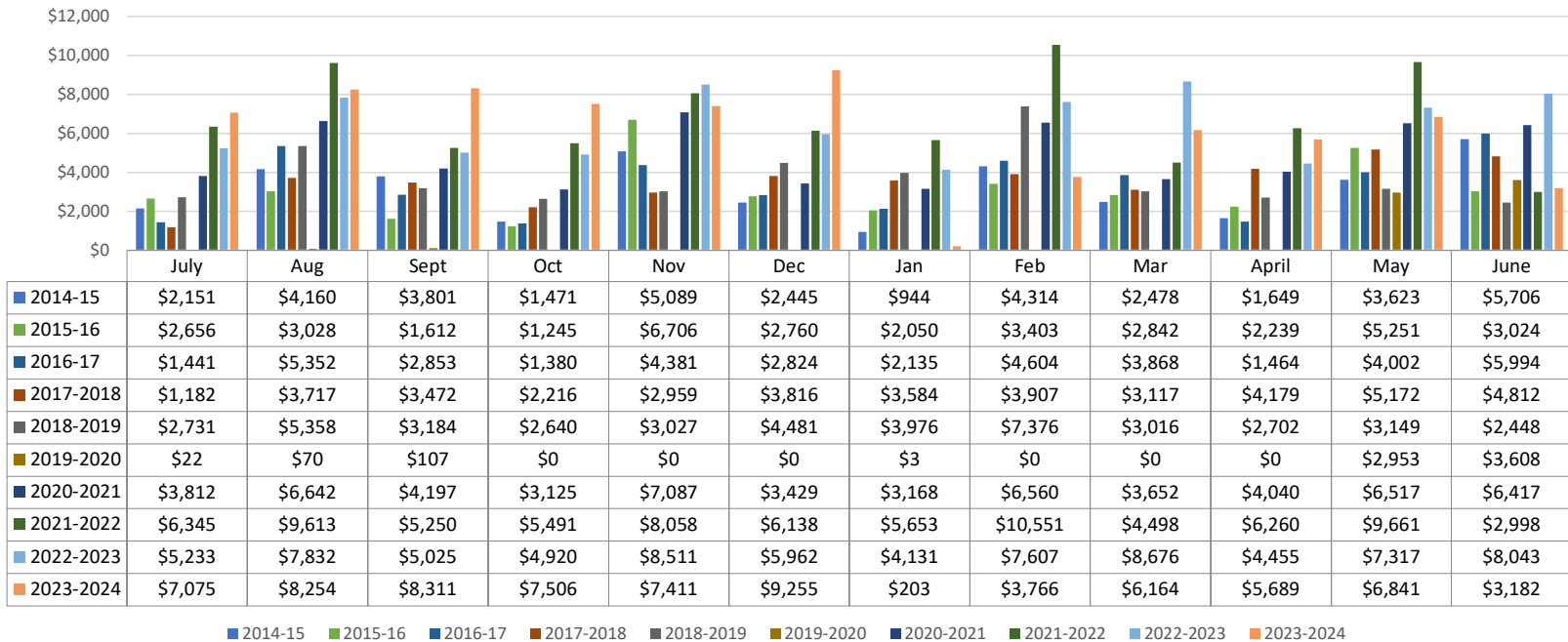
C-STREET CID
Profit & Loss Budget Performance
June 2024

	Jun 24	Budget	\$ Over Budget	Jul '23 - Jun 24	YTD Budget	\$ Over Budget	Annual Budget
65000 · Operations							
65005 · Accounting Fees	375.00	300.00	75.00	4,875.00	3,600.00	1,275.00	3,600.00
65015 · Dues & Subscriptions	0.00	0.00	0.00	349.00	0.00	349.00	0.00
65025 · Licenses & Fees	0.00	41.67	-41.67	470.00	500.00	-30.00	500.00
65040 · Office Expense	80.00	125.00	-45.00	1,642.51	1,500.00	142.51	1,500.00
65060 · Postage, Mailing Service	0.00	12.50	-12.50	0.00	150.00	-150.00	150.00
65065 · Printing and Copying	0.00	12.50	-12.50	30.83	150.00	-119.17	150.00
Total 65000 · Operations	455.00	491.67	-36.67	7,367.34	5,900.00	1,467.34	5,900.00
65100 · Other Expenses							
65120 · Insurance - Liability, D and O	0.00	166.67	-166.67	0.00	2,000.00	-2,000.00	2,000.00
65175 · CID RENEWAL COSTS	0.00	0.00	0.00	4,028.51	0.00	4,028.51	0.00
65180 · Renewal Reserve Allocation	167.00	125.00	42.00	2,004.00	1,500.00	504.00	1,500.00
65190 · Other Costs	0.00	208.33	-208.33	0.00	2,500.00	-2,500.00	2,500.00
Total 65100 · Other Expenses	167.00	500.00	-333.00	6,032.51	6,000.00	32.51	6,000.00
66000 · Payroll Expenses							
66030 · Other Payroll Expenses	1,800.00	2,083.33	-283.33	24,596.50	25,000.00	-403.50	25,000.00
Total 66000 · Payroll Expenses	1,800.00	2,083.33	-283.33	24,596.50	25,000.00	-403.50	25,000.00
Total Expense	4,515.23	8,949.99	-4,434.76	118,142.92	107,400.00	10,742.92	107,400.00
Net Ordinary Income	6,855.70	-3,012.49	9,868.19	-19,750.04	-36,150.00	16,399.96	-36,150.00
Net Income	6,855.70	-3,012.49	9,868.19	-19,750.04	-36,150.00	16,399.96	-36,150.00

C-Street CID Sales Tax Receipts

MONTH	2014-15	2015-16	2016-17	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	Change	% Chg.
July	\$2,151	\$2,656	\$1,441	\$1,182	\$2,731	\$22	\$3,812	\$6,345	\$5,233	\$7,075	\$1,842	35.20%
Aug	\$4,160	\$3,028	\$5,352	\$3,717	\$5,358	\$70	\$6,642	\$9,613	\$7,832	\$8,254	\$422	5.39%
Sept	\$3,801	\$1,612	\$2,853	\$3,472	\$3,184	\$107	\$4,197	\$5,250	\$5,025	\$8,311	\$3,287	65.42%
Oct	\$1,471	\$1,245	\$1,380	\$2,216	\$2,640	\$0	\$3,125	\$5,491	\$4,920	\$7,506	\$2,586	52.56%
Nov	\$5,089	\$6,706	\$4,381	\$2,959	\$3,027	\$0	\$7,087	\$8,058	\$8,511	\$7,411	-\$1,100	-12.93%
Dec	\$2,445	\$2,760	\$2,824	\$3,816	\$4,481	\$0	\$3,429	\$6,138	\$5,962	\$9,255	\$3,293	55.24%
Jan	\$944	\$2,050	\$2,135	\$3,584	\$3,976	\$3	\$3,168	\$5,653	\$4,131	\$203	-\$3,927	-95.08%
Feb	\$4,314	\$3,403	\$4,604	\$3,907	\$7,376	\$0	\$6,560	\$10,551	\$7,607	\$3,766	-\$3,841	-50.49%
Mar	\$2,478	\$2,842	\$3,868	\$3,117	\$3,016	\$0	\$3,652	\$4,498	\$8,676	\$6,164	-\$2,512	-28.95%
April	\$1,649	\$2,239	\$1,464	\$4,179	\$2,702	\$0	\$4,040	\$6,260	\$4,455	\$5,689	\$1,234	27.71%
May	\$3,623	\$5,251	\$4,002	\$5,172	\$3,149	\$2,953	\$6,517	\$9,661	\$7,317	\$6,841	-\$476	-6.51%
June	\$5,706	\$3,024	\$5,994	\$4,812	\$2,448	\$3,608	\$6,417	\$2,998	\$8,043	\$3,182	-\$4,861	-60.44%
TOTAL	\$37,830	\$36,815	\$40,299	\$42,134	\$44,088	\$6,764	\$58,645	\$80,516	\$77,711	\$73,657	-\$4,054	-5.22%

C-Street CID Sales Tax Receipts



Sales Tax Receipts received after 3/31/19 are residual funds from prior tax rate.

Sales Tax Receipts received after 4/30/20 are reflective of the new tax rate.

CID Event Sponsorship Request

A copy of the form can also be downloaded [here](#). Proposals may be mailed Attn: C-Street CID Board, P.O. Box 443, Springfield, MO 65801-0443

Funding decisions will be made at the following CID board meeting, at 10:00 am, the second Wednesday of every month at The Victory Mission 200 West Commercial, unless otherwise announced.

Thank you for bringing your Events and Projects to our Commercial Street Historic District Community. The CID board thanks you for your support of and interest in Historic C-Street!

Name of Event or Project *

BridgeBash & Brainstorm

Date of Event *

MM DD YYYY

07 / 14 / 2024

Organization Responsible for Event *

A committee composed of representative from C-Street Merchant's Association, Commercial Club of Springfield, C-Street CID, and other C-Street Stakeholders

Estimated Attendance *

100-300

Contact Name *

Mona Pieron

Email Address *

monapieron@gmail.com

Phone *

417-576-6491

Describe Event or Project applied for *

An evening of informal brainstorming to collect hopes, dreams, and ideas for kicking off planning for the Grand Reopening of the Jefferson Avenue Footbridge and the celebration that will accompany it.

What is the amount of CID funding request & will funds be used? *

Up to \$500.00 (see below)

How will Event or Project benefit the Commercial Street Historic District? *

The Grand Reopening of the Jefferson Avenue Footbridge has the potential of bringing literally thousands of individuals from all over the country to Commercial Street for the celebration. With enough foresight and planning, there could be multiple days of recognition and revenue coming to the district.

Is there a street closure being requested? *☐ Yes☒ No**Is there anything you would like to add as we consider your request?**

This will be the first of what is hoped to be many collaborations between the various CStreet organizations and stakeholders – many hands make short work!

If funds are approved, how soon would you need to receive a check: *

Because this event is being organized by a collective involving more than one entity, please consider handling the sponsorship on a "reimbursement for expenses" basis rather than as a "cash advance" with there being a cap of \$500. If the board sees another way that would be more effective and efficient, the organizing group will accept any process presented to them. Check may come when receipts are presented.

If funds are approved would you like a check delivered to you in person or via mail? *☒ Deliver the Check to Me in Person☐ Mail the Check to Me

If you chose to have a check mailed to you, please provide an address where you would like the check mailed:

This content is neither created nor endorsed by Google.



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Name of Event or Project *

C-Street Summer Faire

Date of Event *

MM DD YYYY

07 / 27 / 2024

Organization Responsible for Event *

C-Street Merchants

Estimated Attendance *

1000?

Contact Name *

Connie Rhoades Hinds

Email Address *

connie@tamepetmag.com

Phone *

4178308121

Describe Event or Project applied for *

Street wide festival type event

What is the amount of CID funding request & will funds be used? *

\$1000 to cover advertising (printing posters/signs social media etc) and pay for activities/entertainment

How will Event or Project benefit the Commercial Street Historic District? *

The end of July is typically slow business-wise for many businesses in the district. This event coincides with the opening day of the Empire Fair. The hope is to offer an event that will create excitement and bring traffic to C-Street while people are still in a festive-vacation mode -- before August.

Is there a street closure being requested? *☐ Yes☒ No**Is there anything you would like to add as we consider your request?**

We (I) understand this is a big ask for a first time event. So, it is very understandable if the board has concerns about that. :)

We will work with what we have, no matter the amount!

The big ask is due to having checked into the purchase/hiring of types of entertainment -- such as inflatables - should we go that route -- which for example are around \$400 each to cover what is needed to offer that.

We are also looking to hire performers - as affordably as possible. The amount of funds we have to work with will drive what sorts of things we can attempt to offer. :)

If funds are approved, how soon would you need to receive a check: *

Check payable to: C-Street Merchants as soon as possible. I apologize for the late request - being BIG, first-time event to attempt, it's taken a while to be certain we could commit to the undertaking. If the board elects to assist, whatever is convenient to deliver a check is just fine.

If funds are approved would you like a check delivered to you in person or via mail? *☒ Deliver the Check to Me in Person☐ Mail the Check to Me

If you chose to have a check mailed to you, please provide an address where you would like the check mailed:

(or mail is fine too) POB 908 Springfield, MO 65801

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