



BOARD OF DIRECTORS MONTHLY MEETING

TO BE HELD

**July 12th, 2021 at 11:00 a.m.
at 4512 Manchester Avenue
St. Louis, MO 63110**

NOTICE & PROPOSED AGENDA

Please Note: Due to COVID-19, physical access to the general Board meeting by the public will be closed and replaced by Zoom Conference.

Please sign in at <https://zoom.us/j/81873382951> (Meeting ID: 818 7338 2951) or call by phone at 312-626-6799.

TAKE NOTICE that on July 12th, 2021 at 11:00 a.m. at 4512 Manchester, St. Louis, MO, 63110, the Grove Community Improvement District (the "District") will hold its public Monthly Meeting to consider and act upon the matters on the following tentative agenda and such other matters as may be presented at the meeting and determined to be appropriate for discussion at that time.

1. Call to Order
2. Approval of Previous Minutes
3. Chairs Report & Announcement of the Order of Business
4. Public Comments & Questions (limited to 5 minutes per speaker)
5. Committee Reports:
 - a. Safety and Security Committee
 - i. Crime Reports
 - ii. Security Management RFP
 - b. Executive & Finance Committees
 - i. Financial Reports
 - ii. Auditor RFP
 - iii. Storage Facility
 - iv. Sponsorship
 - c. Marketing Committee
 - i. Banner Permits
 - d. Public Services
 - i. Bench at Manchester & Sarah
 - ii. Grove Ball Lights
 - iii. West End Grove Sign update
6. Administrator's Report
 - a. CID Expansion
7. Other Business

This meeting is open to the public; provided, however, that a portion of the meeting may be closed pursuant to Section 610.021 RSMo with explicit notice of the reason for closure.

Representatives of the news media may obtain copies of this notice, and persons with disabilities wishing to attend can contact: Park Central Development, 4512 Manchester #100, St. Louis, 63110, (314)535-5311.

DATE POSTED: 7/8/2021

Time: 11:00 AM

• The Grove Community Improvement District •

4512 Manchester #100 Saint Louis, MO 63110 (314) 535-5311

<http://www.thegrovestl.com/>

**Grove CID Board of Director Meeting
June 14th, 2021 at 11:00 AM
at 4512 Manchester, St. Louis, MO 63110**

Board Members Present: K. Kenter, J. Oliver, T. Telnikova, C. Schloss, K. Spencer, N. Griffin, J. Mueller, F. Mohammad, D. Bellon

Board Members Absent: S. Myers, G. Slay

Others in Attendance: Alayna Graham (Park Central Development), Charlie Felker (Free-2-Grow), Ron Coleman (Neighborhood Improvement Specialist), Kimberly Smith-Drake (Wash U Redevelopment), Michael Browning (FPSE Resident), Rob Betts (The City's Finest), Captain Marks (SLMPD)

1. Call to Order:

- a. K. Kenter called the meeting to order at 11:01 AM.

2. Approval of May 10th, 2021 Minutes:

- a. J. Oliver motioned to approve the meeting minutes. K. Spencer seconded the motion. All in favor, motion approved.

3. Chairs Report & Announcement of the Order of Business: None.

4. Public Comments and Questions: No comments or questions.

5. Committee Reports:

a. Safety and Security Committee:

- i. J. Mueller reviewed the evaluation, which included the need for data driven crime reports. Ember has agreed to move forward with increased security. An RFP was put out for security management.
- ii. C. Felker reviewed a shift in patrol schedule: Wednesday 9pm-1am 1 officer, Thursday-Saturday 7:30-11:30pm 1 officer and 11:30pm-03:30am 2 officers, Sunday 9pm-1am 1 officer. They also reviewed crime reports from the weekend.
- iii. R. Coleman inquired about the Seoul Taco concert scheduled for the following weekend, regarding parking and security measures. There are concerns about the volume of the event.
- iv. K. Kenter asked what can be done as a committee to better prepare for situations like this in the future. Park Central and R. Coleman are to work together with the office of special events.
- v. D. Bellon asked about cameras in the Chroma lot, and if they can be used to deter crime.

b. Executive & Finance Committee:

- i. J. Oliver presented the reports. Revenue has trended downward. A. Graham highlighted the significance of bars in the figures.
- ii. K. Kenter pointed out the new line item in the budget for small business grant funding.

c. Marketing Committee:

- i. A. Graham overviewed the banner application permit cost of \$3,600. The committee will attempt to get the costs waived and change the applicant's name to the CID.
- ii. The Green Dining Alliance certified the Grove as a Green Dining District, with 25% of restaurants applying the practices. Promotion should be increased.

d. Public Services Committee:

- i. D. Bellon motioned to purchase the proposed Anova Latitude 6' Contour Bench with Divided Seating in all black. J. Mueller seconded the motion. All in favor—Motion approved.
- ii. J. Oliver motioned to approve an additional trash pick-up on Saturdays. F. Mohammad seconded the motion. All in favor—Motion approved.
- iii. K. Spencer motioned to approve the repairs to the ball lights for \$3,800.60. J. Mueller seconded the motion. All in favor—Motion approved.
- iv. J. Oliver motioned to approve the contract with Drury Landscaping beginning July 1st. D. Bellon seconded the motion. All in favor—Motion approved.

6. Administrator's Report:

- a. A. Graham updated the board on the expansion of the Grove CID. Properties have been contacted but the responses are slow. For next meeting, A. Graham will create a list of responses.
- b. The Grant Program awarded 8 businesses the grant based on need, minority status, risk of closure, and more. These include Charcoal Salon, City Boutique, Lisa Styles, Chop Shop, May's Place, Rehab, Everest Café, and Cultivate Salon.

7. Other Business:

- 8. Adjournment:** Meeting adjourned at 11:39 AM.

Executive And Finance Committee

Financial Reports

Auditing RFP Response

Storage

Sponsorship



Board of Directors Meeting

July 12th , 2021

11:00am

Executive & Finance Committees

	2019	2020	2021*	Variance ('20 to '21)
*June	\$23,762	\$28,953	\$66,037	\$37,084
YTD	\$142,160	\$153,407	\$166,007	\$12,600

*June Revenues Deposited in July 2021

The Grove Community Improvement District
Balance Sheet
As of June 30, 2021

	<u>Jun 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
Operating (9310)	72,863.46
Sales and Use Tax (0668)	307,198.81
Total Checking/Savings	380,062.27
Accounts Receivable	
Other Accounts Receivable	-23,415.85
Accounts Receivable - SE	-1,506.00
Sales Tax Receivable	60,443.61
Total Accounts Receivable	35,521.76
Other Current Assets	
CID Assmt Rec CY17	4,415.00
CID Assmt Rec CY16	1,056.00
CID Assmt Rec CY15	458.00
Prepaid Expenses	6,480.00
Total Other Current Assets	12,409.00
Total Current Assets	427,993.03
Fixed Assets	
Accumulated Amort-Intangible As	-11,775.00
Intangible Assets	11,775.00
Total Fixed Assets	0.00
TOTAL ASSETS	<u>427,993.03</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	34,447.85
Total Accounts Payable	34,447.85
Other Current Liabilities	
Deferred Inflows of Resources	7,212.00
Total Other Current Liabilities	7,212.00
Total Current Liabilities	41,659.85
Total Liabilities	41,659.85
Equity	
Fund Balance	-11,120.00
30000 · Opening Balance Equity	5,620.00
32000 · Retained Earnings	357,729.75
Net Income	34,103.43
Total Equity	386,333.18
TOTAL LIABILITIES & EQUITY	<u>427,993.03</u>

The Grove Community Improvement District Profit & Loss Budget Performance June 2021

	<u>Jun 21</u>	<u>Jul '20 - Jun 21</u>	<u>Annual Budget</u>
Ordinary Income/Expense			
Income			
40000 · Revenue			
46400 · Reserves	0.00	0.00	239,000.04
46430 · Miscellaneous Revenue	0.00	0.00	6,814.00
40150 · Special Assessments	1,972.47	112,458.08	93,000.00
40100 · CID 1% Sales and Use Tax	36,017.74	270,957.71	165,000.00
40200 · Interest Earnings	11.19	133.02	
Total 40000 · Revenue	<u>38,001.40</u>	<u>383,548.81</u>	<u>503,814.04</u>
Total Income	<u>38,001.40</u>	<u>383,548.81</u>	<u>503,814.04</u>
Gross Profit	38,001.40	383,548.81	503,814.04
Expense			
60270 · Sponsorships			
60416 · Small Business Grant Donation	20,000.00	20,000.00	
60270 · Sponsorships - Other	0.00	0.00	36,120.00
Total 60270 · Sponsorships	<u>20,000.00</u>	<u>20,000.00</u>	<u>36,120.00</u>
Additional Parking Enhancements			
Public Park. Lot Litter Control	0.00	550.00	
Total Additional Parking Enhancements	<u>0.00</u>	<u>550.00</u>	
60100 · Administrative Support			
60110 · Administration-Park Central			
60110-A · Special Assignments	0.00	5,000.00	
60110 · Administration-Park Central - Other	0.00	50,714.10	50,680.00
Total 60110 · Administration-Park Central	<u>0.00</u>	<u>55,714.10</u>	<u>50,680.00</u>
60135 · General Liability Insurance	0.00	17,615.95	10,000.00
60160 · Bank Fees and Charges	0.00	58.00	
60140 · Audit Services	0.00	5,500.00	4,000.00
60130 · Directors & Officers Insurance	0.00	814.00	2,300.00
60170 · Storage Facility	0.00	674.80	
60150 · Legal Services	0.00	6,150.00	3,000.00
60115 · Postage/Office Supplies	0.00	193.55	500.00
Total 60100 · Administrative Support	<u>0.00</u>	<u>86,720.40</u>	<u>70,480.00</u>
60400 · Public Services			
60415 · Public Pkg lot-Litter Control	0.00	0.00	0.00
60410 · Litter Control	2,850.00	32,981.10	39,200.00
60420 · Landscaping	0.00	4,000.00	5,876.00
60425 · Weed Abatement	0.00	1,500.00	
Total 60400 · Public Services	<u>2,850.00</u>	<u>38,481.10</u>	<u>45,076.00</u>
60200 · Marketing			
60210 · Advertising	0.00	0.00	4,000.00
60215 · Promotional Materials	0.00	7,056.25	1,500.00
60220 · Website & Design Services	452.00	3,271.02	4,670.00
60250 · Reserve Funds	0.00	0.00	11,170.00
Total 60200 · Marketing	<u>452.00</u>	<u>10,327.27</u>	<u>21,340.00</u>
60300 · Public Improvements			

The Grove Community Improvement District
Profit & Loss Budget Performance
 June 2021

	<u>Jun 21</u>	<u>Jul '20 - Jun 21</u>	<u>Annual Budget</u>
60335 · Public Parking Lot Rental	0.00	0.00	3,000.00
60315 · Street Lighting Impr-Electricit	757.83	4,691.71	6,000.00
60325 · Holiday Decorations	0.00	1,500.00	3,500.00
60310 · Grove Signs Electricity	68.25	972.68	1,800.00
60320 · Grove Signs Repairs & Mnt	0.00	45,561.00	119,112.00
60330 · Other Public Improvements	0.00	0.00	1,000.00
Total 60300 · Public Improvements	826.08	52,725.39	134,412.00
60500 · Security & Public Safety			
60515 · Spectrum (Camera/Internet)	0.00	1,049.72	6,240.00
60510 · Administration-Security	2,750.00	33,000.00	33,000.00
60530 · Thursday Security Patrols	560.00	8,795.00	41,760.00
60531 · Friday Security Patrols	2,240.00	24,375.00	41,760.00
60532 · Saturday Security Patrols	2,975.00	28,006.50	41,760.00
60533 · Sunday Security Patrols	5,810.00	21,490.00	13,920.00
60534 · Other Security Patrols	1,400.00	23,925.00	17,550.00
Total 60500 · Security & Public Safety	15,735.00	140,641.22	195,990.00
Total Expense	39,863.08	349,445.38	503,418.00
Net Ordinary Income	-1,861.68	34,103.43	396.04
Net Income	<u>-1,861.68</u>	<u>34,103.43</u>	<u>396.04</u>

The Grove Community Improvement District Transaction List by Vendor June 2021

Type	Date	Num	Memo	Split	Amount
A T Building/Anthony Trotter					
Bill	06/01/2021	1280	Street Cleaning/	60410 · Litter Control	-2,850.00
Ameren Missouri- 924 talmage ave					
Bill	06/09/2021	0825140010-May 2021	0825140010-Talmage	60310 · Grove Signs Electricity	-45.94
Ameren MO- 4510 Manchester ave, sign					
Bill	06/09/2021	0606084003-May 2021	Grove Signs Lighting - 0606084003	60310 · Grove Signs Electricity	-10.65
Bill	06/30/2021	0606084003-June 2021	Grove Signs Lighting - 0606084003	60310 · Grove Signs Electricity	-11.66
Ameren MO- 4512 Manchester ave unit 100					
Bill Pmt -Check	06/09/2021	Bill.com	Pedestrian Lighting	20000 · Accounts Payable	-375.69
Bill	06/09/2021	0324031034-May 2021	0324031034 Pedestrian Lighting	60315 · Street Lighting Impr-Electricit	-382.14
Campbell Security & Services Group					
Bill	06/01/2021	2552	Patrols	-SPLIT-	-4,865.00
Bill Pmt -Check	06/08/2021	Bill.com	Patrols	20000 · Accounts Payable	-8,120.00
Free-2-Grow, LLC					
Bill	06/01/2021	1164	Inv 1164 - Security Administrative	60510 · Administration-Security	-2,750.00
Park Central Development Corporation*					
Bill Pmt -Check	06/01/2021	Bill.com	Small Business Grant	20000 · Accounts Payable	-20,000.00
Sara Graham					
Bill	06/01/2021	JUNE 1 2021	Website Upgrade	60220 · Website & Design Services	-452.00
Bills paid in June 2021					-39,863.08

**THE GROVE
COMMUNITY IMPROVEMENT DISTRICT**

**PROPOSAL TO PROVIDE
PROFESSIONAL SERVICES**

FOR THE FISCAL YEARS ENDING
JUNE 30, 2020 AND 2021

Fick, Eggemeyer & Williamson, CPA's

Contact: Shawn Williamson

314-845-7999

6240 S. Lindbergh, 1st Floor

St. Louis, MO 63123

📍 **Saint Louis, Missouri**
6240 S. Lindbergh Blvd Ste 101
Saint Louis, MO 63123

📞 (314) 845-7999
📠 (314) 845-7770
🌐 www.afewcpas.com



📍 **Columbia, Illinois**
205 S. Main
Columbia, IL 62236

📞 (618) 281-4999
📠 (618) 281-9533
🌐 www.afewcpas.com

The Grove Community Improvement District
Attn: Alayna Graham
4512 Manchester Ave, Ste 100
St. Louis, MO 63110

Ms. Graham:

We are grateful for the opportunity to submit a proposal to provide professional services to The Grove Community Improvement District. By drawing on our extensive experience with helping governmental entities and non-profit organizations, we believe we can provide the highest level of service to assist your organization with accounting matters. We strive to have our partners work closely with and respond quickly to our clients' needs.

We know that a successful engagement must be cost-effective. This means that the cost of accounting services must be justified by the benefit derived by the client. We believe we can provide that benefit, and we are interested in initiating a long-term relationship with your organization. Our fee proposal is presented on page 3.

Should we be successful with our proposal, we look forward to providing you with high-quality and cost-effective services in 2021 and beyond.

Sincerely,

Shawn Williamson

Shawn Williamson, CPA

TECHNICAL PROPOSAL

Overview of the Firm

Fick, Eggemeyer & Williamson CPAs PC was founded in 1976 and specializes in non-profit and governmental auditing. The firm has one office in St. Louis, Missouri and one office in Columbia, Illinois, which was initiated in 1986.

Fick, Eggemeyer & Williamson has been serving non-profit organizations and governments for over 40 years. Currently, our firm audits over 100 non-profit entities annually and prepares over 100 Form 990's each year. Over half of our audit clients are non-profit organizations, with most of the remainder being governmental entities, including 30 cities and villages in Missouri and Illinois.

The firm employs 17 full-time professionals, and the firm's non-profit and governmental audit staff is comprised of seven CPA's and five degreed accountants. We have five partners, three in the St. Louis County office and two in the Columbia, Illinois office.

The Firm's Qualifications

Fick, Eggemeyer & Williamson, CPAs is licensed to conduct audits in Missouri and Illinois, and our partners are also licensed in those states. Our system of quality control is monitored annually and peer reviewed at least once every three years by an independent CPA firm. The last peer review was conducted in July 2018, and the result of that review was a *pass without deficiencies*, the highest possible rating. Our next peer review will be in August 2021. See the latest available peer review report attached.

All CPA staff members take at least 120 hours of continuing professional education every three years, and all audit partners take at least 40 hours per year of auditing-specific education. We anticipate that Shawn Williamson (partner) or Keith Slusser (partner) would manage your engagement. You may read more about the firm's services and people at www.afewcpas.com.

Audit Philosophy and Approach

Our firm's auditing philosophy is to meet all of the professional standards established by the Financial Accounting Standards Board and the Governmental Accounting Standards Board, while also considering what our clients actually need. Beyond auditing, some clients require accounting guidance, help preparing financial statements, research on applicable laws, and consultation on internal controls and grant requirements. Going beyond basic auditing services has helped us grow from 10 audit clients, twenty years ago, to approximately 200 today.

For each fiscal year, we intend to submit an engagement letter and a written request for information (a needs list) shortly after we are engaged. We will begin audit fieldwork after the Organization has reconciled all of its June bank statements, posted year-end entries, and gathered our requested documents. Assuming that all information is provided to us when needed, we will complete the audit draft within 30 days of audit fieldwork commencement. After the audit draft is reviewed and approved, we will prepare final bound copies of our audit report and deliver them to the board.

Understanding of the Work to be Performed

We understand that the Grove Community Improvement District is in need of a financial audit for the fiscal years ended June 30, 2020 and 2021. We will audit the District in accordance with auditing standards generally accepted in the United States of America and Missouri statutes. We will issue an opinion on whether or not the financial statements of the District present fairly the financial position and the results of financial operations in accordance with the *modified cash basis of accounting*.

References from Other Audit Clients

- Park Central Development Corporation
Executive Director: Abdul Kaba Abdullah
314-535-5311
4512 Manchester Avenue, Suite 100
St. Louis, MO 63110
Organization promoting residential and commercial development
- The Housing Partnership
Executive Director: Andrea Holak
314-631-9905
PO Box 16356
St. Louis, MO 63125
Neighborhood improvement non-profit
- Horizon Housing Development
Executive Director: Shanna Nieweg
314-865-0383
3001 Arsenal St.
St. Louis, MO 63118
Organization providing housing for residents w/ developmental disabilities
- City of Overland, Missouri
City Administrator: Jason McConachie
314-224-2900
9119 Lackland Rd
Overland, MO 63114
Missouri municipality

Internal Control Assessment

As required by auditing standards our firm will make inquiries of management and other personnel to gain an understanding of the organization's systems of internal control. We will test those controls to the extent we deem necessary. If we discover weaknesses in internal during the audit process, we will issue a management comment letter to the board outlining weaknesses and our recommendations.

Assurance of Independence

Fick, Eggemeyer & Williamson, CPA’s is independent of The Grove, as defined by generally accepted auditing standards. Our firm has no alternative relationship with the organization’s board members. And, we have no other client relationships that might jeopardize our objectivity or independence with respect to The Grove.

Partner Biographies

SHAWN WILLIAMSON, Partner

Mr. Williamson is the partner in charge of audits for Fick, Eggemeyer & Williamson. He has a Bachelor of Science degree in accountancy from the University of Illinois and a Master of Business Administration degree from Southern Illinois University. Shawn graduated with high honors from both universities and was inducted into the accounting honorary, Beta Alpha Psi, and graduate business honorary, Beta Gamma Sigma. Mr. Williamson became a Certified Public Accountant in 1992 and is licensed in the states of Missouri and Illinois. Shawn has performed over 1,000 audit engagements, including audits of municipalities, schools, churches, missionary organizations, unions, prisons, hospitals, and numerous for-profit corporations with up to \$3 billion in annual revenue. Shawn has sufficient continuing professional education to satisfy all governmental auditing requirements.

KEITH SLUSSER, Partner

Mr. Slusser is an audit partner with Fick, Eggemeyer & Williamson. He has a Bachelor of Science degree in accounting from the University of Missouri. Keith graduated Cum Laude in 1999 and has a total of 20 years of private and public accounting experience. Mr. Slusser is a licensed CPA in Missouri and has managed hundreds of large audit engagements. Keith is a member of the Missouri Society of CPAs and has sufficient continuing professional education to satisfy all governmental auditing requirements (yellow book.)

Fee Proposal

We believe we can serve the needs of your organization effectively and efficiently, and we seek a mutually beneficial long-term relationship. To this end, we have a vested interest in controlling our costs. Our proposed fee is based upon a review of your fiscal 2019 audit report, discussions with management, our previous experience helping similar organizations, and our estimate of hours needed to complete the engagement. Our fee proposal is as follows:

- Audit of fiscal year ended June 30, 2020 financial statements, including all travel, report production, and other costs. **\$ 8,000**

- Audit of fiscal year ended June 30, 2021 financial statements, including all travel, report production, and other costs. **\$ 8,000**

Billing Rates for Technical Questions and Non-audit Services

Our firm does not bill for short accounting consultation calls related to the audit. If our services are needed for a non-audit issue for an extended period of time, the billing rate per hour will be \$65-\$95 per hour, depending on the level of staff required.



TROUTT, BEEMAN & CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Report on the Firm's System of Quality Control

November 26, 2018

To the Owners of Fick, Eggemeyer & Williamson, CPA's, PC
and the Peer Review Committee of the Missouri Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Fick, Eggemeyer & Williamson, CPA's, PC (the firm) in effect for the year ended May 31, 2018. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Fick, Eggemeyer & Williamson, CPA's, PC in effect for the year ended May 31, 2018, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Fick, Eggemeyer & Williamson, CPA's, PC has received a peer review rating of *pass*.



TROUTT, BEEMAN & CO., P.C.
Harrisonville, Missouri

Grove Storage Facility

- Grove originally stored all holiday decorations in Jack Baumstark's facility for free
- PCD moved all taxing district storage to a paid facility

Option 1: Reach out to Mr. Baumstark to assess if there is still free storage available with him or if he will charge a fee.

Option 2: Back pay the cost of Grove share of the new facility from January-July 2021 (\$368.62) and pay monthly fee of \$52.66.

Safety and Security Committee

Security Reports

Security Management RFP

Public Services Committee

Bench @ Manchester & Sarah

Grove Ball Lights

Grove Sign Update

Marketing Committee

Banner Permit

1 **BOARD BILL NO. 125** **INTRODUCED BY ALDERMAN STEPHEN CONWAY**

2 An ordinance pertaining to banner permits; amending Sections 10 of Ordinance 68604,
3 codified in Section 20.28.150 of the Revised Code of the City of St. Louis, and enacting in lieu
4 thereof a new section pertaining to the same subject matter.

5 **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

6 **SECTION ONE.** Section 10 of Ordinance 68604, codified in Section 20.28.150 of the Revised
7 Code of the City of St. Louis is hereby amended as follows:

8 20.28.150 Banner permit.

9 No person shall erect, or cause to be erected and no person shall maintain or cause to be
10 maintained a banner mounted on City light standards without an encroachment permit from the
11 Board of Public Service and a banner permit from the Street Department. The fee for the banner
12 permit shall be one hundred dollars (\$100.00) per pole and the permit shall be valid for up to one
13 year from the date of issuance. A portion of the banner permit fee, fifty dollars (\$50.00) per light
14 pole, will be refundable upon maintaining and removal of the banner(s) at the end of the year.

15 **The fee for neighborhood organizations that are qualified 501c(3) tax exempt groups shall**
16 **be ten dollars (\$10.00) per pole and the permit shall be valid for up to one year from the**
17 **date of issuance**

Administrator's Report

CID Expansion Update
