



Cherokee Station Special Business District
3407 S. Jefferson Suite 515 | St. Louis, Mo 63118

Cherokee Station Business Association
Cherokee Station Special Business District
Cherokee Street Development League
Board/Association Meeting Agenda
June 15th 2017 – 5:30pm
Nebula – 3407 S. Jefferson

1. **Introductions**
2. **City Officials**
 - a. 3rd District Beat Officers (314) 682-9734
 - b. Cara Spencer - 20th Ward Alderman (314) 589-6816
 - c. Dan Guenther - 9th Ward Alderman (314) 304-6797
 - d. Barb Potts- 9th Ward NSO (314) 397-1091
 - e. Deanna Murphey 20th Ward NSO (314)-657-1371
 - f. Lisa Otke – SLDC (314)-657-3775
 - g. Benton Park Neighborhood Representative
 - h. Benton Park West Neighborhood Representative
 - i. Marine Villa Neighborhood Representative
 - j. Gravois Park Neighborhood Association Representative
3. **Approval of Previous Meeting Minutes** – see attached
4. **Financial Report** – see attached
5. **Safety Committee Report**
6. **Follow up to Safety and Security Meeting**
7. **New Business**
 - a. **Numina** – Martin McGreal & Tara Pham
Letter of Support: (Numina) make a real-time sensor system for streets to study traffic patterns. They have managed to sign an agreement with a major lighting and health technology company, Philips, to develop a new capability in their technology: near-collision detection. This technology will help Philips demonstrate that their traffic signal products improve pedestrian and bicyclist safety, and for Numina, we will be able to provide this insight for urban planners and traffic engineers who use our product. In order to develop this technology, they need to perform analysis of traffic in a busy intersection, - they will be using two buildings around the intersection of Jefferson & Cherokee.
 - b. **Economic Shop**, 2819 Cherokee Street– Nemorio Flores
Letter of Support: 2819 Cherokee has applied for a full package & Sunday package liquor license.
 - c. **Krampus Festival** – Raymond Castile



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- d. **St. Louis Curio Shop**, 2626 Cherokee Street- Kristin Gassel
8. **Cherokee Street Development League**
 - a. Kaboom Playground Build in Gravois Park – Thank YOU
 - b. Incarnate Word Grant – Cherokee Street Reach Programming – Starts July 1st
9. **Cherokee Street Liaison Update**
 - a. Cherokee Street Directory
 - b. Entrance Sign at Cherokee & Gravois
 - c. Cherokee Street CID
10. **Announcements & Events**
 - a. Spoked Adventures - Mosenthein Island Jun 17 - Jun 18 (All Day)
 - b. Customer Appreciation / 1 Year Anniversary Celebration @ Kalbi Taco Shack Jun 17 11:00 am
 - c. S.L.U.M. fest June 17th @ 2720 Cherokee Jun 17 4:00 pm
 - d. The Bump & Hustle no. 59 with Makossa and Nappy DJ Needles @ blank space Jun 17 9:00 pm
 - e. Moviecove@Foam: Buffy the Vampire Slayer, Week 6 @ Foam Jun 18 10:30 am - 3:00 pm
 - f. Earthbound Solstice Beerfest @ Fortune Teller Bar Jun 21 7:00 pm
 - g. 2 Year party w/OX Braker / The Haddonfields/Midnight Reruns/TBA @ San Loo Jun 23 6:00 pm
 - h. The Big Gay* Soirée @ Casa Loma Ballroom Jun 23 7:00 pm
 - i. Grlntrn Presents HoneyBunz @ blank space Jun 23 9:00 pm
 - j. That Purple Stuff: A Prince Tribute Party (5 Year Anniversary) @ 2720 Cherokee Jun 23 9:00 pm
 - k. The Clothesline NO 32 @ blank space Jun 24 7:00 pm
 - l. Whiskey Autumn // Party Dress // Orphan Welles @ Foam Jun 24
 - m. Trav-A-Ganza @ RKDE Jun 25 5:00 pm
 - n. VISTA Ramen + 2nd Shift Beer Dinner Jun 25 5:00 pm - 10:00 pm
 - o. KnifeInTheWaterBenjaminCissnerBabyBabyDancewithme @ San Loo Jun 29 8:00 pm
 - p. Queer Prom @ CAMP Jun 30 9:00 pm



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PROFIT AND LOSS

January 1 - June 14, 2017

	TOTAL
▼ INCOME	
City Disbursement Voucher	19,573.92
Total Income	\$19,573.92
▼ EXPENSES	
Advertising & Marketing	450.00
Bank Fee	2.00
Cherokee Street CID	1,209.08
Conference Fees	181.46
Insurance Expense	1,350.00
▼ Office Expenses	886.48
Software	505.01
Total Office Expenses	1,391.49
▼ Payroll Expenses	1,817.00
Wages	6,951.00
Total Payroll Expenses	8,768.00
Rent	750.00
Street Cleaning	1,841.26
website	86.00
Total Expenses	\$16,029.29
NET INCOME	\$3,544.63



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BALANCE SHEET As of June 14, 2017

	TOTAL
▼ ASSETS	
▼ Current Assets	
▼ Bank Accounts	
CSBA Checking	0.00
CSBA Money Market	0.00
US Bank Checking	6,152.63
Total Bank Accounts	\$6,152.63
Total Current Assets	\$6,152.63
TOTAL ASSETS	\$6,152.63
▼ LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
▼ Equity	
Opening Balance Equity	21,205.89
Retained Earnings	-18,597.89
Net Income	3,544.63
Total Equity	\$6,152.63
TOTAL LIABILITIES AND EQUITY	\$6,152.63