



## Cherokee Station Business Association

PO Box 2053, St. Louis, MO 63158 | [www.cherokeestation.com](http://www.cherokeestation.com)

### **Board/Association Meeting Minutes - ELECTIONS**

**December 9 , 2010 – 6:00 p. m.**

**El Torito - 2753 Cherokee St., St. Louis, MO**

**1. Approval of Previous Meeting minutes**

Will Liebermann motions to approve meeting minutes. Jonathan Fritz seconds.

**2. Financial Report**

Jason Deem- paid Secret Sound Society and Frank Moore. Asks if questions. Mike Glodeck motions to approve. Jonathan Fritz seconds. None opposed.

**3. Elections**

Harry Bennett disburses. Discussion as to sign-in list to get ballot. Some concern need to document address.

Results: Jason Deem- President, Mike Glodeck- Vice President, Kristin Gassel- Treasurer all uncontested, Minera Lopez, Angelo Stege, Hector Medina 3 yr. board positions, Juan Montana 1 yr. board position.

**4. Announcements and Events**

**5. Adjourn**

**Transaction Detail Report**  
 1/1/10 through 12/9/10

Date	Account	Num	Payee	Memo	Category	Clr	Amount
Balance 12/31/09							21,626.37
1/6/10	CSBA Checking	669	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-564.00
2/5/10	CSBA Checking	670	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-508.00
2/11/10	CSBA Checking	671	CHECK - Michelle Lebeau	Secretary Jan	CSBA Administrative Expense		-60.00
2/15/10	CSBA Checking		INTERNET TFR TO CHK 0025603086	TRANSFER	[CSBA Money Market]		5,000.00
2/24/10	CSBA Checking	672	CHECK - 3rd District Police Partnership		Misc		-250.00
3/10/10	CSBA Checking	673	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-600.00
3/23/10	CSBA Checking	674	CHECK - Michelle Lebeau	Secretary Feb/Apr	CSBA Administrative Expense		-90.00
4/5/10	CSBA Checking		City Income from Special Taxing District		City Disbursement Voucher		21,710.81
4/8/10	CSBA Checking	675	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-584.00
5/10/10	CSBA Checking	676	CHECK - Michelle Lebeau	Secretary Apr + \$20 Bank Charge	CSBA Administrative Expense		-80.00
5/11/10	CSBA Checking	678	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-772.00
5/20/10	CSBA Checking	679	CHECK - Carlos Dominguez	Security Cameras	Security Camera Program		-2,000.00
5/20/10	CSBA Checking	680	CHECK - Global Connect	Auto dialer announcements	Misc		-9.66
5/20/10	CSBA Checking	681	CHECK - Hillario Vargas	Security Cameras	Security Camera Program		-1,000.00
5/20/10	CSBA Checking	682	CHECK - US Cellular	Barb Potts Cell Phone	Gift		-250.00
5/20/10	CSBA Checking	683	CHECK - Leon Uniform	Police Officer Gift	Gift		-100.00
5/20/10	CSBA Checking	684	CHECK - Tomas Pedro	Security Cameras	Security Camera Program		-1,000.00
5/20/10	CSBA Checking	685	CHECK - William Liebermann	Security Cameras	Security Camera Program		-1,000.00
6/9/10	CSBA Checking	686	CHECK - Michelle Lebeau	May & June	CSBA Administrative Expense		-120.00
6/10/10	CSBA Checking	687	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-608.00
6/15/10	CSBA Checking	688	Pepe Cruz	Street Cleaning	Street Cleaning		-100.00
7/12/10	CSBA Checking	689	CHECK - Benton Park West	Advertising with BPWNA	Advertising & Marketing		-461.00
7/15/10	CSBA Checking	690	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-604.00
8/3/10	CSBA Checking		RETURN MAIL FEE	Bank Fee - Unknown	CSBA Administrative Expense		-5.50
8/16/10	CSBA Checking	691	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-556.00
9/14/10	CSBA Checking	692	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-608.00
9/17/10	CSBA Checking	693	CHECK - Cherokee St Latino Business Assn	Mexican Independence Day	Special Events		-6,000.00
10/15/10	CSBA Checking	964	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-602.00
10/19/10	CSBA Checking	695	CHECK - Eleven Magazine	CSBA Ad in issue 7.2	Advertising & Marketing		-375.00
11/2/10	CSBA Checking	696	CHECK - Eleven Magazine	Invoice #413	Advertising & Marketing		-375.00
11/2/10	CSBA Checking	697	CHECK - Emily Blincow	Secretary Sept & Oct	CSBA Administrative Expense		-120.00
11/9/10	CSBA Checking	698	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-636.00
11/18/10	CSBA Checking	699	CHECK - Liz Diechmann	Secret Sound Festival	Special Events		-1,010.00
11/23/10	CSBA Checking	700	CHECK - Eleven Magazine	Secret Sound Ad	Advertising & Marketing		-500.00
12/8/10	CSBA Checking	701	CHECK - Frank Moore	Street Cleaning	Street Cleaning		-632.00
1/8/10	CSBA Money Market		INTEREST PAID		Interest Income		2.21
2/10/10	CSBA Money Market		INTEREST PAID		Interest Income		9.11
2/15/10	CSBA Money Market		INTERNET TFR TO CHK 0025603086	TRANSFER	[CSBA Checking]		-5,000.00
3/10/10	CSBA Money Market		INTEREST PAID		Interest Income		5.47
4/9/10	CSBA Money Market		INTEREST PAID		Interest Income		4.99
5/10/10	CSBA Money Market		INTEREST PAID		Interest Income		4.12
6/10/10	CSBA Money Market		INTEREST PAID		Interest Income		3.87
7/9/10	CSBA Money Market		INTEREST PAID		Interest Income		3.62
8/10/10	CSBA Money Market		INTEREST PAID		Interest Income		3.99
9/10/10	CSBA Money Market		INTEREST PAID		Interest Income		3.87
10/8/10	CSBA Money Market		INTEREST PAID		Interest Income		3.50
11/10/10	CSBA Money Market		INTEREST PAID		Interest Income		4.12
Total 1/1/10 - 12/9/10							-420.48
Balance 12/9/10							21,205.89
Total Inflows							26,759.68
Total Outflows							-27,180.16
Net Total							-420.48

Voter

Name of Business / Property Address

Signature

2

William Lieberman

2831 Cherokee

Eric Woods

2838 CHEROKEE

Sarah Richardson

Firecracker Pass

Michael D.

2822 Cherokee

Michael D.

March A. ...

2822 Cherokee

Hector

EL TORITO

Hector ...

Ryan Frank

2306 Cherokee

Andrew Palmer

Refresh Urban boutique

Andrew Palmer

Benjamin Wiley

2638 Cherokee All Allow Pass

David Beaman

~~2638 Cherokee St~~

Kristin A. AKE

2701 Cherokee, Spectrum

Kristin J Crassel

2301 Cherokee St

St Louis Comic Shoppe

Kristin J Crassel

Mike Glodich

3359 S. Jefferson Ave

Mike Glodich

Joseph Salter

3359 FULTON

Michelle ...

2800 Cherokee

Michelle ...

2750 Cherokee

Michelle ...

2847 Cherokee

Andrew Liebermann

2837 Cherokee

Mark Bohnert

2639 Cherokee

Mark Bohnert

Jonathan Fritz

Eleven Media Group

Sam Coffey

2317 Cherokee

Sophie Liebermann

Dutch

Jack Liebermann

2700 Cherokee

Christine ...

Express Tax Corp.

Chris Sabatino

2717 CHEROKEE ST

JASON SABATINO

2617 CHEROKEE ST

VOTER

Business/Prof Address

Signature

Jose Luis Flores El Bruno 12812 Cherokee JF

John "Jake" Imboden MAMMAS TATTOO [Signature]

Lisa Odo African Bazaar Lisa Odo

Angelo Soto [Business/Prof Address] [Signature]

Lee Isgrig 3352-60 J-116

Chloe Bethany Zakharovskiy 2319 [Signature]

JERARD P. IFANI J-AUDIO

Emilio ROSAS MONEDULOS JOHANN

Erie Little SLACKERS BARBER

Michael E BOGGERMAN MISLEANT CUTLER

Ana Rivera 2634 Cherokee st

Faustino Rivera El Chico Bakery

Jeff Vines Communication Dept

Zandy Vines 2629 Cherokee

Emily Blincow South Side Spaces

Esperanza 2817 Cherokee Lee St

Presiliano Chac cas lind [Signature]

KATHEN MARION HROVADIC 2641 Cherokee St

Rodolfo Castillo Taqueria "El Torito"

Francisco Garduno 2300 Cherokee st

Erin Roe 2637 55 Fashion

ANGELA kee Sweet Shears Barber & Beauty

SHERLEY WALLACE 2626 CHEROKEE

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<u>NAME</u>	<u>Business / or Property</u>	<u>Signature</u>
Pedro Vega	2753 Cherokee	<del>Signature</del>
Manuel Lobedo	7818 Cherokee	Manuel Lobedo
Merlin Medina	2801 Cherokee	
JOSE PEREZ	2822 Cherokee	Jose Perez
Janet Maers	2303 Cherokee	Janet Maers
DAVID LANGLEY	HIP HOP FASHION	David Langley
SUSANNE PATKUSKI	NAILS 2000	Susanne Patkuski
Kerry Soraci	2308 Cherokee	Kerry Soraci
Edgar Barrios Lopez	2740 Cherokee	Edgar Barrios Lopez
JASON DUB	JTD PRESENTS	Jason Dub
Juan Montaña	Cherokee Photobooth	Juan Montaña
JUAN A. ROMO D.	2800 CHEROKEE	Juan A Romo
VICTOR A. VELAZQUEZ	2840 Cherokee	VICTOR A. VELAZQUEZ
Maria Angeles Medina	PHD GALLERY	Maria Angeles Medina
PEAT WOLLAEGER	2715 CHEROKEE	PEAT
maximiliano	ECONOMIC	Shop
Milena Lopez	3353 California	Milena Lopez
DANIEL J BECKMAN	WSL SERVICES	Daniel Beckman
ILIA CHAVEZ	6000 //	Ilia Chavez