

Dan Grinwis

From: Dan Grinwis
Sent: Thursday, June 17, 2021 3:45 PM
To: wlbagr@gmail.com
Subject: WLBA Summer Quarterly Meeting Notes
Attachments: 2021.03.5 WLBA Paid Membership - June 2021.pdf; Treasurer's Report - June 2021.pdf; WLBA Generic Invoice.doc

Hello Neighbors:

Happy Summer. Hoping all is well with all of you and heading toward normalcy.

I've attached a quarterly Treasurer's Report as well as current membership report. For anyone inclined to join the ranks of those who financially support this District, I've also attached a generic invoice for anyone who needs one; fill in the blanks.

Other than that, not much to report:

- We continue to work with the West Side Corridor Improvement Authority on getting social zones with common seating areas up and running. The first of those in our District will be on the northside of Leonard and Quarry where we have a cluster of establishments between Turner and Sewardish. Bridge St. will have a couple on Bridge as well as one near 4th and Stocking. And West Fulton will have a smaller area on the west end of that corridor
- We continue to support new business initiatives in our District. There's actually quite a bit going on, both with businesses and with housing
- We also continue to work with the other two West Side districts to monitor the West Side banner project. There are a couple we've identified that need some attention. If any near you have come loose or anything, please let me know. We are trying to put together an on-going maintenance program to keep them looking good
- Still hoping to do a social event for the District in the Fall.

In the meantime, if you have anything, you have my number.

dang

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List of supporting members as of June 17, 2021:

FY2021/22

Able Manufacturing

Choice One Bank

DAC Industries

DeVries Jewelers

Fence Consultants

Two Scotts BBQ

Wawee & Wawee

West Grand Neighborhood Organization

FY 2020/2021 (41)

Able Manufacturing

Agri-Med

Arnie's

B&E Sealcoat

Belden Brick

Bibles for Missions Thrift Store

Bradco/Lentz

Brann's Steakhouse & Grille (West Leonard)

Bridge St. Market

Choice One

Credit Union One

DAC Industries

DeVries Jewelers

Dr. James Smith

Fence Consultants

Forever Ink

Fox Transport Services

German Auto Service

Jack's Service Center

Jedco

John Ball Zoo

Kent Quality Foods

Leyen & Son Meats

Long Road Distilleries

Mercantile

Mieras Family Shoes

Mitten Brewing

Nature's Releaf

Neighborhood Provisions

North Lakeshore Partners LLC

Oak Flint

Oasis of Hope Center

Rainbow Music

Rockford Construction

Shade Shop

Shakedown Street

Steepletown Neighborhood Services

Two Scotts BBQ

n/a

Wenger's Bowling

West Grand Neighborhood Organization

Williams Distributing



West Leonard Business Association
 Treasurer's Report
 2021.06.18

Small Business Checking Account – Mercantile Bank

Balance on Hand as of 2020.12.15	\$11,277.13
<u>Credits/Income</u>	
Wawee – One 21/22 Membership via Stripe at \$100 (\$94.80 net)	\$94.80
Able Mfg. – One 21/22 Membership via Stipe at \$100 (94.80 net)	\$94.80
Choice One Bank - One 21/22 Memberships x \$100.00 each	\$100.00
DAC Industries – One 21/22 Memberships x \$100.00 each	\$100.00
Fence Consultants – One 21/22 Memberships x \$100.00 each	\$100.00
DeVries Jewelers – One 21/22 Memberships x \$100.00 each	\$100.00
Two Scotts Bbq - One 21/22 Memberships x \$100.00 each	\$100.00
Subtotal Credits/Income	\$689.60
<u>Debits/Expenses</u>	
Silent Observer – Donation 1 @ \$100.00	\$100.00
WGNO – West Side Cleanup Sponsorship 1 @ \$500.00 + processing	\$511.55
Subtotal Debits/Expenses	<u>-\$611.55</u>
Outstanding (promised but not received or posted; or committed but not spent)	\$0
Subtotal Outstanding	\$0.00
Net Total of Activity	<u>\$11,355.18</u>
Balance on Hand in Mercantile Small Business Checking 2021.06.18	\$11,355.18
Operational Cash on Hand 2021.06.18	\$11,355.18
Confidential – WLBA – djg	2021-06-17