

**Central West End SouthEast  
Special Business District**

c/o Park Central Development Corporation  
4512 Manchester Avenue, Suite 100  
Saint Louis, Missouri 63110-2100  
O: 314.535.5311  
cwesoutheastssbd.com

**BOARD OF COMMISSIONERS MONTHLY MEETING**

**TO BE HELD**

**June 20, 2017 at 4:30 p.m.  
at 4512 Manchester Ave #100  
St. Louis, MO 63110**

**NOTICE & PROPOSED AGENDA**

**TAKE NOTICE** that on June 20, 2017 at 4:30 p.m. at 4512 Manchester Ave #100, St. Louis, MO 63110, the Central West End Special Business 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. Chair's Report & Announcement of the Order of Business
3. Public Safety
  - a. The City's Finest, Charles Betts
  - b. Neighborhood Security Initiative, Jim Whyte
4. Neighborhood Stabilization
  - a. City of St. Louis, Ron Coleman
5. CWE Southeast CID, Susan Anderson
6. Approval of May Minutes
7. Project Reports:
  - a. Financial Reports
  - b. 4400 West Pine Lighting
8. Public Comments & Questions (5 minute limit per speaker)
9. Administrator's Report
10. Other Business
  - a. Officer Elections
  - b. National Night Out

**This meeting is open to the public;** provided, however, that a portion of the meeting may be closed to discuss legal, real estate and/or personnel matters as provided by Sections 610.021(1), (2) and/or (3), RSMo.

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: 6-19-17**

• **Central West End Southeast Special Business District** •

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Central West End Southeast Board of Commissioners Meeting

May 17<sup>th</sup>, 2017: 4:30pm

**At 4512 Manchester, St. Louis, MO 63110**

**Board Members in Attendance:** Jeffery Miner, Yusef Scoggin, Marshall Michener

**Board members not in Attendance:** Sandy Bender, Tiffany Boyd, Dennis Overton

**Others in attendance:** Matt Green(PCDC), Hannah Curtin (PCDC), Jim Whyte (CWE NSI), Charles Betts(The City's Finest), Ron Coleman (City of St. Louis)

**1. Call to order**

Y. Scoggin called the meeting to order at 4:40 pm

**2. Chair's Report & Announcement of the Order of Business**

Y. Scoggin had no updates. M. Green announced that Sandy Bender has resigned from the CWE Southeast Board of Commissioners. A new renter should be named to fill her seat.

**3. Public Comments and Questions**

NA

**4. Public Safety**

J. Whyte updated the board on the crime statistics through April 2017. He reported that there were 3 additional crimes in April of '17 as compared to April '16. There were 14 more larcenies, 3 less person crimes and 2 less vehicle thefts compared to April '16. Larcenies are the majority of crimes. J. Whyte mentioned that Kim Gardner will be attending an NSI meeting soon.

**5. Neighborhood Stabilization- Ron Coleman**

R. Coleman reported that there is a new bike rack located at Retreat Gastropub and shepherds market. There were no other reports to give at this time.

**6. Park Central Development- Susan Anderson**

S. Anderson updated the board on the status of the CID establishment. She reported that Cortex wants to remove their properties from the proposed CID Boundaries.

**7. Approval of April Minutes**

J. Minor motioned to approve the March meeting minutes, M. Michener seconded and the vote was unanimously passed.

● **Central West End Southeast Special Business District** ●

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**8. Financial Reports**

M. Green walked the board through the financials through April 2017. Y. Scoggin asked to look into other banks and to set up online banking for the Special Business District.

**9. CWE Streetlight Inventory:**

M. Green updated the board that he met with ABNA and the City of St. Louis to discuss the pedestrian streetlight process on the 4400 Block of West Pine. M. Green reported that ABNA expects the streetlights to be installed by the end of summer, if there are no major setbacks. M. Green reported that the CWE Southeast SBD might need to find an additional \$13,000.00 to cover the cost of streetlights depending on quantity needed.

**10. Other**

M. Green reported that the CWE Southeast SBD is due for their annual meeting where they will decide on board positions. The Board decided to hold off until the following meeting to make these decisions.

Meeting was adjourned at 6:03 pm.

**CWE Southeast SBD**  
**Balance Sheet**  
As of May 31, 2017

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	<u>May 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Restricted for Streetlights	107,408.00
<b>40900 · Beginning Cash On Hand</b>	
10200 · Busey CWE SE #0576 (Ckng)	286,467.10
11200 · Busey CWE SE #5936 (MMkt)	79,625.04
40900 · Beginning Cash On Hand - Other	-107,408.00
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<b>Total 40900 · Beginning Cash On Hand</b>	258,684.14
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<b>Total Checking/Savings</b>	366,092.14
	<hr/>
<b>Total Current Assets</b>	366,092.14
	<hr/>
<b>TOTAL ASSETS</b>	<b>366,092.14</b>
	<hr/> <hr/>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Retained Earnings	195,947.36
Net Income	170,144.78
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<b>Total Equity</b>	366,092.14
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>366,092.14</b>
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**CWE Southeast SBD**  
**Profit & Loss Budget Performance**  
 January through May 2017

	<u>Jan - May 17</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Income</b>			
41000 · Tax Revenue	251,362.78	258,501.60	287,224.00
41100 · Contingency (Unused from 2016)	0.00	10,416.69	25,000.00
41105 · Contingency-7% of 2017 Revenue	0.00	-8,381.69	-20,116.00
42800 · Interest Income	139.00	62.50	150.00
<b>Total Income</b>	<u>251,501.78</u>	<u>260,599.10</u>	<u>292,258.00</u>
<b>Gross Profit</b>	251,501.78	260,599.10	292,258.00
<b>Expense</b>			
<b>61000 · Administration</b>			
61050 · Annual Award	0.00	31.25	75.00
61100 · Administration (PCDC)	7,000.00	7,500.00	15,000.00
61150 · Special Admin(SBD Renewal)	0.00	10,416.69	25,000.00
61200 · Bank Charge	0.00	16.69	40.00
61300 · Insurance, Liability & D&O	0.00	0.00	1,100.00
61500 · Meetings Expense	0.00	20.81	50.00
61600 · Postage and Shipping Expense	50.00	41.69	100.00
61800 · Web Site	100.00	41.69	100.00
<b>Total 61000 · Administration</b>	<u>7,150.00</u>	<u>18,068.82</u>	<u>41,465.00</u>
<b>68000 · Public Safety</b>			
68200 · CWE Neighborhood Safety Ini.	24,697.00	19,000.00	38,000.00
68400 · National Night Out	0.00	0.00	1,500.00
68500 · Patrol	48,730.00	66,666.69	160,000.00
68600 · Security Camera	0.00	0.00	24,750.00
68700 · Security Signs	0.00	0.00	1,400.00
68900 · Lighting	0.00	10,416.69	25,000.00
<b>Total 68000 · Public Safety</b>	<u>73,427.00</u>	<u>96,083.38</u>	<u>250,650.00</u>
<b>90000 · Infrastructure</b>			
	780.00		
<b>Total Expense</b>	<u>81,357.00</u>	<u>114,152.20</u>	<u>292,115.00</u>
<b>Net Income</b>	<u><u>170,144.78</u></u>	<u><u>146,446.90</u></u>	<u><u>143.00</u></u>