

**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**

**March 16<sup>th</sup>, 2021 at 5:00 p.m.  
at 4512 Manchester Ave #100  
St. Louis, MO 63110**

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

***Please sign in at <https://zoom.us/j/95635977166> (Meeting ID: 956 3597 7166) or call by phone at 1-312-626-6799.***

**NOTICE & PROPOSED AGENDA**

**TAKE NOTICE** that on March 16<sup>th</sup>, 2021 at 5:00 p.m. via Zoom Conference, the Central West End Southeast 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 Comments & Questions (5-minute limit per speaker)
4. Approve Previous Meeting Minutes
5. Public Safety
  - a. Neighborhood Security Initiative, Jim Whyte
  - b. The City's Finest, Rob Betts
6. Neighborhood Improvement
  - a. City of St. Louis, Ron Coleman
    - i. Median Landscaping
    - ii. Dog Waste Stations
    - iii. Litter Control
    - iv. Trailnet Parklet
7. Project Reports
  - a. Financial Reports
  - b. Lighting
8. Other Business

**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: 3/12/2021**

**Time: 5:00 PM**

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

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

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Central West End Southeast Board of Commissioners Meeting  
February 16th, 2020 at 5:00pm  
**At 4512 Manchester, St. Louis, MO 63110**

**Board Members in Attendance:** Yusef Scoggin, Jeff Miner, Doug Anderson, Marshall Michener, Rick Kissel

**Board members not in Attendance:** N/A

**Others in attendance:** Alayna Graham (Park Central Development), Ron Coleman (City of St. Louis), Jim Whyte (NSI), Frank Eppert (ABNA)

1. **Call to order**
  - a. Y. Scoggin called the meeting to order at 5:04 pm.
2. **Chair's Report & Announcement of the Order of Business:** None.
3. **Public Comments:** No public comment.
4. **Approval of January Meeting Minutes**
  - a. J. Miner motioned to approve the January 18<sup>th</sup>, 2021 meeting minutes. Seconded by R. Kissel. Y. Scoggin abstained from the vote because he was absent last meeting. Majority in favor—Motion approved.
5. **Public Safety**
  - a. **NSI Update-** J. Whyte presented the crime report.
    - i. J. Whyte presented the end-of-the-year recap. There was a total crime increase (21.88% increase).
    - ii. He reminded the Commissioners that the reporting is in transition, so the numbers will start looking different.
    - iii. The Commissioners asked questions about comparing the crimes from previous years to this year. J. Whyte said he would forward the request to reclassify 2020 crimes in the new system to be able to compare.
    - iv. The patrols are on budget. J. Whyte spoke with Rob Betts and they would like to add some more patrols to be proactive.
    - v. J. Whyte presented the 2021 Crime Approach.
      1. Additional cameras and improvements to existing cameras.
      2. Improved patrol strategy from TCF and the SLMPD.
      3. Media, St. Louis Regional Crimestoppers and "reward system" to solve serious crimes.
      4. Efforts to seek legislative fix to existing gun laws.
    - vi. D. Anderson asked about surveillance bills that were in legislation at the aldermanic level.

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- b. **TCF Update-** R. Betts was unavailable for comment.
- 6. **Neighborhood Stabilization-** R. Coleman presented project updates.
  - a. **Median Planters-** No new updates.
  - b. **WPLNA-** The Neighborhood association had concerns about litter collection. R. Coleman mentioned that some SBD's and CID's will pay for litter collection if the SBD is interested in that.
  - c. **Lights-** The lights at San Carlos apartments are out. J. Miner mentioned that the district doesn't include that area.
  - d. **4308 Laclede-** No updates.
  - e. **Dog Waste Stations-** R. Coleman suggests that the SBD hires someone to empty the dog waste stations. ATBM will charge \$50 per occurrence for up to 5 stations.
  - f. **4130 Lindell-** Places for People has vacated and there are no new updates on new tenants.
- 7. **Project Reports:**
  - a. **ABNA Contract-** A. Graham noted that the attorney was not able to attend the meeting.
    - i. A. Graham forwarded the notes he had provided through email. Y. Scoggin suggested questions be sent to A. Graham.
    - ii. The Commissioners all agreed to submit questions and notes to A. Graham to forward to the attorney.
  - b. **Financial Report-** A. Graham presented the financial reports and asked for questions.
    - i. **Cameras-** Y. Scoggin would like to add additional cameras to the agenda for next month to get pricing from J. Whyte.
  - c. **MOPERM Insurance-** A. Graham reminded the Board that the Cyber coverage was sent out to the Commissioners last month and they requested more time to review. J. Miner asked what the premium was, and A. Graham said she would email it to him. She reminded the Board that they have already paid for this insurance—the information was for review only in case they had any questions.
  - d. **Trailnet Parklet-** A. Graham has submitted all the required documents. The parklet should be in construction in spring and completed by summer.
  - e. R. Coleman inquired about the dog waste stations. The commissioners asked a few questions. R. Coleman said he would gather information and coordinate a more solid proposal with A. Graham for the next meeting.
- 8. **Other:** None.
- 9. **Meeting Adjourned:** The meeting was adjourned at 6:04 pm.

**CWE Southeast SBD**  
**Balance Sheet**  
As of February 28, 2021

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	<u>Feb 28, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1072-1 · Bill.com Clearing	5,015.63
<b>40900 · Cash</b>	
10150 · Reliance Bank checking #2...	17,490.18
10155 · Reliance MMkt #8362	266,853.88
10160 · GSB - CWESE 8810	250,332.23
	<hr/>
<b>Total 40900 · Cash</b>	534,676.29
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<b>Total Checking/Savings</b>	539,691.92
	<hr/>
<b>Total Current Assets</b>	539,691.92
	<hr/>
<b>TOTAL ASSETS</b>	<b>539,691.92</b>
	<hr/> <hr/>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Bal Equity	250,000.01
Retained Earnings	328,049.30
Net Income	-38,357.39
	<hr/>
<b>Total Equity</b>	539,691.92
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>539,691.92</b>
	<hr/> <hr/>

**CWE Southeast SBD**  
**Profit & Loss Budget Performance**  
February 2021

	<u>Feb 21</u>	<u>Jan - Feb 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Income</b>				
41000 · Tax Revenue	0.00	0.00	0.00	560,000.00
42800 · Interest Income	77.00	252.66		
<b>Total Income</b>	<u>77.00</u>	<u>252.66</u>	<u>0.00</u>	<u>560,000.00</u>
<b>Gross Profit</b>	77.00	252.66	0.00	560,000.00
<b>Expense</b>				
<b>61000 · Administration</b>				
61050 · Annual Award	0.00	0.00	0.00	50.00
61100 · Administration (PCDC)	0.00	4,935.00	4,935.00	19,740.00
61200 · Bank Charge	0.00	11.30	6.70	40.00
61300 · Insurance, Liability & D&O	0.00	0.00	0.00	1,300.00
61400 · Legal Fees	0.00	0.00	333.40	2,000.00
61600 · Postage and Shipping Expense	0.00	0.00	16.70	100.00
61800 · Web Site	0.00	49.99	0.00	100.00
<b>Total 61000 · Administration</b>	<u>0.00</u>	<u>4,996.29</u>	<u>5,291.80</u>	<u>23,330.00</u>
<b>68000 · Public Safety</b>				
68200 · CWE Neighborhood Safety Ini.	0.00	14,600.00	10,927.50	43,710.00
68400 · National Night Out	0.00	0.00	0.00	1,000.00
68500 · Patrol	0.00	10,983.76	23,333.40	140,000.00
68600 · Security Camera	0.00	8,030.00	2,676.70	16,060.00
68700 · Security Signs	0.00	0.00	233.40	1,400.00
68800 · Program/Project TBD	0.00	0.00	14,166.70	85,000.00
<b>68900 · Lighting</b>				
68905 · Maintenance	0.00	0.00	2,500.00	15,000.00
68900 · Lighting - Other	0.00	0.00	0.00	234,000.00
<b>Total 68900 · Lighting</b>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>249,000.00</u>
<b>Total 68000 · Public Safety</b>	<u>0.00</u>	<u>33,613.76</u>	<u>53,837.70</u>	<u>536,170.00</u>
<b>Total Expense</b>	<u>0.00</u>	<u>38,610.05</u>	<u>59,129.50</u>	<u>559,500.00</u>
<b>Net Income</b>	<u>* 77.00</u>	<u>-38,357.39</u>	<u>-59,129.50</u>	<u>500.00</u>

\* No expenses showing for February due to TCF's invoice for February was sent in March 2021