

**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

**May 18th, 2021 at 6:00 p.m.
at 3900 Laclede
St. Louis, MO 63108**

NOTICE & PROPOSED AGENDA

TAKE NOTICE that on May 18th, 2021 at 6:00 p.m., 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
7. Project Reports
 - a. Financial Reports
 - b. Public Lighting
 - c. Trash Pickup
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: 5/13/2021

Time: 5:00 PM

• Central West End Southeast Special Business District •

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Central West End Southeast Board of Commissioners Meeting
April 20th, 2020 at 5:00pm
At 4512 Manchester, St. Louis, MO 63110

Board Members in Attendance: Yusef Scoggin, Jeff Miner, Marshall Michener

Board members not in Attendance: Doug Anderson, Rick Kissel

Others in attendance: Alayna Graham (Park Central Development), Ron Coleman (City of St. Louis), Rob Betts (The City's Finest), Jim Whyte (NSI), Frank Eppert (ABNA), Jeff Hood (Washington University)

1. **Call to order**
 - a. Y. Scoggin called the meeting to order at 5:05 pm.
2. **Chair's Report & Announcement of the Order of Business:** None.
3. **Public Comments:** No public comment.
4. **Approval of March Meeting Minutes**
 - a. The Commissioners asked A. Graham to make these corrections: Section 6.d. change "little" to "litter" and take Marshall Michener from attendance. J. Miner motioned to approve the March 16th, 2021 meeting minutes with the corrections. Seconded by M. Michener. All in favor—Motion approved.
5. **Public Safety**
 - a. **NSI Update-** J. Whyte presented the crime reports. Overall crime is down 2.3% year-to-date. The person crimes have gone down while the property crimes have gone up.
 - i. **911 System:** A retailer had a robbery and tried to call 911. They were on hold for 30 minutes before police were dispatched. See KMOV story from February 6th, 2021 and Post-Dispatch story from April 5th, 2021 on this subject.
 - b. **TCF Update-** R. Betts has been brainstorming solutions for communication between secondary patrols St. Louis Police to provide better service without undermining the police department.
 - c. M. Michener would like to share this information with the Neighborhood Association so they are aware of the delays in 911 in case of an emergency when someone needs immediate hospital assistance. He would also like to know if there is any effort to reach out to the new Alderwoman to make this a priority. J. Whyte says there is already communication with her.
 - d. J. Whyte explained that all 911 calls go through police dispatcher
6. **Neighborhood Stabilization-** R. Coleman presented updates to the Commissioners.
 - a. **Planters for Forest Park:** The bid for the planter repairs finally came in. This bid is for irrigation, new sprinkler systems on the five planters on Forest Park Avenue between Sarah and Newstead, and repair existing plumbing on the two planters on Laclede between Sarah

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and Boyle. After that has been done, the Neighborhood Association has partnered with the SBD and Cortex for landscaping.

- b. 4308 Laclede:** The new owner presented at the Neighborhood Association meeting last Tuesday. There was almost unanimous approval of the new design. R. Coleman added design to chat.
 - c. Newstead Street Painting:** White arcs, yellow curbs, and plastic delineators were added to Newstead in response to residents for higher visibility when exiting the alleys. Streets Department added them free of charge.
 - d. Water to Laclede Planters:** Parks Department hopes to get the water turned on in early May.
- 7. Project Reports:**
- a. Financial Reports:** A. Graham presented the financial reports. There were no questions or concerns.
 - b. Lighting Project:** Y. Scoggin presented some discussion points that were brought up in his walk through with ABNA and the City on Thursday, April 15th, 2021.
 - i.** There are light poles that are on an easement that interferes with personal landscaping. There will need to be some public outreach for those properties that will be most affected.
 - 1. R. Coleman will reach out to Bernie Elder, the Trustee President of that block.
 - 2. F. Eppert will request markings for utilities this week.
 - ii.** The circuit is connected to lights on the intersecting street. They will need to replace those lights, but part of them are in the South SBD, not the Southeast SBD.
 - 1. The Commissioners agree to the addition of the lights up to the alley and to Forest Park Ave on the East side of Newstead.
 - 2. The South SBD will be brought into the conversation if they decide to add any lights on the West side of Newstead, South of the alley.
 - c. Parklet Project:**
 - i.** A. Graham updated the Commissioners that the construction is starting on the parklet this week and it will be finished before their next meeting.
 - ii.** A. Graham included the email vote in which the Commissioners unanimously approved the additional expenditure involved with the project.
 - d. Trash Pick-up RFP:**
 - i.** A. Graham introduced the trash pick-up RFP for approval. The Commissioners unanimously agreed to send it out.
- 8. Other:** None.
- 9. Meeting Adjourned:** The meeting was adjourned at 6:07 pm.

CWE Southeast SBD
Balance Sheet
As of April 30, 2021

	Apr 30, 21
ASSETS	
Current Assets	
Checking/Savings	
1072-1 · Bill.com Clearing	5,015.63
40900 · Cash	
10150 · Reliance Bank checking #2...	18,408.29
10155 · Reliance MMkt #8362	228,971.06
10160 · GSB - CWESE 8810	250,332.23
Total 40900 · Cash	497,711.58
Total Checking/Savings	502,727.21
Total Current Assets	502,727.21
TOTAL ASSETS	502,727.21
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	5,921.88
Total Accounts Payable	5,921.88
Total Current Liabilities	5,921.88
Total Liabilities	5,921.88
Equity	
Opening Bal Equity	250,000.01
Retained Earnings	328,049.30
Net Income	-81,243.98
Total Equity	496,805.33
TOTAL LIABILITIES & EQUITY	502,727.21

CWE Southeast SBD
Profit & Loss Budget Performance
April 2021

	<u>Apr 21</u>	<u>Jan - Apr 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Income				
41000 · Tax Revenue	0.00	0.00	560,000.00	560,000.00
42800 · Interest Income	47.22	369.84		
Total Income	<u>47.22</u>	<u>369.84</u>	<u>560,000.00</u>	<u>560,000.00</u>
Gross Profit	47.22	369.84	560,000.00	560,000.00
Expense				
61000 · Administration				
61050 · Annual Award	0.00	0.00	0.00	50.00
61100 · Administration (PCDC)	4,935.00	9,870.00	9,870.00	19,740.00
61200 · Bank Charge	0.00	11.30	13.36	40.00
61300 · Insurance, Liability & D&O	0.00	0.00	0.00	1,300.00
61400 · Legal Fees	0.00	0.00	666.72	2,000.00
61600 · Postage and Shipping Expense	0.00	0.00	33.36	100.00
61800 · Web Site	0.00	49.99	0.00	100.00
Total 61000 · Administration	<u>4,935.00</u>	<u>9,931.29</u>	<u>10,583.44</u>	<u>23,330.00</u>
68000 · Public Safety				
68200 · CWE Neighborhood Safety Ini.	14,600.00	29,200.00	21,855.00	43,710.00
68400 · National Night Out	0.00	0.00	0.00	1,000.00
68500 · Patrol	5,921.88	34,452.53	46,666.72	140,000.00
68600 · Security Camera	0.00	8,030.00	5,353.36	16,060.00
68700 · Security Signs	0.00	0.00	466.72	1,400.00
68800 · Program/Project TBD	0.00	0.00	28,333.36	85,000.00
68900 · Lighting				
68905 · Maintenance	0.00	0.00	5,000.00	15,000.00
68900 · Lighting - Other	0.00	0.00	0.00	234,000.00
Total 68900 · Lighting	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>	<u>249,000.00</u>
Total 68000 · Public Safety	<u>20,521.88</u>	<u>71,682.53</u>	<u>107,675.16</u>	<u>536,170.00</u>
Total Expense	<u>25,456.88</u>	<u>81,613.82</u>	<u>118,258.60</u>	<u>559,500.00</u>
Net Income	<u><u>-25,409.66</u></u>	<u><u>-81,243.98</u></u>	<u><u>441,741.40</u></u>	<u><u>500.00</u></u>

CWE Southeast SBD
Transaction List by Vendor
April 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
CWE Neighborhood Security Initiative..					
Bill	04/13/2021	3249	Inv 3249 2nd Qtr Contribution	68200 · CWE Neighborhood Safety Ini.	-14,600.00
Park Central Development Corporation					
Bill	04/15/2021	2021-04-15	Recurring Bill PCD contract with CWE SE SBD for ;61100 · Administration (PCDC)		-4,935.00
The City's Finest LLC					
Bill	04/15/2021	INV-3076	Patrols	68500 · Patrol	-5,921.88
April Bills Paid					-25,456.88