

**Central West End SouthEast  
Special Business District**

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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**

**July 21st, 2020 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/99464905349> (Meeting ID: 994 6490 5349) or call by phone at 1-312-626-6799.***

**NOTICE & PROPOSED AGENDA**

**TAKE NOTICE** that on July 21st, 2020 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. Public Safety
  - a. The City's Finest, Charles Betts
  - b. Neighborhood Security Initiative, Jim Whyte
5. Neighborhood Improvement
  - a. City of St. Louis, Ron Coleman
6. Approval of Meeting Minutes
7. Project Reports
  - a. Financial Reports
    - i. Opening account for CD
  - b. Trailnet Parklet
  - c. Median Landscaping update
  - d. Collection of Resident Feedback
8. Other Business
  - a. Board Seats

**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: 7/16/2020**

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

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

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

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

**Others in attendance:** Alayna Graham, Abdul Abdullah (Park Central Development), Jim Whyte (Central West End Neighborhood Security Initiative), Ron Coleman (City of St. Louis), Rob Betts (The City's Finest) Jeff Hood (WUMRC), Rick Kissel, Doug Anderson (Potential Commissioners)

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:** Y. Scoggin requested introductions.
3. **Public Comments:**
4. **Public Safety**
  - a. **NSI Update-** J. Whyte presented the NSI Security Reports. Total crime is up 18% YTD. Patrols are currently under budget YTD.
  - b. **TCF Update-** R. Betts presented the patrol Security Reports. He noted that his biggest concern is the low morale for officers- he is worried they will not want to do secondary security.
5. **Neighborhood Stabilization:**
  - a. R. Coleman reported the following- the brick entry markers at 4400 block of Laclede were hit and they will be rebuilt. Park View Apartments are under new management. The Trailnet Parklet application has been submitted to the City. Ward Capital budget will possibly be cut by 1/3<sup>rd</sup>.
6. **Approval of May Meeting Minutes**
  - a. M. Michener motioned to approve May 19, 2020 meeting minutes. Seconded by J. Miner. All in favor—Motion approved.
7. **Project Reports:**
  - a. **Financial Reports-** A. Graham presented the Financial reports. J. Miner asked about the draw down. A Graham reported that PCD is waiting for Y. Scoggin to sign paperwork with the City before the draw down can occur.
  - b. **Kindness Meals-** A. Graham reported that the Kindness Meals program for the SBD is complete. The Board of Commissioners completed an email vote to increase the amount by \$140 to spend a total of \$5,140 on gift cards from restaurants in the District to go to seniors

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in the District at Park Place Apartments. The gift cards were successfully purchased from Picklemans Deli, BLK MKT, Juniper, and Kaldis. Picklemans Deli donated \$70 worth of gift cards, so the actual total spent was \$5,070.

**8. Other:**

- a. **CWE Wayfinding signs-** There are 3-4 wayfinding signs available to the SBD for free from Euclid South CID. A. Abdullah will take pictures of the signs to send to the SBD Commissioners.
- b. **Landscaping Initiative-** A. Abdullah explained the program PCD is organizing to do landscaping (lawn mowing and snow removal) for seniors in need. This is purely informational for now- will possibly look to the SBD for a partnership at a later date.
- c. **Resident Feedback Survey-** A. Graham reported that there is little response to the survey. She encouraged the BOC to post to Next Door again. Y. Scoggin requested that the link be sent to J. Whyte to send to his network.
- d. **Board Seats-** A. Graham reported that the Alderman has not yet approved Rick Kissel as a Commissioner. Doug Anderson will also be putting in his application to replace Dennis Overton.
- e. **Median Landscaping-** R. Coleman made one more comment that he is still waiting for a response for the Parks Department for getting water to the median landscaping on Forest Park Ave.

Meeting adjourned at 6:06 pm.

## CWE Southeast SBD

## Balance Sheet

As of June 30, 2020

	<u>Jun 30, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1072-1 · Bill.com Clearing	5,015.63
40900 · Cash	
10150 · Reliance Bank checking #2910	20,109.41
10155 · Reliance MMkt #8362	56,384.78
Total 40900 · Cash	<u>76,494.19</u>
Total Checking/Savings	<u>81,509.82</u>
Total Current Assets	<u>81,509.82</u>
<b>TOTAL ASSETS</b>	<b><u>81,509.82</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	2,578.12
Total Accounts Payable	<u>2,578.12</u>
Total Current Liabilities	<u>2,578.12</u>
Total Liabilities	2,578.12
Equity	
Retained Earnings	191,513.86
Net Income	<u>-112,582.16</u>
Total Equity	<u>78,931.70</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>81,509.82</u></b>

**CWE Southeast SBD**  
**Profit & Loss Budget Performance**  
 June 2020

	<u>Jun 20</u>	<u>Jan - Jun 20</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Income</b>				
41000 · Tax Revenue	0.00	0.00	537,557.00	537,557.00
42800 · Interest Income	15.49	385.05		
<b>Total Income</b>	<u>15.49</u>	<u>385.05</u>	<u>537,557.00</u>	<u>537,557.00</u>
<b>Gross Profit</b>	15.49	385.05	537,557.00	537,557.00
<b>Expense</b>				
Miscellaneous Expense	0.00	9,250.00		
61000 · Administration				
61050 · Annual Award	0.00	0.00	25.04	50.00
61100 · Administration (PCDC)	0.00	7,934.00	7,934.00	15,868.00
61200 · Bank Charge	0.00	0.00	20.02	40.00
61300 · Insurance, Liability & D&O	0.00	1,280.00	0.00	1,300.00
61400 · Legal Fees	0.00	623.00	1,000.04	2,000.00
61600 · Postage and Shipping Expense	0.00	0.00	50.02	100.00
61750 · Kindness Meals	5,070.00	5,070.00		
61800 · Web Site	0.00	18.17	50.02	100.00
<b>Total 61000 · Administration</b>	<u>5,070.00</u>	<u>14,925.17</u>	<u>9,079.14</u>	<u>19,458.00</u>
68000 · Public Safety				
68200 · CWE Neighborhood Safety Ini.	0.00	19,762.50	18,212.50	36,425.00
68400 · National Night Out	0.00	0.00	0.00	1,000.00
68500 · Patrol	2,578.12	61,187.54	69,999.98	140,000.00
68600 · Security Camera	0.00	7,842.00	7,770.00	15,540.00
68700 · Security Signs	0.00	0.00	700.04	1,400.00
68900 · Lighting	0.00	0.00	0.00	323,000.00
<b>Total 68000 · Public Safety</b>	<u>2,578.12</u>	<u>88,792.04</u>	<u>96,682.52</u>	<u>517,365.00</u>
<b>Total Expense</b>	<u>7,648.12</u>	<u>112,967.21</u>	<u>105,761.66</u>	<u>536,823.00</u>
<b>Net Income</b>	<u><u>-7,632.63</u></u>	<u><u>-112,582.16</u></u>	<u><u>431,795.34</u></u>	<u><u>734.00</u></u>

**CWE Southeast SBD**  
**Transaction List by Vendor**  
**June 2020**

<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>	<b>Split</b>	<b>Amount</b>
<b>BLLK MKT Eats</b>					
Bill	06/12/2020	06122020	Kindness Meals	61750 · Kindness Meals	-1,300.00
<b>Juniper</b>					
Bill	06/12/2020	061220	Kindness Meals	61750 · Kindness Meals	-1,300.00
<b>Kaldi's Coffee</b>					
Bill	06/12/2020	06122020	Kindness Meals	61750 · Kindness Meals	-1,270.00
<b>Pickleman's</b>					
Bill	06/12/2020	06122020	Kindness Meals	61750 · Kindness Meals	-1,200.00
<b>The City's Finest LLC</b>					
Bill	06/15/2020	INV-2624	Patrols	68500 · Patrol	-2,578.12
				<b>June Totals</b>	<b>-7,648.12</b>