

#### MONTHLY MEETING <u>TO BE HELD</u> March 19<sup>th</sup> at 9:00 a.m. at Park Central Development, 4512 Manchester Ave. St. Louis, Mo. 63112

#### **NOTICE & PROPOSED AGENDA**

**TAKE NOTICE** that on March 19<sup>th</sup> at 9:00 a.m. via conference call, the DeBaliviere Place Special Business 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. Security Update
  - a. Central West End Neighborhood Security
  - b. The City's Finest
- 3. Public Comment
- 4. Approval of Previous Month Minutes
- 5. Budget Report
  - a. Finance Report
- 6. Website Update:
  - a. Contract Approval
- 7. District Newsletter
  - a. April Issue Approval
- 8. District Budget Priorities
- 9. Other Business a. Annual Report – Approval
- **10.** Adjournment

#### Please Note: Due to <u>COVID-19</u> physical access to the general Board meeting by the public will be temporary closed and replaced by phone conferencing. To attend the meeting by phone, please dial 1-312-626-6799, meeting ID: <u>810 6264 4495</u>

**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: 3-17-2022 Time Posted: 11:00 AM

#### • DeBaliviere Place Special Business District •

#### DeBaliviere Place Board of Commissioners Meeting February 15<sup>th</sup>, 2022 at 9:00 AM At Park Central Development - Zoom 4512 Manchester Ave; St. Louis, MO 63110

Board Members Present: Neill Costello, Charles Wiltsch, Bobbie Butterly, Sid Chakraverty, Amy Grace

#### Board Members NOT Present: Sherrone Beatty

**Others in Attendance:** Shameem Clark Hubbard, (St. Louis City), Jim Whyte (NSI), Ashley Johnson (Park Central Development)

Public in Attendance: Tracy Renison, Mike Klenc, Gerry Connolly

#### 1. Call to Order:

a. S. Chakraverty called the meeting to order at 9:00 AM

#### 2. Security Update:

a. J. Whyte gave the security report. January total crime is up 266.6% when compared to this time last year. However, he noted that the data is a little misleading because it is the beginning of the year. In addition, people are leaving their cars unattended due to the cold weather. This is a big reason for the increase in larcenies and vehicle theft. Regarding the security budget, in 2021 the district was under budget by 22%. This is due to overtime requirements and other companies hiring patrols. J. Whyte gave a brief update on the homeless outreach team. They are reaching out to people and having a good impact. Lastly, there was an internet interruption with the cameras. As a result, they must send out a technician to get the cameras footage back online.

#### 3. Public Comments & Questions:

- G. Connolly asked for more clarification on crime in the district and the SBD boundaries.
  He also shared his concerns about there being a conflict of interest with the SBD
  Chairman of the board.
- b. T. Rension ask that board members video be visible on Zoom. She noted a mailbox is missing on Clara and Pershing. Lastly, she asked for an update on the Fountain.
  Alderwoman Shameem noted that the RFP for repairs has been issued. The repairs will cost between \$80,000 \$90,000.
- c. M. Klenc gave several updates on his work on the newsletter. Also, he is working with board members to help draft board member summaries for the website. Lastly, he would like to see pending board applications on the website.
- 4. **Approval of Previous Months Minutes:** B. Butterly motioned to approve the previous month's meeting minutes; N. Costello second. All in favor motion passed.

#### 5. Budget Report:

a. B. Butterly presented the financial report. S. Chakraverty motioned to approve the financials. C. Wiltsch second. All in favor – motion passed.

#### 6. District Lighting:

- a. Lighting Repairs: B. Butterly asked the board if they would like to hire a repair person to fix broken lights or continue to work with the city. She noted that she was in favor of working with the city. S. Chakraverty motioned to have the city make all district repairs for lighting issues, under \$2,000, be automatically sent to the city for repairs; B. Butterly second. All in favor, motion passed.
- b. RFP: A. Johnson presented the ABNA proposal to the Board. The Board discussed if they would like to move forward with the lighting project or take some time to discussed other priorities. The Board asked A. Johnson to collect a cost estimate for the Waterman lighting project. Also, A. Johnson will add a planning session to the next meeting agenda.

#### 7. Other Business:

- a. Website Redesigned RFP: Board reviewed the website proposal. A. Grace will help lead the website updates. B. Butterly motioned to accept the proposal; S. Chakraverty second. All in favor motion passed.
- b. **Entryway post.** A. Johnson noted that Alderwoman Navarro agreed to submit \$10,000 for the entryway post.
- **8.** Adjournment: S. Chakraverty motioned to adjourn; B. Butterly second. All in favor meeting adjourned at 9:50 AM.

#### DeBaliviere Place Balance Sheet As of February 28, 2022

	Feb 28, 22
ASSETS Current Assets Checking/Savings 1073 · Operating 6692	526,924.19
Total Checking/Savings	526,924.19
Total Current Assets	526,924.19
TOTAL ASSETS	526,924.19
LIABILITIES & EQUITY Equity 3000*OE · Opening Balance Equity 32000 · Retained Earnings Net Income	499,566.89 -214,095.16 241,452.46
Total Equity	526,924.19
TOTAL LIABILITIES & EQUITY	526,924.19

#### 10:39 AM 03/04/22 Cash Basis

#### DeBaliviere Place Profit & Loss Budget Performance February 2022

	Feb 22	Jan - Feb 22	YTD Budget	Annual Budget
Income	1 60 22	Jan - FBD 22	TID Duuget	Annual Buuget
40000 · Revenue				
40100 · Tax	61,726.56	262,054.82	120,000.00	320,000.00
Total 40000 · Revenue	61,726.56	262,054.82	120,000.00	320,000.00
Total Income	61,726.56	262,054.82	120,000.00	320,000.00
Gross Profit	61,726.56	262,054.82	120,000.00	320,000.00
Expense				
60000 · Expenses				
61010 · Admin Fees- Park Central*	1,575.00	3,150.00	3,150.00	18,900.00
61020 · Legal	0.00	0.00	340.00	2,040.00
61030 · Insurance	0.00	0.00	0.00	8,700.00
61035 · Meeting Room	0.00	0.00	90.00	540.00
61040 · Postage	9.80	9.80	33.40	200.00
Total 60000 · Expenses	1,584.80	3,159.80	3,613.40	30,380.00
61150 · Marketing & Promotions				
61160 · Website Maintenance	0.00	30.00	66.70	400.00
61165 · Newsletter	0.00	769.23	666.70	4,000.00
Total 61150 · Marketing & Promotions	0.00	799.23	733.40	4,400.00
61250 · Public Maintenance				
61260 · Landscaping	0.00	0.00	1,666.70	10,000.00
61280 · Pet Waste Stations	194.39	259.19	141.70	850.00
Total 61250 · Public Maintenance	194.39	259.19	1,808.40	10,850.00
61350 · Infrastructure				
61359 · Lighting Maintenance	0.00	0.00	500.00	3,000.00
Total 61350 · Infrastructure	0.00	0.00	500.00	3,000.00
62000 · Safety and Security				
62010 · Patrols	10,220.00	14,954.38	25,500.00	153,000.00
62020 · Cameras	0.00	0.00	1,666.70	10,000.00
62021 · Internet for Cameras	0.00	1,429.76	1,333.40	8,000.00
62022 · Camera Maintenance	0.00	0.00	1,166.70	7,000.00
62030 · NSI Membership	0.00	0.00	7,500.00	30,000.00
Total 62000 · Safety and Security	10,220.00	16,384.14	37,166.80	208,000.00
Total Expense	11,999.19	20,602.36	43,822.00	256,630.00
Net Income	49,727.37	241,452.46	76,178.00	63,370.00
Tax Bills Report 2/3/22				
36 Tax Bills for 2021 outstanding	9,147.95			
8 Tax Bills for 2020 outstanding	\$ 1,576			

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8 Tax Bills for 2020 outstanding	\$ 1,576	
5 Tax Bills for 2019 outstanding	\$ 9,803	
1 Tax Bills for 2018 outstanding	\$ 243	
1 Tax Bills for 2017 outstanding	\$ 283.00	
	\$ 21,053	

10:42 AM 03/04/22

#### DeBaliviere Place Transaction List by Vendor February 2022

Туре	Date	Num	Memo	Split	Amount
Dog Waste Depot					
Bill	02/01/2022	462882	Inv 462882	61280 · Pet Waste Stations	-64.80
Bill Pmt -Check	02/14/2022	460836	Inv 460836	61280 · Pet Waste Stations	-129.59
Park Central					
Bill	02/09/2022	2022-02-09	Recurring Bill	61010 · Admin Fees- Park Central*	-1,575.00
Bill Pmt -Check	02/09/2022	Bill.com	Tax 1099	1099 -2021	-9.80
The City's Finest LL	.C				
Bill	02/01/2022	INV-3465	Patrols	62010 · Patrols	-6,420.00
Bill Pmt -Check	02/09/2022	INV-3430	Patrols	62010 · Patrols	-3,800.00

Bills Paid for February 2022 -11,999.19





#### **CONTRACT FOR SERVICES**

Date: Feb 25, 2022 Client: DeBaliviere Place SBD Contract Amount: \$8,000.00 Scope of Work:

- Eight Pages:
  - Home
  - About Us
  - Board Meetings
  - Our Neighborhood
  - Resources
  - Security Reports
  - Services
  - Contact
- Basic SEO Optimization
- Social Media Integration
- Implementation of Your Current Logo and Brand Elements
- Favicon and Social Sharing Icons (if applicable)
- Newsletter Integration
- Built-in sitemap that helps Google to crawl, understand, and ultimately, rank your website
- Professional Photography of the neighborhood (15-20 edited images included)

Throughout the contract, the terms "we," "us" and "our" refer to Be Aligned Web Design; the terms

"client," "you," "yours," and "their" refer to the client referenced above (unless specifically stated otherwise).

The foregoing scope of work is everything we've agreed upon to complete this project. If client requests to add additional work to the project, both parties must agree on it in writing. Any and all additional work added to this scope will be subject to these contract terms. *Should you require our assistance outside these parameters our hourly rate is* \$150 / hr with a minimum \$150 fee.

#### Contract Terms:

#### 1. Design Services

Pricing does not include website hosting, domain name purchase and hosting, email campaigns or other subscription-based plans. Client assumes all fees and licensing agreements for purchase rights to stock photos. Web design projects will be scheduled with an official start date after this contract is signed and a 50% non-refundable deposit is paid in full. Once your project is complete the remaining portion of the invoice is due before publishing your website.

Due Date	Amount Due
(TBD)	\$4,000.00
(TBD)	\$4,000.00

#### 2. Project Timeline & Client Feedback Requirements

Our general turnaround time for a custom website is 4 weeks. Client agrees to adhere to the following timeline in order to keep their project as well as future projects on track:

#### Week 1: Content Writing

Copywriting is an essential element of effective online marketing. It is the art and science of strategically delivering words that get customers to take action. It takes one week to copywrite (write the content) for your site. Client agrees once we write the content and send it to you for review, you will provide feedback within three business days.

Because we build the website around the content it is imperative we have your approval before moving forward with the site design. If you need more than one revision of website content writing, our hourly rate (\$150 / hour) will be applied.

Client understands after you approve the content you may not make changes to it until your project is complete. We will train you on how to make changes to your content when we launch your site at which point you may elect to edit the content yourself or have us do it for \$150/hr.

#### Week 2-3: Website Mockup

The homepage is the most important design element of the site. We'll design a mockup of the homepage and have the client review it to ensure the colors, fonts, and overall design is headed in the right direction.

Client agrees to provide feedback within two business days of receiving the homepage design. Client understands any color and font changes to the site after the homepage is approved will incur an hourly fee of \$150 / hour.

After receiving feedback on the homepage we will continue designing the rest of the site. Once the remaining pages are designed the client will review the mocked-up website. Each project is allocated up to two revision cycles to provide feedback on the design. Revisions outside of the package allotment will be billed separately at an hourly rate of \$150 / hour with a minimum \$150 fee.

While we appreciate feedback within 24 hours, client agrees to respond no later than one week from each mockup website review. Furthermore, client understands they are required to provide all feedback in one document via the Website Proposal Feedback Form, outlined in an email, or submitted via a word document.

If timeline is not met, and feedback is not given, client understands we will develop the site as is, close out the project, and invoice the remaining amount on the contract.

#### Week 4: Website Development

After the website mockup is approved we will develop and launch the website. Once the remaining balance is paid on the invoice we will connect the domain and transfer ownership of the site to the client.

#### 3. Monthly Support Plan

Client may elect to have us maintain their website so they can focus on what they do best–running their business. We offer a Monthly Support Plan which provides the following services:

- A direct line to our agency where we'll be available by phone and email should you need to contact us for an update or have a question regarding your website.
- Up to four changes to your site per month which include adding testimonials, creating new products, updating portfolios, and uploading blog posts (all content and images will be provided by client).

If you opt for the Monthly Support Plan, the reoccurring monthly rate is \$75 / month for service-based industries and \$175 / month for E-Commerce sites. If you select this optional service you will be charged via the credit card you provided every month on the date your website is published. Should you opt for the Monthly Support Plan you can cancel the service at any time with 24 hours notice in writing.

If client's needs exceed the Monthly Support Plan services and requires our assistance outside these parameters, our hourly rate is \$150 / hr with a minimum \$150 fee. Client agrees to provide additional changes beyond the Monthly Support Plan as needed in writing. Any and all additional work between Be Aligned Web Design and client will be subject to these contract terms.

Each website we design comes with basic Search Engine Optimization (SEO). Basic SEO optimization includes writing an SEO site description, adding your business phone number and location, adding metadata descriptions to each page, ensuring SSL certificate is enabled, and optimizing images by reducing file size through compression tools and giving them readable file names.

#### 5. Switching Website Platforms

Domain authority, an older domain recognized as a trusted google website, is often more important than what platform you use and what you gain in speed and usability through moving to a different platform may even increase your ranking. *Client understands we make no promises your search engine ranking will remain the same should you have us work on your current website or choose to switch website platforms*.

#### 6. Custom CSS and Other Code Injections

Client understands that we use custom code to provide a customized website. Client further understands that technological updates may render custom code obsolete. In such circumstances, client agrees we shall have no responsibility to fix the website under the terms of this agreement. Any request by you to us to address these changes must be agreed to by us, in writing, and will be invoiced at our hourly rate.

#### 7. Be Aligned Web Design Tag Line in Footer

We are proud of every site we design. Client agrees "Be Aligned Web Design" will be added to the footer of your website.

#### 8. Rates Outside Scope of Work

Should you require our assistance outside these parameters our hourly rate is \$150 / hr with a minimum \$150 fee.

#### 9. Office Hours and Response Time

A work-life balance is important, especially for business owners. Client understands our office hours are from 9:00 a.m. to 5:00 p.m. (Central Time Zone) Monday - Friday (excluding Holidays).

Client may contact us anytime during those hours via e-mail, text, phone, or Facebook Messenger. If we're not available when you contact us, or if you try to reach us after office hours, we will endeavor to respond within the next business day.

If client is on the Monthly Support Plan and requests an update, client understands it may take two business days for us to make the change.

#### 10. Preferred Method of Contact

All requests under this agreement must be made in writing and sent by email to

erin@bealignedwebdesign.com.

#### 11. Website Images

Client is responsible for providing and licensing all website images.

#### 12. Intellectual Property Rights to Your Materials

All materials you submit to Be Aligned Web Design for use on your website must be obtained legally and not infringe on any copyright, trademark or other proprietary rights.

Should you obtain images or other material illegally, and provide them to us for use on your website, you agree to be liable for any damages resulting from infringement, and you agree to indemnify and hold harmless Be Aligned Web Design for any claim, lawsuit, or damages resulting from such infringement.

#### 13. Liability Waiver and Limitation of Liability

You agree that under no circumstances shall we be liable to you for direct, indirect, incidental, consequential, special, punitive, exemplary, or any other damages arising out of your use of this site or service.

Additionally, Be Aligned Web Design is not liable for damages in connection with (i) any failure of performance, error, omission, denial of service, attack, interruption, deletion, defect, delay in operation or transmission, computer virus, or line or system failure; (ii) loss of revenue, anticipated profits, business, savings, goodwill or data; and (iii) third party theft of, destruction of, unauthorized access to, alteration of, or use of your information or property, regardless of our negligence, gross negligence, failure of an essential purpose and whether such liability arises in negligence, contract, tort, or any other theory of legal liability.

The foregoing applies even if Be Aligned Web Design has been advised of the possibility of or could have foreseen the damages. In those states that do not allow the exclusion or limitation of liability for the damages, our liability is limited to the fullest possible extent permitted by law.

In no event shall Be Aligned Web Design cumulative liability to you exceed the total purchase price of the service you have purchased from Be Aligned Web Design, and if no purchase has been made by you Be Aligned Web Design cumulative liability to you shall not exceed \$100.

#### 14. Indemnification

You shall indemnify and hold us harmless from and against any and all losses, claims, causes of action, damages, settlements, liabilities, costs, charges, assessments, and defense expenses, including without limitation, attorney's fees, arising out of any breach by you of any of these Contract Terms, or by any third party using the website we developed.

You shall provide us with such assistance, without charge, as we may request in connection with any such defense, including, without limitation, providing us with such information, documents, records, and reasonable access to you, as we deem necessary.

You shall not settle any third-party claim or waive any defense, for which you are obligated to indemnify and hold us harmless, without our prior written consent.

15. Choice of Law and Jurisdiction

This agreement shall be interpreted and enforced under the laws of the State of Missouri. Any action or lawsuit to enforce or interpret this contract must be brought in the State of Missouri, County of St. Louis.

#### 16. Merger

This agreement constitutes the sole agreement between you and us. Any prior agreements, promises, negotiations, or representations between you and us are merged into this agreement. Any subsequent changes to this agreement must be in writing and signed by both parties.

Would you like us to subscribe to the Monthly Support Plan? Reference clause 3 for details. \* ( ) Yes

No	
Initials	I, the undersigned client, hereby warrant that I am competent to contract in my own name. I confirm that I have read the herein agreement prior to its execution and I am fully familiar with the contents thereof. This agreement shall be binding upon me and my heirs, legal representatives and assigns.
Initials	l understand that refunds are not available.

#### CLIENT:

I agree to the terms and conditions of this contract.

First Name

Last Name

Signature

#### **BE ALIGNED WEB DESIGN:**

I agree to the terms and conditions of this contract.

First Name

Last Name

Signature

#### **DeBaliviere Place Security**

While rising crime has continued to be an issue in the city of St. Louis, the DeBaliviere Place neighborhood has actually seen a decrease in crime numbers over the last 5 years. Between 2017 and 2022, crimes against person decreased by over 25% compared to the 5-year period just prior, while overall crime, which includes property crime, also went down 25% in that same timeframe. These figures have been supplied by CWENSI (Central West End Neighborhood Security Initiative), which manages private security contracts on behalf of 6 special business districts, including the DeBaliviere Place SBD. In point of fact, the CWENSI's success has made this neighborhood one of the city's safest and is partly why our quality of life here remains so high. This is even more impressive when you consider that this neighborhood is also one of the city's densest.

#### What is the CWENSI?

The CWENSI is a 501(c)(3) organization created in 2007 to respond more efficiently to crime in the CWE. Since then it has expanded to other neighborhoods and added the latest security tools and strategies to provide top-tier security to the districts it manages. It also has implemented effective communication with both the St. Louis Police Department and the Circuit Attorney's office so that reported crimes can be funneled from street to prosecution.

Computers and cameras are important components of the CWENSI's arsenal, and aid in the apprehension of suspects, but it is the street patrols that provide residents with a true sense of safety. In the DeBaliviere district, patrols are (information pending) and are carried out primarily by off-duty St. Louis Police Department officers working secondary jobs. Since patrols in the neighborhood by on-duty St. Louis Police officers are not curtailed, we have the benefit of double patrols here in DeBaliviere Place.

Jim Whyte, executive director of CWENSI, says that package theft is the most common property crime in the neighborhood. Thieves are able to access buildings fairly easily. He advises condo and apartment building owners to install special electromagnetic locks which are particularly effective in keeping intruders out. Catalytic converters are also common targets for thieves. Because they are so expensive to replace, residents are urged to purchase a "Cat Clamp" or similar device that makes stealing them much more difficult.

The CWENSI recently rolled out a homeless outreach program. Administered by local advocate Alvin Ferguson, the program aims to connect our unhoused citizens with appropriate social services. Mr. Ferguson engages these citizens with compassion and empathy, handing out much-needed supplies to help them in their journey. Residents may call the CWENSI office or email Ferguson if they are aware of somebody in need, or to contribute to the cause.

#### Helpful Contacts

For all emergengies 911 Police non-emergency 314-231-1212 NSI Office 314-454-5808 NSI Homeless Outreach 314-904-6879 Jim Whyte <u>iwhyte@cwensi.com</u> Alvin Ferguson aferguson@cwensi.com

#### DeBaliviere Place Association Community Pool Opening

The DeBaliviere Place Association is preparing to open the community pool at 5647 Waterman Blvd. for the 2022 season. The pool will open on Memorial Day weekend and run until (info needed). Hours are from (info needed). Household membership costs \$270 (??) per season and is open to anybody, but due to Covid there are a limited number of memberships available. Food and drinks are allowed but no glass is permitted inside the gated pool area. Because there is no lifeguard on duty, parents are responsible for the safety of their children and are compelled to keep a close watch on wee ones. To fill out an application form, please email watermanpool@gmail.com

# DEBALIVIERE PLACE SPECIAL BUSINESS DISTRICT

**ANNUAL REPORT 2021** 

https://debaliviere.com/



The DeBaliviere Place Special Business District (SBD) is a special taxation district within a portion of the DeBaliviere Place neighborhood, including segments of the 26th and 28th wards.

The primary objective of the SBD is to improve the quality of life in the community. With the creation of the SBD, DeBaliviere Place has joined its nearby neighborhoods like Central West End and The Grove in securing the safety, beauty, and livelihood of the neighborhood.

To accomplish its objective, the SBD focuses on:

- Public safety and security
- Improved cleanliness, beautification, and infrastructure
- Marketing, branding, and neighborhood promotion

Created under a bill sponsored by then-Alderwoman Lyda Krewson, the SBD was established on April 7, 2015 and began official operations on January 1,2016. Today, the SBD is managed by a 7-member Board of Commissioners appointed by the Mayor.

The SBD Board meets monthly to discuss pressing matters and ensure that any funds raised are used efficiently. Our meetings are always open to the public. We value the opinions of every resident and property owner within the District and welcome any comments or questions you may have.

#### **OUR BOARD:**

- Sid Chakraverty, President
- Bobbie Butterly, Treasurer
- Kathryn Ruth, Board Member
- Sherrone Beatty, Board Member
- Charles Wiltsch, Board Member
- Neill Costello, Board Member



### PET WASTE STATIONS:

With the cooperation of management companies and condominium associations, the SBD provides pet waste stations for residents. Our stations have polite signage, locked dispensers, and convenient waste cans. The District supplies all bags. Civicminded volunteers maintain the stations.



## SAFETY AND SECURITY:

The SBD recognizes the need and is dedicated to investing in the safety of our residents and visitors. The SBD has built an extensive security network. The SBD is a member of the Central West End Neighborhood Security Initiative, a local nonprofit, that works to unify prevention efforts and respond more efficiently to crime as a community. Also, the District has hired The City's Finest to provide supplemental police protection and implement the camera network within the District boundaries.

#### Safety and Security Network Activities:

• 1,734 hours of supplemental security patrols



### LANDSCAPING:

In addition to civic-minded residents who volunteered to landscape the roundabout on Waterman Blvd., the SBD is funding the landscaping efforts around the water fountain.

## **PEDESTRIAN LIGHTING:**

The SBD recognized the need to increase lighting in the neighborhood. With the assistance of Alderwoman Heather Navarro's \$10,000 capital ward contribution, the SBD funded a total of \$278,940 for 30 new pedestrian-scale granitoid fixture lights on Pershing Ave, between Belt and Union. Construction began in the Spring of 2021 and was completed in July.

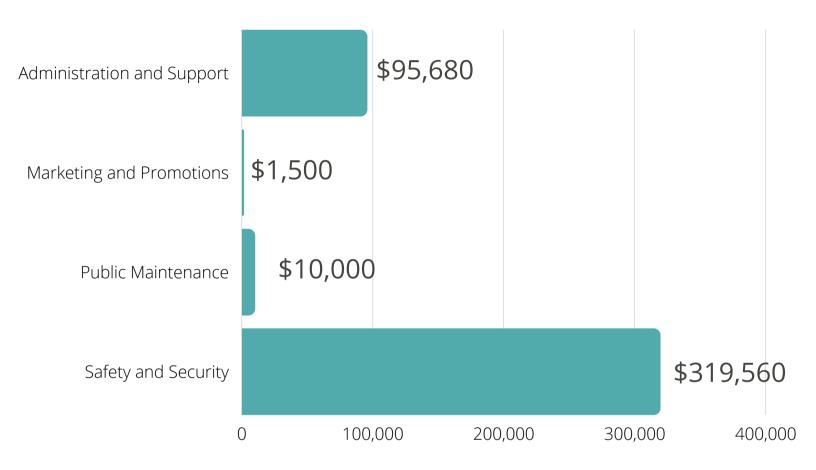
In November 2021, the Board approved the phase two lighting project along Waterman Blvd, between DeBaliviere Ave. and Belt Ave. The project is not expected to be completed until the end of 2022.



## NEWSLETTER:

A neighborhood newsletter was approved at the end of 2021 and will be added by the SBD to help keep residents up-to-date on what is happening within the DeBaliviere Place neighborhood.

## FY 2021 BUDGET: EXPENSES



## FY 2021 BUDGET: INCOME



## DEBALIVIERE PLACE SBD BOUNDARY MAP

