

**MONTHLY MEETING
TO BE HELD
September 18th at 9:00 a.m.
at Park Central Development,
4512 Manchester Ave.
St. Louis, Mo. 63112**

NOTICE & PROPOSED AGENDA

TAKE NOTICE that on September 18th 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
 - i. Safety and Security Report
- 3. Public Comment**
- 4. Approval of Previous Month Minutes**
- 5. Budget Report**
 - a. Finance Report
 - i. 2022 Budget
 - ii. Accounting of lighting project
- 6. Newsletter**
- 7. Other Business**
 - a. Damage Light – Frank Eppert
 - b. Lighting Project: Maintenance Agreement with the City
 - c. New Lighting on Waterman
 - d. Bollards
 - e. Park Central Contract Renewal
 - f. Cyber Coverage
- 8. Adjournment**

Please Note: Due to COVID-19 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: 831 8164 1728

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: 09-16-2021

● **DeBaliviere Place Special Business District** ●



Time Posted: 11:00 AM

• **DeBaliviere Place Special Business District** •

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

DeBaliviere Place Board of Commissioners Meeting
August 21st, 2020 at 9:00 AM
At Park Central Development - Zoom
4512 Manchester Ave; St. Louis, MO 63110

Board Members Present via Phone: Sherrone Beatty, Sid Chakraverty Kathryn Ruth, Neill Costello, Charles Wiltsch, Bobbie Butterly – via video/phone

Board Members NOT Present:

Others in Attendance: Heather Navarro, Shameem Clark Hubbard (St. Louis City), Jim Whyte (NSI), Charles Betts (TCF), Ashley Johnson (Park Central Development) – via video/phone

Public in Attendance via Phone: Tracy Renison, Mike Klenc

1. Call to Order:

- a. S. Chakraverty called the meeting to order at 9:01 AM

2. Security Update:

- a. J. Whyte gave the security report update. Total crime has decreased 41.6%, when compared to the same time last year. he NSI is purchasing a SkyCop Mobile Camera System. It will be deployed throughout the NSI service area.
 - i. Outreach Proposal: The NSI will be launching an outreach program in September. The program is intended to be a crime reduction strategy. The program will be targeting the homeless population and people in need of housing, food, medical and mental health service. After further investigation, J. Whyte noted that the SBD is showing signs of homelessness. B. Butterly made a motion to support the program and contribute \$7,000 from general budget; S. Chakraverty seconded, S. Beatty declined - motion passed. S. Beatty noted she declined because she felt the \$7,000 should come from the security budget.
 - ii. Install PTZ: BPS requested to use the remaining dollars from the lighting project to purchase of a PTZ camera at Pershing and Union. J. Whyte recommended installing the camera at Pershing and DeBaliviere. Also, he suggested going though TCF for the installation. This will give the NSI access to the cameras. J. Whyte asked the SBD to hold off from making a recommendation until they look more into it. B. Butterly asked A. Johnson to ask for an accounting of the funds.
- b. C. Betts noted that the crime numbers continue to go down, due to the success of your overall security plan.

3. Public Comments & Questions:

- a. M. Klenc gave an update on several community improvement projects within the district. M. Klenc is looking to relocate a pet waste station and to replace the City trash cans. A. Johnson and M. Klenc continues to work on updating the website.

- b. Alderwoman H. Navarro gave some additional information on street striping. Also, bollards are another option to stop people from parking in no-parking areas. H Navarro will reach out to the North CID to see how much the spent on their bollards
 - c. T. Renison noted that parking enforcement has been giving tickets.
- 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:** B. Butterly presented the financial report. S. Chakraverty motioned to approve the financials. K. Ruth second. All in favor – motion passed. B. Butterly noted that this is the time to complete the annual budget. B. Butterly will work with Annette to draft a budget and present it at the next meeting.
- 6. **Other Business:**
 - a. Lighting Project: The Board discussed the broken streetlight and how to make the repairs. A. Johnson will reach out to Frank Eppert to get more clarity. Alderwoman H. Navarro suggested implementing a maintenance agreement with the City. H. Navarro will see if she could locate an example of a maintenance agreement. If the SBD would like to go through their insurance, K. Ruth noted they will need to get an estimate to submit to the insurance company. A. Johnson will reach out to Frank Eppert to provide an estimate.
 - b. N. Costello noted that he is working with Amy to create a newsletter and will update the board at the next meeting
- 7. **Adjournment:**
 - a. S. Chakraverty motioned to adjourned, N. Costello second. Meeting adjourned at 10:02 AM.

DeBaliviere Place
Balance Sheet
As of August 31, 2021

	<u>Aug 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1073 · Operating 6692	240,040.17
Total Checking/Savings	<u>240,040.17</u>
Total Current Assets	<u>240,040.17</u>
TOTAL ASSETS	<u>240,040.17</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2002 · Accounts Payable (A/P)	-1,575.00
Total Accounts Payable	<u>-1,575.00</u>
Total Current Liabilities	<u>-1,575.00</u>
Total Liabilities	-1,575.00
Equity	
3000*OE · Opening Balance Equity	499,566.89
32000 · Retained Earnings	-306,609.04
Net Income	48,657.32
Total Equity	<u>241,615.17</u>
TOTAL LIABILITIES & EQUITY	<u>240,040.17</u>

DeBaliviere Place Profit & Loss Budget Performance August 2021

	<u>Aug 21</u>	<u>Jan - Aug 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Income				
40000 · Revenue				
40100 · Tax	268.28	203,562.38	220,000.00	320,000.00
40200 · Interest Income	0.00	0.00	0.00	0.00
Total 40000 · Revenue	268.28	203,562.38	220,000.00	320,000.00
Total Income	268.28	203,562.38	220,000.00	320,000.00
Gross Profit	268.28	203,562.38	220,000.00	320,000.00
Expense				
60000 · Expenses				
61010 · Admin Fees- Park Central*	1,575.00	12,600.00	12,600.00	18,900.00
61020 · Legal	0.00	0.00	1,360.00	2,040.00
61030 · Insurance	0.00	0.00	0.00	0.00
61035 · Meeting Room	0.00	0.00	360.00	540.00
61045 · Office Supplies	0.00	0.00	133.36	200.00
61070 · Misc. Exp	0.00	0.00	0.00	0.00
61075 · TCF - Fraud	0.00	0.00	0.00	0.00
61080 · Kindness Meals	0.00	0.00	0.00	0.00
62035 · Rserve	0.00	0.00	49,333.36	74,000.00
Total 60000 · Expenses	1,575.00	12,600.00	63,786.72	95,680.00
6004 · Bank Charges & Fees	0.00	5.30		
61150 · Marketing & Promotions				
61160 · Website Maintenance	30.00	240.00	240.00	360.00
61170 · Advertising	0.00	0.00	760.00	1,140.00
Total 61150 · Marketing & Promotions	30.00	240.00	1,000.00	1,500.00
61250 · Public Maintenance				
61260 · Landscaping	438.12	6,085.64	6,666.68	10,000.00
61270 · Maintenance	0.00	131.09		
61280 · Pet Waste Stations	0.00	436.50	0.00	0.00
Total 61250 · Public Maintenance	438.12	6,653.23	6,666.68	10,000.00
61350 · Infrastructure				
61360 · Pedestrian Lighting	0.00	0.00	0.00	0.00
Total 61350 · Infrastructure	0.00	0.00	0.00	0.00
62000 · Safety and Security				
61085 · Contibution/Donation	7,000.00	7,000.00		
62010 · Patrols	9,562.51	87,125.05	76,666.68	115,000.00
62020 · Lighting/Cameras	0.00	0.00	6,666.68	10,000.00
62021 · Internet for Cameras	2,125.21	6,116.48	4,920.00	7,380.00
62022 · Camera Maintenance	315.00	14,165.00	4,666.68	7,000.00
62023 · Emergency Call Tower	0.00	0.00	16,666.68	25,000.00
62030 · NSI Membership	0.00	21,000.00	36,000.00	48,000.00
Total 62000 · Safety and Security	19,002.72	135,406.53	145,586.72	212,380.00
Total Expense	21,045.84	154,905.06	217,040.12	319,560.00
Net Income	-20,777.56	48,657.32	2,959.88	440.00

DeBaliviere Place
Profit & Loss Budget Performance
August 2021

	<u>Aug 21</u>	<u>Jan - Aug 21</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Tax Bills Report 9/2/21				
16 Tax Bills for 2020 outstanding	\$ 5,089			
5 Tax Bills for 2019 outstanding	\$ 9,928			
1 Tax Bills for 2018 outstanding	\$ 243			
1 Tax Bills for 2017 outstanding	\$ 283.00			
	<u>\$ 15,542</u>			

DeBaliviere Place Transaction List by Vendor August 2021

	Type	Date	Num	Memo	Amount
CWENSI					
	Bill	08/02/2021	3272	Inv 3272	-315.00
	Bill	08/24/2021	3276	Inv 3276 Outreach Program	-7,000.00
Park Central					
	Bill	08/09/2021	2021-08-09	Recurring Bill	-1,575.00
Seafoam Media					
	Bill	08/05/2021	2006772	Website	-30.00
Spectrum-formerly Charter Communications					
	Bill Pmt -Check	08/03/2021	0023856071521	Bills June and July	-1,420.33
	Bill Pmt -Check	08/31/2021	0023856081521	Bills August	-704.88
The City's Finest LLC					
	Bill Pmt -Check	08/13/2021	Inv-3245	Patrol	-5,296.88
	Bill Pmt -Check	08/25/2021	Inv-3274	Patrol	-4,265.63
Top Care					
	Bill	08/01/2021	193293	Inv 193293	-438.12
Bills Paid Aug					-21,045.84

Current Market Presents Golden Opportunities

Homeowners Can Cash In

- Low Inventory Means Top Dollar
- Will Sell At Top Of Market
- Time To Downsize For Some
- Time To Travel For Others
- Dreams Are Waiting...



Buyers Can Make Their Move

- Interest Rates At All-Time Low
- Buying Power Never Been Greater
- Time Is Now To Build Wealth
- Many Low Down-Payment Options
- Dream Homes Don't Last Long...



EQUITY: Now Is The Best Time To Either Cash In...Or Start Building!

Call Neill Costello

To Market Your Home To
The Right Buyers

OR

To Find Your Perfect Home
...And Financing!

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Powered by
RE/MAX Gold



Estimate	
Estimate#:	67131
Est Date:	08/26/2021
Cust Code:	H002443

Presort, Inc. HQ - 5051 Southwest Ave - St. Louis, MO 63110-3427
 Phone: (314) 771-7678 Fax: (314) 771-6554

CUSTOMER INFO	JOB INFO	Estimate #: 67131
Attn: Neill Costello 5510 Waterman Blvd St Louis, MO 63112 Phone: (314) 913-2865 Fax: Terms: NET30 Email:	Account Rep: Todd Scott Email: todd.scott@presortinc.com Job Name: List Purchase Data Due: Pstg Due: Material Due: Due Date: Artwork Due: Time Due: 12:00 PM	

Quantity	Description	Unit Price	Ext Price
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Data

1,367	List Purchase-- All residents located within custom mapped area.	0.10973	\$150.00
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Total # of Records = 1,367

Sub Total:	\$150.00
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*This estimate is valid for 30 days and is subject to change based on review of "live" data and material

Sub Total:	\$150.00
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Tax:	\$0.00
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Total Services:	\$150.00
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Comments

*\$150.00 Minimum



**DEBALIVIERE PLACE
SPECIAL BUSINESS DISTRICT**
LOGO & NEWSLETTER

UPDATED: AUGUST 6, 2021 12:39 PM

OPTION 1



OPTION 1

NEWSLETTER FRONT

**DEBALIVIERE PLACE**
SPECIAL BUSINESS DISTRICT

Month XX, 2021

QUARTERLY UPDATE



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What's New Around the Neighborhood? (Highlight Story)

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Have Ideas of How to Make the Community Better?
Join us at our next meeting with your ideas!

Board Member Highlight/Anything Else!

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QR code

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to get meeting details, neighborhood info and to learn more about the SBD.

Next Meeting
Month XX, XXXX



business advertisement visual/copy



business advertisement visual/copy

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NEWSLETTER BACK V1

**DEBALIVIERE PLACE**
SPECIAL BUSINESS DISTRICT

Month XX, XXXX | XX:XXpm
5513 Pershing Ave, St. Louis, MO 63112

LOCAL BUSINESSES & EVENTS



Macs Bar & Grill
5513 Pershing Ave, St. Louis, MO 63112
(314) 354-8436
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SBD Block Party
Month XX, XXXX | XX:XXpm
5513 Pershing Ave, St. Louis, MO 63112
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NEWSLETTER BACK V2

OPTION 2



OPTION 2

NEWSLETTER FRONT



Month XX, 2021

QUARTERLY UPDATE

image placeholder

What's New Around the Neighborhood? (Highlight Story)

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Have Ideas of How to Make the Community Better?
Join us at our next meeting with your ideas!

Board Member Highlight/Anything Else!

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image placeholder

QR code

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Next Meeting
Month XX, XXXX

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business advertisement visual/copy

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NEWSLETTER BACK V1



NEIGHBORHOOD BUSINESSES & EVENTS

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SBD Block Party
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NEWSLETTER BACK V2

OPTION 3



OPTION 3

NEWSLETTER FRONT

Month XX, 2021

QUARTERLY UPDATE

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What's New Around the Neighborhood? (Highlight Story)

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Next Meeting
Month XX, XXXX

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NEIGHBORHOOD BUSINESSES & EVENTS

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NEWSLETTER BACK V2

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES (this “Agreement”) is made and entered into this ___ day of _____, 2021 by and between DeBaliviere Place Special Business District, a Missouri political subdivision (hereinafter “Client”) and PARK CENTRAL DEVELOPMENT CORPORATION, a Missouri non-profit corporation (hereinafter “Independent Contractor”).

RECITALS:

- A. Client desires to engage Independent Contractor as an independent contractor to provide the Services described in Section 3 below.
- B. Independent Contractor has agreed to provide such Services to Client upon the terms and conditions set forth herein.
- C. The parties desire to enter into this Agreement for the purposes of memorializing their agreements.

AGREEMENT:

NOW, THEREFORE, in consideration of the agreements set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, Independent Contractor and Client agree as follows:

1. Engagement. Client hereby engages Independent Contractor to provide the Services, as defined below, and Independent Contractor hereby agrees to provide the Services, upon the terms and conditions set forth herein.
2. Term. Subject to Section 10 hereof, the term of this Agreement shall commence on July 1, 2021 and shall end on or before June 30, 2022 (the “Term”), except in respect of Sections 8 and 12 hereof which shall continue in effect thereafter in accordance with their terms.
3. Services. Independent Contractor hereby covenants to provide the following services (the “Services”) to Client:
 - (a) provide administrative services to Client, all as more particularly described in the work plan (the “Scope of Work”), a copy of which is attached hereto as Exhibit A.

During the Term, Independent Contractor shall perform the Services, or cause the Services to be performed, herein pursuant to the terms more particularly described herein and in the Scope of Work. Independent Contractor and Client shall work in good faith with each other in order for Independent Contractor to perform the Services. Independent Contractor reserves the right to charge Client for any additional services provided outside of the Scope of Work or this Agreement. Client shall do no act which conflicts with the business of Independent Contractor or which would, in any way, jeopardize the interests and mission of Independent Contractor. Independent Contractor reserves the right to stop any meeting if it believes there is a violation of the Missouri Sunshine Law (Mo. Rev. Stat. §§610.010 to 610.200).

4. Compliance with Laws. Both parties shall comply with and give all notices required by all county, municipal, state, federal and other applicable governmental authorities' laws, ordinances, rules, regulations, statutes or codes, now in force, or which may hereafter be in force, if any, pertaining to the performance and implementation of the Services or this Agreement, all at Client's sole cost and expense.

5. Compensation. Client shall pay to Independent Contractor the sum of Eighteen Thousand, Nine Hundred 00/100 Dollars (\$18,900.00) for the performance of the Services. Upon the termination of this Agreement, Client shall pay to Independent Contractor all compensation earned by Independent Contractor pursuant to the terms hereof prior to such termination and direct expenses accrued before the date of termination but not yet reimbursed in accordance with this Agreement. Client shall pay Independent Contractor One Thousand, Five Hundred and Seventy-five 00/100 Dollars (\$1,575.00) seven days following the execution of this Agreement. Independent Contractor shall provide a monthly invoice to Client by the tenth day of each month in the amount of One Thousand, Five Hundred and Seventy-five 00/100 Dollars (\$1,575.00) due and payable by the twentieth day of each month.

6. Independent Contractor. The parties hereto acknowledge that Independent Contractor is an independent contractor and not an employee of Client in any respect, including but not limited to the Services performed hereunder. THE MEANS, METHODS AND TIMING OF INDEPENDENT CONTRACTOR'S PERFORMANCE OF THE SERVICES HEREUNDER SHALL BE LEFT TO THE SOLE DISCRETION OF INDEPENDENT CONTRACTOR, AND INDEPENDENT CONTRACTOR SHALL NOT BE SUBJECT TO ANY DIRECTIVE, CONTROL OR DISCIPLINARY POWERS OF CLIENT, OR THE PROCEDURES, ORDERS, WORK SCHEDULES OR RULES OF CLIENT. Nothing contained in this Agreement shall be construed to create any employment relationship between Client and Independent Contractor. Client and Independent Contractor shall act as independent contractors and neither shall be or be deemed the partner or joint-venturer of the other for the purposes of this Agreement.

7. Expenses. Independent Contractor will be reimbursed for any expense incurred in connection with the performance of the Services under this Agreement, with invoices or receipts to be provided to Client upon request.

8. Limitation of Liability. In no event will Independent Contractor be liable to Client for any consequential, incidental, special, exemplary, punitive, lost profits, indirect or similar damages, even if it has been advised or is aware of the likelihood of such damages. Independent Contractor's total cumulative liability under this agreement will not exceed amounts paid by Client for services provided under this Agreement. This limitation will apply, regardless of whether any remedy set forth herein fails of its essential purpose and regardless of whether a claim or action sounds in contract, tort, negligence, strict liability, contribution, indemnity or any other legal theory. For the avoidance of doubt, Independent Contractor shall not be liable, and Client shall not rely on Independent Contractor, for Client's compliance with the Missouri Sunshine Law and Independent Contractor shall not under any circumstances be held liable for any costs, losses, expenses, or damages relating thereto. Further, Client shall be fully responsible and liable for the acts or omissions of its employees, officers, directors, agents, and other representatives. The provisions of this Section 8 shall survive the termination of this Agreement.

9. Licenses, Permits, etc. Client shall acquire, and maintain at its own expense, any and all permits and licenses, if any, necessary or appropriate for Independent Contractor to perform the Services hereunder.

10. Termination. Independent Contractor may terminate this Agreement for any reason and at any time, upon giving 30 days' prior written notice thereof to Client at the address stated below. Client acknowledges and agrees that Independent Contractor may terminate this Agreement for any reason, and in particular for any of the following reasons: (i) breach by Client of this Agreement, (ii) Client's dishonesty or fraud relating to Independent Contractor's performance of the Services or information provided to Independent Contractor, or (iii) conduct by Client which damages or could damage relations between Independent Contractor and other clients or the surrounding community, including but not limited to, the St. Louis community. Client may terminate this Agreement if Independent Contractor breaches any material obligation provided in this Agreement and fails to cure that breach within thirty (30) days after its receipt of written notice identifying the breach.

11. Notices. All notices, requests, demands and other communications hereunder shall be deemed to have been duly given if the same shall be in writing and shall be delivered personally (which shall include delivery by national overnight courier service) or sent by registered or certified mail, postage pre-paid, and addressed as set forth below:

If to **Park Central Development Corporation:**
4512 Manchester, Suite 100
St. Louis, MO 63110
Phone: 314-535-5311
Email: Abdul@PCD-STL.org

With a copy to:
Brian Phillips, Chairman of the Board
Park Central Development Corporation
c/o WUMC Redevelopment Corporation
4400 Chouteau Ave.
St. Louis, MO 63110
Phone: 314-742-7335
Fax: _____
Email: phillipb@wustl.edu

If to **Client** (including for requests pursuant to the Missouri Sunshine Law) :

Phone: _____
Fax: _____
Email: _____

Any party may change the address to which notices are to be addressed by giving the other parties notice in the manner herein set forth.

12. Indemnification. Client shall indemnify and hold harmless Independent Contractor, and Independent Contractor's officers, directors, shareholders, partners, joint ventures, employees, agents, staff, affiliates, successors and assigns from and against all claims, damages, liabilities, demands, actions, losses, fines and penalties, and expenses, including but not limited to attorneys' fees and costs and expenses, arising out of or resulting from any and all third party subpoenas served on Independent

Contractor, or other discovery requests directed to Independent Contractor, relating to documents, testimony or other information in Independent Contractor's possession or control as a result of the Services performed by Independent Contractor under this Agreement, or arising from or resulting from the performance of the Services, or breach of this Agreement by Client, including but not limited to, Client's noncompliance with applicable laws. Such obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to a party or person described in this Section 12 in addition to all rights and remedies available at law or in equity. This indemnification shall survive the termination of this Agreement.

13. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior oral and written communications, representations or agreements relating thereto.

14. No Assignment. This Agreement shall not be assignable by either party hereto, in whole or in part, without the prior written consent of the other party.

15. Illegality. The illegality or unenforceability of any of the terms of any section or provision of this Agreement shall not affect the legality or enforceability of any of the terms of any other such paragraph or provision and this Agreement shall be interpreted and construed as if any such illegal or unenforceable terms were omitted therefrom.

16. Modifications. This Agreement may not be modified or amended except by written instrument executed by both parties.

17. Governing law. This Agreement shall be governed by the laws of the State of Missouri without reference to its conflict of law provisions.

18. Authority. Client represents and warrants to Independent Contractor that this Agreement has been validly executed and delivered by Client and constitutes a binding obligation of Client enforceable in accordance with its terms. The execution, delivery and performance of this Agreement by Client will not result in any breach or default under any term or provision of any agreement, instrument, judgment, decree, order, statute, rule or governmental regulation to which Client is a party or by which Client may be bound or which applies to Independent Contractor's performance of the Services.

19. Multiple Originals. This Agreement may be executed by the parties in separate counterparts, each of which when executed and delivered is an original. All counterparts together constitute one instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, this Agreement has been executed as of the date set forth above.

CLIENT:

**DEBALIVIERE PLACE SPECIAL
BUSINESS DISTRICT**

By: _____
Name: _____
Its: _____

INDEPENDENT CONTRACTOR:

**PARK CENTRAL DEVELOPMENT
CORPORATION**

By: _____
Name: _____
Its: _____

EXHIBIT A

Work plan attached on following pages



Missouri Public Entity Risk Management Fund
P.O. Box 7110
Jefferson City, Missouri 65102-7110
Main Line: 888-566-7376 Fax Line: 573-751-8276
Web Site: www.moperm.com

IMPORTANT COVERAGE NOTICE

MOPERM has offered cyber & information breach liability coverage to its members with liability coverage since January 1, 2017. The terms and conditions of this coverage have been governed by arrangements MOPERM made with commercial carriers that have substantial expertise in this area, and MOPERM's buying power as a pool has made it possible for it to obtain coverage for all members at reasonable rates.

The cyber marketplace has changed significantly since 2017, with public entities being viewed as particularly vulnerable to cyber-attacks, information breaches, and ransomware demands. While coverage is still available to public entities individually, cyber coverage is no longer available to public entity pools such as MOPERM.

MOPERM has been advised of the following:

- 1) The current carrier will not offer renewal of the cyber & information breach liability policy that previously protected all MOPERM members.
- 2) There are no other carriers willing to offer coverage for pool members on a group basis.

In light of these developments, we are notifying all members that cyber & information breach coverage will expire at the end of their current policy terms (either January 1, 2022; April 1, 2022; July 1, 2022; or October 1, 2022, as is applicable to your specific public entity.)

We encourage each member to work with their IT consultants and local agents to determine their level of vulnerability to attack and to seek appropriate coverage.

Respectfully,

Brenda Gibson, CIC, CISR, AU
Underwriting Manager

E-mail address:

Accounting@moperm.com • Administration@moperm.com • Claims@moperm.com
LossControl@moperm.com • MemberServices@moperm.com • Underwriting@moperm.com