

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF January 2, 2025-7:30 PM  
IN-PERSON AND VIA ZOOM  
7:00 PM PRE-MEETING**

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A  
VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.  
THE INSTRUCTIONS TO JOIN ARE BELOW.**

**To Join The Meeting Via Website:**

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

**To Join the Meeting By Phone Call (Audio):**

- (1) Call 1 312 626 6799 US (Chicago)  
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

**Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, January 2, 2025, at 7:30 p.m. at CITY HALL, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137. PRE-MEETING @ 7:00 PM**

Persons interested in making their views known on any matter will be able to speak during the meeting under "Public Comments". In addition, anyone may send an email with his or her statement to [www.cityofbn.com](http://www.cityofbn.com). no later than Thursday, January 2, 2025 by 12:00 pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.



- Alderman Micheal Weise Yes \_ No \_ Abstain \_
- Alderman James Thomas Yes \_ No \_ Abstain \_
- Alderwoman Regina Harmon-Ward Yes \_ No \_ Abstain \_
- Alderwoman Alease Dailes Yes \_ No \_ Abstain \_
- Alderwoman Alicia Smith Yes \_ No \_ Abstain \_

**6. APPROVAL OF INVOICES (New 11-15-2024 – 12-30-2024)**  
**\$86,334.62**

- Alderwoman Theresa Hester Yes \_ No \_ Abstain \_
- Alderman Wesley Gillispie Yes \_ No \_ Abstain \_
- Alderwoman Peg Warnusz Yes \_ No \_ Abstain \_
- Alderman Micheal Weise Yes \_ No \_ Abstain \_
- Alderman James Thomas Yes \_ No \_ Abstain \_
- Alderwoman Regina Harmon-Ward Yes \_ No \_ Abstain \_
- Alderwoman Alease Dailes Yes \_ No \_ Abstain \_
- Alderwoman Alicia Smith Yes \_ No \_ Abstain \_

**7. NEW BUSINESS 15 MINUTES:**

**A. DISCUSSION 15 MINUTES AND VOTE ON Open Bids –**

**Roof/Gutter Replacement:**

- Alderwoman Theresa Hester Yes \_ No \_ Abstain \_
- Alderman Wesley Gillispie Yes \_ No \_ Abstain \_
- Alderwoman Peg Warnusz Yes \_ No \_ Abstain \_
- Alderman Micheal Weise Yes \_ No \_ Abstain \_
- Alderman James Thomas Yes \_ No \_ Abstain \_
- Alderwoman Regina Harmon-Ward Yes \_ No \_ Abstain \_
- Alderwoman Alease Dailes Yes \_ No \_ Abstain \_
- Alderwoman Alicia Smith Yes \_ No \_ Abstain \_

**B. DISCUSSION 15 MINUTES AND VOTE ON Aldi Liquor License**

- Alderwoman Theresa Hester Yes \_ No \_ Abstain \_
- Alderman Wesley Gillispie Yes \_ No \_ Abstain \_
- Alderwoman Peg Warnusz Yes \_ No \_ Abstain \_
- Alderman Micheal Weise Yes \_ No \_ Abstain \_
- Alderman James Thomas Yes \_ No \_ Abstain \_
- Alderwoman Regina Harmon-Ward Yes \_ No \_ Abstain \_
- Alderwoman Alease Dailes Yes \_ No \_ Abstain \_
- Alderwoman Alicia Smith Yes \_ No \_ Abstain \_

**8. MEETING OPEN TO THE PUBLIC- 15 MINUTES (3 MINUTE LIMIT).**

**9. Alderman's Report**

- Alderwoman Theresa Hester
- Alderman Wesley Gillispie
- Alderwoman Peg Warnusz
- Alderman Micheal Weise
- Alderman James Thomas
- Alderwoman Regina Harmon-Ward
- Alderwoman Alease Dailes
- Alderwoman Alicia Smith

**10. MAYOR'S REPORT 5 MINUTES.**

**11. ADJOURNMENT**

**NOTICE IS HEREBY GIVEN THAT ON THE 2ND DAY OF JANUARY, 2025, SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1); LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2); HIRING, FIRING, DISCIPLINING, OR PROMOTING EMPLOYEES (SEC. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15). THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON JANUARY 2, 2024 WAS POSTED ON DECEMBER 30, 2024 AT 5:30 PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR)**



**AND ON THE CITY'S WEBPAGE AT [www.cityofbn.com](http://www.cityofbn.com). FOR A COPY,  
CONTACT CITY HALL. COPIES OF THIS NOTICE MAY BE OBTAINED BY  
CONTACTING THE CITY OF BELLEFONTAINE NEIGHBORS-9641  
BELLEFONTAINE ROAD-ST. LOUIS, MO 63137- (314) 867-0076.**

City of Bellefontaine Neighbors  
 General Ledger  
 NOVEMBER BILLS OVER \$500.00

1026 SMMONS GENERAL 9646	Date	Transaction Type	Num	Name	Memo/Description	Split	Amount
	11/14/2024	Check	10074	HARDIN'S TREE SERVICE	INVOICE # 110524	5528 STREET-CAP IMP-TREE REMOVAL	-11,708.80
	11/14/2024	Check	10075	River City Tree Service	INVOICE # 1314	5528 STREET-CAP IMP-TREE REMOVAL	-3,716.75
	11/14/2024	Check	10076	A.A. QUICK ELECTRIC SEWER SERVICE INC.	INVOICE # 287247	5024 ADMINISTRATION:UTILITIES:UTL_SEWER	-4,100.00
	11/14/2024	Check	10077	WESTPORT POOLS LLC	INVOICE # 145359	5518 AQUATICS	-1,797.00
	11/14/2024	Check	10078	CENTRAL STONE COMPANY	INVOICE # 1356713	5024 ADMINISTRATION:ADM-MISC:OFFICE EXP	-1,076.91
	11/14/2024	Check	10079	LODUMS	INVOICE # 13508411	5100 STREET DEPT	-4,100.00
	11/14/2024	Check	10080	OFFICE ESSENTIALS INC.	INVOICE # PRO:1395	5053 ADMINISTRATION:ADM-MISC:OFFICE EXP	-1,397.00
	12/2/2024	Check	10098	A.A. QUICK ELECTRIC SEWER SERVICE INC.	INVOICE # 208151208294	5024 ADMINISTRATION:ADM-MISC:OFFICE EXP	-1,076.91
	12/2/2024	Check	10099	DOBBS	INVOICE # 22897	5024 ADMINISTRATION:ADM-MISC:OFFICE EXP	-632.42
	12/2/2024	Check	10100	AMERICOM	INVOICE # 4191	5024 ADMINISTRATION:ADM-MISC:OFFICE EXP	-562.50
	12/2/2024	Check	10101	WHITE COLEMAN & ASSOCIATES	INVOICE # 28129	5024 ADMINISTRATION:ADM-MISC:LEGAL FEES-REG	-4,100.00
Total for 1026 SMMONS GENERAL 9646							121,991.80

Thursday, Nov 14, 2024 02:33:27 PM GMT-4 - Actual Basis

**Terri Case**

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**From:** Hardinstree <hardinstree@aol.com>  
**Sent:** Tuesday, November 5, 2024 8:56 PM  
**To:** Terri Case  
**Subject:** Invoice for tree work PO # 110524

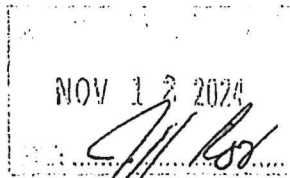
**INVOICE FOR TREE WORK PROVIDED BY: HARDIN'S TREE SERVICE**

1518 HAVILAND (2 trees)	\$2000.00
1431 HAVILAND	\$900.00
1462 HAVILAND	\$1400.00
1447 HAVILAND (2 trees)	\$2900.00
1438 HAVILAND	\$900.00
1428 BLACKHURST	\$1200.00
1135 ESQUIRE	\$2400.00

**\*\*TOTAL DUE ON ALL ABOVE: \$11,700.00**

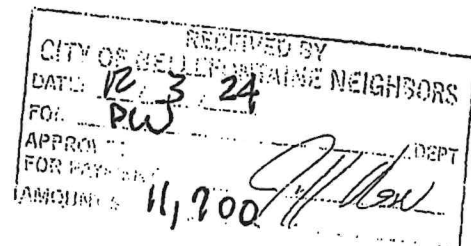
**PLEASE REMIT PAYMENT TO:**  
HARDIN'S TREE SERVICE  
960 RIDGEPOINTE PLACE CIRCLE  
LAKE ST LOUIS, MO 63367

THANK YOU FOR YOUR BUSINESS,  
*Mitch Hardin*  
314-393-1535



*P.W.*

*P.O. # 3961*





# River City Tree Service

613 Big Bend Road #978 | Manchester, Missouri 63021  
314-270-8071 | rivercitytreeservice1@gmail.com | www.rivercitytreeservice.com

RECIPIENT:

**Terri Case**  
9641 Bellefontaine Road  
St. Louis, Missouri 63137

## Invoice #1384

Issued Oct 29, 2024

Due Oct 29, 2024

**Total \$3,718.75**

Account Balance \$3,718.75

### For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 28, 2024				
Tree Removal	1475 Haviland Remove Oak tree with X. Haul away all debris. Stump grinding not included.	1	\$2,406.25	\$2,406.25*
Tree Removal	1403 Haviland Remove Oak tree with X. Haul away all debris. Stump grinding not included.	1	\$1,312.50	\$1,312.50*

RECEIVED BY  
FONTAINE NEIGHBORS  
12 3 24  
PW  
3718.75  
DEPT

NOV 12 2024  
PW

P.O. # 3963

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$3,718.75

Account balance \$3,718.75

**Pay Now**

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

P.O.# or Job Address  
1222 Roxton

Date	Date Completed	Work Order#	Terms	Due Date
10/7/2024	10/7/2024	207347	Net 30	11/6/2024
Description		Hours / # of Drains	Rate	Amount
repaired sewer per bid			4,100.00	4,100.00
			<b>Total</b>	<b>\$4,100.00</b>

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12.3.24  
PW  
1050  
4100  
J. H. Kees

Acct #1050

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

# LANDMARK AQUATIC

WESTPORT POOLS LLC

156 Weldon Parkway  
Maryland Heights, MO 63043  
Email SLService@landmarkaquatic.com  
Telephone: (314) 743-4829

**Site**

City of Bellefontaine Neighbors  
9641 Bellefontaine Rd.  
Bellefont. Nbrs, MO 63137

**Resource Information**

Work Order # 188859  
Customer PO#  
Memo Work Order 188859 POOL CLOSING - C  
Email msnead@cityofbn.com

**Invoice**

Invoice # 145363  
Date Created 11/11/2024  
Payment Terms Net 10 Days  
Customer ID 18010010

**Bill To**

City of Bellefontaine Neighbors  
Email Invoices To:  
Msnead@cityofbn.com  
lwilliams@cityofbn.com

**Work Order Description**

POOL CLOSING - LINES BLOWN AND PLUGGED - MEET JIM ON SITE @ 8:15AM--314-565-8470

**Customer Viewable Notes**

Item	Description	Work Date	Rate	Unit Price	Total
Labor	POOL CLOSING	11/8/2024	3.50	\$140.00	\$490.00
Labor	POOL CLOSING	11/8/2024	5.50	\$0.00	\$0.00
Labor	POOL CLOSING	11/8/2024	5.50	\$185.00	\$1,017.50
Blew out all returns and plugged. Blew out skimmers, added antifreeze and plugged. Blew out slide pump and suction, SCS features and suction, vortex pump and suction. Blew out fill line. Left valves open and plugs out (stored in container as requested). Added antifreeze to floor returns as well. Replaced one 3 inch blow up plug. Removed plugs from pumps and filters.					
Labor	SERVICE CALL	11/8/2024	0.00	\$185.00	\$0.00
Parts	COVRACCS1300 WINTER ANTIFREEZE	11/8/2024	8.00	\$9.00	\$72.00
Parts	COVRACCS1500 #7 WINT PLUG 1 1/4" PIPE	11/8/2024	5.00	\$6.50	\$32.50
Parts	PIPEZMIS9300 3" BLOW UP PLUG #270032	11/8/2024	1.00	\$70.00	\$70.00
Parts	COVRACCS1800 #10 WINT PLUG 1 1/2" FITTING	11/8/2024	8.00	\$7.50	\$60.00
Miscellaneous	SERVICE TRAVEL RES:	10/31/2024	1.00	\$55.00	\$55.00

CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12 3 24  
FOR: AC  
APPROVED: [Signature]  
FOR PAY: [Signature]  
AMOUNT: 1797.00

REMIT TO: WESTPORT POOLS LLC  
156 WELDON PARKWAY  
MARYLAND HEIGHTS, MO 63043

Subtotal \$1,797.00  
Sales Tax \$0.00  
Payments \$0.00

Or pay online at [www.westportpools.com/pay-my-bill](http://www.westportpools.com/pay-my-bill)

**Total \$1,797.00**



Happy with our service?  
You can easily leave a  
Google review using this  
QR code.

Central Stone Company  
 4640 E. 56th St.  
 Davenport, IA 52807

**INVOICE**

Page 1 of 1  
 INVOICE # 1336713

PHONE: 800-906-2489 or 309-757-8250  
 FAX: 309-757-8257

Invoice Date: 10/22/2024  
 CUSTOMER ID: BELCIT  
 TERMS: Net 30

SOLD TO:

CITY OF BELLEFONTAINE

9641 BELLEFONTAINE RD  
 ST LOUIS MO 63137

PLANT SITE: Fort Bellefontaine Plant CS31  
 14200 Lewis & Clark  
 Florissant MO 63034-1824  
 Phone: 314-208-5637

ORDER #: BELCIT010

(D) A19 STREET DEPT/YARD

Please include our Invoice # **1336713** and Customer ID (BELCIT) on the front of your check.

Date	Ticket #	Code	Material	Qty	Rate	Amount	Freight Rate	Freight Amount	%	Tax Amount	Fee Code	Fee Amount	Other Chg	Total
<b>(D) A19 STREET DEPT/YARD</b>														
10/18/2024	433003861	12D		25.79	9.00	232.11	4.50	116.06	0.000	0.00		0.00	0.00	348.17
			1/2" DOWN COMM	25.79		232.11		116.06		0.00		0.00	0.00	348.17
<b>USDA (D) A19 STREET DEPT/YARD</b>														
10/15/2024	433003141	12D		26.11	9.00	234.99	4.50	117.50	0.000	0.00		0.00	0.00	352.49
10/16/2024	433003250	12D		27.87	9.00	250.83	4.50	125.42	0.000	0.00		0.00	0.00	376.25
			1/2" DOWN COMM	53.98		485.82		242.92		0.00		0.00	0.00	728.74
<b>Invoice Totals</b>				79.77		717.93		358.98		0.00		0.00	0.00	1,076.91

RECEIVED  
 OCT 23 2024  
 BY: .....

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 10/31/24  
 FOR: Public Works Dept  
 APPROVED FOR PAYMENT  
 AMOUNT \$

RECEIVED  
 OCT 25 2024  
 BY: .....

Please request invoice changes or deductions BEFORE payment is made. Minimum charges may apply.


TOTAL AMOUNT DUE BY 11/21/2024	1,076.91
--------------------------------	----------

SEE OTHER TERMS ON REVERSE SIDE

Remit To  
 LOOMIS  
 DEPT 0757 PO BOX 120757  
 DALLAS TX 75312-0757



Account/Area: 10327113/2000  
 Invoice Number: 13608411  
 Invoice Date: 31-OCT-24  
 Invoice Charges: 632.42  
 Invoice Tax: 0.00  
 Invoice Amount: 632.42

32-214214  
 BELLEFONTAINE NEIGHBORS CITY HALL  
 DINAH TATMAN  
 9641 BELLEFONTAINE RD  
 SAINT LOUIS MO 63137-1818

\*\*\* Be aware of impersonation scams  
 contacting you by US mail or a phone call.  
 Never click on links or attachments  
 in suspicious emails.  
 For questions, always contact your  
 Loomis account representative.\*\*\*

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
11/24	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
10/24	35610P-1830	CITY HALL	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
11/24	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
10/24	35611P-1830	RECREATION	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
Total Due This Invoice				632.42	0.00	632.42

*Signature*

RECEIVED  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 11/27/24  
 FOR: [Signature]  
 APPROVED: [Signature]  
 FOR PAYMENT: [Signature]  
 AMOUNT: \$632.42

LOOMIS  
 (832) 871-4637

INVOICE NUMBER: 13608411  
 INVOICE DATE: 31-OCT-24

INVOICE AMT: \$ 632.42  
 ACCOUNT NUMBER 10327113



Order

Office Essentials - St. Louis  
1834 Walton Rd.  
St. Louis, MO 63114  
Phone: (314) 432-4666  
Fax: (314) 432-4691

Order PRO-1396  
Terms: Net20  
Customer: 8670076  
PO Number: SEMMI/9X12BOOKLET ENV



office  
essentials

Ship To: CITY OF BELLEFONTAINE NEIGHBORS

CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137  
USA

Sold To:

CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE ROAD  
SAINT LOUIS, MO 63137  
USA

Salesperson

RWH: Bob Holschen  
Route Code  
ZINVHOLD

Order Date

10/24/2024

Order Entry

Danielle Roth

Ordered By

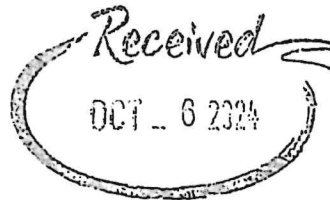
Product

Product Number	Qty	Description	Unit	Price	Extension
9X12BOOKLETEN V	1	9 x 12 BOOKLET, SUB. 24; 40435 WHITE WOVEN, LOT = 2,500 EACH	LT	562.50	562.50
		9 x 12 BOOKLET, SUB. 24; 40435 WHITE WOVE, LOT = 2500 EACH			

Notes: \*\* This time she does not want flaps \*\*

Subtotal: \$562.50  
Total Sales Tax: \$0.00  
Total: \$562.50

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/24/24	
FOR: [Signature]	DEPT
APPROVED FOR PAYMENT: [Signature]	
AMOUNT \$: 562.50	





# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

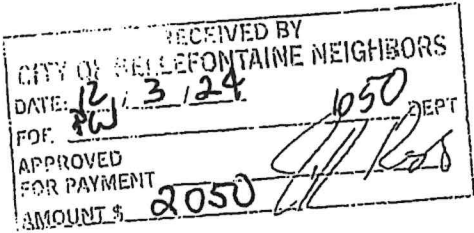
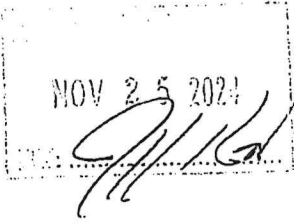
Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

P.O.# or Job Address
----------------------

10085 Dwight

Date	Date Completed	Work Order#	Terms	Due Date	
11/8/2024	11/8/2024	208361	Net 30	12/8/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
					
<p style="text-align: center;">Acct #1050</p> 					
<b>Total</b>					<b>\$2,050.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!



www.gotodobbs.com  
(636) 677-2101

STATEMENT

ACCOUNT NO.	PAGE NO.
25875	1
STATEMENT DATE	
11/25/24	

ACCOUNT NO.	PAGE NO.
25875	1
STATEMENT DATE	
11/25/24	

**DOBBS** 1883 BRENNAN PLAZA  
TIRE & AUTO CENTERS HIGH RIDGE, MO 63049  
(636) 677-2101

PLEASE MARK ITEMS PAID AND RETURN  
THIS PORTION WITH YOUR REMITTANCE

CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
Bellefontaine Nei, MO 63137

CITY OF BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD.  
Bellefontaine Nei, MO 63137

DATE	REF NO.	DUE DATE	CHARGE	PAYMENTS	DATE	REF NO.	AMOUNT
10/09/24	15 -363063	DUE:11/10/24	1025.50		10/09/24	15 -363063	1025.50
11/25/24	SerChg	DUE:12/10/24	15.38		11/25/24	SerChg	15.38
	Account Total:		1,040.88				1,040.88

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 2/3/25  
FOR: Police DEPT  
APPROVED: [Signature]  
FOR PAYMENT  
AMOUNT: 1040.88

15.38	1,025.50	0.00
<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>
0.00	0.00	<b>DUE 10TH NET</b>
	<b>120 DAYS OVER</b>	<b>TERMS</b>
<b>LANCE DUE</b>	1,040.88	

<b>TOTAL DUE</b>	1,040.88
------------------	----------

\*\*YOUR ACCOUNT IS 30 DAYS PAST DUE\*

REMIT TO  
DOBBS TIRE & AUTO CENTERS  
P.O. Box 952387  
St. Louis, MO 63195

# AMERICOM

# INVOICE

Americom Technology Solutions  
 10352 Lake Bluff Drive St. Louis, MO 63123  
 P: 314-894-1154

Invoice Number: 4391  
 Invoice Date: 8/23/2024  
 Account Number: BN00  
 Balance Due: \$79,038.34

**PAST DUE**  
 Please Remit Payment

**Bill To:** City of Bellefontaine Neighbors  
 9641 Bellefontaine Road  
 St. Louis, MO 63137

**Ship To:** City of Bellefontaine Neighbors  
 9641 Bellefontaine Road  
 St. Louis, MO 63137

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
634		UPS	Net 15 days	9/7/2024

Remarks	Sales Person

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
AD33-HW	AD33 Multi-format Card Reader		22.0	22.0	0.0	EA	\$0.00		\$0.00
TDS2-HW	TDS2 Video Intercom		4.0	4.0	0.0	EA	\$0.00		\$0.00
AC42-HW	AC42 4 Door Controller		1.0	1.0	0.0	EA	\$0.00		\$0.00
AC62-HW	AC62 16 Door Controller		1.0	1.0	0.0	EA	\$0.00		\$0.00
ACC-BAT-18AH	18AH Backup Battery		1.0	1.0	0.0	EA	\$0.00		\$0.00
ACC-BAT-4AH	4AH Backup Battery		1.0	1.0	0.0	EA	\$0.00		\$0.00
LIC-TD-5Y	5-Year Intercom License		4.0	4.0	0.0	EA	\$0.00		\$0.00
LIC-AC-5Y	5-Year Door License		22.0	22.0	0.0	EA	\$0.00		\$0.00
ACC-INT-SURF	Intercom Surface Mount		4.0	4.0	0.0	EA	\$0.00		\$0.00
Security System	Security System		1.0	1.0	0.0	EA	\$79,038.34		\$79,038.34
3rd Party Install	3rd Party Install		1.0	1.0	0.0	EA	\$0.00		\$0.00
AC41-HW	AC41 4 Door Controller		2.0	2.0	0.0	EA	\$0.00		\$0.00

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/13/24  
 FOR: Police DEPT  
 APPROVED: [Signature]  
 2049.1

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/13/24  
 FOR: [Signature]  
 APPROVED: [Signature]  
 2049.1

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/13/24  
 FOR: Public Works DEPT  
 APPROVED: [Signature]  
 2049.1

Terms are Net 15. Make checks payable to: Americom Technology Solutions  
 Finance charges incur on past due balances every 15th of the month at 2% monthly and 24% annually with  
 a minimum \$5.00 and maximum of \$500.00

Subtotal	\$79,038.34
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$79,038.34
Balance Due	\$79,038.34

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/13/24  
 FOR: Police DEPT  
 APPROVED: [Signature]  
 2049.1  
 29,753.30

# WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300  
SAINT LOUIS, MISSOURI 63102-2125  
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

December 3, 2024

Mayor Dinah Tatman  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis, MO 63137

Re: Professional Services Rendered  
Invoice No. 28129

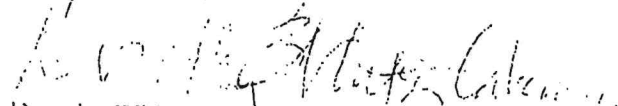
Dear Mayor Tatman:

Enclosed herewith is our above referenced statement/invoice in the amount of \$14,225.00 for professional services rendered for the period ending October 31, 2024, for the following matters:

General Matters:	\$ 13,525.00
Board Meetings	\$ 700.00
Total:	\$ 14,225.00

Please feel free to contact me directly should you have any questions regarding this statement. Thank you for the opportunity to serve the City's legal needs.

Very truly yours,

  
Dorothy White-Coleman

DWC/sd  
Enclosure

CITY OF BELLEFONTAINE NEIGHBORS  
Check Detail  
December 31, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	473...	12/31/20:	ST. LOUIS ...		Operating ...	-15,323.86	-15,323.86
TOTAL					Operating A...	-15,323.86	15,323.86
TOTAL						-15,323.86	15,323.86
Check	473...	12/31/20:	A.A.QUICK ...		Operating ...	-2,050.00	-2,050.00
TOTAL					Administration	-2,050.00	2,050.00
TOTAL						-2,050.00	2,050.00
Check	473...	12/31/20:	INSTA CAR...		Operating ...	-4,400.00	-4,400.00
TOTAL					Operating A...	-4,400.00	4,400.00
TOTAL						-4,400.00	4,400.00
Check	473...	12/31/20:	CENTRAL ...		Operating ...	-703.89	-703.89
TOTAL					Administration	-703.89	703.89
TOTAL						-703.89	703.89
Check	473...	12/31/20:	LOOMIS		Operating ...	-632.42	-632.42
TOTAL					Operating A...	-632.42	632.42
TOTAL						-632.42	632.42
Check	473...	12/31/20:	GENERAL ...		Operating ...	-1,195.00	-1,195.00
TOTAL					Administration	-1,195.00	1,195.00
TOTAL						-1,195.00	1,195.00
Check	473...	12/31/20:	REJIS		Operating ...	-3,915.00	-3,915.00
TOTAL					Administration	-3,915.00	3,915.00
TOTAL						-3,915.00	3,915.00

**CITY OF BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
December 31, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	473...	12/31/20	NORTH CO...	Operating ...	Operating ...	-1,963.00	-1,963.00
TOTAL				Administration	Administration	-1,963.00	1,963.00
						-1,963.00	1,963.00
Check	473...	12/31/20	DOBBS TIR...	Operating ...	Operating ...	0.00	0.00
TOTAL						0.00	0.00
Check	473...	12/31/20	MISSOURI ...	Operating ...	Operating ...	-1,821.20	-1,821.20
TOTAL				Administration	Administration	-1,821.20	1,821.20
						-1,821.20	1,821.20
Check	473...	12/31/20	SWINTER ...	Operating ...	Operating ...	-15,774.83	-15,774.83
TOTAL				Administration	Administration	-15,774.83	15,774.83
						-15,774.83	15,774.83
Check	473...	12/31/20	SSM MEDI...	Operating ...	Operating ...	-910.00	-910.00
TOTAL				Administration	Administration	-910.00	910.00
						-910.00	910.00
Check	473...	12/31/20	DELL MAR...	Operating ...	Operating ...	-17,197.36	-17,197.36
TOTAL				Administration	Administration	-17,197.36	17,197.36
						-17,197.36	17,197.36
Check	473...	12/31/20	BRIDGEFIE...	Operating ...	Operating ...	-1,256.74	-1,256.74
TOTAL				Operating A...	Operating A...	-1,256.74	1,256.74
						-1,256.74	1,256.74



**CITY OF BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
December 31, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	473...	12/31/20:	AIRGAS		Operating ...	-981.81	-981.81
TOTAL					Operating A...	-981.81	981.81
Check	473...	12/31/20:	ENERGY P...		Operating ...	-18,209.51	-18,209.51
TOTAL					Administration	-18,209.51	18,209.51
						-18,209.51	18,209.51



St. Louis County Police Department  
 Fiscal Services  
 7900 Forsyth Blvd.  
 Clayton, MO 63105  
 Phone: 314-615-0176

**INVOICE**

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	12/02/2024	163246	\$0.00	01/01/2025	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT DECEMBER 2024	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.  
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

Invoice Total	\$7,661.93
---------------	------------

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/13/24  
 FOR: Police DEPT  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$ 7,661.93

#5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at  
 314-615-8729 or at the following locations:

**South County Government Center**  
 4546 Lemay Ferry  
 St. Louis, MO 63129

**Northwest Crossing**  
 715 Northwest Plaza Drive  
 St. Ann, MO 63074

1798  
 BELLEFONTAINE NEIGHBORS POLICE DEPT.  
 CHIEF JEREMY IHLER  
 9641 BELLEFONTAINE ROAD  
 SAINT LOUIS, MO 63137

**INVOICE**  
 Remit Portion

Invoice Date	12/02/2024
Invoice Number	163246
Customer Number	1798
Amount Paid	
Due Date	01/01/2025
Invoice Total Due	\$7,661.93

Remit To: St. Louis County Treasurer  
 41 S. Central, 8th Floor  
 Clayton, MO 63105



St. Louis County Police Department  
 Fiscal Services  
 7900 Forsyth Blvd.  
 Clayton, MO 63105  
 Phone: 314-615-0176

**INVOICE**  
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	09/03/2024	161468	\$0.00	10/03/2024	\$7,661.93

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT SEPTEMBER 2024	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93

**PLEASE PUT INVOICE NUMBER ON YOUR CHECK.  
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer**

Invoice Total	\$7,661.93
---------------	------------

**RECEIVED BY**  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 DATE: 9/11/24  
 FOR Police DEPT  
 APPROVED FOR PAYMENT [Signature]  
 AMOUNT \$ 7661.93

#5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at  
 314-615-8729 or at the following locations:

**South County Government Center**  
 4546 Lemay Ferry  
 St. Louis, MO 63129

**Northwest Crossing**  
 715 Northwest Plaza Drive  
 St. Ann, MO 63074

**INVOICE**  
 Remit Portion

Invoice Date	09/03/2024
Invoice Number	161468
Customer Number	1798
Amount Paid	
<b>Due Date</b>	<b>10/03/2024</b>
<b>Invoice Total Due</b>	<b>\$7,661.93</b>

1798  
 BELLEFONTAINE NEIGHBORS POLICE DEPT.  
 CHIEF JEREMY IHLER  
 9641 BELLEFONTAINE ROAD  
 SAINT LOUIS, MO 63137

**Remit To:** St. Louis County Treasurer  
 41 S. Central, 8th Floor  
 Clayton, MO 63105

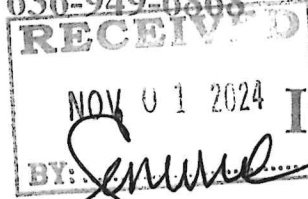
# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

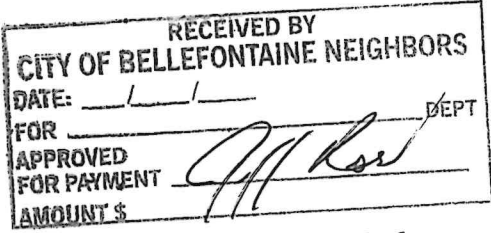

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137



Invoice

P.O.# or Job Address

10223 Cabot

Date	Date Completed	Work Order#	Terms	Due Date	
9/16/2024	9/16/2024	207080	Net 30	10/16/2024	
Description			Hours / # of Drains	Rate	Amount
repaired sewer lateral per bid   ACT #1050  				2,050.00	2,050.00
			<b>Total</b>		<b>\$2,050.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!



Central Stone Company  
 4640 East 56th  
 Davenport, Iowa 52807

# STATEMENT

Page 1  
 Statement No: BELCIT120521  
 Statement Date: 12/05/2024

Phone: 800-906-2489 or 309-757-8250  
 Fax Number: 309-757-8257

CITY OF BELLEFONTAINE  
 9641 BELLEFONTAINE RD  
 ST LOUIS MO 63137

BELCIT

Date		Document		Plant	Charges	Payments/ Credit	Document Balance
Date	Number	Type					
10/15/2024	J1334525	Invoice		CS31	340.74		340.74
10/22/2024	J1336713	Invoice		CS31	1,076.91		1,076.91
10/29/2024	J1338950	Invoice		CS31	363.15		363.15

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/5/24  
 FOR Street DEPT  
 APPROVED  
 FOR PAYMENT *[Signature]* P.W.  
 AMOUNT \$ 703.89

#5625


Current		Past Due Amounts		
1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 120 Days	
0.00	1,780.80	0.00	0.00	0.00

Pay this Amount -----> **1,780.80**

LOOMIS  
DEPT 0757 PO BOX 120757  
DALLAS TX 75312-0757



Account/Area: 10327113/2000  
Invoice Number: 13627708  
Invoice Date: 30-NOV-24  
Invoice Charges: 632.42  
Invoice Tax: 0.00  
Invoice Amount: 632.42

27-338 338  
 BELLEFONTAINE NEIGHBORS CITY HALL  
DINAH TATMAN  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1899

\*\*\* Be aware of impersonation scams contacting you by US mail or a phone call. Never click on links or attachments in suspicious emails. For questions, always contact your Loomis account representative.\*\*\*

Payment is due in Net 15 days from date of invoice.

TAX ID: 75-0117200

Local Contact: INVOICEINQUIRIES@US.LOOMIS.COM; DEPT.0757 PO BOX 120757 DALLAS, TX 75312-0757 (832) 871-4637

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
12/24	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
11/24	35610P-1830	CITY HALL	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
12/24	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	307.00	0.00	307.00
11/24	35611P-1830	RECREATION	FUEL FEE 307.00 @ 3%	9.21	0.00	9.21
Location Subtotal				316.21	0.00	316.21
Total Due This Invoice				632.42	0.00	632.42

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12/20/24  
FOR: *Adm* DEPT  
APPROVED: *[Signature]*  
FOR PAYMENT  
AMOUNT: \$ 632.42

5053.5

LOOMIS  
(832) 871-4637

INVOICE NUMBER: 13627708  
INVOICE DATE: 30-NOV-24

INVOICE AMT: \$ 632.42  
ACCOUNT NUMBER 10327113



2024 General Code Company, Inc. All rights reserved.

New Remit Address  
P.O. Box 772512  
Detroit, MI 48277-2512

Invoice No: **GC00127596**  
Invoice Date: 11/1/2024  
Due Date: 12/1/2024  
Terms: Net 30  
Customer No: BE3235  
PO:

Maintenance Ends: 10/31/2025

**Bill To:**

**City of Bellefontaine Neighbors  
Semmie Ruffin-Hall  
9641 Bellefontaine Road**

**St. Louis MO 63137**

<b>Qty</b>	<b>Description: Electronic Code Version Mntnce</b>	<b>Amount</b>
1	eCode360 Annual Maintenance	\$1,195.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 11/01/24  
FOR Admin DEPT  
APPROVED  
FOR PAYMENT Sammie  
AMOUNT \$ 1195.00

5052



Subtotal	\$1,195.00
S&H Charges	\$0.00
Tax EXEMPT	\$0.00
Payment/Credit:	
<b>Total Due</b>	<b>\$1,195.00</b>

This order is subject to General Code's Term and Conditions:  
<https://www.generalcode.com/terms-and-conditions-documents/>

Invoice Questions: (800)836-8834 x212 \* Fax(585)328-8189 [accounting@generalcode.com](mailto:accounting@generalcode.com)

*We appreciate your business.*

**Claimant's Certification**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/1/2024

Senior Accountant





# REJIS

Without Data Migration

REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO  
63108  
(314) 535-1950

# Invoice

## #542474

10/31/2024

30046 City of Bellefontaine Neighbors

**Bill To**

Tiffany Rommel  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	11/30/2024		Brian P Haley	10/1/2024	10/31/2024

## Invoice Summary

Billable Item Group		TOTAL
Billable Time	\$3,915.00	<b>\$3,915.00</b>
		Due Date: 11/30/2024

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/28/24	
FOR: Admin	DEPT # 3019
APPROVED FOR PAYMENT: [Signature]	
AMOUNT \$	3915.00

detach and return with remittance

Remit to:  
REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO 63108  
(314) 535-1950

Invoice #: 542474  
Remit this amount: \$3,915.00  
Customer #: 30046 City of  
Bellefontaine Neighbors



542474



# REJIS

City of Bellefontaine

REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO  
63108  
(314) 535-1950

# Invoice

#542474

10/31/2024

30046 City of Bellefontaine Neighbors

## Invoice Detail

Date	Hours	Item	Employee	Amount
		<b>Billable Group</b> Billable Time		
10/3/2024	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 180474 – I created an account for Tracy Bura	MRG	\$42.50
10/4/2024	1.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 180599 – After I was able to reach the user. I reset his password and walked him through resetting it to what he wanted. I started working on renewal of cityofbn.com	MRG	\$127.50
10/8/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 180880 – I had Chris Cassady turn the pc back on and I did the Trelis registry fix on this pc, restarted and tested	MRG	\$85.00
10/14/2024	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 180108 I adjusted David's permissions. 181135 I adjusted David's permissions.	MRG	\$42.50
10/15/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 181544 I tested the server and it was fine. Chris' password had expired. We changed the password and it logged right in.	MRG	\$85.00
10/18/2024	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 181955 I helped Semmie make an adjustment to her email view and her email appeared.	MRG	\$42.50



542474



# REJIS

Wild Data Matters

REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO  
63108  
(314) 535-1950

# Invoice

#542474

10/31/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/22/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> 182216 I copied all of Tiffany's data to Lakita's H drive. I did the registry fix to fix the usb unavailable errors. I ran defrag on this pc and disk clean. 182233 I gave the mayor access to the email account and copied all of the data over to her home drive. 182231 I reset the user's password and sent it to Chris.	MRG	\$85.00
10/9/2024	7	<b>PRO-561 IT-Support Service-Support-1/1/24-12/31/24</b> worked on multiple tickets and assisted multiple users with issues. cases 181036, 179195, 180803, 180322, and 179480.	RAC	\$665.00
10/11/2024	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> worked on case 181316: created new user account and Email, test account accessibility and email availability	RAC	\$42.50
10/14/2024	5	<b>PRO-020-OU-2022 Technical Services Onsite Unscheduled 2022</b> worked on case 181450 worked on case 181385 worked with Rec Trac support to fix ID card printer not working on Rec Trac website. (installed drivers and troubleshoot all 3 machines) issue resolved.	RAC	\$525.00
10/16/2024	2.5	<b>PRO-561 IT-Support Service-Support-1/1/24-12/31/24</b> Onsite tech. Worked on several tickets	RAC	\$237.50
10/17/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Completed case 181839 (re-did Semmie's outlook profile worked on the mayors Outlook issues, and setup her owa access Completed case 181902 (no failed emails)	RAC	\$85.00





# REJIS

Video Data Management

REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO  
63108  
(314) 535-1950

# Invoice

#542474

10/31/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/18/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> further investigation done for Semmie and mayor in regard to emails being delivered to certain recipients.	RAC	\$85.00
10/23/2024	8	<b>PRO-561 IT-Support Service-Support-1/1/24-12/31/24</b> setup new machine BNCH-WK-257 reinstalled ACT and connected the printer and fax machine back. Worked on BNPDV30, and reset Tracey Burance password. Backed up Lakita computer folders on the Shared Drive.	RAC	\$760.00
10/1/2024	5	<b>PRO-562 IT-Support Service-Network Analyst Support-1/1/24-12/31/24</b> Weekly onsite visit. Worked on machine in PD that needed a few things still setup. Printer was missing USB cable so they were going to order that. Added promoted officers to the supervisors share. Worked on a few machines at the rec center for printing and share issues.	RTS	\$475.00
10/2/2024	0.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Setup printer and verified function for PC 250	RTS	\$42.50
10/18/2024	1	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Exchange issues.	RTS	\$85.00
10/28/2024	2.5	<b>PRO-020-2022 Managed Service Remote Support 2022</b> Exchange server issues. Found that services were not running and would not start. Rebooted server and no services would start. Restored the E drive except for mailbox and transport roles subfolders. Restored the transport roles separately after finding that part of that subfolder was missing. Documented fix.	RTS	\$212.50





# REJIS

Wood Dale, MO 63090

REJIS Commission  
4255 W Pine Blvd  
Saint Louis MO  
63108  
(314) 535-1950

# Invoice

## #542474

10/31/2024

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/29/2024	0.5	<b>PRO-562 IT-Support Service-Network Analyst Support-1/1/24-12/31/24</b> Onsite to BFN to look at NAS device but was unable to get in due to the employee walkout.	RTS	\$47.50
		<b>Subtotal</b>		\$3,772.50
10/11/2024	1.5	<b>PRO-441 IT-WAN/LAN-Support-1/1/24-12/31/24</b> 181248 After looking into issue I had to allow the country it was coming from on the SonicWall.	BJB	\$142.50
		<b>Subtotal</b>		\$142.50
		Total Billable Time		\$3,915.00
			<b>Subtotal</b>	\$3,915.00
			<b>Total</b>	\$3,915.00



**Invoice**

**NCI** North County Incorporated  
 8225 Florissant Rd.  
 Suite 11  
 St. Louis, MO 63121  
**NORTH COUNTY INC.**  
 REGIONAL DEVELOPMENT ASSOC.

RECEIVED BY  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 DATE: 12/28/24  
 FOR: Admin DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$ 1,963.00

Date	Invoice #
11/8/2024	9594

Due Date	12/1/2024
----------	-----------

**Bill To**

City of Bellefontaine Neighbors  
 Mayor Rev. Dinah Tatman  
 9641 Bellefontaine Road  
 Bellefontaine Neighbors, MO 63137

P.O. No.

Item	Description	Qty	Rate	Amount
2025 Renew Member Govt./ Mu...	Membership Renewal - Governments, Municipalities & County		1,963.00	1,963.00
			<b>Balance Due</b>	<b>\$1,963.00</b>

[www.NorthStLouisCounty.com](http://www.NorthStLouisCounty.com)  
 (314) 895-6241

Payment options:  
 Online: <https://northstlouiscounty.com/make-a-payment/>  
 ACH: call (314) 895-6241  
 Mail: North County Inc., 8225 Florissant Rd., Suite 11, St. Louis, MO 63121

# Missouri Municipal League

1727 Southridge Dr.  
Jefferson City, MO 65109  
(573) 635-9134

# RENEWAL NOTICE

City of Bellefontaine Neighbors  
9641 Bellefontaine Rd  
Saint Louis MO 63137-1899  
United States

**ID** 10510549  
**Description** Municipal Master  
**Date** 11/25/2024

<u>Renewal Fees</u>	<u>Balance</u>
Municipal Membership Fee	1,821.20
<b>Total:</b>	<b>1,821.20</b>

RECEIVED BY

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 12/20/24

FOR R Admin DEPT \_\_\_\_\_

APPROVED \_\_\_\_\_

FOR PAYMENT \_\_\_\_\_

AMOUNT \$ 1821.20

5011

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## REMITTANCE STUB

(Please return this portion with payment)

10510549 Municipal Master  
City of Bellefontaine Neighbors  
9641 Bellefontaine Rd  
Saint Louis MO 63137-1899  
United States

<u>Renewal Fees</u>	<u>Balance</u>
Municipal Membership Fee	1,821.20
<b>Total:</b>	<b>1,821.20</b>

Swinter Group, Inc.

5730 Wise Ave  
St Louis, MO 63110

# Invoice

Date	Invoice #
11/27/2024	27927

Bill To
Jeff Ross 9641 Bellefontaine Rd, Saint Louis, MO 63137

Ship To

S.O. No.	P.O. No.	Terms	Project
21120	TBS-1005	Net 30	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
Bulk Salt - ...	Bulk Salt sold per ton and picked up at or delivered from the terminal	150	0	0	151.84	ton	92.30	14,014.83T
Delivery per...	Cost for item delivery or service performed at a location other than our office. (Min 2 hours per truck)	15	0		16	hr	110.00	1,760.00

*Acct #5626*

NOV 27 2024  
*J/R*

Thank you for your business.

<b>Subtotal</b>	\$15,774.83
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$15,774.83
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,774.83

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 11/27/24  
FOR Street DEPT  
APPROVED FOR PAYMENT *J/R*  
AMOUNT \$                      P.W.





**SSM Health Medical Group**  
12255 DePaul Drive, Suite 100  
Bridgeton, MO 63044

phone: 314-209-5170  
fax: 314-344-7720

November 29, 2024

Through our exceptional  
health care services,  
we reveal the healing  
presence of God.

City of Bellefontaine Neighbors Police Department  
ATTENTION: Angie  
9641 Bellefontaine Road  
St. Louis, MO 63137

To Whom It May Concern,

Enclosed you will find an invoice for the two individuals who received a pre-employment medical examination during the month of November 2024.

**Please make check payable to SSM Medical Group** and mail to the following address.

**SSM Executive Health**  
**12255 DePaul Drive, Suite 100**  
**Bridgeton, MO 63044**

Thank you for your cooperation. If you have any questions regarding this invoice, please contact me at 314-209-5122.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Bollman".

Shari Bollman, Manager  
SSM Executive Health

Enclosures

# INVOICE

SSM Executive Health  
12255 DePaul Drive, Suite 100  
Bridgeton, MO 63044

shari.bollman@ssmhealth.com  
+1 (314) 209-5122  
ssmhealth.com



### Bill to

City of Bellefontaine Neighbors Police  
Department  
9641 Bellefontaine Road  
St. Louis, MO 63137 USA

### Ship to

City of Bellefontaine Neighbors Police  
Department  
9641 Bellefontaine Road  
St. Louis, MO 63137 USA

### Invoice details

Invoice no.: 2369  
Terms: Net 30  
Invoice date: 11/29/2024  
Due date: 12/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Medical Evaluation (C)	Physical examination, routine blood (CMP, CBC, Lipid panel and UA), hearing and vision testing, pulmonary function screening and electrocardiogram.	2	\$350.00	\$700.00
2.		Urine drug screen	9 panel urine drug screening	2	\$45.00	\$90.00
3.		Physical Fitness Testing	Testing includes muscular strength and endurance, flexibility and body composition.	2	\$30.00	\$60.00
4.		Aerobic capacity treadmill test	Measures cardiovascular endurance level.	2	\$30.00	\$60.00

Total

\$910.00

### Note to customer

11/12/2024 - Pre-employment medical evaluation for Brandon Lange.  
11/13/2024 - Pre-employment medical evaluation for Rajee Green.

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12, 10, 24  
FOR: Police DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$: \$ 910.00

#5223

**BILL TO:**

CITY OF BELLEFONTAINE NEIGHBOR  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1899

**SHIP TO:**

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10789044168	Customer No: 7262963	Order No: SEE BELOW	Page 1 of 2
-------------------------	----------------------	---------------------	-------------

Purchase Order: 003969	Shipped Via: SEE BELOW	Customer Agreement #: NCPA 01-143	Contract Code: C000001019611
Payment Terms: 30 Days Inv.	Contract Code: C000001019611	Waybill Number: 422207105456	Contract Name: SEE BELOW
Due Date: 01/12/2025			
Invoice Date: 12/13/2024			
Order Date: 12/05/2024			
Sales Rep: Jacob Jones			

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**  
CITY OF BELLEFONTAINE NEIGHBOR  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 17,197.36
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 17,197.36	
<b>Invoice Total:</b>	\$ 17,197.36



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice Number: 10789044168  
Customer Name: CITY OF BELLEFONTAINE NEIGHBOR  
Customer Number: 7262963  
Purchase Order: 003969

**Make check payable / remit to :**  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

**Online ACH Payment**  
Log in to your MyFinancials account <https://mf.dell.com/>

USD	
<b>Sub-Total:</b>	\$ 17,197.36
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 17,197.36	
<b>Invoice Total:</b>	\$ 17,197.36
<b>Balance Due:</b>	\$ 17,197.36
<b>Amount Enclosed:</b>	

0107890441680000001719736000000072629633

**BILL TO:**

CITY OF BELLEFONTAINE NEIGHBOR  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1899

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>12/23/24</u>	SHIP TO: <u>SEE BELOW</u>
FOR: <u>Police</u>	DEPT: <u>SEE BELOW</u>
APPROVED FOR PAYMENT: <u>[Signature]</u>	
AMOUNT \$: <u>17,197.36</u>	

# 5622

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10789044168	Customer No: 7262963	Order No: SEE BELOW	Page 2 of 2
-------------------------	----------------------	---------------------	-------------

Purchase Order: 003969	Shipped Via: SEE BELOW	Customer Agreement #: NCPA 01-143	
Payment Terms: 30 Days Inv.	Customer Agreement #: NCPA 01-143	Contract Code: C000001019611	
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Invoice Date: 12/13/2024	Waybill Number: 422207105456	Contract Name: SEE BELOW	
Order Date: 12/05/2024	Contract Name: SEE BELOW		
Sales Rep: Jacob Jones			

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

	<b>TAX AMT</b>
	\$ 0.00
	<b>ENVIRO FEE</b>
	\$ 0.00

METHOD: FEDEX GROUND	<b>CHARGES: \$</b>
WAYBILLS: 430383861594, 430383861583, 430383861399, 430383861403, 430383861447, 430383861469, 430383861425, 430383861436, 430383857087, 430383857098, 430383857102, 430383857179, 430383857157, 430383857124, 430383857135, 430383857168, 422207105386, 422207105364, 422207105456, 422207105401, 422207105423, 422207105412, 422207105445, 422207105434	0.00

210-BKWN	OptiPlex Small Form Factor Plus 7020 XCTO System Service Tags: 21FJ664, 11FJ664, J0FJ664, G0FJ664, H0FJ664, D0FJ664, F0FJ664, 31FJ664	8	EA	771.52	6,172.16
370-BBPQ	16 GB: 2 x 8 GB, DDR5	8	EA	125.43	1,003.44
210-BGQD	Dell 24 Video Conferencing Monitor - C2423H CVAA, 60.47cm (23.8) System Service Tags: 6DWDSP3, HHWDSP3, 5BWDSP3, 3LWDSP3, B9WDSP3, DFWDSP3, JFWDSP3, FJWDSP3	8	EA	157.86	1,262.88
210-BKWN	OptiPlex Small Form Factor Plus 7020 XCTO System Service Tags: 71FJ664, D1FJ664, F1FJ664, C1FJ664, B1FJ664, 81FJ664, 91FJ664, G1FJ664	8	EA	968.82	7,750.56
370-BBPQ	16 GB: 2 x 8 GB, DDR5	8	EA	126.04	1,008.32

Order Number(s): 1013266570, 1013266571, 1013266572  
Contract Name: OMNIA-National Cooperative Purchasing Alliance (NCPA)

To make a payment or access your account details online, please visit MyFinancials at <https://mfim.dell.com>

# STATEMENT



Bridgefield  
 13940 St. Charles Rock Rd  
 Bridgeton, MO 63044

DATE	12/06/2024
CUSTOMER NAME	BELLFONTAINE NHBR CITY OF

INVOICE NO	INVOICE DATE	DESCRIPTION	AMOUNT
1483	10/01/2024	INV - MATERIAL SALES	138
1535	10/10/2024	INV - MATERIAL SALES	106
1544	10/11/2024	INV - MATERIAL SALES	146
1548	10/14/2024	INV - MATERIAL SALES	107
1570	10/16/2024	INV - MATERIAL SALES	208
1573	10/17/2024	INV - MATERIAL SALES	138
1609	10/23/2024	INV - MATERIAL SALES	418

TOTAL CURRENT	PAST 30 DAYS	PAST 60 DAYS	PAST 90 DAYS	TOTAL AMOUNT DUE
.00	1,118.73	138.01	.00	1,256.

COMMENTS:

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 11/27/24  
 FOR Street DEPT  
 APPROVED FOR PAYMENT  
 AMOUNT \$

*[Signature]*

#5625

**Brittany Lancaster**

**From:** shannon.holland@airgas.com  
**Sent:** Thursday, December 12, 2024 2:14 PM  
**To:** Brittany Lancaster  
**Subject:** 1770413 CITY OF BELLEFONTAINE Invoice Request  
**Attachments:** Doc\_5511234969.pdf; Doc\_5511945629.pdf; Doc\_5512652012.pdf



Date: 12/12/2024

Account Number: 0001770413  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO  
63137-1818

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12/12/24	
FOR Street	DEPT
APPROVED FOR PAYMENT	<i>Jeff</i>
AMOUNT \$	

R.W

Dear Valued Airgas Customer,

Please review the attached invoice(s) you requested and let me know if you have any questions.

Invoice Number	Document Date	Due Date	PO#	Open Amount
5511234969	09/30/2024	10/30/2024	RENT	317.94
5511945629	10/31/2024	11/30/2024	RENT	324.79
5512652012	11/30/2024	12/30/2024	RENT	339.08
				<b>981.81</b>

Sincerely,

Shannon Holland  
Airgas, an Air Liquide company  
Credit & Collections  
Phone: 770-590-6092  
Email: shannon.holland@airgas.com  
[www.airgas.com](http://www.airgas.com)



**Invoice**  
 Energy Petroleum Co  
 P.O. Box 950461

St Louis, MO 63195-0461 USA  
 Phone: (314)383-3700  
 (314)383-3711 (Fax)

Remit To: P.O. Box 950461 St Louis, MO 63195-0461

Account Number: 12320138  
 Invoice Number: 454077  
 Invoice Date: 12/24/2024 01:02:00 PM

Amount Due: \$18,209.51
Due Date: 01/03/2025

City Of Bellefontaine Nghbrs  
 9641 Bellefontaine Rd.  
 St Louis, MO 63137

Shipping Address:  
 City Of Bellefontaine Nghbrs  
 9641 BELLEFONTAINE RD.  
 St Louis, MO 63137

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: Energy Petroleum Co Transport		Vehicle: Transport		Salesperson: Energy St Louis	
	Order Number: 454077		Purchase Order Number: none		BOL Number: 970988	
100		Reg RFG Gasoline 87 Oct		7,999.0000	\$1.99500	\$15,958.01
					Tax:	\$2,251.50
					Total This Item:	\$18,209.51
					Net 10 Terms:	\$0.00

CRITICAL DESCRIPTION: UN1203, Gasoline, 3, PG III

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/24/2024  
 FOR Admin DEPT  
 APPROVED  
 FOR PAYMENT [Signature]  
 AMOUNT \$

# 5027

RECEIVED  
 DEC 27 2024  
 BY [Signature]  
 Admin

Invoice Taxes	Certificate Number	Amount Due	Exempt
MO State Excise Tax-Inspection		\$7.20	No
MO State Excise Tax- MO PSTIF		\$32.00	No
US Fed Excise Tax - Oil Spill E10		\$15.43	No
US Fed Excise Tax - Storage Tank		\$8.00	No
MO State Excise Tax-Gasoline		\$2,159.73	No
US Fed Excise Tax - Gasoline		\$0.00	Yes
US Fed Excise Tax - Superfund E10		\$29.14	No

No terms discount available for this invoice.

Products Total:	\$15,958.01
Shipping / Freight Total:	\$0.00
Tax Total:	\$2,251.50
Invoice Total:	\$18,209.51
Discount Total:	\$0.00
Net Invoice Total:	\$18,209.51
<b>Total Due:</b>	<b>\$18,209.51</b>

Thank You for your Business \*\*This Email is Unmonitored\*\*  
 Please Note we have changed our remit address  
 Should you have any questions  
 Please call 800-536-68 or email us at Orders@EnergyPetro.com

**City of Bellefontaine Neighbors  
Affidavit Accompanying Application  
For Liquor License (2025)**

The undersigned Rob Jeffries being first duly sworn  
type or print applicant name  
upon his/her oath states:

That this affidavit is subscribed and sworn to in support of the  
application dated the 18<sup>th</sup> of December 2024  
month year  
made by Aldi Inc #06 for a permit or license to:  
organization/establishment

Original Package and Sunday Sales  
Type of liquor license applied for

The undersigned CORPORATION makes application for said liquor license  
for premises known and numbered as

Aldi Inc 10800 Bellefontaine Road  
organization/establishment name address to be licensed for liquor sales Bellefontaine Neighbors, MO 63137

in the City of Bellefontaine Neighbors, Missouri, said location to be  
covered by said liquor license has 3 rooms in a 1 story  
building.

1. The full name of the managing officer of the corporation for which  
this license is sought is  
Robert Jeffries

2. The place of residence of the managing officer is:

974 Tara Oaks Drive, Chesterfield, MO 63005  
Street Address City State Zipcode

Mailing address for license correspondence if different from premises address above:

P.O. Box 8800, O'Fallon, MO 63366

3. How long immediately preceding date of this application have you  
lived at that place of residence? 11 years 9 months

4. What is your date of birth? September 2, 1971

5. If a license is granted, does the corporation agree that it will  
first obtain the approval of the Supervisor of Liquor Control of the  
State of Missouri before naming any other person as managing officer  
during the term for which the license is granted?  yes  no

6. Does the corporation or any stockholder or the managing officer  
thereof, or any member of their households or immediate families, have  
a direct or indirect interest in any other license issued by the  
supervisor of Liquor Control which is now in force?  yes  no  
If yes, give details N/A



7. Has the corporation or any stockholder or the managing officer thereof, or any member of their households or immediate families, at any time in the past, held a license from the Supervisor of Liquor Control? (not applicable to renewals of existing Bellefontaine Neighbors licenses)  yes  no If yes, name the person and give the location of the premises Rob Jeffries. Multiple locations throughout MO, IL, and Iowa

8. Has the corporation or any stockholder or the managing officer, or any member of their households or immediate families, ever made application for a license from the Supervisor of Liquor Control or by the licensing authority of any other state or by any city, which was denied?  yes  no If yes, name the applicant, approximate date of denial, and details regarding same. N/A

9. Has the corporation or any of its stockholders or the managing officer thereof, or any member of their households or immediate families, ever had any license issued by the Supervisor of Liquor Control of the State of Missouri or by the licensing authority of any other state or by any city, suspended or revoked?  yes  no If yes, give details N/A

10. Is there now employed, or will you employ, at the premises sought to be licensed hereunder, any person who has at any time had a license from the Supervisor of Liquor Control revoked or suspended?  yes  no If yes, give details N/A

11. Has any officer or stockholder of the corporation or the managing officer ever been employed by any person, partnership, or corporation that had a license suspended or revoked by the Supervisor of Liquor Control of the State of Missouri?  yes  no If yes, give details N/A

12. Has your managing officer or any stockholder or officer you ever been arrested or indicted for the violation of any Federal law, law of the State of Missouri, or of any other state?  yes  no If yes, give details N/A

13. Has your managing officer or any stockholder or officer ever been convicted of any crime in any Missouri court, any court of any other state or country or in any Federal court?  yes  no If yes, give details N/A

14. Has your managing officer or any stockholder or officer ever been convicted of the violation of any ordinance of any city relating to intoxicating liquor, gambling, immorality, fighting, or peace disturbance?  yes  no If yes, give details N/A

15. Has the corporation or any stockholder or officer or the managing officer or any member of their households or immediate families, ever been convicted of any Federal law or law of any state concerning intoxicating liquor?  yes  no If yes, state details as to each conviction, giving name of person convicted, date, nature of offense, court where sentence was entered, and sentence or fine imposed N/A

16. Is there now employed, or will you employ, on the premises sought to be licensed hereunder, any person who has been convicted of any crime?  yes  no If yes, give details N/A

17. Has there been issued to the corporation or your managing officer within the past year a Retail Liquor Dealer's Federal Tax Stamp designating the corporation or the managing officer of the premises for which you seek a license as a person or place for dealing in intoxicating liquor other than malt liquors?  yes  no

18. Has there been issued to any other person within the past year a Retail Liquor Dealer's Federal Tax Stamp designating the place for which you seek a license as a place for dealing in intoxicating liquors other than malt liquors?  yes  no

19. Specify if you own, rent, or lease the premises for which you seek a license  own  rent  lease If rent or lease, give landlord's name, address, and amount of rent N/A

What interest, if any, does the landlord have, directly or indirectly, in the business which you intend to engage in if the license is granted? N/A

20. Did you purchase the business within the past six months?  yes  no If yes, give name of former owner and the amount you paid for it N/A

If yes, does the former owner of the business have any interest, either directly, or indirectly, in the business for which you seek a license  yes  no If yes, give details N/A

Did you pay the former owner the total purchase price in cash?  yes  no If not, state in detail manner of payment N/A

21. Give the names of any person, firm, or corporation holding any mortgage or encumbrance of any kind, against the business for which you seek a license ( no mortgage or encumbrance) N/A  
State amount of mortgage or encumbrance and terms of payment N/A

22. State names of any person, firm, or corporation that has advanced, or that will advance any money to you to purchase or operate the business for which you seek a license ( no advance)

23. Does the corporation or any officer or stockholder or the managing officer above named have any interest, directly or indirectly, in any brewery, winery, distillery, rectifying or blending plant, or wholesale liquor concern either as part owner, stockholder, agent, or employee, or otherwise?  yes  no If yes, give details N/A

24. State the name and address of any distiller, wholesaler, winemaker, brewer, or any employee, office or agent thereof who has, or who will have, any financial interest, if any, directly or indirectly, in the business in which you seek a license. ( no such interest)

25. State the name of any distillery, wholesaler, winemaker, brewer, or any employee, officer, or agent thereof, who has loaned or who will directly or indirectly loan, give away, or furnish equipment, money, credit, or property of any kind to you except ordinary commercial credit for liquors sold to you and except such articles and services, if any, as are permitted by the regulators of the Supervisor of Liquor Control. ( no such provisions) \_\_\_\_\_

26. State the name and residence of any person, firm, or corporation, if any, who are interested, or who will become interested, directly or indirectly, other than hereinabove set out, in the business for which you seek a license and the nature of such interest. ( no such interest) \_\_\_\_\_

27. What is the distance in feet measured in a straight line from the nearest point of the premises for which application is being made to the nearest school, church, or other building regularly used as a place of worship? \_\_\_\_\_ 7,920 feet \_\_\_\_\_ feet

28. Give date and place of incorporation.  
December 18, 1975

29. State names and residences of all officers of the corporation and the office held by each.

Name	Residence	Office
Dave Behm (President)	209 S. Fairfield Avenue Elmhurst IL 60126	1200 North Kirk Road Batavia, IL 60510
Rob Jeffries (Vice President)	1914 Tara Oaks Dr. Chesterfield, MO 63005	P.O. Box 8800 D. Fallon, MO 63366

30. State names of all stockholders and number of shares owned by each. (Attach additional sheet(s) if necessary.)

Name	Number of Shares	Name	Number of Shares
None - Aidi Inc owns	100%	of	stock

31. Do you understand that the herein named managing officer must be actively in charge of the business?  yes \_\_\_ no If not, give details N/A

32. Is this application being made by the corporation as a subterfuge to permit any person other than yourself to secure a license from the Supervisor of Liquor Control, in your name, for his/her benefit?  
 \_\_\_ yes  no

33. That the applicant has and will keep at all times in his store a stock of goods having a value according to invoices of at least \$1,000 exclusive of fixtures and intoxication liquors.  
 (Strike out if the application is for the sale of liquor by the drink).

34. That no license or permit issued by the City of Bellefontaine Neighbors, Missouri, or by the Supervisor of Liquor Control of the State of Missouri under the Act of the 57th General Assembly of Missouri, Extra Session, has been revoked or suspended.

35. That affiant has not been convicted since the ratification of the 21<sup>st</sup> Amendment of the Constitution of the United States of a violation of the provisions of any law applicable to the manufacture or sale of intoxicating liquor and the applicant does not employ or has not employed in this business any person whose license has been revoked or who has been convicted of violating the provisions of any such law since the date aforesaid.

36. That affiant will not sell, give away, or otherwise dispose of any intoxicating liquor, nor permit the same to be done, in any quantity between 1:30 a.m. on Sunday and 6:00 a.m. on Monday, nor on the day of any general, special, or primary election in this state, or upon any county, township, or city election day until after the expiration of thirty (30) minutes next following the hours or time fixed by law for the closing of the polls following any such election.

37. That affiant has not been convicted by any misdemeanor or felony under the laws of the United States, the State of Missouri, or of any other state.

38. That affiant will not permit or allow any blinds, screens, swinging doors, curtains of any obstruction to be placed in applicant's place of business which will tend to obstruct the public view of the inside of his place of business from the street.

39. That applicant or applicant's agents and employees will not violate any law of the State of Missouri or Ordinance of the City of Bellefontaine Neighbors, or knowingly allow any other person to violate any law of this State or City while in or upon the premises herein described.

40. That all matters stated herein as well as in application for liquor license and confidential history report attached hereto are true.

Aldi Inc. By: Rob Jeffries  
Applicant's name - typed or printed

Aldi Inc. By: [Signature]  
Applicant's signature

12/19/24  
Date

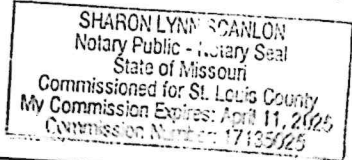
State of Missouri )  
                              ) SS  
County of St. Louis )

Rob Jeffries, of lawful age, being first  
duly sworn upon his oath, deposes and says that he has read  
this application and fully understands same and that he knows  
the contents thereof and the answers and statements contained  
therein and the same are true.

Aldi Inc. By: [Signature]  
Applicant's signature

Subscribed and sworn to before me this 19th day of  
December 2024

Sharon Lynn Scanlon My commission expires April 11, 2025  
Notary Public





*Bellefontaine Neighbors  
Missouri*

**To:** Bellefontaine Neighbors Liquor License Holder  
**From:** City of Bellefontaine Neighbors  
**Re:** 2025 Liquor License Renewal

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Enclosed please find an application for renewal of your liquor license in the City of Bellefontaine Neighbors. Complete the application form, attach the appropriate license fee, copy of your current/renewal state liquor license, St. Louis County Police background check, and \$2,000 bond and return to me by **December 27, 2024**. Your application will be presented to the Board of Aldermen for approval at their meeting of **December 30, 2024**. The Board of Aldermen must approve liquor licenses before they can be issued.

If you intend to sell liquor on Sunday be sure to include the fee for Sunday sales in addition to your base liquor sales fee.

To obtain a St. Louis County Police background check go to:

St. Louis County Police Department  
7900 Forsyth, Clayton, on the street level  
Open Monday-Friday, 9:00-5:00  
You may call 615-5317 (option 3) for more information

***Any application and all requested documentation including renewal fee not received by December 27<sup>th</sup> will not be submitted for Board approval until January 2, 2025 and you will not be able to sell liquor after the December 31, 2024 expiration of your 2024 license until the 2025 license is issued.***

Thank you for your prompt response. If you have any questions, please call City Hall at 867-0076.

City of Bellefontaine Neighbors  
Application for Liquor License

For Calendar Year 2025

Business Name: Aldi Inc.  
Business Address 10800 Bellefontaine Road  
Phone No. 314 - 866-2019

**\*\*You must provide:**

1. a copy of your current Missouri State Liquor License
2. a St. Louis County Police background check (in progress)
3. a \$2,000 bond

Copies attached  YES     NO

**Applicant is not permitted to operate until license is issued.**

*To the Board of Aldermen of the City of Bellefontaine Neighbors,  
Missouri:*

The undersigned hereby makes application for license to (check each item that applies):

\_\_\_\_\_ For every license for the sale of malt liquor containing alcohol in excess of three and two-tenths (3.2) percent and not in excess of five (5) percent of alcohol by weight, for sale by grocers and other merchants and dealers, in the original package, direct to consumers but not for resale, twenty-two dollars and fifty cents (\$22.50) per year.

\_\_\_\_\_ For every license to sell malt liquor containing in excess of three and two-tenths (3.2) percent of alcohol and not in excess of five (5) percent by weight as a wholesaler or distributor, to persons duly licensed to sell such malt liquor at retail, seventy-five dollars (\$75.00) per year.

For every license to sell intoxicating liquor at retail, in the original package, not to be consumed upon the premises where sold, one hundred fifty dollars (\$150.00) per year.

\_\_\_\_\_ For every license issued for the sale of malt liquor and light wines containing not in excess of fourteen (14) percent of alcohol by weight made exclusively from grapes, berries and other fruits and vegetables, at retail by the drink for consumption on the premises where sold, which license shall also permit the holder to sell nonintoxicating beer, fifty-two dollars and fifty cents (\$52.50) per year.

\_\_\_\_\_ For every license issued for the sale of all kinds of intoxicating liquor of alcoholic content in excess of three and two-tenths (3.2) percent by weight at retail for consumption on the premises of the licensee, including five (5) percent beer, when such sale has been authorized at an election as provided in the laws of the state, or otherwise by law, four hundred fifty dollars (\$450.00) per year.

\_\_\_\_\_ For every license to sell intoxicating liquor of all kinds by a wholesaler or distributor to persons duly licensed to sell such intoxicating liquor at retail, three hundred seventy-five dollars (\$375.00) per year.

\_\_\_\_\_ For every license to manufacture, distill, brew or rectify intoxicating liquors of all kinds, three hundred dollars (\$300.00) per year.

\_\_\_\_\_ For every license to manufacture, distill, brew or rectify intoxicating liquors containing not in excess of twenty-two (22) percent of alcohol by weight, one hundred fifty dollars (\$150.00) per year.

\_\_\_\_\_ For every license to manufacture or brew malt liquor of the alcohol content defined in this article, three hundred dollars (\$300.00) per year.

\_\_\_\_\_ For every license to sell intoxicating liquor containing not in excess of twenty-two (22) percent of alcohol by weight by a wholesaler or distributor to persons duly licensed to sell such intoxicating liquor at retail, one hundred fifty dollars (\$150.00) per year.

~~\_\_\_\_\_~~ For every Sunday sales license for the sale of intoxicating liquors of all kinds at retail by the drink or for the sale of intoxicating liquor of all kinds in the original package at retail under the provisions of section 3-22(a)(8) of this Code, the licensee shall pay to the city collector the sum of fifty dollars (~~\$50.00~~).

**Per Section 3-34 of the City of Bellefontaine Neighbors Code of Ordinance a bond is required.**

(a) Each application for a license under this article shall be accompanied by a bond to be given to the city in the principal sum of two thousand dollars (\$2,000.00), with a surety company authorized to do business in the state as surety, conditioned that the person obtaining such license shall keep at all times an orderly house and that he will not sell, give away or otherwise dispose of, or suffer the same to be done on or about his premises, any intoxicating liquor in any quantity to any minor and that he will not violate any of the provisions of this article or of the liquor control law of the state (RSMo., section 311.010 et seq.), that he will pay all taxes and license fees provided for in this article, together with all fines, penalties and forfeitures which may be adjudged against him under the provisions of this article.

Additional sureties on such bond may be required by the board of aldermen at any time during the life of such license, if, in its discretion, it deems the surety of the bond to be insufficient or impaired, and such bond shall provide that the adding of additional sureties thereto, with or without notice to the existing sureties, shall in no way impair the liability of the sureties.

(b) Such bond may be sued on in the name of the city for the collection of any taxes, penalties, fines or license fees, and in the name of the city for the use and benefit of any person damaged by the breach of any of the other conditions of such bond or this article.



**MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE**

**THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW**

ORIGINAL PACKAGE LIQUOR	140006	\$100.00
SUNDAY - ORIGINAL PACKAGE LIQUOR	140007	\$200.00

**EXPIRATION DATE: JUNE 30, 2025**

EFFECTIVE DATE: JULY 1, 2024 ST. LOUIS CO.  
BUS. STRUCTURE: CORPORATION  
MANAGING OFFICER OR PARTNERS: ROBERT T JEFFRIES

SPECIAL PERMITS: EMP-MINORS

FIRST FLOOR OF A ONE STORY BRICK BUILDING, 10800 BELLEFONTAINE ROAD.  
BELLEFONTAINE NEIGHBORS, MO.

RENEWAL NOTICES are mailed annually in March. It's the licensee's responsibility to pay the required fee by MAY 1ST of each calendar year. Late fees will be assessed for late renewal after MAY 1ST.

*Sandra K. Karsten*  
DIRECTOR OF PUBLIC SAFETY

*Michael A. Leane*  
SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

ALDI INC.  
ALDI #06  
PO BOX 8800  
OFALLON, MO 63366-8800

**LICENSE NOT TRANSFERABLE**



## No Match Notification

A statewide search of the identifiers below has revealed no criminal conviction or sex offender information on file. Fingerprints were not provided and thus the result of the search cannot be guaranteed.

Date of Search: 12/30/2024

Name (1): ROBERT JEFFRIES

Name (2):

Name (3):

Date Of Birth: 09/02/1971

SSN: xxx-xx-7590

Control Number: 6990424

If you have any questions, please do not hesitate to contact our office at 573-526-6153.

Missouri State Highway Patrol  
Criminal Justice Information Services Division  
PO BOX 9500  
Jefferson City, MO 65102

## CONTINUATION CERTIFICATE

The Travelers Casualty and Surety Company of America (hereinafter called the Surety) hereby continues in force its Bond No. 105956351 in the sum of Two Thousand Dollars and 00/100 (\$2,000.00) Dollars,

on behalf of ALDI Inc.

in favor of City of Bellefontaine Neighbors

subject to all the conditions and terms thereof through January 1, 2026 at location of risk.

This Continuation is executed upon the express condition that the Surety's liability shall not be cumulative and shall be limited at all times by the amount of the penalty stated in the bond.

IN WITNESS WHEREOF, the Surety has caused this instrument to be signed by its duly authorized Attorney-in-Fact and its corporate seal to be hereto affixed this 9th day of December, 2022.

Travelers Casualty and Surety Company of America  
Surety

By: *J. P. Harney*  
John P. Harney Attorney-in-Fact





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**  
**Farmington Casualty Company**

**POWER OF ATTORNEY**

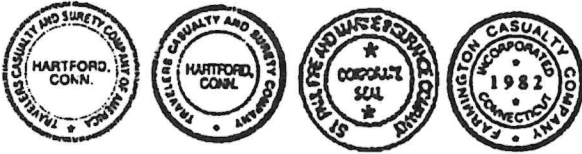
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint John P. Harney of Chicago, IL, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 105956351  
 OR


Principal: ALDI Inc.  
 Obligee: City of Bellefontaine Neighbors

Project Description: Liquor License; Store# 6, Location: 10800 Bellefontaine Road, Bellefontaine Neighbors, MO 63137

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

By:   
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 9th day of December, 2022.



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



702 Oberlin Road, Raleigh, NC 27605 Phone: (800)448-4642

### CONTINUATION CERTIFICATE

Bond No. 0831367 Bond Amount: \$2,000

Term Beginning: December 1st, 2024

Term Ending: December 1st, 2025

Principal/Insured: Arch 94 LLC


Obligee: City of Bellefontaine

Agent: CCI Surety, Inc.

It is hereby agreed that the captioned numbered Bond is continued in force in the above amount for the period of the continued term stated above.

This continuation shall be deemed a part of the original bond and not a new obligation and is subject to all the covenants and conditions of said bond.

Harco National Insurance Company

By:  Jeremy Crawford  
Attorney-In-Fact

October 21st, 2024

Signed and Sealed Date

**POWER OF ATTORNEY**  
**HARCO NATIONAL INSURANCE COMPANY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**

Bond # 0831367

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

**KNOW ALL MEN BY THESE PRESENTS:** That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**MICHAEL D. WILLAMS, JEREMY CRAWFORD**

Golden Valley, MN

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY  
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey  
My Commission Expires April 4, 2023

**CERTIFICATION**

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, October 21, 2024

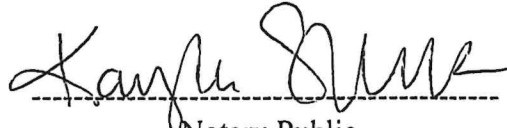
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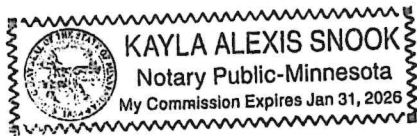
Irene Martins, Assistant Secretary

Acknowledgment of Surety

State of Minnesota  
County of Carver

On this 21<sup>st</sup> day of October, 2024 before me personally appeared **Jeremy Crawford** who acknowledged that he or she is the attorney in fact who is authorized to sign on behalf of **Harco National Insurance Company** (surety company), the foregoing instrument, and he thereupon duly acknowledged to me that he executed the same.

  
-----  
Notary Public





# CITY OF BELLEFONTAINE NEIGHBORS

9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137  
(314) 867-0076 | cityofbn.com

Received of

Date 12/23/24 20\_\_

NAME Arch 94 LLC

ADDRESS 949 Chambers

QUANTITY	CASH	CHECK #	ITEM	DEPT.	REMARKS
1		2794	Liquor License		\$ 200
			ck# 2794		

CITY OF BELLEFONTAINE NEIGHBORS, MO

By Brittany Lancaster

No. \_\_\_\_\_

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND EOIR Hologram

ARCH 94 LLC  
DBA UNITED MART  
949 CHAMBERS RD  
SAINT LOUIS, MO 63137  
314-388-5606

2794  
81-42/929

DATE 12/23/24

PAY TO THE ORDER OF city of Bellefontaine Neighbors \$ 200.00

Two hundred dollars only DOLLARS

SIMMONS BANK

FOR city liquor license Patricia Smith

ORIGINAL

ORIGINAL

MP

Details on Back

Security Features Included