

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
WILL HOLD A BOARD OF ALDERMAN MEETING THURSDAY,
JANUARY 16, 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 16, 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 can speak for 3 minutes during the meeting under "Public Comments". Each person must sign the "Sign-In" sheet and will be called upon to speak by the Chairman of the Board of Alderman or, in the absence of the Chairman, the Acting President of the Board of Alderman. Names will be called on a first come basis. In addition, anyone may send an email with his or her statement to www.cityofbn.com. no later than Thursday, January 16, 2025, by noon. 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.

**6. ALDERMAN REPORTS 24 MINUTES
3 MINUTES EACH.**

- 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

**7. MEETING OPEN TO THE PUBLIC 15 MINUTES 3 MINUTES
EACH.**

**8. REPORTS BY STAFF, CONTRACTORS & APPOINTED
OFFICIALS 41 MINUTES**

- A. Interim Chief of Police Timothy Sanders -3 minutes.
- B. Director of Public Works, Jeff Ross -3 minutes.
- C. Code Enforcer, Felicia Bishop -3 minutes.
- D. Director of Parks and Recreation, Marvin Crumer -3 minutes.
- E. CPA, Darlene Davis - 10 minutes
- F. Auditor, Joseph Joyner-10 minutes
- G. Chairman of Planning & Zoning Commission, Patrick Barrett -3 minutes.
- H. Chairman of Public Safety Commission, Bryant Nelson -3 minutes.
- I. Chairwoman of Human Relations Commission, Carla Hudson-3 minutes.

9. OLD BUSINESS 3 MINUTES:

- A. DISCUSSION 3 MINUTES AND VOTE TO RATIFY
ACCEPTING DOCUMENTS FOR LIQUOR LICENSE FROM
ALDIS AND QUICKTRIP STORE #605.

10. NEW BUSINESS: 11 MINUTES:

- A. DISCUSSION 5 MINUTES AND VOTE TO APPROVE
AMENDMENDING THE ADMINISTRATION LINE ITEM OF THE
2022-2023 BUDGET TO ADD IN A SALARY OF \$80,000 FOR THE
CITY ADMINISTRATOR.

- 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 3 MINUTES AND VOTE TO ACCEPT THE APPOINTMENT OF JANICE JONES AS CITY ADMINISTRATOR.

- 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_

C. DISCUSSION 3 MINUTES AND VOTE TO ACCEPT THE LAPTOP POLICY

BILL #

ORDINANCE #

2705

2676

LAPTOP POLICY ALDERWOMAN THERESA HESTER

AN ORDINANCE AMENDING SECTION 2-42 OF THE BELLEFONTAINE NEIGHBORS, MISSOURI, CODE OF ORDINANCES AND ADOPTING AN AMENDMENT TO THE PERSONNEL RULES AND REGULATIONS AND PERSONNEL HANDBOOK FOR THE CITY OF BELLEFONTAINE NEIGHBORS PERTAINING TO SYSTEM ACCESS AND AUDIT, IT POLICY.

- 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 _

11. MEETING OPEN TO THE PUBLIC 15 MINUTES
12. MAYOR’S REPORT (SEE HANDOUT).
13. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 16TH DAY OF JANUARY 2025, SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING TO DISCUSS 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 THURSDAY 16, 2025 WAS POSTED ON FRIDAY 10, 2025 AT 12:00 PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY’S WEBPAGE AT 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
A/P Aging Summary Greater than \$500
 Simmons Operating 9646 as of January 9, 2025

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
5001			6,678.98			6,678.98
A.A. QUICK ELECTRIC SEWER SERVICE INC.				4,100.00		4,100.00
Davis Associates CPAs						8,333.00
ED ROEHR SAFETY PRODUCTS				1,612.50	0.00	1,612.50
ELEVATION HEALTH		165.00	495.00		275.00	935.00
Landmark Aquatic Services LLC			1,797.00	925.53		2,722.53
MIRMA	16,112.00					16,112.00
MISSOURI DIVISION EMPLOYMENT SECURITY			6,421.00			6,421.00
Reichardt Noce & Young LLC	1,852.50	604.50		1,131.00		3,588.00
ST. LOUIS COUNTY POLICE DEPT.	7,661.93	7,661.93				15,323.86
WOODY'S MUNICIPAL SUPPLY CO	1,021.68	249.45				
TOTAL	\$ 26,648.11	17,013.88	\$ 15,391.98	\$ 7,769.03	275.00	67,098.00

Thursday, Jan 09, 2025 15:18:12PM GMT-8

Monthly Statement

Questions? att.com

Call 877.670.1740 today.

Bill-At-A-Glance

Previous Consolidated Bill	4,236.00
Payment	.00
Adjustments	105.95
Past Due - Please Pay Immediately	4,343.95
Current Charges	2,335.03
Total Amount Due	\$6,678.98
Current Charges Due in Full by	Nov 26, 2024

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	10-29	Late payment charge on unpaid balance	105.95	

Plans and Services

Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services

.00

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Charges:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	2,335.03
Total Current Charges		2,335.03

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other		Taxes	Total Charges
		Providers			
314 867-0075 429	1,196.42	31.44	.00	.00	1,227.86
314 867-0080 426	597.91	31.80	.00	.00	629.71
314 867-0700 128	449.79	27.67	.00	.00	477.46
Totals	2,244.12	90.91	.00	.00	2,335.03

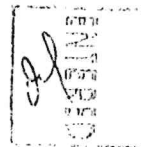
News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$6678.98. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.



RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: ___/___/___
FOR _____ DEPT
APPROVED
FOR PAYMENT _____
AMOUNT \$ _____

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- LONG DIST. PROVIDERS

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location

Manage your account at att.com


Turn bottom portion with your check in the enclosed envelope.

A.A. Quick Electric Sewer Service Inc.
3012-A North Lindbergh Blvd.
St. Louis, MO 63074

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
<div data-bbox="267 934 755 1165" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: ___/___/___ FOR _____ DEPT _____ APPROVED FOR PAYMENT _____ AMOUNT \$ 4,100.00</p> </div> <div data-bbox="576 1354 722 1501" data-label="Text"> <p>ENTERED DL</p> </div>			Acct #1050		P.W. 
Total				\$4,100.00	

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!

Davis Associates, CPAs
4119 N Hwy 67
Florissant, MO 63034
314.653.0008
314.653.0019 fax

Invoice

Date	Invoice #
12/31/2024	2025DA7047

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: ___/___/___
PDF _____ DEPT _____
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

www.DavisAssociatesCPA.com

Description	Amount
Accounting Services Dec 2024	8,333.00
Payments/Credits	-\$8,333.00
Balance Due	\$0.00

This invoice will be paid via ACH debit

**PAYMENT DUE
UPON RECEIPT**



ED ROEHR Safety Products

543842	01
INVOICE DATE	
10/08/24	

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
247231	06/27/24	000000001165	016	BRANDON O'BRYANT	PICKUP ST. LOUIS	JJ
QTY ORDER/BO	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE	
0001 1	0000	33 New Hire / Brandon O'Bryant RUSH 314-282-5161 SBA-XT0311-2C	700.00	EA	.00	
1	1	XT03 SBA Level II NIJ06 w/2 MI Carriers BA-2000S-XT03 O'Bryant 2615/2616 Navy Carriers	232.00	EA	232.00	
1	0	SBA-DN6566 Oregon City Carrier 2.0 (Specify: Size & Color) O'Bryant 2615/2616 Black	6.00	EA	.00	
1	1	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: O'BRYANT	.00	EA	.00	
1	1	SBA-I-POL-LG Police ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text	.00	EA	.00	
1	1	SBA-I-POL-SM Police ID SBA Small (Specify Text & Color)	.00	EA	.00	

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/8/24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]

#5222

ENTERED
 JJ

RE: AMOUNTS SUBJECTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	232.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	232.00



Ed Roehr Safety Products

OK

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P O Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

INVOICE NO	PAGE
543843	01
INVOICE DATE	
10/08/24	
Wholesale Distributor POLICE - FIRE - EMS Equipment & Uniforms	

SOLD TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
248043	07/24/24	000000001165	016	LAWTON		PICKUP STL	JJ
QTY ORDER/BO	QTY SHIP/RETURN	ITEM NO /DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE		
0002	0002	jj Lawton BL8666-04-38R Pant BL FlexRS Covert DN 38R Dark Navy Covert Tactical 44.5os	70.25	EA	140.50		
2	2	BL8676-04-XLT Shirt BL FlexRS SS DN XLT SuperShirt *TALL* Emb B/Sivs	62.50	EA	125.00		
3	3	BL8120X-04-XL SHIRT BL S/S COMPRESION NVY XL	25.00	EA	75.00		
1	1	MERJ003907-15M Boot MER MOAB3 8"WP S2 BK 15M 15M	150.00	EA	150.00		

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/18/24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 490.50

ENTERED
 JJ

#5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	490.50
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	490.50



ED ROEHR Safety Products

INVOICE NO	PAGE
543844	01
INVOICE DATE	
10/08/24	

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
247503	07/17/24	000000001165	016	SCHACK		PICKUP ST.	JJ
QTY ORDER/B/O	QTY SHIP/RETURN	ITEM NO.	DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE	
0001	0001	jj	Schack				
		PI5243500014432	Pant PI R/S Tact Black 44x32	34.50	EA		34.50
			POLY/COTTON RIP-STOP				
3	2	BL8671-04-18535	Shirt BL FlexRS LS DN 18535	66.50	EA		133.00
			SuperShirt				
1	1	Emb B/Slvs					
		BL8676-04-2XLR	Shirt BL FlexRS SS DN 2XR	62.50	EA		62.50
			SuperShirt				
			Emb B/Slvs				

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/8/24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 230.00

#5222

ENTERED
 JJ

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	230.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	230.00



Ed Roehr Safety Products

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

INVOICE NO	PAGE
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INVOICE DATE	
10/08/24	

Wholesale Distributor
 POLICE FIRE EMS
 Equipment & Uniforms

SOLD TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
244404	10/08/24	000000001165	016	EDDIE LEE 272	Jamie to De	

QTY ORDER/BO	QTY SHIP/RETURN	ITEM NO /DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE
0001	0001	33 New Hire / Eddie Lee			
1	1	PUPFU-3-XL Gloves PF Neoprene/Lined XL THINSULATE	20.00	EA	20.00
1	0	GER70J3/L-LR RAIN JACKET GER BLK/HIVIS LR ANSI 3 W/ REFL STRIPING 'SNAPS	80.00	EA	80.00
1	1	SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 MI Carriers BA-2000S-XT03 Lee 2214/2215 Navy	775.00	EA	.00
1	1	SBA-DN6566 Oregon City Carrier 2.0 (Specify: Size & Color) Lee 2214/2215 Black	240.00	EA	240.00
1	0	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black Square w/Velcro	6.00	EA	.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/8/24
 FOR: Police DEPT
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$ 340.00

#5222

ENTERED
[Signature]

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	340.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	340.00



ED ROEHR Safety Products

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

#1
 RG

INVOICE NO	PAGE
543846	01
INVOICE DATE	
10/08/24	

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

SOLD
TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP
TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
244405	01/29/24	000000001165	016	TYRONE EASTERN 273	Jamie to Del	J
QTY ORDER/B/O	QTY SHIP/RETURN	ITEM NO	DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE
0001	0000	11	New Hire / Tyrone Eastern #273			
1		GER71DX1/L-LR	JACKET SYSTEM GER NAVY/HV LR REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs Officer Badge Emb LUF CNT RUF	160.00	EA	.00
3	0	SBZCNT	Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: EASTERN	5.00	EA	.00
1	0	BL225-04-LR	SWEATER BL NAVY V-NECK LR FLEECE LINED Emb B/Slvs Officer Badge Emb LUF CNT RUF	95.00	EA	.00
1	1	GER70J3/L-LR	RAIN JACKET GER BLK/HIVIS LR ANSI 3 W/ REFL STRIPING *SNAPS	80.00	EA	80.00
1	0	SBA-XT03II-2C	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03	775.00	EA	.00

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT

MISC CHARGE
 FREIGHT
 SALES TAX
 TOTAL



SAFETY PRODUCTS

Ship To Address:
 2550 St. Louis Avenue
 St. Louis, MO 63106
 Phone # 314-533-9344

Remittance Address:
 P.O. Box 790379
 St. Louis, MO 63179
 Fax # 314-533-3830

543846	02
INVOICE DATE	
10/08/24	
Wholesale Distributor POLICE - FIRE - EMS Equipment & Uniforms	

OK
 #12
 QS

SOLD TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

SHIP TO

BELLEFONTAINE NEIGHBORS
 POLICE DEPT.
 9641 BELLEFONTAINE
 ST. LOUIS, MO 63137

ORDER NO	ORDER DATE	CUSTOMER NO	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
444405	01/29/24	000000001165	016	TYRONE EASTERN 273	Jamie to DeJJ	

QTY ORDER/B O	QTY SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC	NET PRICE
0001	0001	Eastern 2213/2214 Navy SBA-DN6566	240.00	EA	240.00
	0	Oregon City Carrier 2.0 (Specify: Size & Color) Eastern 2213/2214 Black SBZNAME TAPE	6.00	EA	.00
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black Squared w/Velcro To Read: EASTERN			

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 10/8/24
 FOR Police DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 520.00

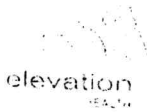
ENTERED
 JS

#5202

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	320.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	320.00



RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE 01 / 10 / 25
 FOR _____ DEPT _____
 APPROVED FOR PAYMENT *[Signature]*
 AMOUNT \$ _____

Invoice

Invoice #	11212
Date	10/31/2024
Due Date	11/30/2024
Terms	Net 30

Bill To
 City of Bellefontaine Neighbors
 9669 Bellefontaine Road
 St. Louis, MO 63137

PLEASE REMIT TO:
 861 SOUTH PARK DR #100,
 LITTLETON, CO 80120

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	9	55.00	495.00

ENTERED
[Signature]

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120
 We will add a 10% finance charge on invoices more than 30 days overdue.

Phone #	720-352-2548	Web Site	www.contactelevation.com
---------	--------------	----------	--------------------------

Total \$495.00



Invoice

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 01 / 10 / 25
 FOR: _____ DEPT _____
 APPROVED FOR PAYMENT *[Signature]*
 AMOUNT \$ _____

Invoice #	11279
Date	11/30/2024
Due Date	12/30/2024
Terms	Net 30

Bill To
 City of Bellefontaine Neighbors
 9669 Bellefontaine Road
 St. Louis, MO 63137

PLEASE REMIT TO:
 861 SOUTH PARK DR #100,
 LITTLETON, CO 80120

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	3	55.00	165.00

ENTERED
[Signature]

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120
 We will add a 10% finance charge on invoices more than 30 days overdue.

Total	\$165.00
Phone #	720-352-2548
Web Site	www.contactelevation.com

elevation

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 01/10/25
 FOR _____ DEPT _____
 APPROVED FOR PAYMENT *[Signature]*
 AMOUNT \$ _____

Invoice

Bill To
 City of Bellefontaine Neighbors
 9669 Bellefontaine Road
 St. Louis, MO 63137

Invoice #	11063
Date	8/31/2024
Due Date	9/30/2024
Terms	Net 30

PLEASE REMIT TO:
 861 SOUTH PARK DR #100,
 LITTLETON, CO 80120

Description	Quantity	Rate	Amount
STAFFING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA	5	55.00	275.00
ZUMBA	0	55.00	0.00

ENTERED
[Signature]

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120
 We will add a 10% finance charge on invoices more than 30 days overdue

Total \$275.00

Phone # 720-653-1803

Web Site www.contactelevation.com

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

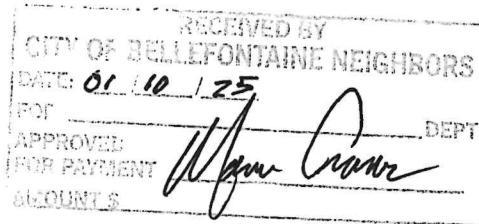
Work Order # 187551
 Customer PO#
 Memo Work Order 187551 COUNTER SALES
 Email msnead@cityofbn.com

Invoice

Invoice # 144436
 Date Created 10/18/2024
 Payment Terms Net 10 Days
 Customer ID 18010010

Bill To

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



Work Order Description

MOSS CHLORINE

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Labor	SERVICE CALL	10/15/2024	0.25	\$0.00	\$0.00
Labor	SERVICE CALL	10/17/2024	0.50	\$0.00	\$0.00
Labor	SERVICE CALL	10/17/2024	0.50	\$0.00	\$0.00
Parts	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS	10/15/2024	2.00	\$40.00	\$80.00
Parts	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177	10/15/2024	4.00	\$87.64	\$350.56
Parts	TESTREAG2810 DPD REAGENT #2 #R-002-C 2 OZ TYLR	10/15/2024	3.00	\$10.99	\$32.97
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	10/15/2024	140.00	\$3.30	\$462.00



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

Subtotal \$925.53
 Sales Tax \$0.00
 Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$925.53



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

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

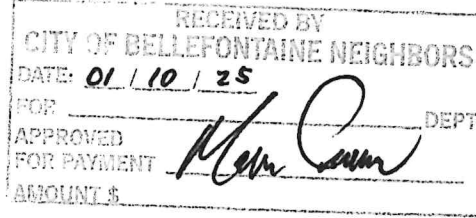
Work Order # 188859
Customer PO#
Memo Work Order 188859 POOL CLOSING - C
Email msnead@cityofbn.com

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

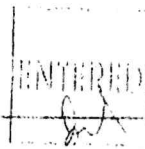


Work Order Description

POOL CLOSING - LINES BLOWN AND PLUGGED - MEET JIM ON SITE @ 8.15AM--314-565-8470

Customer Viewable Notes

Items	Description	Work Date	Units	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 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.	11/8/2024	5.50	\$185.00	\$1,017.50
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 RESI	10/31/2024	1.00	\$55.00	\$55.00



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

Total \$1,797.00



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



MIRMA

Missouri Intergovernmental Risk Management Association
3002 Falling Leaf Court - Columbia, Missouri 65201 - (573) 817-2554

INVOICE

TO: City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
ATTN: Tim Sanders, Major

Date of Invoice: 01/07/25

Payment Due: 02/21/25

Description	Debits	Credits
Addition to Annual Assessment for the period 7/1/24 to 6/30/25 due to verification of calendar year 2023 payroll (601000)	\$15,112.00	
Penalty for late receipt of payroll verification for calendar year 2023 (602100)	\$1,000.00	
<div style="border: 1px solid black; padding: 5px;"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: ___/___/___ FOR _____ DEPT _____ APPROVED _____ FOR PAYMENT _____ AMOUNT \$ _____</p> </div>		
Total	\$16,112.00	
	Amount Due	\$16,112.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/7/25
FOR _____ DEPT _____
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

Payment will be considered late if not received in the MIRMA office by the due date and will be charged a 1.5% late fee per month (minimum \$15.00).



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
 DIVISION OF EMPLOYMENT SECURITY
 P.O. Box 59, Jefferson City, MO 65101-0059



MONTHLY STATEMENT
 Balance Due and/or Report Due

CITY OF BELLEFONTAINE NEIGHBORS
 CO: PAYCOM PAYROLL LLC
 7501 W MEMORIAL RD
 MS 220
 OKLAHOMA CITY OK 73114 UNITED STATES

Mail Date:
 Account Number:
 Total Amount Due:
 Check in the Amount of
 Make checks payable to:

Missouri Division of Empl
 Or make payments and/or file reports
online

When mailing payment, include a copy of this form to ensure the payment will be applied to the p

THE REPORT AND/OR BALANCE SHOWN BELOW IS DUE .

Account Number: 03-93063-0-00

Date: 12-18-

These delinquent reports and/or monies are subject to legal actions that may include garnishments and sale of per
 The Division of Employment Security (DES) also is authorized by law to intercept state and federal income tax r

Logn to UInteract to manage your account or contact the DES at the number below.

Qtr-Yr	Monetary Due	Due Date	Contributions Charges Due (\$)	Interest Due (\$)	Penalty Due(\$)	Other Due
3-2024	Reimbursable	11-30-2024	\$6,421.00	\$42.83	\$0.00	\$0.00
Total			\$6,421.00	\$42.83	\$0.00	\$0.00

*Denotes estimated amounts.

The maximum penalty for late filing of EACH Contribution and Wage Report is \$200 or 20 percent of the tax due, which
 per Section 288.160.2, RSMo. Interest accrues monthly based on the due date. Keep this portion for your records. Disreg
 submitted the above reports and/or payments.

Year End forms due: Please review your form W-2 by Jan. 6 and form 1095 by Feb. 7 to ensure accuracy.

For faster assistance, please include your client code in the subject line of your email.

Peter Webb | Specialist
 7501 W. Memorial Road | Oklahoma City, OK 73142
 800.580.4505

My Office Hours: Mon-Fri 8 AM-5 PM CST
 Next Out Of Office:

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: / /
 FOR: _____ DEPT
 APPROVED
 FOR PAYMENT _____
 AMOUNT \$ _____

ENTERED
[Signature]

Reichardt Noce & Young LLC

INVOICE

12444 Powerscourt Dr., Ste. 160
St. Louis, MO 63131
www.rnylaw.com

Invoice # 6610
Date: 10/02/2024
Due On: 10/22/2024

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: _____	
FOR: _____	DEPT: _____
APPROVED	
FOR PAYMENT	
AMOUNT \$	

MIRMA
3002 Falling Leaf Ct.
Columbia, MO 65201

7-00094

ENTERED
le

Linn Building & Loan, Inc. v. City of Bellefontaine Neighbors

Claim Number: 240201

Type	Date	Rate	Total
Service	09/04/2024	\$185.00	\$18.50
Service	09/04/2024	\$185.00	\$74.00
Service	09/05/2024	\$185.00	\$74.00
Service	09/05/2024	\$185.00	\$74.00
Service	09/06/2024	\$185.00	\$37.00
Service	09/06/2024	\$185.00	\$55.50

Service	09/09/2024	\$185.00	\$37.00
Service	09/10/2024	\$185.00	\$37.00
Service	09/10/2024	\$185.00	\$74.00
Service	09/10/2024	\$185.00	\$18.50
Service	09/10/2024	\$185.00	\$74.00
Service	09/11/2024	\$185.00	\$92.50
Service	09/11/2024	\$185.00	\$74.00
Service	09/11/2024	\$185.00	\$111.00
Service	09/11/2024	\$185.00	\$240.50
Service	09/11/2024	\$185.00	\$92.50
Time Keeper		Total	

Reichardt Noce & Young LLC

12444 Powerscourt Dr., Ste. 160
St. Louis, MO 63131
www.mylaw.com

INVOICE

Invoice # 6918
Date: 12/03/2024
Due On: 12/23/2024

MIRMA
3002 Falling Leaf Ct.
Columbia, MO 65201

7-00094

ENTERED
ay

Linn Building & Loan, Inc. v. City of Bellefontaine Neighbors

Claim Number: 2402017-1

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/13/2024				\$195.00	\$39.00
Service	11/21/2024				\$195.00	\$97.50
Service	11/21/2024				\$195.00	\$117.00
Service	11/21/2024				\$195.00	\$312.00
Service	11/26/2024				\$195.00	\$39.00

Time Kept

Todd Lubben

	Total
95.00	\$604.50
Total	\$604.50

Please make all amounts payable to: **Reichardt Noce & Young LLC**

Tax ID 86-2391781

Please pay within 20 days. Thank you.

Reichardt Noce & Young LLC

12444 Powerscourt Dr., Ste. 160
St. Louis, MO 63131
www.mylaw.com

MIRMA
3002 Falling Leaf Ct.
Columbia, MO 65201

7-00094

INVOICE

Invoice # 7084
Date: 01/03/2025
Due On: 01/23/2025

CITY OF BELLEFONTAINE NEIGHBORS	
DATE	____/____/____
PER	____ DEPT
ADDRESS	____
FOR PAYMENT	____
AMOUNT	____

Linn Building & Loan, Inc. v. City of Bellefontaine Neighbors

Claim Number: 240201:

Type	Date	Rate	Total
Service	12/03/2024	\$195.00	\$58.50
Service	12/04/2024	\$195.00	\$39.00
Service	12/04/2024	195.00	\$97.50
Service	12/05/2024	195.00	\$58.50
Service	12/06/2024	\$195.00	\$429.00
Service	12/06/2024	195.00	\$253.50
Service	12/06/2024	195.00	\$195.00

TERED
S&

Service	12/10/2024	\$195.00	\$78.00
Service	12/11/2024	\$195.00	\$117.00
Service	12/11/2024	\$195.00	\$136.50
Service	12/11/2024	\$195.00	\$58.50
Service	12/12/2024	\$195.00	\$19.50
Service	12/16/2024	\$195.00	\$78.00
Service	12/18/2024	\$195.00	\$78.00
Service	12/27/2024	\$195.00	\$156.00
Time Kept			
Todd Lubben			Total
		5.00	\$1,852.50
		Total	\$1,852.50

Please make all amounts

Tax ID 86-2391781

Please pay within 20 days Thank you.



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	11/06/2024	162571	\$0.00	12/06/2024	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT	1	\$7,661.93	EACH	\$7,661.93	\$0.00	\$0.00	\$7,661.93
COMMUNICATIONS CONTRACT							
NOVEMBER 2024							

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: 11/13/24
 FOR Police DEPT
 APPROVED [Signature]
 FOR PAYMENT
 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 11/06/2024
 Invoice Number 162571
 Customer Number 1798
 Amount Paid

Due Date 12/06/2024
Invoice Total Due \$7,661.93

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



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	01/02/2025	163714	\$0.00	02/01/2025	\$7,661.93		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT JANUARY 2025	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: 1/19/25
 FOR Police DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 7661.93

ENTERED
[Signature]

#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	01/02/2025
Invoice Number	163714
Customer Number	1798
Amount Paid	
Due Date	02/01/2025
Invoice Total Due	\$7,661.93

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: ___/___/___
 FOR: _____ DEPT: _____
 APPROVED FOR PAYMENT _____
 AMOUNT \$ _____

Woodys
Municipal Supply Co.
Local, regional, and national accounts
 PO Box 432 Office: 618-656-5404
 Edwardsville, IL 62025 Fax: 618-656-6105
 www.WoodysMunicipal.com

INVOICE

Invoice: 01-38571
 Date: 1/8/2025

PO:
 CustId: BELLEFONTAINE

Cust Email:
 Phone: (314) 867-0076
 Salesperson: CGoelan
 User: BKohler

Bill To:
 Bellefontaine Neighbors, City
 9641 Bellefontaine Road
 Bellefontaine NG, MO 63137

Ship To
 Bellefontaine Neighbors, City

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
1410200	PA	BUY - Replacement 1-1/8" Self-Align Drive Shaft Be Bin: BEAR-01-05-07	2.0000		\$22.92		\$45.84
Total:							\$45.84

Totals		Sub Total:	\$45.84
		Total Tax:	\$0.00
		Invoice Total:	\$45.84

Forms of Payment		Amount
Type	Description	
Charge-AR	Customer Id: BELLEFONTAINE	\$45.84
Total Forms of Payment:		\$45.84

Balance Due On This Invoice: \$45.84

P.W.
 P.W.
 # 5623

Handwritten notes and stamps

Municipal Supply Co.

PO Box 432 Office: 618-656-5404
 Edwardsville, IL 62025 Fax: 618-656-6105
 www.WoodysMunicipal.com

Invoice: 01-38405
 Date: 1/3/2025

PO: 314-868-0546
 CustId: BELLEFONTAINE

Cust Email:
 Phone: (314) 867-0076
 Salesperson: CGoclan
 User: Admin

Bill To
 Bellefontaine Neighbors, City
 9641 Bellefontaine Road
 Bellefontaine NG, MO 63137

Ship To
 Bellefontaine Neighbors, City

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
6261K193	PA	OTH - Connecting Link ANSI 40 Single Strand Rolle	4.0000		\$2.58		\$10.32
6261K173	PA	OTH - Roller Chain, Single Strand, 40 pitch per ft	11.0000		\$11.13		\$122.43
6261K263	PA	OTH - Half Connect Link for ANSI #40 Single Strand	2.0000		\$7.84		\$15.68
96501	PA	WES - BEARING KIT, CHUTE SH Bin: WEST-02-04-05	2.0000		\$83.24		\$166.48
Total:							\$314.91

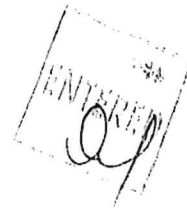
Totals	Sub Total:	\$314.91
	Total Tax:	\$0.00
	Invoice Total:	\$314.91

Type	Description	Amount
Charge-AR	Customer Id: BELLEFONTAINE	\$314.91
Total Forms of Payment:		\$314.91

Balance Due On This Invoice: \$314.91

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 1/1/25
 FOR: _____ DEPT: _____
 APPROVED FOR PAYMENT: *[Signature]*
 ACCOUNT #

P.W.
 #5623



It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVALING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Thank you for choosing Woody's!

Municipal Supply Co.

PO Box 432 Office: 618-656-5404
 Edwardsville, IL 62025 Fax: 618-656-6105
 www.WoodysMunicipal.com

Invoice: 01-38406
 Date: 1/3/2025

PO: BELLEFONTAINE
 CustId: BELLEFONTAINE

Cust Email:
 Phone: (314) 867-0076
 Salesperson: CGoelan
 User: Admin

Bill To:
 Bellefontaine Neighbors, City
 9641 Bellefontaine Road
 Bellefontaine NG, MO 63137

Ship To
 Bellefontaine Neighbors, City

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
1.5X10	PA	RUB - Price/ft 1.5x10 Rubber Bin L.F. 8100	8.5000		\$74.58		\$633.93
C5/8X4	PA	WUR - Carriage bolt 5/8x4 grade 5 W/ Nut	10.0000		\$2.70		\$27.00
Total:							\$660.93

Totals		Sub Total:	\$660.93
		Total Tax:	\$0.00
		Invoice Total:	\$660.93

Forms of Payment		Amount
Type	Description	
Charge-AR	Customer Id: BELLEFONTAINE	\$660.93
Total Forms of Payment:		\$660.93

Balance Due On This Invoice: \$660.93

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 1/3/25
 FOR: _____ DEPT: _____
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT: \$

P.W.
 #5623

ENTRUSTED
[Signature]

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Thank you for choosing Woody's!

WOODY'S

Municipal Supply Co.

PO Box 432 Office: 618-656-5404
Edwardsville, IL 62025 Fax: 618-656-6105
www.WoodysMunicipal.com

INVOICE

Invoice: 01-38002
Date: 12/5/2024

PO:
CustId: BELLEFONTAINE

Cust Email:
Phone: (314) 867-0076
Salesperson: CGoclan
User: BKohler

Ship To:
Bellefontaine Neighbors, City

Bill To:
Bellefontaine Neighbors, City
9641 Bellefontaine Road
Bellefontaine NG, MO 63137

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
R1-124H	PA	GRM - 24(HIP) Stop Sign"	5.0000		\$49.89		\$249.45
Total:							\$249.45

Totals		Sub Total:	\$249.45
		Total Tax:	\$0.00
		Invoice Total:	\$249.45

Forms of Payment		Type	Description	Amount
		Charge-AR	Customer Id: BELLEFONTAINE	\$249.45
Total Forms of Payment:				\$249.45

Balance Due On This Invoice: \$249.45

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: _____
FOR _____ DEPT _____
APPROVED FOR PAYMENT
AMOUNT \$

Jill Kay P.W.

#5623.3

Jill Kay P.W.

#5623.3

ENTERED
SK

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Thank you for choosing Woody's!

**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 18th 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 Bellefontaine Neighbors, MO 63137
address to be licensed for liquor sales

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)

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, 1915

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

Name	Residence	Office
Dave Behm (President)	309 S. Fairfield Avenue Elmhurst IL 60126	1200 North Kirk Road Batavia IL 60510
Rob Jeffries (Vice President)	914 Tara Oaks Dr. Chesterfield, MO 63005	P.O. Box 8800 O'Hallon, 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 - Dad, 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 21st 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 *Rob Jeffries*
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 h___ 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 *Rob Jeffries*
Applicant's signature

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

Sharon Lynn Scaron, my commission expires April 11, 2025

Notary Public

SHARON LYNN SCARON
 Notary Public - Notary Seal
 State of Missouri
 Commissioned for St. Louis County
 My Commission Expires April 11, 2025
 Commission Number: 7139025



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

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 27th 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.

~~SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM~~
For every license to manufacture, distill, brew or rectify intoxicating liquors of all kinds, three hundred dollars per year.

2794

61-43/629

ARCH 94 LLC
PBA UNITED MART
949 CHAMBERS RD
SAINT LOUIS, MO 63137
DATE 2/23/24
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.

PAY TO THE ORDER OF

Two hundred dollars only

\$ 200.00/-

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

FOR CITY liquor 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.

X 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
BUS. STRUCTURE: CORPORATION
MANAGING OFFICER OR PARTNERS: ROBERT T. JEFFRIES

ST. LOUIS CO.

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
O'FALLON, 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: [REDACTED]

SSN: [REDACTED]

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: John 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

Principal: ALDI Inc

OR

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 herelo 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.

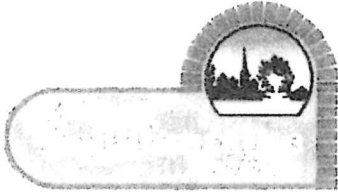
I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

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.



**CITY OF
BELLEFONTAINE NEIGHBORS**

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

Received of

Date 12/30/24 20__

NAME Aldi

ADDRESS 10800 Bellefontaine Rd

	CASH	<input checked="" type="checkbox"/> CHECK	ITEM	DEPT.	REMARKS
QUANTITY	DESCRIPTION				AMOUNT
1			Bus. License		\$ 200
			(2025)		

CITY OF BELLEFONTAINE NEIGHBORS, MO

By Stacy Lancaster

No. 93619

ELAVON SRV FEE BELLEFONT
9641 BELLEFONTAINE RD
SAINT LOUIS, MO. 63137-1
678-731-5974

SALE

REF#: 00000002

Batch #: 106

12/30/24

11:08:51

SVC FEE APPR CODE: 018589

APPR CODE: 003190

Trace: 2

VISA

Manual CP

*****8310

AMOUNT	\$200.00
SERVICE FEE	\$6.00
TOTAL	\$206.00

APPROVED

X _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

This transaction includes a non-refundable
Service Fee charged by Elavon that will appear
on your credit or debit statement as
[Elavon-Service Fee]

All Service Fee inquiries should be directed to
Elavon 7300 Chapman Hwy Knoxville,
TN 37920 800-725-1243
custsvc@elavon.com

NO REFUNDS ALLOWED
THANK YOU

MERCHANT COPY

City of Bellefontaine Neighbors
Application for Liquor License

For Calendar Year 2024

Business Name: QuikTrip # 605

Business Address 10845 Lilac Ave, Bellefontaine, MO 63137

Phone No. 314 - 867-2777

****You must provide:**

1. a copy of your current Missouri State Liquor License
2. a St. Louis County Police background check
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.

 X 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.

X _____ 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.

City of Bellefontaine Neighbors
Affidavit Accompanying Application
For Liquor License

The undersigned Robert Smith 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 of December, 2023
day month year
made by QuikTrip Corporation for a permit or license to:
organization/establishment

Intoxicating liquors at retail in original packaging and Sunday sales
Type of liquor license applied for

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

QuikTrip Corporation 605 Lilac Ave, Bellefontaine, MO 63137
organization/establishment name address to be licensed for liquor sales

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 Smith

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

352 Countryside Lake St. Louis MO 63367
Street Address City State Zipcode

Mailing address for license correspondence if different from premises address above:
PO Box 2927, Tulsa, OK 74101

3. How long immediately preceding date of this application have you
lived at that place of residence? 5 Years

4. What is your date of birth? [REDACTED]

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? X 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? X yes ___ no
If yes, give details _____

All other QuikTrip Locations

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 All other QuikTrip Locations

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. _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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?

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 _____

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 _____

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

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) _____
State amount of mortgage or encumbrance and terms of payment _____

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 _____

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? 6000 feet

28. Give date and place of incorporation.
05/19/1958; Oklahoma

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

Name	Residence	Office
See Attached		

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 Own More than 25 %			
QuikTrip is a privately held company			

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

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 21st 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.

Robert Smith

Applicant's name - Typed or printed

Applicant's signature

12-18-23

Date

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

Robert Smith, of lawful age, being first duly sworn upon his oath, deposes and says that h e 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.

Applicant's signature

Subscribed and sworn to before me this 18 day of December.

Kristen N. Kowalik

My commission expires 7/8/2027

Notary Public

KRISTEN N. KOWALIK
Notary Public - Notary Seal
STATE OF MISSOURI
Lincoln County
My Commission Expires: July 8, 2027
Commission # 19868476

QuikTrip Officers

<i>Name and Title</i>	<i>Work Address</i>	<i>Date of Birth</i>	<i>Place of Birth</i>	<i>US Citizen</i>
Brown Jr. Jimmy Wayne Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	8/8/1971	Tulsa, OK	Yes
Climpson, Robert D. VP - Store Operations	P.O. Box 2927 Tulsa OK 74101-2927	1/12/1971		Yes
Davis, Cody P. Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	5/2/1985	Tulsa, OK	Yes
Dickerson, Larry Dale Assistant Secretary	5725 Foxridge Drive Mission KS 66202	2/1/1969	Kansas City, KS	Yes
Fater, Stephen Richard VP - Store Development	P.O. Box 2927 Tulsa OK 74101-2927	9/10/1970	Houston, TX	Yes
Faust, Joseph S. Assistant Secretary	1120 North Industrial Blvd. Euless TX 76039	9/22/1981	Latrobe, PA	Yes
Fisher, Tara Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	2/5/1985		Yes
Gleason, Kevin Mark VP - Store Operations	P.O. Box 2927 Tulsa OK 74101-2927	9/18/1969	Milwaukee, WI	Yes
Hitz, Gina VP - Informations Technology/CIO	P.O. Box 2927 Tulsa OK 74101-2927	2/7/1969	Eldorado, IL	Yes
Houdashelt, Andrew C. VP - Sales & Marketing/CMO	P.O. Box 2927 Tulsa OK 74101-2927	3/5/1970	Wichita, KS	Yes
Humphrey, Patrick Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	4/30/1977		Yes
McDaniel II, Charles A. VP - Facilities	P.O. Box 2927 Tulsa OK 74101-2927	3/6/1968	Independence, M	Yes
Miller, Matthew D. Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927			Yes
Morgan, Bruce Edward VP - Petroleum Supply & Trading/CCO	P.O. Box 2927 Tulsa OK 74101-2927	8/17/1964	Heidelberg, Germ	Yes
Nicholas, Eric Jay Corporate Treasurer	P.O. Box 2927 Tulsa OK 74101-2927	10/16/1972	Andrews AFB, W	Yes
Rowden, Deborah Ann Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	2/1/1979	Virginia Beach, V	Yes
Schmook, Genevieve L. Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	10/25/1975	Tulsa, OK	Yes
Schrick, Chad Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927			Yes
Shaw, Jonathan Joel Assistant Secretary	952 Old Peachtree Rd NW Lawrenceville GA 30043	2/23/1985	Allanta, GA	Yes
Smith Jr, Robert M. Assistant Secretary	2255 Bluestone Drive St Charles MO 63303	12/25/1980	Jackson, MS	Yes
Stanford, Chad M. VP - Real Estate	P.O. Box 2927 Tulsa OK 74101-2927	9/23/1974	Wichita, KS	Yes
Sullivan, Stuart Coleman VP - Finance/CFO	P.O. Box 2927 Tulsa OK 74101-2927	4/9/1968	Tulsa, OK	Yes
Thornton, Kevin A. President	P.O. Box 2927 Tulsa OK 74101-2927	10/27/1965	Greenville, MS	Yes

<i>Name and Title</i>	<i>Work Address</i>	<i>Date of Birth</i>	<i>Place of Birth</i>	<i>US Citizen</i>
Vaughan, Kelly Assistant Secretary	3701 Arco Corporate Drive, Suite 150 Charlotte NC 28273	7/1/1964	Pittsburg, KS	Yes
Ward, Michael Z. Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	4/30/1977	Sapulpa, OK	Yes
Wells, Marshall James VP - General Counsel/Corporate Secretary	P.O. Box 2927 Tulsa OK 74101-2927	5/27/1971	Roanoke, VA	Yes
Williams, Craig Donovan Assistant Secretary	5875 Peachtree Industrial Blvd., Ste. 10 Norcross GA 30092	6/19/1968	Cincinnati, OH	Yes
Williams, Terry A VP - Sales	P.O. Box 2927 Tulsa OK 74101-2927	3/13/1966	Missouri	Yes
Lavanway, Brian D. Assistant Secretary	P.O. Box 2927 Tulsa OK 74101-2927	9/2/1972		Yes
Cadieux III, Chester Edouard Chairman of the Board/CEO	P.O. Box 2927 Tulsa OK 74101-2927	2/26/1967	Tulsa, OK	Yes

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

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

ORIGINAL PACKAGE LIQUOR	76421	\$100.00
SUNDAY - ORIGINAL PACKAGE LIQUOR	76422	\$200.00

EXPIRATION DATE: JUNE 30, 2024

EFFECTIVE DATE: JULY 1, 2023
BUS. STRUCTURE: CORPORATION
MANAGING OFFICER OR PARTNERS:

ROBERT M SMITH

ST. LOUIS CO.

SPECIAL PERMITS: EMP-MINORS

GROUND FLOOR OF A ONE STORY BRICK AND GLASS FRONT BUILDING, 10845
LILAC AVE., ST. LOUIS COUNTY, 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

Christen Templeton
ACTING SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

QUIK TRIP CORPORATION
QUIK TRIP #605
PO BOX 3475
TULSA OK 74101-3475

LICENSE NOT TRANSFERABLE

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

QUIKTRIP CORP
4705 S 129TH EAST AVE
TULSA, OK 74134-7008

DATE: 12/18/2023
VALID THROUGH: 03/18/2024
BELLEFONTAINE
NEIGHBORS

CERTIFICATE OF NO TAX DUE

MISSOURI ID: 11162767
Notice Number 2044421608

To Whom It May Concern: The Department of Revenue, State of Missouri, certifies the above listed taxpayer has filed all required returns and paid all sales or withholding tax due, including penalties and interest, and does not owe any sales and withholding tax, as of December 17, 2023. This review does not include returns that are not required to be filed as of this date or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and is not to be construed as limiting the authority of the Director of Revenue to assess, or pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION



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: 12/18/2023

Name (1): ROBERT SMITH

Name (2): ROB SMITH

Name (3):

Date Of Birth: [REDACTED]

SSN: xxx [REDACTED]

Control Number: 6623913

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



Saint Louis COUNTY POLICE

Colonel Kenneth Gregory
Chief of Police
7900 Forsyth Boulevard
St. Louis, Missouri 63105
Voice/TTY (314) 889-2341

BUREAU OF CENTRAL POLICE RECORDS - (314) 615-5317 ARREST RECORD INFORMATION

**RECORD CHECK INFORMATION REFLECTS ARREST/CRIMINAL INFORMATION FOR
ST. LOUIS CITY AND ST. LOUIS COUNTY ONLY
DOES NOT INCLUDE TRAFFIC VIOLATION INFORMATION
RECORD CHECK APPLICATIONS WILL NOT BE ACCEPTED BY FAX**

SECTION A: MUST BE COMPLETED PERSONALLY BY INDIVIDUAL REQUESTING RECORD CHECK

NAME Robert Smith RACE Blk SEX M HT 5'8" WT 162
ADDRESS: 352 Countryside Drive DATE OF BIRTH [REDACTED]
CITY Lake St. Louis STATE MO ZIP 63367 PLACE OF BIRTH Jackson, MS
SOCIAL SECURITY # _____

THIS INFORMATION IS CURRENT AS OF 12/20/2023 BUT MAY NOT FULLY REFLECT DISPOSITIONS
INSTITUTED THEREAFTER IN THE JUDICIAL PROCESS OR DURING JUDICIAL REVIEW.

I authorize the St. Louis County Police Department to release arrest/conviction information concerning myself which is on file at the Regional Justice Information Service in compliance with Chapter 610, Revised Missouri Statutes. I further understand that I am required to provide satisfactory verification of my identity prior to release of this information and that I am subject to a fee in accordance with County ordinance. The intent of the record check is for:

- St. Louis City and St. Louis County arrest/conviction information - OPEN RECORDS ONLY
- Record challenge (St. Louis County arrest/conviction information - BOTH OPEN AND CLOSED RECORDS)
- Child care and nursing home employment

OFFICIAL NOTICE OF DISCLAIMER

THE RECORD INFORMATION SHOWN ON THIS FORM INCLUDES OPEN ARREST INFORMATION AND CERTAIN CLOSED INFORMATION WITHIN ST. LOUIS COUNTY AS DEFINED BY MISSOURI STATE STATUTE. THIS **INCLUDES** ARRESTS AND CONVICTION INFORMATION WITHIN ST. LOUIS COUNTY AS WELL AS CONVICTION INFORMATION **ONLY** FOR ST. LOUIS CITY. The information provided is based on comparison of our records with the name, race, sex, age, date of birth and social security number provided by the applicant and, to the best of our knowledge, the information provided belongs to the applicant. Since the only positive means of identification is through fingerprinting and fingerprinting was not part of this record check, the Police Department cannot state unequivocally the record belongs to the applicant.

Signature [Handwritten Signature]

Date of request 12-20-23

SEE REVERSE SIDE FOR ARREST RECORD INFORMATION



"Committed to Our Citizens Through Neighborhood Policing"

DEFINITIONS

1. **Open Arrest Records** - Reflects that a person has been arrested and charged and has either been: 1) convicted in court; or 2) the case has not yet been heard in court. ***IF THE CASE HAS NOT YET BEEN RESOLVED IN COURT, THE INDIVIDUAL IS NOT CONSIDERED GUILTY UNDER THE LAW: AN ARREST IS NOT CONSIDERED A CONVICTION.***
2. **Suspended Imposition of Sentence (SIS)** - Suspension of sentence is a suspension of active proceedings in a criminal prosecution. It is not a final judgment or the equivalent of "no prosecution" nor does it represent a discharge of the accused. A disposition of "suspended imposition of sentence" becomes a closed record upon successful completion of probation.

SECTION B: TO BE COMPLETED BY BUREAU OF CENTRAL POLICE RECORDS (COUNTY POLICE)

The Commander, Bureau of Central Police Records, St. Louis County Police, Missouri, hereby validates the record information noted below. Not valid without signature and raised official Police Department seal.

12/15/2023 PR

Commander, Central Police Records, per Clerk



THIS INFORMATION IS NOT FOR CREDIT CARE
OR FINANCIAL PLANNING PURPOSES

DATE	CHARGE	DISPOSITION	ARRESTING AGENCY



CITY OF

PHONE
867-0076

BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE ROAD

BELLEFONTAINE NEIGHBORS, MISSOURI 63137

Received of

Date 12-21 2023

NAME Quik Trip Corporation

ADDRESS _____

QUANTITY	CASH	CHECK	ITEM	DEPT.	REMARKS
		<u>088791</u>			
			<u>2024 Liguee License Fee</u>		<u>200 -</u>
					<u>200 -</u>

CITY OF BELLEFONTAINE NEIGHBORS, MO.

By [Signature]

No. 90167

VENDOR

Payable Through Bank of Oklahoma
Bartlesville OK

Stub
1 of 1

Check No
Date

3345132
12/19/2023

11393 CITY OF BELLEFONTAINE NEIGHBOR

INVOICE NO.	INV DATE	DESCRIPTION	GROSS	DISCOUNT	AMOUNT PAID
605 CITY LIQUOR 23	12/18/2023	licensing-DR	200.00		200.00
		Totals	<u>200.00</u>		<u>200.00</u>

QuikTrip Corporation

088791



VERIFICATION CERTIFICATE

License No. _____

Bond No.: 105829896

Current Billing Term From December 29, 2022 to December 29, 2023

THIS IS TO CERTIFY that the above referenced Bond,
issued by Travelers Casualty and Surety Company of America
dated December 29, 2012, in the amount of Two Thousand (\$2,000.00) on behalf of
QUIKTRIP CORPORATION (as Principal),
and in favor of CITY OF BELLFONTAINE NEIGHBORS (as Obligee),
remains in effect, subject to all agreements, conditions and limitations.

Signed, sealed and dated September 20, 2022

Travelers Casualty and Surety Company of America

By: Diane Kern 
Diane Kern Attorney-in-Fact



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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 Diane Kern of TULSA, Oklahoma, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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 1st day of November, 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.**

**City of Bellefontaine Neighbors
APPLICATION FOR
RETAIL MERCHANTS LICENSE
FOR CALENDAR YEAR 2024**

Name of Company or Business QuikTrip #605

Name of Owner or Owners QuikTrip Corporation

Location of Business
Street Address 10845 Lilac Ave

City Bellefontaine State MO Zip 63137

Mailing address for license correspondence if different from above:
Street Address PO BOX 2927 ATTN: Licensing

City Tulsa State OK Zip 74101-2927

Telephone Number of Business (314) 867 -2777

Fax Number of Business (918) 615 -7444

Email address of Business licensing@quiktrip.com

Does your business location have vending machines provided by a vendor?

No Yes

If yes Name of vendor _____

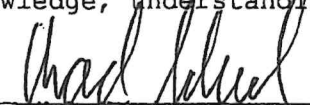
City _____ State _____ Zip _____

GROSS SALES This information is used to determine your 2024 license fee

What is the estimated amount of Gross Sales for your business during the LAST twelve months (January 1 - December 31, 2024)?

Amount of Gross Sales \$ 6219,514.19

Applicant states that the gross sales and all other information indicated above is true and correct to the best of his/her knowledge, understanding and belief.



Signature of Applicant

Assistant Secretary

Title or Position in Company

Store	Gasoline Sales	Lottery Sales	Tobacco Sales	Alcohol Sales	Other NonFood Sales	Hot Food Sales	Cold Prepared F	Accessory Food	Staple Food	Total Sales	non-gasoline sale
605	35,216,012.87	102,844.48	1,528,674.55	220,749.14	321,672.01	725,638.61	222,641.61	2,938,364.88	158,928.91	41,435,527.06	6,219,514.19

**City of Bellefontaine Neighbors
Affidavit Accompanying Application
For Liquor License**

The undersigned Jason Hasty 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 03 of December, 2024
day month year
made by QuikTrip Corporation for a permit or license to:
organization/establishment

Intoxicating liquors at retail in original packaging and Sunday sales

Type of liquor license applied for

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

QuikTrip Corporation 605 Lilac Ave, Bellefontaine, MO 63137
organization/establishment name address to be licensed for liquor sales

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
Jason Hasty

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

123 Saint Marys Ln Old Monroe MO 63369
Street Address City State Zipcode

Mailing address for license correspondence if different from premises address above:
PO Box 2927, Tulsa, OK 74101

3. How long immediately preceding date of this application have you
lived at that place of residence? 1 year

4. What is your date of birth? 10/09/1972

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 _____

All other QuikTrip Locations

City of Bellefontaine Neighbors Liquor License Affidavit 2024 License 1

_____ 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.

X _____ 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.

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 _____

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 _____

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?

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 _____

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 _____

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

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) _____
State amount of mortgage or encumbrance and terms of payment _____

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 _____

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? 6000 feet

28. Give date and place of incorporation.
05/19/1958; Oklahoma

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

Name	Residence	Office
See Attached		

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 Own More than 25 %			
QuikTrip is a privately held company			

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

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 21st 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 5:00 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.

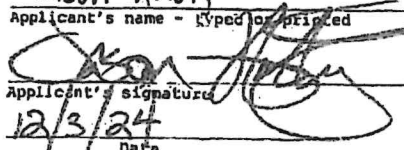
37. That affiant has not been convicted by any misdemeanor or felony under the laws of the United States, the State of Missouri, or of any other state.

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.

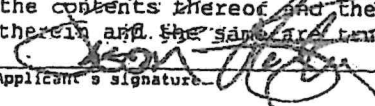
Jason Hasty
 Applicant's name - Typed or printed


 Applicant's signature

12/3/24
 Date

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

Jason Hasty, 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.~~

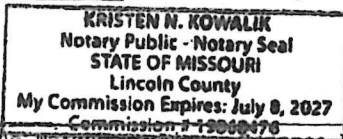

 Applicant's signature

Subscribed and sworn to before me this 03 day of December 2024.

Kristen N Kowalik

My commission expires 7/8/27

Notary Public



City of Bellefontaine Neighbors - Liquor License Affidavit 2024 License 5

City of Bellefontaine Neighbors
Application for Liquor License

For Calendar Year 2024

Business Name: QuikTrip # 605

Business Address 10845 Lilac Ave, Bellefontaine, MO 63137

Phone No. 314 - 867-2777

****You must provide:**

1. a copy of your current Missouri State Liquor License
2. a St. Louis County Police background check
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.

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 All other QuikTrip Locations

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. _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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 _____

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.

Name	Position/Title	Home Address	Home City	Home State	Home Zip Code
Andrew Houdashelt	Vice President				
Brian Lavarnway	Assistant Secretary				
Bruce Morgan	Chairman/President				
Chad Stanford	Vice President				
Chester Cadieux	Chairman/CEO				
Cody Davis	Assistant Secretary				
Craig Williams	Assistant Secretary				
Dan Balenti	Vice President				
Deborah Rowden	Assistant Secretary				
Eric Nicholas	Treasurer				
Genevieve Schmook	Assistant Secretary				
Gina Hitz	Vice President				
Jason Acord	Assistant Secretary				
Jimmy Brown Jr	Assistant Secretary				
Jonathan Shaw	Assistant Secretary				
Joseph Faust	Assistant Secretary				
Kelli Ostmeyer	Vice President				
Kevin Gleason	Vice President				
Kevin Thornton	President				
Marshall Wells	Vice President				
Matthew Miller	Assistant Secretary				
Chad Schrick	Assistant Secretary				
Michael Ward	Assistant Secretary				
Patrick Humphrey	Assistant Secretary				
Robert Climpson	Vice President				
Robert M Smith Jr	Assistant Secretary				
Stephen Fater	Vice President				
Stuart Sullivan	Vice President				
Tara Fisher	Assistant Secretary				
Terry Williams	Vice President				
Walter Smith	Vice President				

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

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

ORIGINAL PACKAGE LIQUOR

76421

\$100.00

DUPLICATE

EXPIRATION DATE: JUNE 30, 2025

EFFECTIVE DATE: AUGUST 15, 2024

ST. LOUIS CO.

BUS. STRUCTURE: CORPORATION

MANAGING OFFICER OR PARTNERS: JASON N HASTY

SPECIAL PERMITS: EMP-MINORS

GROUND FLOOR OF A ONE STORY BRICK AND GLASS FRONT BUILDING, 10845
LILAC AVE., ST. LOUIS COUNTY, 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. Leaver

SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

QUIK TRIP CORPORATION

QUIK TRIP #605

PO BOX 3475

TULSA OK 74101-3475

LICENSE NOT TRANSFERABLE

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

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

SUNDAY - ORIGINAL PACKAGE LIQUOR

76422

\$200.00

DUPLICATE

EXPIRATION DATE: JUNE 30, 2025

EFFECTIVE DATE: AUGUST 15, 2024

ST. LOUIS CO.

BUS. STRUCTURE: CORPORATION

MANAGING OFFICER OR PARTNERS: JASON N HASTY

SPECIAL PERMITS: EMP-MINORS

GROUND FLOOR OF A ONE STORY BRICK AND GLASS FRONT BUILDING, 10845
LILAC AVE., ST. LOUIS COUNTY, 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. Lerner

SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

QUIK TRIP CORPORATION

QUIK TRIP #605

PO BOX 3475

TULSA OK 74101-3475

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: 12/03/2024

Name (1): JASON HASTY

Name (2):

Name (3):

Date Of Birth: [REDACTED]

SSN: xxx-[REDACTED]

Control Number: 6970447

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



VERIFICATION CERTIFICATE

License No. _____

Bond No.: 105829896

Current Billing Term From December 29, 2024 to December 29, 2025

THIS IS TO CERTIFY that the above referenced Bond,
issued by Travelers Casualty and Surety Company of America,
dated December 29, 2012, in the amount of Two Thousand (\$2,000.00) on behalf of
QUIKTRIP CORPORATION (as Principal),
and in favor of CITY OF BELLFONTAINE NEIGHBORS (as Obligee),
remains in effect, subject to all agreements, conditions and limitations.

Signed, sealed and dated October 28, 2024



Travelers Casualty and Surety Company of America

By: Diane Kern
Diane Kern Attorney-in-Fact



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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 **Diane Kern** of **TULSA**, **Oklahoma**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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, 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 28th day of October, 2024




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.**

VENDOR

Payable Through Bank of Oklahoma
Bartlesville OK

Stub
1 of 1

Check No
Date

3381530
12/5/2024

11393 CITY OF BELLEFONTAINE NEIGHBOR

INVOICE NO.	INV DATE	DESCRIPTION	GROSS	DISCOUNT	AMOUNT PAID
605 BUS LIQ CITY 24	12/3/2024	Licensing - DH	200.00		200.00
Totals			<u>200.00</u>		<u>200.00</u>

QuikTrip Corporation

145653

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND REDUNDANT PLUS A KNIFE & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.



QuikTrip® Corporation
4705 S. 129th E. Ave Tulsa, OK
74134-7008
P.O. Box 3475 Tulsa, OK 74101-3475
(918) 615-7700

Payable through Bank of Oklahoma
Bartlesville, OK

03381530

11393

Date	Amount
12/5/2024	\$*****200.00

PAY

TWO HUNDRED AND 00/100*****

DOLLARS

VOID IF OVER 90 DAYS

PAY
TO
THE
ORDER
OF

CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
BELLEFONTAINE MO 63137

Second Signature Required if Over \$50,000

**CITY OF BELLEFONTAINE NEIGHBORS
BUDGET WORKSHEET - FY JULY 1, 2024 - JUNE 30, 2025**

	1	2	3	4	5	6
	PAGE #	QB ACCOUNT #	BEFORE CHANGE JULY 1, 2024 - JUNE 30, 2025 BUDGET	AFTER CHANGE JULY 1, 2024 - JUNE 30, 2025 BUDGET	Increase (Decrease) JULY 1, 2024 - JUNE 30, 2025 BUDGET	SURPLUS JULY 1, 2024 - JUNE 30, 2025 BUDGET
REQUESTED CHANGES						
EXPENSES:						
City Administrator	5	5002	\$0	\$100,000	\$100,000	\$38,370
Payroll Taxes	5	5003	\$0	\$7,650	\$7,650	\$30,720
Contracts - Salary	7	5402	\$43,067	\$72,000	\$28,933	\$1,787
	7	5403	\$3,295	\$5,508	\$1,678	\$109
Cumulative TOTALS					\$138,261	\$109

**CITY OF BELLEFONTAINE NEIGHBORS
PAYROLL ANALYSIS**

	1	2	3	4	5	6	7	8	9	10	11
	JULY 2023										
	AUGUST 2023										
	SEPT 2023										
	OCT 2023										
	LESS ARPA										
	NOV 2023										
	DEC 2023										
	JAN 2024										
10	ADMINISTRATION	\$14,469.31	\$15,843.27	\$15,708.26	\$26,078.27	(10,000.00)	\$16,515.26	\$23,112.72	\$16,078.26		
10	COURTS	5,024.40	5,024.40	5,024.40	8,024.40	(3,000.00)	\$5,024.40	6,911.60	5,174.40		
10	BUILDING/Public Works	10,392.76	9,118.31	10,552.08	10,957.91	(1,000.00)	\$9,928.06	13,533.87	11,034.81		
10	POLICE	105,000.32	145,853.01	139,729.56	170,421.44	(36,000.00)	\$129,509.07	175,750.29	122,159.49		
10	STREETS/Public Works	21,014.79	21,182.33	19,367.30	28,951.11	(12,000.00)	\$17,376.75	30,086.13	20,453.49		
10	REC CENTER	10,821.18	10,821.18	12,196.34	23,352.41	(9,000.00)	\$21,367.70	24,442.58	24,075.83		
10	REC CENTER	7,234.61	7,066.25	7,185.54	12,951.22	(6,000.00)	\$6,384.84	6,250.85	3,126.91		
10	REC CENTER	34,238.99	21,314.10	10,297.42	21,752.83	(11,500.00)	\$14,175.61	16,747.39	8,184.09		
10	REC CENTER	1,191.00	252.00	0.00	1,177.00	(1,000.00)	\$177.00	615.00	576.60		
		\$209,387.36	\$206,474.85	\$220,060.90	\$303,666.59	(\$89,500.00)	\$220,458.69	\$297,450.43	\$210,863.88		
		12	13	14	15	16	17	18	19	20	
							12-MONTH		REMAINING		
							TOTAL		BUDGET	Over (UNDER)	% BUDGET USED
10	ADMINISTRATION	\$16,642.49	\$15,582.26	\$15,178.26	\$20,971.14	\$18,870.88	\$205,050.38	\$339,510.00	(\$134,460)	60.40%	
10	COURTS	5,174.40	5,174.40	5,024.40	6,611.60	5,024.40	64,217.20	79,271.00	(15,054)	81.01%	
10	BUILDING/Public Works	11,609.59	9,667.71	10,044.17	12,242.27	12,166.68	130,248.22	330,006.00	(199,758)	111.42%	
10	POLICE	108,599.31	108,498.51	108,595.62	162,594.73	123,290.67	1,534,002.02	1,589,952.00	(55,950)	96.48%	
10	STREETS/Public Works	19,864.31	16,968.05	14,743.94	22,115.91	17,305.86	237,429.97	217,325.00	237,430	129.16%	
10	REC CENTER	18,791.08	18,728.22	15,017.78	26,957.18	19,291.24	246,862.72	217,325.00	(462)		
10	REC CENTER	3,126.96	3,126.96	3,253.97	6,097.32	4,025.95	63,831.38	0.00	63,831		
10	REC CENTER	11,089.80	9,842.07	10,867.80	16,899.95	25,112.14	189,022.19	160,377.00	28,645	121.36%	
10	REC CENTER	485.85	584.25	338.25	578.10	639.00	5,614.05	0	5,614		
		\$195,383.79	\$188,172.43	\$183,064.19	\$275,068.20	\$225,726.82	\$2,646,278.13	\$2,716,441.00	(\$70,163)	97.42%	

9641 Bellefontaine Road
St. Louis County, MO 63137
314 / 867-0076
Fax: 314 / 867-1790



APPLICATION FOR EMPLOYMENT

If you need assistance completing this application, contact the City Clerk

APPLICANT NOTE: This application form is intended for use in evaluating your qualifications for employment. This is not an employment contract. Please answer all appropriate questions completely and accurately. False or misleading statements during the interview and on this form are grounds for terminating the application process or, if discovered after employment, terminating employment. All qualified applicants will receive consideration without discrimination because of sex, marital status, race, age, creed, national origin, disability or any other legally protected status. Additional testing of job-related skills and for the presence of drugs in your body may be required for employment.

(Please Print)

Position Applied For: City Administrator Date of Application: 11/20/2024

How Did You Learn About Us?

- Advertisement Friend Walk-In
 Employment Agency Relative Other _____

Last Name Jones First Name Tanise Middle Name Michelle

Address _____ City _____ State _____ Zip _____

Telephone Number(s)

Have you ever filed an application with us before? Yes No
If Yes, give date: _____

Have you ever been employed with us before? Yes No
If Yes, give date: _____

Are you currently employed? Yes No

May we contact your present employer? Yes No N/A

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status? Yes No
Proof of citizenship or immigration status will be required upon employment

On what date would you be available for work? 11/25/2024

Are you available to work: Full Time Part Time Shift Work Temporary

If the job requires, do you have the appropriate valid driver's license?

Yes No

Driver's License No. [REDACTED]

Type

F

State of Issue

IL 05/21

Have you ever had any moving violations? If yes, please describe:

NO

Have you had any job related training in the United States Military?

Yes No

If yes, please describe

EDUCATION

	Elementary School	High School	Undergraduate College / University	Graduate / Professional
School Name and Location		Sudan High School	Columbia College	
Years Completed	4 5 6 7 8	9 10 11 (12)	1 2 3 4	1 2 3 4
Diploma/Degree		Diploma	BSIAS, AA	
Course of Study		Business, typing, accounting	Business, Management, Marketing	
Describe any specialized training, apprenticeship, skills and extra-curricular activities that may be job related.	Member St. Louis Area City Management Association			
Describe any honors you have received.	Magna Cum Laude			
State an additional information you feel may be helpful to us in considering your application.				

EMPLOYMENT EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disability or other protected status.

Employer <i>City of Pine Lawn</i>	Dates Employed From To		Describe Work Performed <i>City Administrator</i> <i>See Resume</i>
Address <i>6250 Steve Marie Ave. St. Louis, Mo 63121</i>	<i>12/16</i>	<i>04/20</i>	
Telephone Number(s) <i>314-261-5500</i>	Hourly Rate / Salary Starting Final		
Job Title / Supervisor <i>TERRY Epps / Mayor</i>			
Reason for leaving <i>Retired</i>			
Employer <i>St. Louis County Human Services</i>	Dates Employed From To		Describe Work Performed <i>Work-to Development Specialist</i> <i>See Resume</i>
Address <i>26 N. TN SARKS Plaza 63121</i>	<i>06/09</i>	<i>12/16</i>	
Telephone Number(s) <i>314-679-3320</i>	Hourly Rate / Salary Starting Final		
Job Title / Supervisor <i>BOB</i>			
Reason for leaving <i>Retired to Pine Lawn</i>			
Employer <i>City of Pine Lawn</i>	Dates Employed From To		Describe Work Performed <i>City Administrator</i> <i>See Resume</i>
Address <i>6250 STEVE MARIE, Ave. ST. LOUIS, MO 63121</i>	<i>06/06</i>	<i>04/09</i>	
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor			
Reason for leaving <i>Resigned</i>			
Employer	Dates Employed From To		Describe Work Performed
Address			
Telephone Number(s)	Hourly Rate / Salary Starting Final		
Job Title / Supervisor			
Reason for leaving			

If you need additional space, please continue on separate sheet of paper.

REFERENCES

Give name, address and telephone number of three references who are not related to you and are not previous employers.

Name	Address	Telephone Number
1. <i>Gerald Keith</i>		[REDACTED]
2. <i>Yolande Moody</i>		[REDACTED]
3. <i>Alvin Wright</i>		[REDACTED]

APPLICANT STATEMENT

I certify that I have read and understand the Applicant Note on Page 1 of this form and that the answers given by me to the forgoing questions and the statements made by me are complete and true to the best of my knowledge and belief.

I understand that any false information, omission or misrepresentation of facts called for in this application may result in rejection of my application or discharge at any time during my employment.

I authorize investigation to verify any of this information including, but not limited to, previous employment history and motor vehicle driving records. I authorize all persons, schools, companies and law enforcement authorities to release any information concerning my background and hereby release any said persons, schools, companies and law enforcement authorities from any liability for any damage whatsoever for issuing this information.

I also understand that the use of illegal drugs is prohibited during employment. If policy requires, I am willing to submit to drug testing to detect the use of illegal drugs prior to and during employment.

I hereby understand and acknowledge my responsibility to notify the employer if I need reasonable accommodation in any testing procedures or interviews required as a result of submission of this application

I also understand that the use of illegal drugs is prohibited during employment. If policy requires, I am willing to submit to drug testing to detect the use of illegal drugs prior to and during employment.

Signature of Applicant

Alvin Wright

Date

11/26/2024

FOR INTERNAL USE ONLY

Arrange Interview Yes No

Remarks:

Employed Yes No

Date of Employment:

Job Title:

Hourly Rate/Salary

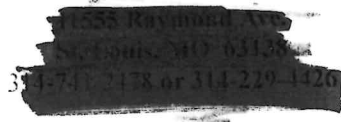
Department:

By:

Date:

Name and Title

Janice M. Jones



EDUCATION and ACHIEVEMENTS

COLUMBIA COLLEGE, St. Louis

3.81 GPA Magna cum Laude

December 1995 B. S. Business Administration (Accounting, Management and Marketing)

December 1995 A.S. Management

July 1994 A.A. Business Administration

2001 International Who's Who of Professional Management

December 2007 "Yes I Can" Special Achiever's Award

St. Louis Area City Management Association (SLACMA)

EXPERIENCE:

CITY OF PINE LAWN, Missouri

October 2016 – April 2020

City Administrator

- Assistant to the Mayor and responsible for operations of the Administration, Housing, Court, Bookkeeping, and Public Work Depts.
- Analyze incoming/outgoing finances and made recommendations to the Board
- Accounts payable for all departments using QuickBooks
- Assist. analyze, oversee the preparation of the operation yearly budgets for general revenue and specialty accounts and ensure operations are within the budget guidelines
- Present contracts, programs, development ideas and financial reports at monthly board meetings
- Write, coordinate and monitor grants for Community Development Block Grant, Tree Resource Improvement and Maintenance, Community Stewardship and Municipal Park Grant programs
- Project Manager for RFP/RFQ for grants, capital improvement funds, sewer lateral, demolition, city contracts, etc.
- Manage grant funds to ensure expenditures within proper timeframes
- Establish and negotiate procurement contracts with vendors and contract bid
- Build relationship with Normandy School District, municipalities, government officials, community organizations and commercial/economic development organizations to ensure we were a competitive municipality
- Ensure the city operates in compliance with current ordinances, resolutions and state audits

SAINT LOUIS COUNTY DEPT OF HUMAN SERVICES

June 2009 – October 2016

Summer Employment Program Manager (summer only)

June 2009 – December 2014

- Program Manager for \$2.7M grant funded summer youth employment programs for youth 14 - 24
- Developed relationships with partnering agencies who provides direct services
- Planned and participated in the orientation, training and evaluation of the program and agencies staff to ensure communication of policies and procedures
- Monitored contractor services to ensure compliance with contractual agreement, assess program quality and observe client participations
- Managed Site Supervisors who visited each site to ensure compliance
- Participated in State, Regional and Federal audits for compliance
- Sited for having "one of the best summer programs" by the US Department of Labor in 2009
- Project Manager for local and national best practice presentations

- Designed and manage \$1.5M Individual Training Accounts (ITA) process and procedures
- Monitored job and training assistance programs, services and documentation to assess effectiveness and contractual compliance with federal and state guidelines and regulations
- Provided recommendations for service improvement
- Developed the ITA invoice policy and procedures with DWD, Fiscal, partners and training providers
- Oversaw sub-contractors for services provided to ensure completion and compliance with federal and state workforce development programs documentation, regulations and guidelines
- Contracted with 60+ training facilities who provides training to customers of the four (4) St. Louis County's American Job Career Centers
- Researched, processed, approved and submitted invoices to Accounts Payable for documented training
- Provided funding projections and monthly management financial reports of obligations and expenditures
- Visited training sites and conduct periodic review of services provided to identify improvement potential
- Observed training sessions and discuss program services, interview participants, investigate to resolution of problems and other sensitive issues
- Conferred with Division Management and subcontractor staff on a team and individual basis to facilitate the operation and improvements to workforce development program and services
- Worked with community groups such as The Urban League of Metropolitan St. Louis, Better Family Life, International Institute, St. Louis Community College, Family & Workforce Centers of America

CITY OF PINE LAWN, Missouri

June 2006 – April 2009

City Administrator

- Assistant to the Mayor and was responsible for operations of the Administration, Housing, Court, Animal Control, Public Works and Police Depts.
- Analyzed incoming/outgoing finances and made recommendations to the Board
- Setup finances for all departments using QuickBooks, post disbursements and journal entries
- Analyzed, prepared and operated a yearly budget for \$2 million operating and \$1 million capitol improvement accounts and ensured operations under budget guidelines
- Increased revenue by 68% in 2006 by increasing income to customized standards of all streams of revenues and streamlining expenses
- Presented contracts, programs, development ideas and financial reports at monthly board meetings
- Wrote, coordinated and monitored grants for LLEGB, CDBG, TRIM, Community Stewardship, Park and Innovation Award programs
- Project Manager for RFP/RFQ for grants, capitol improvement funds, sewer lateral, demolition, city contracts, etc.
- Managed grant funds to ensure expenditures within proper timeframes
- Established and negotiated procurement contracts with vendors, bidders and city/government officials
- Build relationship with Normandy School District, municipalities, government officials, community organizations and economic development organizations to ensure we were a competitive municipality
- Ensured the city operates in compliance with current ordinances, resolutions and state audits
- Worked with FEMA/SEMA for disaster recoveries
- Worked to build commercial and real estate development with subsidiary financing
- Served on board for Municipal Radio Services which monitors and responds to 911 calls and Police dispatching services for surrounding communities

WASTE MANAGEMENT OF ST. LOUIS

June 2004 – May 2006

Customer Service Manager

- Managed staff of 27 Customer Service and Data Entry Representative for Commercial and Residential customers
- Participated in team meetings which focused on strategies, work assignments and processes for customer service, landfill, sales, marketing and billing departments
- Received Gold Level Service Machine standards to an abandon rate <20 seconds and customer satisfaction of >95% by redefining department goals and customer satisfaction strategies
- Reduced unscheduled absences and head count by 17% by recognizing, empowering and rewarding committed and team spirited employees

continued to develop

- Worked with Associations Manager in building and maintaining municipal relationships and contracts
- Executed and supported changes that reflected increase in revenue
- Phone administrator for the entire St. Louis area

-References

Gerald Metts Board Chair City Of Pine Lawn

[REDACTED]
314-695-6991

Adrian Wright Past Mayor and Alderman City of Pine Lawn

[REDACTED]
314-589-449

Yolanda Moody - Professional

[REDACTED]
314-216-1042

Patrica Houston – Professional

[REDACTED]
314-707-5608

INTRODUCED BY ALDERWOMAN THERESA HESTER

BILL NO. 2705

ORDINANCE NO. 2676

AN ORDINANCE AMENDING SECTION 2-42 OF THE BELLEFONTAINE NEIGHBORS, MISSOURI, CODE OF ORDINANCES AND ADOPTING AN AMENDMENT TO THE PERSONNEL RULES AND REGULATIONS AND PERSONNEL HANDBOOK FOR THE CITY OF BELLEFONTAINE NEIGHBORS PERTAINING TO THE ACCESS, COMPUTER AND LAPTOP POLICY.

WHEREAS, the City of Bellefontaine Neighbors has from time to time adopted various ordinances and promulgated various personnel rules, regulations and standards governing the conduct of employees of the City, elected officials, appointed officials and others, and from time to time amended and revised same; and

WHEREAS, the City now wishes to further amend and revise the provisions thereof to address the use of City systems in order to ensure the confidentiality, integrity, and availability of City data and ensure that access to the data is restricted to authorized users;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section One.

Section 2-42 of Division 1 of Article III of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, is hereby repealed and a new Section 2-42 is hereby enacted in lieu thereof, to read as follows:

Chapter 2 - ADMINISTRATION
ARTICLE 111. OFFICERS AND EMPLOYEES
DIVISION 1. GENERALLY

Sec. 2-42. Personnel rules and regulations adopted.

(a) The rules, regulations, and procedures set forth in the document entitled "Personnel Rules And Regulations And Personnel/ Handbook City Of Bellefontaine Neighbors, Missouri," dated May 3, 2012, as revised by Ordinance No. 2223 on August 16, 2012; Ordinance No. 2228 on October 18, 2012; Ordinance No. 2275 on March 20, 2014; Ordinance No. 2307 on November 6, 2014; Ordinance No. 2348 on November 5, 2015; Ordinance No. 2366 on May 19, 2016, Ordinance No. 2450 on March 7, 2019, Ordinance No. 2658 on March 21, 2024 and Ordinance No. _____ on November 21, 2024 are hereby incorporated herein by reference and adopted as the rules, regulations and procedures governing employment with the city as to all matters encompassed therein.

(b) The Board of Aldermen reserves the right to amend, modify, repeal or revise the provisions set forth in the referenced document from time to time and to interpret and apply the rules and regulation as may be necessary from time to time.

Section Two.

The Personnel Rules And Regulations And Personnel Handbook City Of Bellefontaine Neighbors, Missouri, is hereby amended as follows:

The “City of Bellefontaine Neighbors Access, Computer and Laptop Policy” attached hereto as Exhibit A and incorporated herein by this reference is to be added to and incorporated in the said Handbook.

Section Three.

It is hereby declared to be the intention of the Board of Aldermen that each and every part, section and subsection of this Ordinance shall be separate and severable from each and every other part, section and subsection hereof and that the Board of Aldermen intends to adopt each said part, section and subsection separately and independently of any other part, section and subsection. In the event that any part of this Ordinance shall be determined to be or to have been unlawful or unconstitutional, the remaining parts, sections and subsections shall be and remain in full force and effect.

Section Four.

The Chapter, Article, Division and/or Section assignments designated in this Ordinance may be revised and altered by the codification company servicing the City's Code of Ordinances upon supplementation of such code if, in the discretion of the editor, an alternative designation would be more reasonable. In adjusting such designations the editor may also change other designations and numerical assignment of code sections to accommodate such changes.

Section Five.

This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ___ DAY OF NOVEMBER, 2024.

Presiding Officer

ATTEST:

(None) _____
City Clerk

APPROVED THIS _____ DAY OF NOVEMBER, 2024.

Dinah L. Tatman, Mayor

ATTEST:

(None)

City Clerk

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this _____ day of November, 2024.

Notary Public

CITY OF BELLEFONTAINE NEIGHBORS ACCESS, COMPUTER AND LAPTOP POLICY

1. SYSTEM ACCESS AND AUDIT, IT POLICY

Purpose

The purpose of this Access, Computer and Laptop policy ("Policy") is to provide guidance for the security of the financial and other systems within the City of Bellefontaine Neighbors (the "City"). Additionally, the Policy provides guidance to ensure the requirements of the financial audits are met.

Scope

This Policy applies to all City of Bellefontaine Neighbors elected officials, appointed officials, employees, contractors, authorized users, and agents with access to the City of Bellefontaine Neighbors financial and other systems, unless not applicable by its terms.

Policy

Appropriate measures must be taken when using the systems to ensure the confidentiality, integrity, and availability of the data and that access to the data is restricted to authorized users.

Access

The City's IT Senior Network Analyst will ensure that network access is granted using Active Directory user accounts and groups whenever possible. This minimizes the possibility of unauthorized access.

System Security

The City will implement physical and technical safeguards for the financial and other systems server access and ensure that the financial and other systems are internally audited by the IT Senior Network Analyst at least annually to ensure only authorized users are provided access to the City's systems.

Account Review

The City's IT Senior Network Analyst will ensure that individual accounts are reviewed at least annually to ensure only authorized users are provided access to the financial applications.

Desktop Security

The City will implement physical and technical safeguards for workstations with network access to the financial and other systems. Appropriate measures include:

- Restricting workstation access to only authorized personnel.
- Securing workstations (screen lock or logout) prior to leaving area to prevent unauthorized access.
- Enabling a password-protected screen saver with a 10-minute timeout period to ensure that workstations that were left unsecured will be protected

- Complying with all applicable password policies and procedures.
- Ensuring workstations are used for authorized business purposes only.
- Never installing unauthorized software on workstations.
- Complying with the City's Anti-Virus Guidelines.
- Ensuring that monitors are positioned away from public view. If necessary, install privacy screen filters or other physical barriers to public viewing.
- Ensuring workstations updated with all operating system security patches and updates.

Enforcement

Any employee found to have violated this Policy may be subject to disciplinary action as set forth in Section 4, Enforcement, up to and including termination of employment.

Any elected or appointed official found to have violated this Policy is subject to a City Ordinance violation as set forth in this Policy under Section 4, Enforcement.

Definitions

Term Definitions

Workstation Includes laptops, desktops and authorized equipment accessing the City of Bellefontaine Neighbors network.

Server For the purposes of this Policy, a server is defined as an internal City of Bellefontaine Neighbors server.

Network For the purposes of this Policy, the network is defined as all City of Bellefontaine Neighbors internal and hosted servers, data, software, and systems.

2. IT REMOTE ACCESS POLICY

2.1 Purpose

Use of City Internet services and technology resources is for activities and duties directly connected with the official business of the City and City officials. Remote access to the City of Bellefontaine Neighbors network is a resource to allow the City of Bellefontaine Neighbors and its employees, elected and appointed officials to meet City goals and objectives.

2.2 Scope

The remote access Policy is designed to outline the City of Bellefontaine Neighbors' policy and requirements to allow City employees to have remote access to City equipment and infrastructure. **Exceptions:** Some employees will be unable to participate in the remote access program. Remote access will be provided at the discretion of department managers in conjunction with the IT Department. Remote access is currently limited to exempt employees.

3. ACCEPTABLE USE POLICY

3.1 Acceptable Use

Hardware devices, software programs, and network systems purchased and provided by the City for remote access are to be used only for creating, researching, and processing City-related materials. By using the City's hardware, software, and network systems you assume personal responsibility for their appropriate use and agree to comply with this Policy and other applicable company policies, as well as City, State, and Federal laws and regulations. Persons authorized to use City computer services to access and use the Internet and e-mail that do not comply with this Policy and as a result cause damage to the system, or data or information contained within the system, or whose noncompliant use causes the City or its officials to incur monetary liability may be required to indemnify the City for any direct loss and reasonably foreseeable consequential losses suffered by the City by reason of a violation of this Policy. Persons authorized shall include elected and appointed officials of the City.

3.2 Equipment & tools

The City will provide a workstation or laptop for remotely accessing the City's data network. The City will provide a secure, two-factor authentication method to access the City's network. Only City licensed software will be installed on the City provided computer. Additional software or equipment drivers are not to be installed by the user without express, prior authorization from the IT Department and approval by the user's department manager. The use of equipment and software provided by the City for remotely accessing the City's computer network is limited to authorized persons and for purposes relating to City business.

3.3 Use of personal computers and equipment

The City will only provide support and maintenance for equipment and software provided by the City during regular business hours. Home computer equipment will not be allowed to remotely access the City network. The City is not responsible for providing an Internet connection for remote access to the City's network. Remote users are responsible for providing their own broadband Internet connection to the City's network.

3.4 Use of laptops

All laptops and related equipment and accessories are City property and are provided to the users for a period of time as deemed appropriate by the City's administration. As a condition of their use of the City's laptop computers, users must comply with and agree to all of the following:

- Prior to being issued one of the City's laptop computers, users will sign the Laptop Acceptance Form and agree to this Policy.
- Users should NOT attempt to install software or hardware or change the system configuration including network settings.
- Users are expected to protect laptops from damage and theft.
- Users will not be held responsible for computer problems resulting from regular use; however, users will be held personally responsible for any problems caused

by their negligence as deemed by the City's IT Department Senior Network Analyst.

- Users shall properly return any assigned laptop, equipment and/or accessories upon the City's request.

3.5 Laptop Safety Rules

Due to size and portability, laptop computers are especially vulnerable to theft. Users should follow the rules set out below. An individual who receives a City laptop will be held personally responsible for any City laptop computers, equipment, and/or accessories that are stolen during the time they have been assigned to that individual. Below are some tips on how to protect your laptop from being stolen.

1. Do not leave a laptop in an unlocked vehicle, even if the vehicle is in your driveway or garage. Never leave it in plain sight. If you must leave your laptop in a vehicle, the best place is in a locked trunk. If you do not have a trunk, cover it and lock the doors.
2. Be aware of the damage extreme temperature can cause to computers.
3. Carry your laptop in a nondescript carrying case or bag when traveling.
4. Do not leave a meeting or conference room without your laptop. Take it with you.
5. Never check a laptop as luggage at the airport.
6. Lock the laptop in your office during off-hours or in a locked cabinet or desk when possible.

If a theft does occur, immediately notify the City's Administration.

4. ENFORCEMENT

Penalties for violation of this Policy will vary depending on the nature and severity of the specific violation.

Any employee who violates this Policy may be subject to:

- (i) Disciplinary action as described in the City's personnel manual including but not limited to reprimand, suspension and/or termination of employment; and/or
- (ii) Penalties provided under City Code Section 1-10(a) general penalty provisions, applicable to violation of the City's Code of Ordinances. City Code Section 1-10(a) provides, in relevant part, as follows:

(a) *General penalty provisions.*

- (1) Whenever in this Code or in any ordinance of the city, or in any rule, regulation, notice, condition, term or order promulgated by any officer or agency of the city under authority duly vested in him/her or it, any act is prohibited or is declared to be unlawful or an offense or misdemeanor or the doing of any act is required or the failure to do any act is declared to be unlawful or an offense or a misdemeanor, where no specific penalty is provided therefor, the violation of any such provision of this code or any such ordinance, rule, regulation, order or notice shall be punished by a fine not exceeding one thousand dollars (\$1,000.00) or by imprisonment not to exceed ninety (90) days, or by both such fine and imprisonment, but in any case wherein the penalty for an offense is fixed by any statute, the same penalty shall apply....

Any elected or appointed official of the City, or any other authorized user, who violates this Policy may be subject to penalties provided under Section 1-10(a) general penalty provisions, applicable to violation of the City's Code of Ordinances, as well as any applicable federal and/or state law.

City of Bellefontaine Neighbors Laptop Acceptance Form

I understand that all laptop computers, equipment, and/or accessories the City has provided to me are the property of the City. I agree to all of the terms in the City's Access, Computer and Laptop Policy, and the City's Tech Support policies provided by REJIS. I will return the equipment to the City in the same condition in which it was provided to me.

I understand that I am personally responsible for any damage to or loss of any laptop computer and/or related equipment and accessories. In case of damage or loss I will replace or pay the full cost of replacement of the damaged or lost equipment with equipment of equal value and functionality subject to the approval of the City.

I will not install any additional software or change the configuration of the equipment in any way without prior consultation with the City's IT Senior Network Analyst.

I will not allow any other individuals to use any laptop computer and/or related equipment and accessories that have been provided to me by the City.

I understand that a violation of the terms and conditions set out in the Policy will result in the restriction and/or termination of my use of the City's laptop computers, equipment, and/or accessories and may result in other legal action.

Signature _____ Date _____

Home Phone _____ Model _____ City ID # _____

Items Loaned / Condition – *If used or damaged please make additional comments*

____ Item Loaned Condition _____

Laptop Computer Yes _____ No _____ New ___ Used _____ Damaged _____

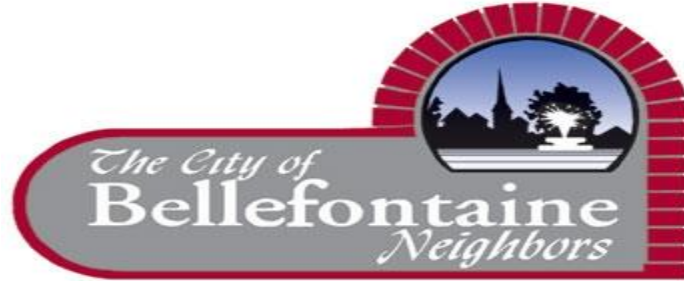
Power Supply & Cord Yes _____ No _____ New ___ Used _____ Damaged _____

Video Adapter Yes _____ No _____ New ___ Used _____ Damaged _____

Surge Protector Yes _____ No _____ New ___ Used _____ Damaged _____

Laptop Bag Yes _____ No _____ New ___ Used _____ Damaged _____

Comments: New



9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
Phone: Office: 314-867-0076
Cell: 314-706-0920
Fax: 314-867-1790
Email: dtatman@cityofbn.com

FROM THE MAYOR'S DESK 01-16-2025

GREETINGS FELLOW CITIZENS:

WE TURN 75 YEARS OLD ON JUNE 19, 2025. PLANNING FOR THIS MOMENTOUS EVENT WILL BEGIN TUESDAY, JANUARY 28, 2025. CALL CITY HALL AT 314-867-0076 IF YOU WANT TO ASSIST.

Our city received \$2,097,964.58 in funding from the American Rescue Plan Act (ARPA). These funds were carefully planned and utilized to better our community. We received \$1,048,982.29 on August 27, 2021, and another \$1,048,982.29 on August 18, 2022.

A significant portion of these funds has been utilized to make various improvements, including:

- Renovating our Recreation Center
- Purchasing three new trucks (one for the Recreation Center and two fully outfitted for the Public Works Department)
- Acquiring an industrial lawn mower
- Securing a transportation van for our seniors
- Purchasing two fully outfitted police cars
- Replacing three HVAC units
- Installing signs for all parks and main entrances with electronic enhancements
- Installing video surveillance cameras for both buildings
- Upgrading technology equipment in the Boardroom
- Implementing a keyless door security system for both buildings
- Adding state-of-the-art equipment to the weight room
- Removing several old trees from easements and parks
- Providing administrative support for municipal employees

The United States Treasury established specific guidelines for managing the ARPA funds, which included making allocations and obligations for permissible usage. Both actions had to be completed before the deadline of Tuesday, December 30, 2024.

An allocation refers to a specific amount or portion of a resource assigned to a recipient for SLFRF purposes. At the same time, an obligation is defined as a contract, sub-award, interagency agreement, or similar transaction requiring payment. We utilized \$1,347,841.09 of the funds for various projects but forfeited \$690,123.43, which we must return to the United States Treasury due to the failure to meet the deadline.

Additionally, \$60,000 accounts for \$50,000 allocated in the original 2022-2023 budget for our streetlight enhancement program and \$10,000 for upgrading our website. Neither of these projects was initiated; no contract, memorandum of understanding, or resolution was made regarding them. This information can be found on pages 18-19 of the 2022-2023 budget dated September 15, 2022.

We made several efforts to meet the deadlines, including holding a special meeting on Friday, December 28, 2024, where allocating the remaining \$690,123.49 was on the agenda. Unfortunately, four members of the Board of Aldermen left the meeting before we could discuss it, which led to the failure to meet the deadline. We also attempted to hold another special meeting on Monday, December 30, 2024, but a quorum could not be established.

Assisting our homeowners has always been and will continue to be a top priority in my initiatives for the city. That's why I contacted the legislative branch at the beginning of my administration to propose allocating \$100,000 of ARPA funds for each ward. Unfortunately, only three legislative branch members showed enthusiasm for this initiative.

On Thursday, February 15th, 2024, a legislative branch member introduced an initiative: a proposed grant to enhance home improvement projects in the community. While this program held great promise for supporting local renovations and upgrades, its implementation hinged on receiving comprehensive backing from the detailed guidelines established by the United States Treasury.

To thoroughly understand the discussion surrounding this initiative, I recommend reviewing the minutes from the Board of Aldermen meeting on the same date. Specifically, focus on pages 8 through 14, where critical insights about the grant were shared.

According to the United States Treasury guidelines, each project proposal must include a clearly defined project identification and an associated budget allocation. Unfortunately, the requested funding was unavailable, limiting the project's potential impact. To clarify further the circumstances and decisions regarding this grant, please consult the minutes from the Board of Aldermen meeting held on Thursday, May 2nd, 2024. This meeting detailed the process for formally adopting the project. The final phase involved signing contracts or memoranda of understanding (MOU), sub-awards, interagency agreements, or similar transactions requiring payment to ensure accountability and the successful execution of the initiative didn't occur.

Our Missouri State Representative, Marlene Terry, contacted the Attorney General's office and called Jefferson City to explore any funding retention possibilities. The United States Treasury Department would have to grant an extension by changing the guidelines. We are cautiously optimistic that measures may be taken for us and other awardees in a similar situation. Representative Terry and her colleagues will explore legislation to prevent issues like this in the future.

These funds could have been allocated and obligated under an interagency agreement, allowing us to invest in capital improvements for designated projects.

Please refer to the handouts for more information regarding ARPA funding. Town hall meetings will also be held, with dates to be announced, to discuss this and other grants. You can also attend the monthly Mayor's Breakfasts every second Wednesday at 10:00 AM. Call the Recreation Center at 314-867-0700 to register.

This year, let's make every effort to work cohesively to Rebrand, Rebuild, and Revitalize "Our Great City"!