

Notice of Meeting

Date and time of posting: Tuesday, February 4, 2025

Notice is hereby given that the Board of Alderman

will conduct a meeting at 7:30 PM on

Thursday, February 6, 2025, at City Hall, 9641

Bellefontaine Rd, St. Louis, Missouri, 63137.

THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME 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)
1646 558 8656 US (New York)
- (2) When prompted, enter the Pass Code 452739

The tentative agenda of this meeting includes:

1. Discuss 3 minutes and Vote for RFQ for selection of a mediator for the Board of Alderman.
2. Discuss 5 minutes and Vote to Amend the Administration line item in the 2022-2023 budget to add job title and salary for City Administrator.
3. Discuss 5 minutes and Vote to Amend the Administration salary line item in the 2022-2023 budget to add \$80,000 for City Administrator's salary.
4. Discuss 3 minutes and Vote to Amend the training line item in the 2022-2023 budget to add \$1500 for

training for 3 appointed officials (see handout.

5. Approve Invoices dated 01/29/2025 - \$862,664.21

6. Report from CPA Darlene Davis 5 minutes.

7. Chief of Police Report Chief Timothy Sanders 5 minutes

8. Alderman Reports 24 minutes, 3 minutes each

9. Public Comments 15 minutes, 3 minutes each.

IO. Discuss 5 minutes and Vote on:

BILL NO. 2706 ORDINANCE NO. 2677

INTRODUCED BY ALDERMAN MICHAEL WIESE

AN ORDINANCE AMENDING SECTION 2-14 OF ARTICLE II OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

11. Discuss 5 minutes and Vote on:

BILL NO 2707 ORDINANCE NO. 2678

INTRODUCED BY ALDERMAN MICHAEL WIESE

AN ORDINANCE AMENDING SECTION 2-253 OF ARTICLE VII OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

12. Discuss 5 minutes and Vote for Gateway Market Liquor License-Information Attached

13. Report from City Engineer Clayton Kliens minutes.

14. Mayor's Report (see handout)

and such other matters as may come before the Board

Persons interested in making their views known on any matter will be able to speak during the meeting under "Public Comments". In addition, anyone may send an email with his or her comments to www.cityofbn.com no later than Thursday, February 05, 2025, by 12:00pm. 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.

City of Bellefontaine Neighbors
A/P Aging Summary Greater than \$500
Simmons Operating 9646 as of January 29, 2025

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
A.A. QUICK ELECTRIC SEWER SERVICE INC.	6,450.00	4,500.00				10,950.00
Davis Associates CPAs		8,333.00	8,333.00			16,666.00
Legal & Liability Risk Management Institute	550.00					550.00
LOOMIS		653.92				653.92
MINUTEMAN PRESS		996.53				996.53
MRC Recycling	700.00	2,045.00				2,745.00
NEW SYSTEM LLC	952.94					952.94
ODP BUSINESS SOLUTIONS, LLC					886.47	886.47
SUPPLY CONCEPTS INC		734.85				734.85
UMB BANK, NA	820,112.50					820,112.50
VERNIER SALES & SERVICE	4,971.00			1,300.00	1,145.00	7,416.00
TOTAL	\$ 833,736.44	\$ 17,263.30	\$ 8,333.00	\$ 1,300.00	\$ 2,031.47	\$ 862,664.21

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

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

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

Invoice

P.O.# or Job Address

10343 Bellefontain

Date	Date Completed	Work Order#	Terms	Due Date	
1/13/2025	1/13/2025	210069	Net 30	2/12/2025	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,250.00	2,250.00
Total					\$2,250.00

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

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phon J1-t--t29-71-' I l-ax 636-9..t9-6868

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

Invoice

P.O.# or Job Address

9641 Bellefontaine

Date	Date Completed	Work Order#	Terms	Due Date	
1/6/2025	1/6/2025	210501	Net 30	2/5/2025	
Description			Hours / # of Drains	Rate	Amount
Replaced floor drain in garage Replaced sewer ann about 8 feet Finished concrete Per bid				4,200.00	4,200.00
				Total	\$4,200.00

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A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

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

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

Invoice

P.O.# or Job Address

1271 Darr

Date	Date Completed	Work Order#	Terms	Due Date	
12/11/2024	12/11/2024	209484	Net 30	1/10/2025	
Description			Hours /# of Drains	Rate	Amount
repaired sewer per bid				4,500.00	4,500.00
				Total	\$4 500.00

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 #11.TMBER 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 #
1/31/2025	2025DA7048

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

www.DavisAssociatesCPA.com

Description	Amount
Accounting Services Jan 2025	8,333.00
Payments/Credits	\$0.00
Balance Due	\$8,333.00

This invoice will be paid via ACH debit

**PAYMENT DUE
UPON RECEIPT**

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

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**

INVOICE

700 N Carr Rd# 595 Plainfield, IN 46168
 (317) 386-8325 www.LLRMI.com Federal ID# 81-0692135

Bill to: Bellefontaine Neighbors Police Department
 9641 Bellefontaine Road
 St Louis, Missouri 63137
 Attn Accts Payable: Major Tim Sanders

 Phone: (314) 867-0080
 Fax:
 Email: tsanders@cityofbn.com

Invoice #: 247883
 Invoice Date: 1/14/2025
 Invoice Total: \$550.00
 Billing Cycle: CS
 Description: Mastering the Leadership Challenges of Law Enforcement

Invoice #: 16791
 Invoice Date: 4/28/2025
 Invoice Total: 5/2/2025

Bill to: 1 Timothy Sanders
 Location: Danny Price, Pete Wood
 Location: O'Fallon, MO

Invoice #: 16791
 Invoice Date: 4/28/2025
 Invoice Total: 5/2/2025

PLEASE MAKE ALL CHECKS PAYABLE TO:
 BELLEFONTAINE NEIGHBORS
 DEPT
 PAYMENT
 \$ 00

(/CC-f 5;;J13

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE



Thank you for your business'

Item	Description	Amount
h:E-		\$550.00
:"Jol1r-irs h1r.		\$550.00
HC1LJ f 1_11:		36.00
r_J:Jlij;=n S (/1:nn:1		\$0.00
1-:n1.!' r q -n d		0.00
f:st !j, !0 3		\$550.00
/i-;i(01,rj1 1-;C:0:		
I-.d1t! !Incr1r:		
Tct2.Ir 2\vt:d		\$550.00

**Request for Taxpayer
 Identification Number and Certification**
 Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of FCJ_rm W-9 file Purpose of Form (I)W.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owners name on line 1, and enter the business/disregarded entity's name on line 2.) Law Enforcement Risk Management Group, INC	
2 Business name/disregarded entity name, if different from above. Legal and Liability Risk Management Institute	
3a Check the appropriate box for federal tax classification at the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="radio"/> Individual/sole proprietor <input type="radio"/> C corporation <input type="radio"/> S corporation <input type="radio"/> Partnership <input type="radio"/> Trust/estate <input type="radio"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="radio"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="radio"/>	
5 Address (number, street, and apt. or suite no.). See instructions. 700 N Carr Rd # 595	Requester's name and address (optional)
6 City, state, and ZIP code Plainfield, IN 46168	
7 List account number(s) here (optional)	

PT **Taxpayer Identification Number (TIN)**

backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
OJJ-DJ-1 	
Employer identification number	
8	0 6 9 2 3 5

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here person James R. Alay **Date** 01/14/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Remit 'l'o
 LOOMIS
 DSPT 0757 PO BOX 12075'7
 DALLAS TX 75312-0757

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Account/Area: J.03271.13/2000
 Invoice Number: 13646097
 Invoice Date: 31-DEC-24
 Invoice Chargea: 653.92
 Invoice Tax: 0.00
 Invoice Amount: 653.92

JAN 2 2025

27-341 341
 BELLEFONTAINE NEIGHBORS CITY HALL
 DINI\H TATMAN
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

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

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

TAX ID: 75-0117200

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

PERIOD	LOOMIS ID	LOCATION	DESCRIPTION OF CHARGES	CHARGES	TAX	TOTAL
01/25	35610P-1830	CITY HALL	SAFEPOINT SERVICE SAINT LOUIS/MO	319.28	0.00	319.28
12/24	35610P-1830	CITY HALL	FUEL FEE 307.00 2.5%	7.68	0.00	7.68
Location subtotal				326.96	0.00	326.96
01/25	35611P-1830	RECREATION	SAFEPOINT SERVICE SAINT LOUIS/MO	319.29	0.00	319.28
12/24	35611P-1930	RECREATION	FUEL FEE 307.00 2.5%	7.68	0.00	7.68
Location Subtotal				316.96	0.00	326.96
Total Due This Invoice				653.92	0.00	653.92

ENTERED

LOOMIS
 (832) 871-4637

INVOICE NUMBER: 13646097
 INVOICE DATE: 31-DEC-24

T. NVOICE AMT: \$ 653.92
 ACCOUNT NUMBER 10327113



Minuteman Press • Chesterfield
217 Chesterfield Industrial Blvd.
Chesterfield, MO 63005

Phone: 636-530-0020
Web: chesterfield.minuteman.com
E-mail: mmpchesterfield@minutemanpress.com

Invoice

Invoice Number 52292
Invoice Date 12/10/2024

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

Phone: 314-867-0700

Ship to: City of Bellefontaine Neighbors
Sarah Pflueger
9641 Bellefontaine Road
St. Louis, MO 63137

Phone: 314-867-0700
Email: spflueger@cityofbn.com

1 Postage - Spring 2025 Newsletter (Job 113376)

\$996.53

Invoice Subtotal: \$996.53

Invoice Total: \$996.53

Balance Due: \$996.53

**Click or Scan the QR Code
to Pay Online**



Salesperson: Marv Schaefer

Please pay from this invoice. No statements will be sent.

2.0000% interest per month on past--due invoices.



INVOICE

Form W.04

11

Issued By: QEHS

11 Eff. Date: 01-17-2025 11

Rev.: E 11

Pg. 1 of 1

Customer Information:

Bill To:		Invoice Number:	2025-0015
Company:	City of Bellefontaine Neighbors	Invoice Date:	01/17/2025
Contact:	Marvin Crumer	Pickup Date:	01/04/2025
Billing Address:	9669 Bellefontaine Road	Remit To:	MRC Recycling
			3751 Old Highway M
City/State/Zip:	Bellefontaine Neighbors MO 63137		Imperial, MO, 63052

Order Information:

Qty	Item	Product Description	Cost Each	Total
1	Fee	Mobilization Fee	700.00	\$700.00
Grand Total:				\$700.00

Additional Information:

A 3.5% service charge will apply to all credit/debit card transactions.

Standard Terms: NET 30

Thank you for your business! If you have any questions,
please call us at (636) 223-0150,



INVOICE

Form W-004

11

Issued By: **QEHS**

11 Eff. Date: **01-17-2025** Rev.: E 11

Pg. 1 of 1

Customer Information

Bill to:	City of Bellefontaine Neighbors	Invoice Number:	2025-0014
Company:	City of Bellefontaine Neighbors	Invoice Date:	01/17/2025
Contact:	Marvin Crumer	Pickup Date:	01/04/2025
Billing Address:	9669 Bellefontaine Road	Remit To:	MRC Recycling
			3751 Old Highway M
City/State/Zip:	Bellefontaine Neighbors MO 63137		Imperial, MO, 63052

Order Information

Qty	Item	Product Description	Cost Each	Total
1	Fee	Mobilization Fee	1200.00	\$1,200.00
8	Fee	CRT Televisions 26" and Smaller	30.00	\$240.00
4	Fee	CRT Televisions 27" and Larger	50.00	\$200.00
2	Fee	Freon Containing Devices	10.00	\$20.00
17	Fee	LED/LCD Televisions	20.00	\$340.00
2	Fee	CRT Monitors	5.00	\$10.00
7	Fee	Printers/Copiers/MFPs	5.00	\$35.00
			Grand Total:	\$2,045.00

Additional Information:

A 3.5% service charge will apply to all credit/debit card transactions.

Standard Terms: NET 30

Thank you for your business! If you have any questions,
please call us at (636) 223-0150.



TEL: 314.298.7100
 TOLL FREE 877.298.7100
 FAX: 314.298.7111
 EMAIL: USISERV_NEWSYSTEMONLINE.COM

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 JAN 22 2025

INVOICE

10678 Trenton Ave. St. Louis, Mo. 63132
 www.newsystemonline.com

(p e 1/1

CITY OF BELLEFONTAINE
 ATT: LORI LENZ
 NEIGHBORS
 9669 BELLEFONTAINE RD
 ST LOUIS MO 63137

Ship To
 BELLEFONTAINE NEIGHBORS
 ATT: CITY HALL
 9641 BELLEFONTAINE
 ST LOUIS MO 63137

Customer #	01/10/2025	105699	Buyer	Customer P/U #	Ship Via	Salesman
Invoice #	06004.0:S	Invoice Date	SE "11E RUFFIN-HALL	Job Number	Tr T2/002	60
	105699	01/16/2025	Freight Terms		Terms	
	105699	01/16/2025	101/14/25		NET 30 DAYS	

11	61	61	TK-12024402	TORK ADV JUMBO MINI 2PLY jCS \	75.52\	\$453.12
				WHITE 12RL 751',2.3" CORE		
				657 PALLET		
21	6\	6\	TK-121201	TORK ADV CENTERFEED 2PLY lcs l	82.471	\$494.82
				WHITE 6/600' SO/PALLET		

ENTERED

Signature Proof of Delivery:

 Judy 01/14/25 10:2.5. v By i

PLEASE REMIT PAYMENT TO:
 PO BOX 8488. ST. LOUIS.MO, 63132

Terms & Conditions
 RETURN POLICY: UNOPENED HEMS - WITHIN 30 DAYS.
 ALL RETURNS INCLUDE 20% RESTOCKING FEE & SHIPPING CHARGES (JAY, \PPLY.

Merchandise	947.94
Freight	0.00
FUEL SURCHARGE	5.00
Sub Total	952.94
Taxable	0.00
Tax <1JG>	0.00
TOTAL	\$952.94



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
378461883001	886.47	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-24	Net 30	17-OCT-24

Federal ID# 86-2161688

Bill To: ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899
.ll,,ll,,lll lll,l,,l,,lll,l,l,l,l,l,,

Ship To: CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760	Depot, Office	9641BELLEFONT AINERD	378461883001	07-SEP-24	17-SEP-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-H				
CATALOG ITEM# MANUF CODE	DESCRIPTION CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY BIO	UNIT PRICE	EXTENDED PRICE
4564920 MFCL2820DWXL	Printer,Brother.MFCL2820 4564920	EA y	3	3	0	299.990	899.97
<p>d\I 0-V -15h. l-, it--C/--</p> <p style="text-align: right;">J</p>							
SUB-TOTAL 899.97 TIERED DISCOUNT -13.50 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 TOTAL 886.47							

ALL AMOUNTS ARE BASED ON USO CURRENCY

To return supplies, please repack in Original box and insert CUR pocket in list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not staple or fold. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days for delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
CITY OF BELLEFONTAINE	231729	378461883001	17-SEP-24	886.47

AMOUNT ENCLOSED

FLO 002317295 3784618830018 0000088647 1 5

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 660113
DALLAS TX 75266-0113

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU



290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968 *rrfl*
 sci-supplies.com

INVOICE

Supply Concepts Inc.

Date	Invoice#
12/13/2024	192265-1

Ship To

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

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

P.O. No.	Terms	Due Date	Rep	Ship	Via
	Net 30	1/12/2025	101	12/13/2024	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount
15	BSN36591	*** Semmie *** Business Source Multipurpose Copy Paper - White - 1 ct 92 Brightness - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 5000 / Carton - Acid-free - White 15 CT***** Local Stock***		48.99	734.85

J

**If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes.
 Thank-You!**

Subtotal	\$734.85
Sales Tax (8.238%)	\$0.00
Total	\$734.85
Payments/Credits	\$0.00
Balance Due	\$734.85



Invoice Date
01/09/2025

BELLEFONTAINE NEIGHBORS
 ATTN CITY CLERK
 9641 BELLEFONTAINE RD
 BELLEFONTAINE MO 63137

Issue Payment Date	03/01/2025
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Issue 10: **BNF7**
 BELLEFONTAINE NEIGHBORS, MO
 GO RFDG BOS SRS 2017A
 DATED 12/5/2017

Interest Payment:	\$25,500.00
Principal Payment:	\$330,000.00
<i>(Includes Maturities, Calls, & Principal Reduction)</i>	
Cash on Hand:	\$0.00)
Escrow Funds:	\$0.00)
Third Party Remittance:	\$0.00)
<hr/>	
Total Amount Due:	\$355,500.00
<hr/>	

Unless otherwise specified In bond documents:
Payments by Fed Funds Wire are due by 11:00am CT on the Issue Payment Date.
Payments by ACH are due 2 business days prior to the Issue Payment Date.
Payments by check are due 3 business days prior to Issue Payment Date.
Please return a copy of this notice with your check payment.

Beware of fraud attempts. UMB Bank does not change its instructions for wires or ACH payments. If you receive any communication that indicates a change, please contact your Relationship Manager.

Wire Instructions:

UMB BANK NA
 BNF NAME: TRUST OPERATION
 ABA: 1261315
 BNF A/C: KELLY DUFF
 OBI/ATTN: KELLY DUFF
 126131.5

ACH Instructions:

UMB BANK NA
 BNF NAME: TRUST OPERATION
 ABA: 1261315
 BNF A/C: KELLY DUFF
 OBI/ATTN: KELLY DUFF
 126131.5

Check Instructions:

Please contact your Relationship Manager for check remittance Instructions.

Relationship Manager: KELLY DUFF
Phone: 3146128034
Email: Kelly.Duff@umb.com



Invoice Date
01/09/2025

Issue Payment Date	03/01/2025
---------------------------	------------

BELLEFONTAINE NEIGHBORS
 ATTN CHY CLERK
 9641 BELLEFONTAINE RD
 BELLEFONTAINE MO 63137

ENTERED



Issue ID: **BN17**
 BELLEFONTAINE NEIGHBORS GO
 BONDS SERIES 2017
 DATED 3/2/2017

Interest Payment:	\$114,612.50
Principal Payment:	\$350,000.00
<i>(Includes Maturities, calls, & Prindpal Reduction)</i>	
Cash on Hand:	\$0.00)
Escrow Funds:	\$0.00)
Third Party Remittance:	\$0.00)
<hr/>	
Total Amount Due:	\$484,612.50

Unless otherwise specified in bond documents:
Payments by Fed Funds Wire are due by 11:00am CT on the Issue Payment Date.
Payments by ACH are due 2 business days prior to the Issue Payment Date.
Payments by check are due 3 business days prior to Issue Payment Date.
Please return a copy of this notice with your check payment.

Beware of fraud attempts. UMB Bank does not change its instructions for wires or ACH payments. If you receive any communication that indicates a change, please contact your Relationship Manager.

Wire Instructions:

UMB BANK NA
 BNF ~~NA~~ TRIT:PERATION
 ABA:
 BNF A/C:
 OBI/ATTN: KELLY DUFF
 126131.5

ACH Instructions:

UMB BANK NA
 BNF ~~NA~~ TRIT:PERATION
 ABA:
 BNF A/C:
 OBI/ATTN: KELLY DUFF
 126131.5

Check Instructions:

Please contact your Relationship Manager for check remittance instructions.

Relationship Manager: KELLY DUFF
Phone: 3146128034
Email: Kelly,Duff@umb.com

Vernier Sales & Service Inc.
P.O. Box 230
Columbia, IL 62236



INVOICE
Unpaid

Presented to:
City of Bellefontaine Neighbors
9669 Bellefontaine
St. Louis, MO 63137

Job # 1
Job Name
Invoice #
Technician
Due Date
Due Date

Customer Contact:
b

Service Location:
b

DESCRIPTION	QTY	PRICE
Service C<1ll		\$0.(J)
Desuipf:ion of Work		\$0 00
labor		\$-1.050.,,X,
Materials		S921.'..0
Total		\$4,971.00

Make Payment

Customer Approval:

I agree to the terms and conditions of this invoice, and that the goods and/or services referred have been provided to my satisfaction.

Revisit of unapproved invoices from last board meeting

Aldennan Alicia Smith stated that these invoices were duplicates and she had talked to the vendors and confirmed payment, and she had previous check numbers where invoices were paid. There were 3 invoices previously paid but the others that were not approved did not fall in this category. See disposition of each below:

AT&T - the invoice was past due and was confirmed by my staff as such. In addition to the past due amount another invoice was received (that included this amount as past due) and the threat of disconnect of services. The new invoice has been paid under BFN operating procedures that all utilities are to be direct pay. It was also confirmed, during the call, that no representative had previously been told that the account was paid. Furthermore, no payment had been made since September 2024.

A.A. Quick Electric Sewer Service Inc. - the invoice that was attached to the report had indeed been paid. However, they confirmed that they show an outstanding balance of \$28,800 for various invoices. BFN disputes owing this entire amount. I suggest that any old outstanding invoices dated prior to December 2024 not be paid until a thorough review and fully updated and reliable general ledger system can confirm/dispute the nature of the invoice, along with the department head's knowledge of the completed work.

Davis Associates, CPAs - the invoice is for accounting services rendered and payments will be processed via ACH and need approval. Not a duplicate or previously paid invoice. Invoices will be the same amount each month.

Ed Roehr Safety Products - all these invoices were confirmed to still be open based on direct contact with the vendor representative Kristina Garcia at extension 242. She confirmed that the total outstanding amount is \$9,700. Many of these invoices are below the \$500 threshold therefore board approval is not necessary. Invoices dated December 2024 and after will be processed under this procedure. Invoices dated prior will be investigated along with the department head's knowledge of the completed work and payments made reviewed to ensure no duplicate payments.

Elevation Health - all these invoices were indeed unpaid and past due. The vendor representative stated there is a total amount past due of \$1,195. These invoices are individually less than the \$500 threshold therefore board approval is not necessary and will be processed as such moving forward.

Landmark Aquatic - this invoice had indeed been paid.

St. Louis County Police Del!! - this invoice had indeed been paid.

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
AT&T 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				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	(A) 925.53		2,722.53
MIRMA	16,112.00					16,112.00
MISSOURI DMSION EMPLOYMENT SECURITY			600			6421.00
Reichardt Noce & Young LLC	(A) 1,852.50	(i:) 604.50		A:) 1,131.00		3,588.00
ST. LOUIS COUNTY POLICE DEPT.	7,661.93	7,661.93				15,323.86
WOODS MUNICIPAL SUPPLY CO	(1,021.68)	249.45				1,271.13
TOTAL	\$ 26,648.11	\$ 17,013.88	\$ 15,391.98	\$ 7,769.03	\$ 275.00	\$ 67,098.00

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AT&T

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RO
SAINT LOUIS MO 63137 - 181B

Page 1 of 2
Account Number 314 AB5-0012 171 7
Billing Date Oct 29, 2024
Web Site att.com

Monthly Statement

Connect more & save

Call 844.580.1740 today.

Bill-At-A-Glance

Previous Consolidated Bill	4,238.00
Payment	.00
Adjustments	105.95
Past Due - Plonso Pny Immediately	4,343.95
Currnt Chnrgos	2,335.03
Total Amount Due	\$6,678.98

U!T0!1! -nrg0_s_l)u?.in_FuJl. y Nov 26, 2024

Billing Summary

Online: att.com/myatt	Page
Plans and Services	.00
1 800 321-2000	
Service Ch,mg0s:	
1 800 321-2000	
Repor Services:	
1 800 288-2020	
Individual Account Summary	2,335.03
Total Current Charges	2,335.03

Detail of Payments and Adjustments

Item	Date	Description	Adjustment	Bill mcnls
1.	10-29	Late payment charge on unpaid balance	105.95	

Plans and Services

Government Fees and Tax:

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

Total Plans and Services

.DO

Individual Account Summary

Consolid11ted Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Char
314 867-0076 429	1,196.42	31.44	.00	1,227.86
314 867-0080 428	597.91	31.80	.00	629.71
314 867-0700 128	449.79	27.67	.00	477.46
Totals	2,244.12	90.91	.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 require.d to j11_for,11ty9u tl1_Lc_errai1u;_h_1_rn J.9.r Masic s. llrvicosuch as your rel ill.Q!!!

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CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

Davis Associates, CPAs
4119NHwy67
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

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**



Edi fioehrr !;afety Products

Ship To Adcl:lt-ells:

2550 St. Louis Avenue
St. Louis, MO G 1106

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P O. Box 790379
St Louis, MO n'.ll '19

Fax # 314-533-3830

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POLICE - FIRE - C:MS
Equipmenl & Uniforms

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

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BELLFONTAINE NEIGHBORS
POLICE DCPT.
9641 BELLEFONTAINE
ST. LOUIS, MO 63137

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2	2	BL8676-04-XLT Shirt BL flexRS SS ON XLT SuperShirt *TALL*		62.50	EA	J 2',. 00
J	3	Emb 8/Slvs BL8120X-04-XL SHIRT BL S/S COMPRESION NVY XL		25.00	EA	75. 00 t,
1	1	MERJ003907-15M Boot. MER MOAB3 S"WP SZ BK l ,M 15M		150.00	EA	J. ,0.00

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PO Box 790379
St. Louis, MO 63179
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Ed Roehr Safety Products

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Ship To Address:
2550 St. Louis Avenue
St Louis, MO 63106

emrnftr;ainc ;:Q,ddrnss:
P O Box 790379
St Louis, MO 63179

Phone# 314-533-9344

Fax # 3-14- 33-3830

Wholesale Distributor
POLICE • FIRE • EMS
Equipment & Uniforms

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BELLEFONTAINE NEIGHBORS
POLICE: DEPT.
9641 BELLEPONTAINS
St. Louis, MO 63137

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

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001	0001	jj Schack PI5243500014432	34.50	L:A	34.50	
	2	Pant PI R/S Tact Black 44xJ2 POLY/COTTON RIP-STOP BL8671-04-18535	66.50	L:A	1]3.00	
	1	Shirt BL FlexRS LS DN 18535 SuperShirt Emb B/Slvs BL8676-04-2XLR	62.50	t:A	62.50	

RECEIVED t-Y
 CITY: JFEL J F 9-t J. INE NEIGH BORS
 DATE: 10/1/77
 DEPT: _____
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PO Box 790379
St. Louis, MO 63179

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2 il50 St. Louis Avenue
St Louis. MO 63106

F.O Box 790379
St Louis, MO 63179

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

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

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RECEIVED BY
 CITY OF: pt:L_7- FO J/A'INE NEIGHBOH
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 FOR PAYMENT
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PO Box 790n_r.; ---
t. Louis, MO 63119
NET 30

AIU[t'ivii)(VJLrff	J20.00
MISC.CHARGE	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	.320.00



Invoice

Invoice 11212

10/31/2024

Bill To
 City of Belkfontain Nc1ghbors
 9669 Ik.lfontaine Road
 St. Louis, MO 631 J7

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Description	Quantity	Rate	Amount
STAFI-ING		0.00	0.00
[X]itCISE CLASSES		0.00	0.00
YOGA	9	55.00	495.00

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Pr.CASE IUJvtn TO: Elevation Health, 861 SouthPnrk D, 11100,Lililcto11, CO 8012(i
 We will add a 10% li11a11ce charge lil i11voices more thwn 10 <days (N/C) due

1...
Total \$495.00

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 Web :- [w_w1 v-r-o-1-ac-1-cl-ev-at']



Invoice

[- 11-27 --]

[Date] 11/10/2024]

Bill To

City of fcllcfontainc Neighbrns
 %69 rcllcfontainc Road
 S1. Louis, MO 63137

[Due Date] 11/10/2024]

[Terms] Net JO - 1

Description	Quantity	Rate	Amount
STARTING		0.00	0.00
EXERCISE CLASSES		0.00	0.00
YOGA		55.00	165.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark D1 ()0, Littleton, CO 80120
 We will add a 10% finance charge on invoices 11101c than 30 (1ys overdue

Total 65.00

Phone# 720-352-2548

elevation

Invoice

Invoice M=1 C=1 10/1/1
 Date 8/31/201
 Due Date **J**
 Terms

Bill To
 CIL, n!l11:llt:ll111nim, N;ighbc,,s
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PLEASE REVIIT TO:
861 SOUTHPA III< DR# 100,
LITTLETON, CO 80120

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LANDMARK AQUATIC

WESTPORT POOLS LLC

156 Weldon Parkway
 Maryland Heights, MO 63043
 Email SLService@landma1-kaquatic.com
 Telephone: (314) 743-41329

Site
 City of Bellefontaine Neighbors
 9G41 Uellefontaine I d.
 Bellefontaine Neighbors, MO 63137

Resource Information
Work Order# 18818 >9
Customer PO#
Memo Work Order 188859 POOL CLOSING - C
Email msnead@cityoftn.com

Invoice # (14.)G-1
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
 Williams@cityofbn11.com

11/7/2024 (f-...
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Work Order Description
 POOL CLOSING - LINES BLOWN AND PLUGGED.. MEET JIM ON SITE@ 3:15AM---314-565-8470

Customer Viewable Notes

Invoice	Description	Work Date	Units	Unit Price	Total
L,1bo1	POOL CLOSING	11/8/2024	3.00	\$140.00	\$420.00
,L.>hur	1'001.CLOSING	11/8/2024	0.50	\$0.00	\$0.00
L,11)01	POOL CLOSING Blow out all return lines; 1 1/2" PU (JgNI) Blow out skimmer (1) added antifreeze 1 1/2" plu99NJ Blow out slide pulpl and SCS rc, and suction, vchlcix pun1p, and t1clion Blow out fill line. Left valves open and plug; out (rdore(l in <:011 iner a rerue, led) Added Gntifmezr. to floor return;" well reipticecl 01e; J inch blow up r11g F(r.moverJ plugs from pumps and fillers.	11/8/2024	5.00	\$185.00	\$925.00
L;_ibor	SEF-NICE CALL	11/01/2024	1.00	\$185.00	\$185.00
i-:!arh	COV=-{ACCS1300 WINT[R ANTIFREEZE:	11/BWJ24	8.00	\$9.00	\$72.00
Parts	COV<ACCS1500 1/7 WINT PLUG 1 1/2" PIPF:	11/8/2024	5.32	\$6.50	\$34.56
P,irb	PIPF.ZIV11S9:1003" DI.OW UP PLUG #2/00:3)	11/U/2024	1.00	\$70.00	\$70.00
PJrb	covru,cCSI/300 /110 WINT NUC 1 1/2" FITTING	11/0/2024	8.00	\$7.50	\$60.00
!V1isccl;ineous	SERVICE TRAVEL FES!	10/3-t/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/trav-rmv-bill

Total \$1,797.00

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 P!:::ttl::: GfO!Jlr! review 11 if J lhi
 .." 11 i:f., 11 OH code.



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

INVOICE

Customer Copy

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

**PLEASE PUT INVOICE NUMBER ON YOUR CHECK.
 MAKE CHECKS PAYABLE TO: 81. Loui, C)lmy Trnasurnr**

1798 11/06/2024 162571

Ar. IOUJT PAID DUE DATE TOTL

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/11/2024
 FOR: (1) C. DEPT
 APPROVED: [Signature]
 FOR PAYMENT: (1) f1fc
 AMOUNT \$: 1 W4> 1. }

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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 (Northwest Crossin)
 31. Lo11i:, MO 63129 715 Northwest Plaza Drive
 St. Ann, MO 63071

INVOICE
 flmnl Porilon

Invoice Date: 11/06/2021
 Invoice Number: 162571
 Customer Number: 1798
 Amount Paid:

Invoice Total Due \$7,661.93

1798
 BELLEFONTAINE.NEIGHBORS POLICE DEPT.
 CHIEF JEREMY IHLER
 9641 BELLEFONTAINE F OAD
 SAINT LOUIS, MO 63117

Remit To: **St. Louis County Treasurer**
 41 S. Central, Blk Floor
 City1011, MO 63105

INTRODUCED BY ALDERMAN MICHAEL WIESE

BILL NO. 2706

ORDINANCE NO. 2677

**AN ORDINANCE AMENDING SECTION 2-14 OF ARTICLE II OF
CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF
BELLEFONTAINE NEIGHBORS, MISSOURI.**

WHEREAS, Section 2-14 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the "City") sets forth provisions concerning the governance of Board of Aldermen meetings and meeting decorum; and

WHEREAS, the Board of Aldermen desire and finds it in the best interest of the City to update and amend Section 2-14(a) of Article II of Chapter 2 of the Code of Ordinances of the City with respect to the governance of Board of Aldermen meetings and meeting decorum.

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

Section One.

Section 2-14 of Article II of Chapter 2, Administration of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended by enacting a new Section 2-14(a) thereof, to read as follows:

Chapter 2. Administration

Article II. Board of Aldermen

Sec. 2-14 Robert's Rules of Order to govern meetings; meeting decorum.

(a) All meetings of the Board of Aldermen shall be conducted by the current edition of Robert's Rules of Order Newly Revised, except that the Chair shall call for abstentions and whenever the Mayor or any Alderman elects to abstain from voting on any matter which comes before the Board of Aldermen for its action, the Mayor or the Alderman shall be required to give an explanation for the abstention.

[NOTE: Subsections (b) and (c) are not altered, amended or affected in any way by this amendment and remain in full force and effect. For that reason these Subsections are not set forth here in full.]

Section Two.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be severable, and if

any section, subsection, paragraph, sentence, clause, phrase, or words of this ordinance shall, for any reason, be held unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Bellefontaine Neighbors, Missouri hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section Three.

The Chapter, Article, and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri 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 Four.

This Ordinance shall take effect and be in force 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 ____, 2025.

Presiding Officer

Attest:

(None)
City Clerk

APPROVED THIS ____ DAY OF ____, 2025.

Dinah L. Tatman., Mayor

Attest:

(None)
City Clerk

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this ____ day of _____, 2025.

INTRODUCED BY ALDERMAN MICHAEL WIESE

BILL NO. 2707

ORDINANCE NO. 2678

**AN ORDINANCE AMENDING SECTION 2-253 OF ARTICLE VII OF
CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF
BELLEFONTAINE NEIGHBORS, MISSOURI.**

WHEREAS, Section 2-253 of Article VII of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the "City") sets forth provisions concerning Emergency orders; and

WHEREAS, the Board of Aldermen desire and finds it in the best interest of the City to update and amend Section 2-253 (b) and (c) of Article VII of Chapter 2 of the Code of Ordinances of the City with respect to Emergency orders.

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

Section One.

Section 2-253 (b) and (c) of Article VII of Chapter 2, Administration, of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended by enacting a new Section 2-253 (b) and (c) thereof, to read as follows:

Chapter 2. Administration

Article VII. Finances

Division 2. Purchasing

Sec. 2-253 Emergency orders

(b) When it is necessary to make an emergency purchase, the procedure will be to call the director of purchasing for oral approval, then proceed with the purchase. A purchase order complete with all the details of the purchase and marked "confirming emergency order of (date)" will then be submitted. An emergency purchase order cannot exceed fifteen thousand dollars (\$15,000.00) without Board of Aldermen approval.

(c) If, for some reason, it is impossible to reach the director of purchasing, for example, on a weekend or in the evening, the department head can order the purchase. In this case, the purchase and rationale must be reported to the director of purchasing immediately on the first working day after the purchase. A purchase order complete as to details of the purchase must be submitted. An emergency purchase cannot exceed fifteen thousand dollars (\$15,000.00) without Board of Aldermen approval.

[NOTE: Subsections (a) was not altered, amended or affected in any way by this amendment and remains in full force and effect. For that reason Subsection (a) is not set forth here in full.]

Section Two.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be severable, and if any section, subsection, paragraph, sentence, clause, phrase, or words of this ordinance shall, for any reason, be held unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Bellefontaine Neighbors, Missouri hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section Three.

The Chapter, Article, and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri 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 Four.

This Ordinance shall take effect and be in force 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 ___, 2025.**

Presiding Officer

Attest:

(None)
City Clerk

APPROVED THIS ___ DAY **OF --- 2025.**

Dinah L. Tatman, Mayor

Attest:

(None)
City Clerk

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

Subscribed and sworn to before me this ___ day of _____, 2025.

City of Bellefontaine Neighbors
Application for Liquor License

For Calendar Year 2025

Business Name: G-q-fre '()ttv. fr'19'y-kc/} III
Business Address q.3or i?iM:.&,:kt1 1\(:}c) S+ \b'-li"S /VW £.5JJ7
Phone No. '?, IY - s1L Oi./&J

****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):

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The undersigned Lee, A.J. 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 15th of April, 2025
day month year
 made by Lee, A.J. LLC for a permit or license to:
organization/establishment

1
type of liquor license applied for

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

1001 Ytler-e, LC of 301 g liehri/4, 9-tl
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 _____ rooms in a _____ story
 building.

1. The full name of the managing officer of the corporation for which
 this license is sought is:
Lee, A.J.

2. The place of residence of the managing officer is:
Lee, A.J. 1001 Ytler-e, LC Mo 630
Street Address City State Zipcode

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

3. How long immediately preceding date of this application have you
 lived at that place of residence? 15 years

4. What is your date of birth? 1/1/1980

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 in force? yes, no
 If yes, give details Lee, A.J. LLC 1001 Ytler-e, LC Mo 630
organization/establishment name address to be licensed for liquor sales

Lee, A.J.

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 S. P # b ; 1. SL-

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 court of 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 *it/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 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 ar permitted by the regulators of the Supervisor of Liquor Control. (L 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 busine for which you seek a license and the nature of such interest. (_/_noo 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? 6-11 e .. 1121' <' 100 T feet

28. Give date and place of incorporation.

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

Name	Residence	Office
<u>Farid Nasser</u>		<u>111'</u>
<u>Waleed Nasser</u>		<u>Vice Pres</u>

30. State names of all st _____ res owned by each.
(Attach additional sheet(s) if necessary.)

Name	Number of Shares	Name	Number of Shares
<u>J.a.,tJ A.,115.Sc,-</u>	<u>0%;</u>		
<u>:.v::1-u.-l ILkls -</u>	<u>5E;> 0/.,</u>		

31. Do you understand that the herein n fed managing officer must be actively in charge of the business? _V''_ yes ___ no If not, give details

32. Is this application being made by the corporation as a subterfuge to permit any, erson other than yourself to secure a license from the Supervisor of Liquor Control, in your name, for his/her benefit?
___ yes -it 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.

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL LICENSING

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

ORIGINAL PACKAGE LIQUOR	274983	\$100.00
SUNDAY - ORIGINAL PACKAGE LIQUOR	274984	\$200.00

EXPIRATION DATE: JUNE 30, 2025

EFFECTIVE DATE: JULY 1, 2024 ST. LOUIS CO.

BUS. STRUCTURE: LIMITED LIABILITY

MANAGING OFFICER OR PARTNERS: FADI A NASSER

SPECIAL PERMITS: EMPLOYMENT MINORS

ADDRESS: PART OF A BUILDING AT 9309 BELLEFONTAINE RD., ST. LOUIS, 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.

k.k
DIRECTOR OF PUBLIC SAFETY

Y
7
SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

GATEWAY MARKET LLC
GATEWAY MARKET
9309 BELLEFONTAINE RD.
ST. LOUIS, MO 631371308

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: 01/03/2025

Name (1): WALEED NASSER

Name (2):

Name (3):

Date Of Birth:

SSN: **XXX-XX-**

Control Number: 6993700

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


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: 01/03/2025

Name (1): FADI NASSER

Name (2):

Name (3) :

Date Of Birth:

SSN: **xxx-x**

Control Number: 6993699

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

LICENSE AND PERMIT BOND

State of: *Ill*

@ ²

STATE FARM FIRE AND CASUALTY COMPANY

BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS, That we, G... A... T=E=W, . A., V.....M=A-"R"-K=E-T"--LL=C=-----

of 9309 BELLEFOUNTAIN RD CITY OF BELLEFOUNTAIN NEIGHBORS, MO 63137 as Principal, and STATE FARM FIRE AND CASUALTY COMPANY, a corporation organized under the laws of the State of Illinois, having its principal office in the city of Bloomington, Illinois, as Surety, are held and firmly bound unto CITY OF BELLEFOUNTAIN NEIGHBORS, MO

in the full and aggregate sum of TWO THOUSAND AND NO CENTS Dollars (\$2,000.00) lawful money of the United States, for which payment well and truly to be made, we bmd ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that whereas the said Principal has been granted a LIQUOR LICENSE

for a term beginning MARCH 1, 2024 and ending MARCH 1, 2025

NOW, THEREFORE, if the above Principal shall indemnify and save harmless the Obligee, against loss by reason of said Principal's breach of any ordinance, rule or regulation relating to the above described license or permit, then this obligation shall be null and void. otherwise to remain in full force and effect.

Provided, that if the Surety shall so elect, this bond may be cancelled by giving thirty (30) days notice in writing to the said Obligee and this bond shall be deemed cancelled at the expiration of said thirty (30) days; but said Surety so filing said notice shall not be discharged from any liability already incurred under this bond or which shall accrue hereunder before the expiration of said thirty (30) day period.

This bond may be continued from year to year by means of a continuation certificate.

Signed, sealed and dated this 28TH day of FEBRUARY, 2024.

Principal

By: _____

STATE FARM FIRE AND CASUALTY COMPANY

By ... [Signature] Attorney-in-fact



2362

GATEWAY MARKET LLC

OBA GATEWAY MARKET
9309 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1308

DATE 1/13/13 Pd 5r

81-43/829

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C.V. VEIRINTIUNE NEJG11BnlIS'

\$ 0.00⁰

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DOLLARS

Simmons Bank

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