CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI BOARD OF ALDERMEN AGENDA FOR OPEN AND CLOSED MEETING APRIL 3, 2025

Notice is hereby given that the City of Bellefontaine Neighbors will Hold an Open and Closed Board of Aldermen Meeting on APRIL 3, 2025 beginning at 5:30 pm Meeting in person and via Zoom.

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

AGENDA

Open Meeting Beginning at 5:30 PM:

- 1. CALL THE MEETING TO ORDER
- 2. Motion to Go to Closed Session pursuant to Section 621.021(1), (2) and (3) RSMo.
- 3. Motion, Second, Roll Call
- 4. Motion to Adjourn Closed Session- Motion, Second, Roll Call
- 5. Adjourned until Open Meeting at 7 PM

AGENDA for Open Meeting Beginning at 7:00 PM

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Approval of Agenda
- 4. Financial Report of City Finances- Rick Rogden and Mayor
- 5. Legislative Business
 - A. Gateway Market-Liquor License
- 6. Approval of Invoices/Warrants to Pay the Bills-Roll Call Vote
 - A. 04-01-25-\$29,039.31
- 7. Public Comments (limited to 3 minutes each)
- 8. Attorney Report- courts, baliff, audit, insurance, bids
- 9. Department Head Reports
- 10. Aldermen Reports (5 limit minutes each Alderman)
- 11. Mayor Report (finances, accomplishments, transparency)

12. Motion to Adjourn

NOTICE IS HEREBY GIVEN THAT ON THE 3rd DAY OF APRIL 2025 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING RELATED 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.610.10(3)

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON APRIL 3, 2025 WAS POSTED ON April 1st, 2025 AT 5:00PM ON BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND THE CITY'S WEBPAGE AT www.cityofbn.com. COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING THE CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137 (314) 867-0076.

<u>City of Bellefontaine Neighbors</u> Application for Liquor License

For Calendar Year 2025

Business Name: Gate way Market LLC Business Address 9369 Belle Fortaine Del St 10415 MW 6513
Business Address 9369 Belle Fortaine De St 10415 MD 6313
Phone No. 314 - 395-0463
**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 YESNO
Applicant is <u>not</u> permitted to operate until license is issued.
To the Board of Aldermen of the City of Bellefontaine Neighbors, Missouri:
The undersigned hereby makes application for license to (check each item that applies): For every license for the sale of malt liquor containing alcohol in excess of three and two-tenths (3.2) percent and not in excess of five (5) percent of alcohol by weight, for sale by grocers and other merchants and dealers, in the original package, direct to consumers but not for resale, twenty-two dollars and fifty cents (\$22.50) per year.
For every license to sell malt liquor containing in excess of three and two-tenths (3.2) percent of alcohol and not in excess of five (5) percent by weight as a wholesaler or distributor, to persons duly licensed to sell such malt liquor at retail, seventy-five dollars (\$75.00) per year.
For every license to sell intoxicating liquor at retail, in the original package, not to be consumed upon the premises where sold, one hundred fifty dollars (\$150.00) per year.
For every license issued for the sale of malt liquor and light wines containing not in excess of fourteen (14) percent of alcohol by weight made exclusively from grapes, berries and other fruits and vegetables, at retail by the drink for consumption on the premises where sold, which license shall also permit the holder to sell nonintoxicating beer, fifty-two dollars and fifty cents (\$52.50) per year.

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

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

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

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

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

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

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

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

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

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

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

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW

ORIGINAL PACKAGE LIQUOR SUNDAY - ORIGINAL PACKAGE LIQUOR

274983 274984 \$100.00 \$200.00

EXPIRATION DATE: JUNE 30, 2025

EFFECTIVE DATE:

JULY 1, 2024

ST. LOUIS CO.

BUS. STRUCTURE:

LMTD LIABILITY

MANAGING OFFICER OR PARTNERS:

FADI A NASSER

SPECIAL PERMITS:

EMP-MINORS

ALL 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.

SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

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

ICENSE 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: 10/20/1982

SSN: xxx-xx-4741

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: 01/07/1989

SSN: xxx-xx-9736

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



POWER OF ATTORNEY STATE FARM FIRE AND CASUALTY COMPANY

2 4 4 1 2 2 2 1 1 4 4 4 4 5 6 1 1 1 2 2 2 2 4 1 4 E	CHOCHLITCOMPANY
KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND	CASUALTY COMPANY an Illinois corporation, with its principal office in
Bloomington, Illinois, does hereby constitute and appoint: Kirstin Kwiatkowst	ki
deliver for, and on its behalf as surety, any and all bonds, undertakings or other	its true and lawful Attorney(s)-in-Fact, to make, execute, seal and
\$ 2,500 - License, Permit or Indemnity — Financial Guarantee \$25,000 - License & Permit — Code Compliance \$25,000 - Public Official \$50,000 - Notary Public	\$100,000 - Administrator, Executor, or Trustee of a decendent's estate \$50,000 - Guardian, Conservator, or Committee \$25,000 - Receiver \$ 2,500 - Judicial
THIS POWER OF ATTORNEY IS NOT VALID FOR THE EXECUTION PERFORMANCE OR PAYMENT.	
This appointment is made under and by the authority of a resolution will Farm Fire and Casualty Company on the 25th day of February, 2021, as is duly a Company, which resolution is:	nich was passed by the Executive Committee of the Board of Directors of State uthorized by the Board of Directors in Article II, Section 6 of the By-Laws of the
WHEREAS, the Board desires to delegate the authority to appoint persobligatory in the nature of a bond.	ons as Attorneys-in-Fact for certain bonds, undertakings, or other writings
RESOLVED, that any Officer of the Company who works regularly with of the Company as Attorney-in-Fact to execute on behalf of the Company any bon Company might execute through its officers. Any said execution of such document been duly executed and acknowledged by he regularly elected or appointed officer cause and the authority so granted may be revoked as specified in the Power of A	ts by an Attorney-in Fact shall be as binding upon the Company as if they had
	ANY has caused this instrument to be signed by its Officer, and its Corporate
This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICA PROVIDED.	NLLY AS OF DECEMBER 31, 2025, UNLESS SOONER REVOKED AS
SEAR SEAR	STATE FARM FIRE AND CASUALTY COMPANY By:
STATE OF ILLINOIS COUNTY OF McLEAN	John R. Horton - Assistant Secretary Treasurer
On this 25th day of February, 2021, before me personally came John R. H. Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY knows the seal of said corporation; that the seal affixed to said instrument is such to by authority of his office under the By-Laws of said corporation.	the corporation described in and which averaged the above the
OFFICIAL SEAL SUZANNE M. ROBERTISON NOTARY PUBLIC - STATE OF ILLINOIS MARCH 12, 2025	My commission expires March 12, 2025
CERTIF	
attendey of which the loregoing is a title and correct copy, is in full force and effect	AND CASUALTY COMPANY, do hereby certify that the original Power of and has not been revoked and the resolutions as set forth are now in force. day of February 2024
ORFORA S. C. S. C. REGISTER MIN CASON S. C. RE	0ay 01

If you have a question concerning the validity of this Power of Attorney, call 309-766-2090.

Julia Klinzing - Assistant Secretary Treasurer

LICENSE AND PERMIT BOND

State Farm

STATE FARM FIRE AND CASUALTY COMPANY

BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS, That we,	GATEWAY MARKET LLC
of 9309 BELLEFOUNTAINE RD CITY OF BELLEFOUNTAINE and STATE FARM FIRE AND CASUALTY COMPANY, a corphaving its principal office in the city of Bloomington, Illinois, as SCITY OF BELLEFOUNTAINE NEIGHBORS, MO	poration organized under the laws of the State of Illinois surety, are held and firmly bound unto
in the full and aggregate sum of TWO THOUSAND AND NO CE lawful money of the United States, for which payment well and administrators, successors and assigns, jointly and severally, fir	truly to be made we hind ourselves our boirs execute
THE CONDITION OF THE ABOVE OBLIGATION IS SUCLIQUOR LICENSE	CH that whereas the said Principal has been granted
for a term beginning MARCH 1, 2024 and	d ending MARCH 1, 2025
NOW, THEREFORE, if the above Principal shall indemnify said Principal's breach of any ordinance, rule or regulation relabilisation shall be null and void, otherwise to remain in full force. Provided, that if the Surety shall so elect, this bond may be the said Obligee and this bond shall be deemed cancelled at the said notice shall not be discharged from any liability already in before the expiration of said thirty (30) day period. This bond may be continued from year to year by means of	ating to the above described license or permit, then this and effect. De cancelled by giving thirty (30) days notice in writing to expiration of said thirty (30) days; but said Surety so filing accurred under this bond or which shall accrue hereunder
Signed, sealed and dated this 28TH day of FEB	
ORDORA JE SEAS SEAS SEAS SEAS SEAS SEAS SEAS	By: Principal STATE FARM FIRE AND CASUALTY COMPANY By: Altorney-in-fact

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

The undersigned Fad MSSC 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
made by gateway market like for a permit or license to: organization/establishment Tull Package liquor with Sway Sales type of liquor license applied for
The undersigned CORPORATION makes application for said liquor license for premises known and numbered as gateway makes (10 gaog Belle Fon Figure Poorganization/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
2. The place of residence of the managing officer is:
•
GYO lenger of Manchester NO 63011 Street Address City State Zipcode
GYO lenger of Manchester NO 63011 Street Address City State Zipcode
Street Address City State State Zipcode Mailing address for license correspondence if different from premises address above: - 3. How long immediately preceding date of this application have you
Street Address City State 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? Lyears

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 See # 6 Jack Nasser
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?
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?
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 yes no yes 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 a if any, who are interindirectly, other the you seek a license a interest)	erested, or who wi han hereinabove se	ll become int	tereste e busin	d, directly or ess for which			
27. What is the dist nearest point of the the nearest school, of worship?	e premises for whi church, or other,	ch application building reg	on is b	eing made to			
28. Give date and place of incorporation.							
29. State names and residences of all officers of the corporation and the							
	Name Residence Office AN NASSE 30 was men Point CI PNS						
71. 6	Fair Nasser 30 wardmens PoinTCI Pres						
Fast Masse	St charles no 63363						
	St charles no 63363						
WALERD NASSET 6105 NEW TOWN DR VICE Pres							
2+ cha-les no 63301							
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			
Fadi NUSSEr	50%						
walend Nassa-	50%						
7,000							
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?							
33. That the applican goods having a value ac and intoxication liquo (Strike out if the app	ccording to invoices	of at least \$1	,000 exc	clusive of fixtures			
34. That no license Missouri, or by the St the Act of the 57th Ger	or permit issued by upervisor of Liquor neral Assembly of Mi	Control of th	e State	of Missouri under			

or suspended.

- 35. That affiant has not been convicted since the ratification of the $21^{\rm st}$ 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.

and confidential history report attached hereto are true.	
Fadi Nassa	
Applicant's name - typed or printed	
////	
1/3//	
Applicant's signature	1 2 15 C- 1 2 C (600 D D 17 C)
1/3/2025	MICHAEL NIBLETT SR Notary Public - Notary Seal
/ ' Date	State of Missouri
	Commissioned for St Louis County My Commission Expires: Oct. 31, 202
State of Missouri)	22152909
) SS	September 1991 - The state of the september 1991 -
County of St. Louis,)	
Faci Nasse, of lawful	age, being first
duly sworn upon h oath, deposes and says that	has read
this application and fully understands same and	
the contents thereof and the answers and stateme	
therein and the same are true.	
onerein and one bame are jurger,	
Applicant's signature	
Subscribed and sworn to before me this 7 th	_ day of
January 2024.	
	on expires Oct 31, 2026
Notary Public	

City of Bellefontaine Neighbors As of April 1, 2025 **Check Register**

As of April 1	Transaction type
	Transactio n date
	1026 SIMMONS GENERAL 9646

Amount

Account

Name

Num

	Bill Payment		ST. LOUIS COUNTY ACCOUNTS	ACCOUNTS	
	04/03/2025 (Check)	10188		PAYABLE	-7,420.00
	Bill Payment			ACCOUNTS	
	04/03/2025 (Check)	10189	10189 REJIS COMMISSION PAYABLE	PAYABLE	-10,841.31
	Bill Payment		VERNIER SALES &	ACCOUNTS	
	04/03/2025 (Check)	10190	10190 SERVICE	PAYABLE	-3,745.00
	Bill Payment			ACCOUNTS	
	04/03/2025 (Check)	10191	10191 Constellis, LLC	PAYABLE	-550.00
			NORTH COUNTY		
	04/03/2025 Check	10192 INC.	INC.	CONVENTIONS	-650.00
	Bill Payment			ACCOUNTS	
	04/03/2025 (Check)	10193	10193 Dowd & Dowd, P.C.	PAYABLE	-5,833.00
Total for 1026					
SIMMONS GENERAL					
9646					-\$29,039.31

-\$29,039.31 -\$29,039.31

TOTAL



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

INVOICE

Customer Copy

CUSTOMER	INVOICE	E DATE	INVOIC	E NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	04/03	/2024	15	58368	\$0.00	05/03/2024	\$7,420.00
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT APRIL 2024	1	\$7,420.00	EACH	\$7,420.00	\$0.00	\$0.00	\$7,420.00

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

Invoice Total \$7,420.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 31612025 DEPT
FOR OTT CO
APPROVED
FOR PAYMENT
AMOUNT \$ 74 aO.

acct 5218

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 04/03/2024
Invoice Number 158368
Customer Number 1798

Amount Paid

 Due Date
 05/03/2024

 Invoice Total Due
 \$7,420.00

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



Invoice

#550271

3/20/2025

30046 City of Bellefontaine Neighbors



Bill ToLakita Williams
City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms Net 30	Due Date Created From 4/19/2025	Client Service Brian P Hal	A CONTRACTOR OF THE PARTY OF TH	Period Start 3/1/2025	Period E 3/31/20	
7	4/15/2025	Dilani Hai	Су	3/1/2023	3/3//20	
QTY	Item	Proposal #	PO#	4.25	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance				\$10.00	\$10.00
2	SV-0241 United Technologies Maintenance Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN: FND4PX2, Tag:000531	SO#: 1454			\$41.00	\$82.00
39	KAS-001 Kaseya License per Device	SO#: 1437			\$6.25	\$243.75
3	KAS-003 Kaseya License per Server	SO#: 1437			\$75.00	\$225.00
ACT A COMP IN THE COMP IN			regulation at the first day, to specify the controlled	Sub	ototal	\$560.75
					Total	\$560.75

APPROVED FOR PAYMENT SOUTH SOUTH S

RECEIVED BY

NIAME NEIGHBORS

detach and return with remittance

Remit to: REJIS Commission 4255 W Pine Blvd Saint Louis MO 63108 (314) 535-1950 Invoice #: 550271 Remit this amount: \$560.75 Customer #: 30046 City of Bellefontaine Neighbors





Invoice

#550272

3/20/2025

30049 Bellefontaine Neighbors Municipal Court



Bill ToLakita Williams
Bellefontaine Neighbors Municipal Court
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Subtotal

Total

Terms	Due Date	Created From	Client Services	Rep	Period Start	Period En	d
Net 30	0 4/19/2025		Brian P Haley		3/1/2025	3/31/202	5
QTY	Item		Proposal #	PO #		Rate	Amount
1	CT-0018 IMDSPlus Class One of Interfaces-License Maint. and of Class one Courts are limited to fewer new case filings per mon Court exceeds the maximum not cases for four of six consecutive the Court's class will be adjusted accordingly. The Court's costs wadjusted to the applicable cost with the new class.	d Support o 250 or ith. If the umber of e months, id vill be				\$334.25	\$334.25
3	CT-0047 IMDSPlus Workstatio Maintenance	n				\$10.50	\$31.50
1	WN-0047 REJIS Access - Additi Agency Fee	onal	582			\$36.00	\$36.00
1	LE-0009-Monthly LEWeb Subs Fee - Monthly	cription				\$210.58	\$210.58

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE DEPT
FOR DEPT
APPROVED
FOR PAYMENT LINE
AMOUNT S

detach and return with remittance

Remit to: REJIS Commission 4255 W Pine Blvd Saint Louis MO 63108 (314) 535-1950 Invoice #: 550272 Remit this amount: \$612.33 Customer #: 30049 Bellefontaine Neighbors Municipal Court



\$612.33

\$612.33



Invoice #550096

2/28/2025

30046 City of Bellefontaine Neighbors



Bill To Lakita Williams City of Bellefontaine Neighbors 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

Terms

Due Date

Created From

Client Services Rep

Period Start

Period End

Net 30

3/30/2025

Brian P Haley

2/1/2025

2/28/2025

Invoice Summary

Billable Item Group

Billable Time

\$4,819.00

TOTAL

\$4,819.00

Due Date: 3/30/2025

RECEIVED BY

FOR PAYMEN

detach and return with remittance

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

Invoice #: 550096 Remit this amount: \$4,819.00 Customer #: 30046 City of

Bellefontaine Neighbors





Invoice

#550096

2/28/2025

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group Billable Time		
2/21/2025	1	PRO-444 IT-WAN/LAN-Specialist	KJT	\$95.00
	**	Support-1/1/25-12/31/25 Bellefontaine WAN Support - Courtroom camera ip changes & access setup from EMP Wifi		
2/5/2025	1.25	PRO-020-2022 Managed Service Remote Support	MRG	\$106.25
		192151 As per Semmie, I setup to email groups Citizenscomments@cityofbn.com and Closedmeetings@cityofbn.com. 192179 User had never logged in. I reset his password and gave it to Semmie. 192198 I created the users and emailed the passwords to the users to Chris		
2/10/2025	2	PRO-020-2022 Managed Service Remote Support	MRG	\$170.00
		2022 192583 Thomas James tried to deactivate the mayor's password. I reset the mayor's password for her and made sure that her email was unlocked.192582 I cleared all temp files and cache. I checked both browsers to make sure everything was fine.		
2/13/2025	2	PRO-020-OU-2022 Technical Services Onsite	MRG	\$210.00
		Unscheduled 2022 192988 I changed printer's port from WSD to IP address. I cleared the queue. and Judy tested it. It failed. I found that she had wifi and wired connected. I disconnected wifi and disabled it and I had to program in a new static ip. then the printer started working. Also, James Thomas had me fix his password as he could not remember it.		





Invoice

#550096

2/28/2025

Date	Hours	Item	Employee	Amount
2/18/2025	1	PRO-020-2022 Managed Service Remote Support 2022 193202 in-car camera access. The user has the rights. Major Willis needs to reboot the camera server. He said he would when he got back into the office. He was out on traffic accidents. I checked all users acess.	MRG	\$85.00
2/20/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 193680 I added the pc back to the domain	MRG	\$42.50
2/24/2025	1	PRO-020-2022 Managed Service Remote Support 2022 193876 I turned the power saver off and gave her the correct ip address.	MRG	\$85.00
2/25/2025	2	PRO-020-2022 Managed Service Remote Support 2022 194083 I reset Felica and Brittany's passwords. 194129 After some troubleshooting, it appeared that the email was blocked by the spam filter. We got it unblocked and working.	MRG	\$170.00
2/26/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 194300 Semmie requested access to the email of Ddavis, lwilliams, and trommel. I gave her view and send as access.	MRG	\$42.50
2/28/2025	2	PRO-020-2022 Managed Service Remote Support 2022 I worked with Major Willis to fix a body cam issue. I will have to contact Turnkey for help. I had Jim bounce the sync service in our Data center on their body-worn camera server. I got Kevin McConnel and Terry from Wan. I left vm for Kelly at TurnKey.	MRG	\$170.00
2/3/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 worked on case 191257 for Semmie	RAC	\$42.50





Invoice

#550096

2/28/2025

Date	Hours	Item	Employee	Amount
2/4/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 worked on case 192116 installed Ominssa Horizon client, and setup show me courts server connection	RAC	\$42.50
2/5/2025	* * * * * * * * * * * * * * * * * * *	PRO-561 IT-Support Service- Support-1/1/25-12/31/25 onsite worked on several tough books worked on desktop for Jean Reider. troubleshoot office issues and file access issues started working on camera issue in courtroom went to black jack and pick up laptop from Karen installed PAMS on prosecuting Attorney desktop	RAC	\$760.00
2/7/2025	0.25	PRO-020-2022 Managed Service Remote Support 2022 192482 User is unable to access their network drives while working remote 30046 City of Bellefontaine Neighbors	RAC	\$21.25
2/14/2025	0.5	PRO-020-2022 Managed Service Remote Support 2022 worked on 193129 Needs access to Supervisor folder on the Network 30050 Bellefontaine Neighbors Police Department remote 193163 New mayor for City of Bellefontaine Neighbors is needing outlook account setup. 30046 City of Bellefontaine Neighbors remote	RAC	\$42.50





Invoice

#550096

2/28/2025

Date	Hours	Item	Employee	Amount
2/19/2025	8	PRO-561 IT-Support Service- Support-1/1/25-12/31/25 work on toughbook bnpd25 connected to jetpack work on toughbook bnpd25 connected to jetpack updated bnpd 27 and 28 worked on 2 other toughbooks and jet packs worked on Camera issue- setup to police switch on port 17. Emailed Kevin in WAN to contact me to configure port. completed case 190835 Needing computer moved to new office 30046 City of Bellefontaine Neighbors 191236 Vehicle 24 and 26 are new to the fleet. The computers and jet packs have not been used in a long time. 30050 Bellefontaine Neighbors Police Department 192314 Needing someone to contact him to assist with setting up a computer 30046 City of Bellefontaine Neighbors 192418 Redeploying an old PC 30046 City of Bellefontaine Neighbors	RAC	\$760.00
2/21/2025	6	PRO-561 IT-Support Service- Support-1/1/25-12/31/25 onsite worked with WAN to setup Cameras in the court room on the Camera network and to reassign appropriate IPs. worked with Semmie on her laptop remote desktop connection issue worked with Jean Reider on office issues worked with Bernie on several machines at Bellefontaine Neighbors and got the Kaseya Agent updated and installed worked with WAN to get Net Motion uninstalled and reinstalled and configured Worked with Ronald Shreves to get work email added on new smartphone	RAC	\$570.00
2/12/2025	1	PRO-020-2022 Managed Service Remote Support 2022 Server memory issues. Found that SQL was set to 2 petabytes for two instances. Changed to max 32 gb on both. Rebooted server after hours	RTS	\$85.00





Invoice

#550096

2/28/2025

Date	Hours	Item	Employee	Amount
2/13/2025	3	PRO-020-2022 Managed Service Remote Support 2022 Server memory issues. Found that SQL was set to 2 petabytes for two instances. Changed to max 32 gb on both. Rebooted server after hours	RTS	\$255.00
2/14/2025	1	PRO-020-2022 Managed Service Remote Support 2022 Server memory issues. Found that SQL was set to 2 petabytes for two instances. Changed to max 32 gb on both. Rebooted server after hours	RTS	\$85.00
2/27/2025	1	PRO-020-2022 Managed Service Remote Support 2022 Interim mayor had email security concerns. Changed his password to be safe. Found that it was a spoofed email meant to look like it was sent from him.	RTS	\$85.00
2/26/2025	6	PRO-561 IT-Support Service- Support-1/1/25-12/31/25 Update computers for aldermen - install camera for semmie ticket 194230 - install taser software for Bowes ticket 194222	SPH	\$570.00
2/4/2025	0.25	PRO-443 IT-WAN/LAN-Senior Support-1/1/25-12/31/25 Case 192601 - Camera to WAP connection	ТВ	\$27.00
2/5/2025	2.5	PRO-443 IT-WAN/LAN-Senior Support-1/1/25-12/31/25 Case 192601 - Camera to WAP connection	ТВ	\$270.00
2/19/2025	0.25	PRO-443 IT-WAN/LAN-Senior Support-1/1/25-12/31/25 Case 193942 - Semmie Ruffin-Hall VPN/RDP issues	ТВ	\$27.00
		Subtotal		\$4,819.00
		Total Billable Time		\$4,819.00





Invoice

#550096

2/28/2025

30046 City of Bellefontaine Neighbors

Subtotal

\$4,819.00

Total

\$4,819.00





Invoice

#550247

3/20/2025

30050 Bellefontaine Neighbors Police Department

Total



Bill ToLakita Williams
Bellefontaine Neighbors Police Dept.
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date (Created From Client	Services Rep	Period Start	Period	End
Net 30	4/19/2025	Brian	P Haley	3/1/2025	2/28/2	026
QTY	Item	Proposal #	РО	#	Rate	Amount
1	SW-0038 Media Services Captu Maintenance-1/1/25-12/31/25 Media Services is a regional must system which allows users to caphotos with a digital camera and these images in a regional datal These images are used to develo lineups, register convicted sexo and search for specific scars, matattoos that help identify suspections.	g shot pture d store base. op suspect offenders, arks, and			\$2,300.00	\$2,300.00
and the second second second second		The Addition are compared to the place of the section of the Advantage in Property of the Compared to the Section of the Secti	garga etti garga etti etti etti etti etti etti etti ett	Su	btotal	\$2,300.00

		and the same of th		EIVEL		or the second second second	Service Selection of the Control of
CITY	OF	BEL	LEFC	NTA	NE	NEIG	HBORS
DATE:	Territoria (m. 1)	_/	/_				100110
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APPR	OVE)			The state of the s	Change Committee of	received for first 1.
FOR P	AYM	ENT.	and the state of t	-			,
AMOU	NT S		2-1	NE	1	00	WINDOWS & BUILDING

detach and return with remittance

Remit to: REJIS Commission 4255 W Pine Blvd Saint Louis MO 63108 (314) 535-1950 Invoice #: 550247 Remit this amount: \$2,300.00 Customer #: 30050 Bellefontaine Neighbors Police Department



\$2,300.00



Invoice

#550286

3/20/2025

30050 Bellefontaine Neighbors Police Department





Terms	Due Date Created From	Client Sei	rvices Rep	Period Start	Period	End
Net 30	4/19/2025	Brian P F	laley	3/1/2025	3/31/2	025
QTY	Item	Proposal #	PO #	*	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605			\$515.00	\$515.00
1	LE-0009-Monthly LEWeb Subscription Fee - Monthly				\$1,186.23	\$1,186.23
10	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan				\$55.00	\$550.00
2	SV-0035-2024 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)			\$1.50	\$3.00
20	SV-0036-2024 PASS-Fee Per Commissioned Officer	A7DF0829			\$3.00	\$60.00
1	LE-0013-Monthly Live Scan Standard Workstation Connection	53193158			\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084			\$35.00	\$105.00
1	LE-0076-M MSHP MULES Connection Fee- Circuit - Monthly - 9/1/22-6/30/25 ORI: MO0950400				\$70.00	\$70.00

detach and return with remittance

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

Invoice #: 550286 Remit this amount: \$2,549.23 Customer #: 30050 Bellefontaine Neighbors Police Department





Invoice

#550286

3/20/2025

30050 Bellefontaine Neighbors Police Department

Subtotal

\$2,549.23

Total

\$2,549.23

detach and return with remittance

Remit to: REJIS Commission 4255 W Pine Blvd Saint Louis MO 63108 (314) 535-1950 Invoice #: 550286 Remit this amount: \$2,549.23 Customer #: 30050 Bellefontaine Neighbors Police Department



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

RECEIVED BY

Customer Contact:

APPROVED E: Mcrumer@cityofbn.com. sru FOR PAYMENT

Job # 14643 Job Name Boiler and AHU Repair 1-14643-1 Invoice # John Krebs Technician Issue Date Mar 26 2025 **Payment Terms** Net 30

Due Date

Service Location:

Apr 25 2025

9669 Bellefontaine St. Louis, MO 63137

Make Payment

DESCRIPTION	QTY	PRICE
Service Call	1	\$75.00
2/28/25 HVAC boiler and AHU coil repair		
Description of Work	1	\$0.00.
Called out for knight crest 90% 2.5M BTU boiler not working. Gained access to unit. Unit had error code for gelta T. Facilities staff alerted me of an air handler leaking water. Checked out air handler to find the heating water coil had froze and burst causing water to drain out of air handler and draining the whole loop. Valves off air handler and started refilling the loop. Refilled the loop and bled the air out of the system. Reset the boiler and got it back online. Building started getting back up to temperature. Adjusted temperature curve of system to run at ontimal efficiency. Returning to repair coil. Disassembled air handler to get to coil and located leak. Repaired leak and verified no other leaks. Reassembled air handler. Got air handler back online and heating. Checked fresh air damper to be in the lowest setting. Found the freeze thermostat not working properly. Went to supply house and got new freeze thermostat. Removed old freeze thermostat and installed new one. Heating water loop working as designed.		
Labor	24	\$3,240.00
John 2/20 8 hr John 2/24 8 hr Chris 2/24 8 hr		
Materials WAR 2	1	\$430.00
Freeze thermostat- \$305.00 Solder/forches- \$75.00 nitrogen- \$50.00		
BILL	Subtotal	\$3,745.00
	Taxes	\$0.00
	Total	¢3 745 00

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

> https://www.verniersalesandservice.net verniersalesandservice@gmail.com

Semmie Ruffin-Hall

From:

Marvin Crumer

Sent:

Wednesday, March 26, 2025 4:22 PM

To:

Semmie Ruffin-Hall

Subject:

RE: Invoice Email from Vernier Sales & Service Inc.

Attachments:

Verner.pdf

I have attached the signed document. Thanks!

From: Vernier Sales & Service Inc. <deliveries@payzer.com>

Sent: Wednesday, March 26, 2025 2:43 PM

To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>; Marvin Crumer <MCrumer@cityofbn.com>

Subject: Invoice Email from Vernier Sales & Service Inc.



P.O. Box 230 • Columbia IL 62236 • (618) 980-0269

Hello,

Please click below to review your invoice and let us know if you have any questions. We appreciate your business as always!

Invoice Number: I-14643-1 Invoice Amount: \$3,745.00 Remaining Balance: \$3,745.00

Review and Pay Invoice Make Payment

Thank you, Vernier Sales & Service Inc. (618) 980-0269

Sales Acknowledgement - Sales Order: 325-000133

Page 1 of 1 03/31/25 09:54 AM

Sold To:

Bellefontaine Neighbors Police Dept

Ship To:

9641 Bellefontaine Rd saint Louis, MO 63137

Contact: Jordan Range

Currency: USD

Order Date		Sales Representative	Terr	ms De	livery Term	s Ship	Via	Customer	Purchase Order
03/31	/25		NET 30						
Line		Item/Description	Rev	Due Date	U/M	Order Quantity	Net	Unit Price	Extended Price
	AR15/N APRIL		-	04/09/25	EA		1	\$550.00	\$550.00
		Remit To: Constellis, LLC Wells Fargo - Lockbox PO BOX 200636 Dallas, TX 75320-0636						tal: Tax/VAT: Amt:	\$550.00 \$0.00 \$550.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBO	ORS
DATE: 3 131 13075	
FOR POLICE	DEPT
APPROVED FOR PAYMENT	
AMOUNT \$ 550,00	

acct 5214.



NCI's 48TH Annual Breakfast

Friday, May 9, 2025 7:30 - 9:30 AM

Sponsorship Packages

Take advantage of this marketing opportunity for your organization, city or business. Our sponsorship packages will showcase your name and promote your organization's commitment to helping the North County community. Sponsorships must be received by April 7, 2025 to be included on invitation.

	Control Contro
NC	Member Rates
Platinum Sponsor * \$3,000 Table of 10, premium seating guaranteed Recognition: Logo on PowerPoint presentation showcased on jumbo video screens, podium and event signs Acknowledgment in invitations, program,	Table of 10, preferred seating Recognition: - Acknowledgment in program, press releases, website, e-newsletter and event notices
press releases, website, e-newsletter, event notices, social media - Verbal mention during program - Half page ad in program	 Table Sponsor * Table of 10 with company name on table Recognition in event program
 Premier Sponsor* \$1,650 Table of 10, premium seating Recognition: Logo on PowerPoint presentation on jumbo video screens and on event sign Mention during program Acknowledgment in invitations, program, press releases, website, e-newsletter, event notices, social media 	 Individual Tickets Group seating is not guaranteed with individual ticket purchases. Payment required prior to day of event.
Award recognitions include: Elmer Belsha Leadership Award Business Development Awards Community Development Awards Diversity, Equity & Inclusion Awards Public Service Awards	Check your package choice and email to agivens@northcountyinc.com or register at NorthStLouisCounty.com. Please remit payment prior to day of event. Ticket and table cancellation required by April 28.
* Non-NCI members will be charged an additional \$500 fee per s A 3.75% convenience fee is applicable on credit card transaction cost of seats. Sponsorship notification must be received by A	ponsorship package. Cash, check and card accepted. ons. Cancellations required two weeks prior to event for refund April 7, 2025 to be included on invitation.
Company Name (to	

Company Name (to appear on the signs): Cîty of Bellerontaine Neighbors Address: 9641 Bellefontaine 20 Contact Name: Semmie-Rullan Hall Phone #: 314867-7600 Email Address: SROPTING - Hall@city of bn.com Please send form and your logo to agivens@northcountyinc.com

Dowd & Dowd, P.C.

211 N. Broadway, Suite 4050 St. Louis, MO 63102

PHONE: 3146212500 FAX: 3146212503 https://www.dowdlaw.net/

INVOICE

City of Bellefontaine Neighbors jthomas@cityofbn.com

INVOICE NUMBER: 2667 INVOICE DATE: 4/1/2025 DUE DATE: 4/30/2025

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		SERVICES			
4/1/2025	Monthly Flat Rate	Monthly Retainer			\$5,833.00
		EXPENSES			
		No expenses for this billing period.			
		SUMMARY			
		Total amount of services			\$5,833.00
		Total amount of expenses			\$0.00
		Total amount of this invoice			\$5,833.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1 20 25
FOR DEPT
APPROVED FOR PAYMENT AMOUNT \$ 5, 83 200