



**Public Hearing
Council Chamber**

**July 7, 2022
7:00 P.M.**

A. Lot at Bluffs at River Crest (Rezoning PS to R4)

Zoom Link – Internet Audio/Video:

https://us02web.zoom.us/j/88603683406?pwd=yvJKHi6MywoFi5_HH7HV4Pu6n_CkL9.1

Dial-in Number: 312 626 6799

Meeting ID: 886 0368 3406

Passcode: 969424

AGENDA

1. Pledge of Allegiance and Opening Prayer
2. Roll Call
3. Business from the Floor
4. Consent Agenda
 - A. Regular Council Meeting Minutes from **June 2, 2022**
 - B. Payroll Warrant **#T00248 In the Amount of \$309,992.89**
 - C. Payroll Warrant **#T00251 In the Amount of \$366,250.37**
 - D. Payroll Warrant **#T00262 In the Amount of \$333,931.97**
 - E. General Warrant **#5812 In the Amount of \$1,459,218.51**
 - F. General Warrant **#5813 In the Amount of \$427,447.60**
5. Ordinances:
 - A. **Bill # 2829** An Ordinance Approving Rezoning From “PS” Parks and Scenic District to “R-4” Residence District for a Tract of Land Related to 1626 Twin Oaks Five, A Tract of Land Located in U.S. Survey 2991, Township 43 North, Range 5 East, Jefferson County, Missouri.
6. Resolutions:
 - A. **Resolution # 22-35** A Resolution Authorizing the Filing of an Application with the Missouri Department of Natural Resources, Financial Assistance Center’s State ARPA

Grant Programs for Subaward of Federal Financial Assistance Provided to the State of Missouri by the U.S. Department of the Treasury ("Treasury") pursuant to Section 602 (b) of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act, (Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223-26.

- B. **Resolution # 22-36** A Resolution Modifying the Pay Structure for Robert K. Sweeney, LLC, City Attorney.
- C. **Resolution # 22-37** A Resolution Appointing Paul Buffa to the Veterans Commission
- D. **Resolution # 22-38** A Resolution Appointing Mary Ellan Cox to the Police Personnel Board
- E. **Resolution # 22-39** A Resolution Approving the Lease Contract with Konica Minolta Copier
- F. **Resolution # 22-40** A Resolution Approving Laserfiche Software Renewal
- G. **Resolution # 22-41** A Resolution Authorizing A Contract with Jefferson College Law Enforcement Academy

7. Motions:

8. Reports from Mayor and Council Administrative Reports:

9. Administrative Reports

10. Adjournment

Upon request, reasonable accommodations will be provided. Contact Tammi Casey, City Clerk, Arnold City Hall, 2101 Jeffco Boulevard, Arnold, Missouri 63010. Phone: 636-296-2100

Mayor Ron Counts called the meeting to order at 7:00 p.m.

The council meeting was also presented live via Zoom Video Conferencing.

The pledge of allegiance was recited. Councilman Gary Plunk offered the prayer.

ROLL CALL

Those present per roll call taken by City Clerk Tammi Casey: Mayor Counts, Fulbright (excused), Fleischmann, Cooley, Plunk, Hood, McArthur, Mullins, Seidenstricker (via Zoom), Richison, Bookless, Lehmann (via Zoom), Sweeney, Crutchley, Wagner (via Zoom), Kroupa (excused) and Chief Carroll.

Mayor Counts recognized Jordan Milford from Scout Troop 450, who was in the audience to work on his merit badge.

BUSINESS FROM THE FLOOR

Tammy Alsop with Sikich LLP provided council a brief overview of the audit results for the City of Arnold's budget, fiscal year ending August 31, 2021. The City has once again received an unmodified opinion, which is the highest ranking available.

CONSENT AGENDA

- A. REGULAR COUNCIL MEETING MINUTES FROM MAY 19, 2022**
- B. PAYROLL WARRANT #T00235 IN THE AMOUNT OF \$352,186.21**
- C. GENERAL WARRANT #5811 IN THE AMOUNT OF \$859,106.63**

Butch Cooley made a motion and so moved to approve the consent agenda. Seconded by EJ Fleischmann. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

ORDINANCES

BILL NO 2827 – AN ORDINANCE AMENDING CHAPTER 600 (ALCOHOLIC BEVERAGES) OF THE ARNOLD CODE OF ORDINANCES BY ADDING A DEFINITON THERETO was read twice by City Clerk Tammi Casey. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Ordinance passed.**

BILL NO 2828 – AN ORDINANCE AMENDING SECTION 115.625 (VETERANS COMMISSION COMPOSITION) OF THE CODE OF ORDINANCES was read twice by City Clerk Tammi Casey. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Ordinance passed.**

RESOLUTIONS

RESOLUTION NO 22-34 – A RESOLUTION RE-APPOINTING VARIOUS INDIVIDUALS TO SERVE ON DIFFERENT BOARDS WITH DIFFERENT EXPIRATION DATES

Gary Plunk made a motion and so moved to approve Resolution No 22-34. Seconded by EJ Fleischmann. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Resolution Passed.**

MOTIONS

A. A MOTION TO APPROVE LIQUOR LICENSE APPLICATIONS

Tammi Casey informed council that the Liquor Committee held a meeting earlier this evening with two items on their agenda.

Total Liquor has applied for an Original Package Sales and Original Package Sunday Sales license for their location opening at 3876 Vogel. The committee is forwarding a recommendation of approval by unanimous vote. **Butch Cooley made a motion and so moved to approve the application for Total Liquor.** Seconded by Rodney Mullins. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

Annual liquor license renewals are currently due. The committee discussed all renewals received to date and voted unanimously to approve those renewals. **EJ Fleischmann made a motion and so moved to approve all liquor license renewals received to date.** Seconded by Rodney Mullins. Roll call vote: Fulbright (excused); Fleischmann, yes; Cooley, yes; Plunk, yes; Hood, yes; McArthur, yes; Mullins, yes; Seidenstricker, yes; 7 Yeas: **Motion carried.**

REPORTS FROM MAYOR, COUNCIL AND COMMITTEES

Mayor Counts – Stated he has received a lot of positive feedback regarding the different water towers that have been placed around the city for Arnold's 50th anniversary and commended Dave Crutchley and his staff for their hard work regarding the celebration activities. The Mayor also encouraged everyone to attend the Farmers Market on Saturday and stated it will host a huge antique tractor show on June 11th.

3
Regular Meeting
June 2, 2022

Rodney Mullins – Stated the Veterans Commission will have a booth at the Farmers Market on June 11th with baskets to raffle. Mr. Mullins also informed the Mayor that the committee will be presenting another applicant shortly.

Mark Hood – Informed everyone that Arnold Bowl will permanently close this Sunday.

ADMINISTRATIVE REPORTS

Chief Carroll – Thanked the Mayor and council for approving the purchase of body cameras for the officers, they have arrived and were much needed.

Dave Bookless – Stated the Planning Commission and staff have developed a questionnaire survey for the new Comprehensive Plan that will be available online soon. Postcards will also be sent to each resident. Mr. Bookless also informed council that David Fite, inspector for the City, retired June 1st. However, he will be back in a part time capacity after 30 days.

Judy Wagner – Updated council on the citywide concrete project.

Dave Crutchley – Encouraged everyone to attend the E-Recycling event being held this Saturday at the outdoor pool. It is co-sponsored by Arsenal Credit Union.

Bob Sweeney – Stated that work on the Comprehensive Plan is going very well and he appreciates everyone's participation and hard work.

A motion to adjourn the meeting was made by Butch Cooley. Seconded by Mark Hood. Voice vote: All Yeas.

Meeting adjourned at 7:33 p.m.

City Clerk Tammi Casey, CMC/MRCC-S

AN ORDINANCE APPROVING A REZONING FROM “PS” PARKS AND SCENIC DISTRICT TO “R-4” RESIDENCE DISTRICT FOR A TRACT OF LAND RELATED TO 1626 TWIN OAKS DRIVE, A TRACT OF LAND LOCATED IN U.S. SURVEY 2991, TOWNSHIP 43 NORTH, RANGE 5 EAST, JEFFERSON COUNTY, MISSOURI.

WHEREAS, an application to approve a rezoning from “PS” Parks and Scenic District to “R-4” Residence District for a tract of land related to 1626 Twin Oaks Drive, a tract of land located in U.S. Survey 2991, Township 43 North, Range 5 East, Jefferson County, Missouri; and

WHEREAS, the proper public hearings have been held, pursuant to City Ordinance and the laws of the State of Missouri; and

WHEREAS, the Planning Commission has submitted its report and recommendation to the City Council on the proposed rezoning from “PS” Parks and Scenic District to “R-4” Residence District for a tract of land related to 1626 Twin Oaks Drive; and

WHEREAS, the extension of the “R-4” Residence District boundary will not be detrimental, and such a change has been shown to be necessary for public convenience or necessity. There has been significant change in the area to warrant a change in zoning classification; a purchase of land was made to improve the parcel as accessory land for the existing single-family home. This is significant for the owner; in order to residentially use the newly acquired land. The “R-4” Residential District designation is consistent with the Future Land Use Map of the City of Arnold. It is in the best interest for the health, safety, and welfare of the citizens of the City of Arnold to simplify its zoning districts and allow for the consistent use of the area as characterized by its Reinvestment Neighborhoods.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ARNOLD, MISSOURI, AS FOLLOWS:

SECTION 1. The City of Arnold Zoning Ordinance and Official Zoning Map, which are part thereof, are hereby amended by establishing an “R-4” Residential District for 0.18 acre located at 1626 Twin Oaks Drive, and as described as follows:

A tract of land located in U.S. Survey 2991, Township 43 North, Range 5 East, Jefferson County, Missouri:

A TRACT OF LAND BEING PART OF KENT SCHMIDT AND CATHYSUE SMICK PROPERTY AS RECORDED IN DOCUMENT 2013R-011128, IN U.S. SURVEY 2991, TOWNSHIP 43 NORTH, RANGE 5 EAST, LOCATED IN JEFFERSON COUNTY, MISSOURI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: **COMMENCING** AT POINT BEING THE SOUTHWEST CORNER OF SAID KENT SCHMIDT AND CATHYSUE SMICK PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, NORTH 37 DEGREES 29 MINUTES 28 SECONDS WEST A DISTANCE OF 623.66 FEET TO THE POINT OF **BEGINNING** OF THE TRACT HEREIN DESCRIBED, SAID POINT BEING LOCATED AT THE SOUTHEAST CORNER OF LOT 4 OF THE BLUFFS AT RIVER CREST A SUBDIVISION RECORDED IN PLAT BOOK 243 AT PAGE 4, SAID POINT BEING LOCATED NORTH 81 DEGREES 27 MINUTES 00 SECONDS EAST A DISTANCE OF

133.87 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 4; THENCE ALONG THE REAR LINE OF SAID LOT 4, NORTH 37 DEGREES 29 MINUTES 28 SECONDS WEST A DISTANCE OF 158.13 FEET TO A POINT BEING LOCATED AT THE NORTHWEST CORNER OF SAID LOT 4; THENCE NORTH 28 DEGREES 28 MINUTES 11 SECONDS EAST A DISTANCE OF 47.08 FEET TO A POINT; THENCE SOUTH 37 DEGREES 29 MINUTES 28 SECONDS EAST A DISTANCE OF 201.09 FEET TO A POINT; THENCE SOUTH 81 DEGREES 27 MINUTES 00 SECONDS WEST A DISTANCE OF 49.14 FEET **TO THE POINT OF BEGINNING** AND CONTAINING 7,723 SQUARE FEET, 0.18 ACRES MORE OR LESS.

SUBJECT TO RESTRICTIONS, EASEMENTS, CONDITIONS, AND ZONING REGULATIONS OF RECORD, IF ANY.

SECTION 2. The city relinquishes the ten (10) foot wide general easement along line legally described above as “THE REAR LINE OF SAID LOT 4, NORTH 37 DEGREES 29 MINUTES 28 SECONDS WEST A DISTANCE OF 158.13 FEET”

SECTION 3. The rezoning from “PS” Parks and Scenic District to “R-4” Residence District for a tract of land related to 1626 Twin Oaks Drive has been submitted to the City of Arnold will be developed in accordance with the provisions of this ordinance and other applicable laws of the City of Arnold.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and City Council.

READ TWO TIMES, PASSED AND APPROVED ON THIS _____ DAY OF _____, 2022.

[SIGNATURES FOLLOW ON THE NEXT PAGE]

Presiding Officer of the Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

First Reading: _____

Second Reading: _____

APPROVED AS TO FORM:

City Attorney Robert Sweeney



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE: July 7, 2022

TITLE: Lot 4A Bluffs at River Crest (Zoning Amendment): A request by Jason Ameling for a change of zoning from “PS” Park and Scenic District to “R-4” Residence District, for a 0.18-acre strip of land located at the back of the property at 1626 Twin Oaks Drive.

DEPARTMENT: Community Development

PROJECT MANAGER: Christie Hull Bettale, Community Development Engineer

REQUESTED ACTION: Ordinance approval

ATTACHMENTS: (1) Staff Report to Planning Commission; (2) Planning Commission Meeting Minutes; (3) Draft Ordinance

EXECUTIVE SUMMARY:

The applicant seeks to rezone a portion of the property at 1626 Twin Oaks Dr. from “PS” Parks and Scenic to “R-4” Residential as result of land purchase and boundary adjustment. The applicant intends use the strip of property as add additional rear yard to the existing residential single-family home.

REVIEW & ANALYSIS:

The original residential lot is zoned “R-4”. The owner purchased a 0.18-acre strip of land, zoned “PS” Parks and Scenic, which is contiguous to the rear of the original lot. During a Boundary Adjustment Plat review by staff, the split-zoned lot became evident. This request is made for the owner to utilize the property increase his rear yard and have the resulting parcel have a single zoning district designation.

RECOMMENDATION:

On June 7, 2022, the Planning Commission, by a vote of 8 to 0, voted to recommend approval of the rezoning.



**PLANNING COMMISSION MEETING
COUNCIL CHAMBERS, CITY HALL, 2101 JEFFCO BLVD.
JUNE 14, 2022**

MINUTES

REGULAR SESSION

1. **CALL TO ORDER:** The regular meeting of the Arnold Planning Commission was called to order by Chair Frank Kutilek at 7:00 p.m.
2. **ROLL CALL OF COMMISSIONERS:** Andrew Sutton (Excused), Alan Bess, Brian McArthur, Del Williams (Excused), Frank Kutilek, Steve Buss, Justin Lurk (Absent), Phil Hogan, Chad Miller, Bill Moritz. **STAFF PRESENT:** David Bookless (Community Development Director) (Excused), Robert Sweeney (City Attorney), Christie Hull-Bettale (Engineer/Planner), Sarah Turner (Senior Planner).
3. **PLEDGE OF ALLEGIANCE:** Before the Pledge of Allegiance, Mr. Kutilek recognized June 14, 1775 as the birthday of the US Army and June 14, 1777 as the day the US flag was adopted. The Commission and Staff stood and spoke the Pledge of Allegiance.
4. **APPROVAL OF MINUTES:** Motion by Hogan to approve the minutes from the May 10, 2022 meeting. Second by Buss. Voice vote: Approved 7-0.
5. **PUBLIC COMMENT:** No members of the public opted to comment in-person or on Zoom.
6. **PUBLIC HEARINGS:**
 - a. **PC-2020-24 Building and Site Design Standards (Zoning Text Amendment):** Mr. Kutilek stated that this hearing remains open for future discussion.
 - b. **PC-2022-14 Lot 4A Bluffs at River Crest (Zoning Amendment):** Motion by Moritz to open the public hearing for PC-2022-14. Second by Miller. Ms. Hull-Bettale presented the Staff Report, recommending the Commission vote favorably for the rezoning request. Dr. Jason Ameling, the applicant and owner of 1626 Twin Oaks, introduced himself and back. Moritz asked about the topography of the property. The Commission asked for clarification of the proposed zoning change. McArthur asked about Boundary Adjustment Staff procedures. There were no comments from the public. The Commission had no further questions.
7. **OTHER BUSINESS:**
 - a. **PC-2022-16 Servpro (Fence Appeal):** Mr. Kutilek introduced the project. Ms. Turner presented the Staff Report, recommending the Commission vote favorably for the fence appeal with a condition of approval regarding privacy screening. Moritz asked the purpose of the privacy screening condition. Ms. Turner pointed out a possible nuisance to surrounding residential neighborhoods. Moritz, Buss, and Kutilek found that the privacy screening is unnecessary due to topographic conditions. The Commission had no further questions.
8. **ADJOURNMENT OF REGULAR SESSION:** Motion by Hogan to adjourn the regular session and move into executive session. Second by Buss. Voice vote: Approved 7-0. Session adjourned at 7:23 p.m.

EXECUTIVE SESSION

9. **OLD BUSINESS:** *None*
10. **NEW BUSINESS:**
 - a. **PC-2022-14 Lot 4A Bluffs at River Crest (Zoning Amendment):** Motion to approve by Hogan. Second by Buss. There was no further discussion. *Roll call vote.* Alan Bess, yes; Brian McArthur, yes; Frank Kutilek, yes; Steve Buss, yes; Phil Hogan, yes; Chad Miller, yes; Bill Moritz, yes. Approved 7-0.

b. **PC-2022-16 Servpro (Fence Appeal):** Motion to approve by Buss. Second by Miller. McArthur asked for clarification on whether the motion included the privacy screening condition. Commissioners commented in agreement. Sweeney clarified that the motion can have the findings of Staff but to not include the condition. There was no further discussion. *Roll call vote.* Alan Bess, yes; Brian McArthur, yes; Frank Kutilek, yes; Steve Buss, yes; Phil Hogan, yes; Chad Miller, yes; Bill Moritz, yes. Approved 7-0.

11. DIRECTOR’S REPORT: On behalf of Mr. Bookless, Ms. Turner announced the next meeting scheduled for June 28th will have continued discussions regarding the Comprehensive Plan update and functionally obsolete features.

12. COUNCIL LIAISON’S REPORT: Councilman McArthur had no report.

13. ANNOUNCEMENTS: Other Commissioners did not have announcements.

14. ADJOURNMENT: Motion by Moritz to adjourn. Second by Miller. *Voice vote:* Approved 7-0. Meeting adjourned at 7:30 p.m.

Respectfully Submitted,

Alan Bess
 Planning Commission Secretary

VOTE RECORD

	Roll Call	Minutes	PH 14 Open	PH 14 Close	Close Reg. Open Exec.	Vote PC- 2022-14	Vote PC- 2022-16	Adjourn
Andrew Sutton	E	-	-	-	-	-	-	-
Alan Bess	P	Y	Y	Y	Y	Y	Y	Y
Brian McArthur	P	Y	Y	2 nd – Y	Y	Y	Y	Y
Del Williams	E	-	-	-	-	-	-	-
Frank Kutilek	P	Y	Y	Y	Y	Y	Y	Y
Steve Buss	P	Y	Y	1 st – Y	2 nd – Y	2 nd – Y	1 st – Y	Y
Justin Lurk	A	-	-	-	-	-	-	-
Phil Hogan	P	1 st – Y	Y	Y	1 st – Y	1 st – Y	Y	Y
Chad Miller	P	Y	2 nd – Y	Y	Y	Y	2 nd – Y	2 nd – Y
Bill Moritz	P	Y	1 st – Y	Y	Y	Y	Y	1 st – Y

<i>David Bookless</i>	E
<i>Robert Sweeney</i>	P
<i>Christie Hull-Bettale</i>	P
<i>Sarah Turner</i>	P

CALL TO ORDER	7:00 pm
ADJOURN REGULAR	7:16 pm
ADJOURN EXECUTIVE	7:30 pm

**RESOLUTION OF GOVERNING BODY OF APPLICANT
RESOLUTION NO. 22-35**

Resolution authorizing the filing of an application with the Missouri Department of Natural Resources, Financial Assistance Center's State ARPA Grant Programs for subaward of federal financial assistance provided to the State of Missouri by the U.S. Department of the Treasury ("Treasury") pursuant to Section 602(b) of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act, (Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223-26.

WHEREAS under the terms of section 602(c) of the Act and Treasury's regulations, the State of Missouri has authorized the making of grants to authorized applicants to aid in the completion of specific public projects.

NOW, THEREFORE, be it resolved by the Council of the City of Arnold, Missouri

1. That Judy Wagner be and she is hereby authorized to execute and file an application(s) on behalf of City of Arnold with the State of Missouri for grant funding to aid in the completion of: a lead service line inventory, or a drinking water, wastewater, and/or a stormwater project.

Arnold Tenbrook Rd (phase 3)- Construct new stormwater infrastructure, resurface and complete sidewalks. Arnold City Park – Construct new stormwater infrastructure and resurface the entire parking area.

2. That Judy Wagner, P.E. Director of Public Works is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting _____ of the
(title of officer)

_____, does hereby certify: That the attached resolution is a
(legal name of applicant)

true and correct copy of the resolution adopted at a legally convened meeting of the

_____ held on the _____ day of _____;
(name of the governing body of applicant)

and further that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____.

SEAL (If applicant has an official seal, impress here.)

(signature of recording

officer) (title of

recording officer)

RESOLUTION NO. 22-36

A RESOLUTION MODIFYING THE PAY STRUCTURE FOR ROBERT K.
SWEENEY, LLC, CITY ATTORNEY

BE IT RESOLVED upon the recommendation of the Mayor and by confirmation of the Council of the City of Arnold, Missouri, that the position of City Attorney shall be paid \$170.00 per hour, in accordance with §115.090 of the Code of Ordinances.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Tammi Casey

Date: _____

June 9, 2022

RESOLUTION NO: 22-37

A RESOLUTION APPOINTING A MEMBER TO THE VETERANS
COMMISSION

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that Paul Buffa is hereby appointed to the Veterans Commission for a three – year term that will expire on August 31, 2022 or until a successor has been appointed and qualified.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

RESOLUTION NO: 22-38

A RESOLUTION APPOINTING A MEMBER TO THE POLICE
PERSONNEL BOARD

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that Mary Ellen Cox is hereby appointed to the Police Personnel Board for a two - year term that will expire on May 1, 2024 or until a successor has been appointed and qualified.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

RESOLUTION NO: 22-39

A RESOLUTION APPROVING THE LEASE CONTRACT WITH
KONICA MINOLTA COPIER

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the attached contract with Konica Minolta Copier for lease of copiers is hereby approved and the Mayor and/or City Administrator are authorized to sign any necessary documents to complete the transaction.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

City of Arnold

Memorandum from the Information Technology Department

Date: June 24, 2022

To: Bryan Richison, City Administrator

From: Deion Christopher, Information Technology Manager

Re: Konica Minolta Copier Lease Contract



The recent Konica Minolta contract for our current 8 leased copiers has expired. I polled Department Heads and staff on whether the City should enter into another contract with Konica or seek out a different brand. The overwhelmingly positive feedback was to stay with the Konica brand. Staff is happy with the print quality and copying ability of the existing copiers, and IT staff is satisfied with the high level of technical support and oftentimes same-day onsite repairs by certified Konica technicians.

The contract attached to this memo is roughly \$54 per month more than the previously expired contract, and accounts for the Health Department and City Clerk offices upgrading to color copiers. Also, the City Clerk's copier will have a large capacity sidecar assembly for printing out bills - in mass - on thick postcard stock. Please note that Konica has moved to billing by image allowance per copier that is based on each department's current actual usage; the City will be invoiced for any overages should a department go over that allowance. I am anticipating some overages with two departments upgrading to color copiers.

After checking other copier sellers, I am satisfied that the proposed Konica Minolta 63 months contract is reasonably priced, provides staff with excellent quality systems, and excellent support from certified technicians.

This contract is using pricing through SOURCEWELL, formally NJPA, a state wide pre-negotiated contract for not-for-profit organizations and state and local governments. SOURCEWELL combines the buying power of 50,000 government, education and nonprofit organizations, thereby saving the City time and money with the procurement process.

It is my recommendation that the City of Arnold enter into another 63 months contract with Konica Minolta to lease 8 new copiers for a combined monthly cost of **\$2,174.08**.

Attachments: One(1)

Order Package Acceptance Agreement

Customer Name/Address:


CITY OF ARNOLD
2101 JEFFCO BLVD
ARNOLD, MO 63010-2742

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00634533 time stamped 06/23/22 11:29 AM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and SOURCEWELL 030321-KON, dated 04/22/2021 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: 
(Please Print)

Signature: 

Title: 

Date: _____

KMBS Representative

Name: _____
(Please Print)

Signature: _____

Date: _____

KMBS Manager

Name: _____
(Please Print)

Signature: _____

Date: _____

For office use only (Check one): Branch WindsorS00634533
06/23/22 11:29 AM**Premier Advantage Agreement**

APPLICATION NUMBER

AGREEMENT NUMBER

KONICA MINOLTA

This Premier Advantage Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer (and its guarantors). The words Lessor, we, us and our, refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME

STREET ADDRESS

CITY OF ARNOLD

2101 JEFFCO BLVD

CITY

STATE

ZIP

PHONE*

FAX

ARNOLD

MO

63010-2742

636 296 2100

BILLING NAME (IF DIFFERENT FROM ABOVE)

BILLING STREET ADDRESS

CITY

STATE

ZIP

E-MAIL

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

SEE ATTACHED POOL BILLING SCHEDULE

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

CUSTOMER ONE GUARANTEEThe Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or <http://kmbs.konicaminolta.us/CustomerOne>

Make/Model/Accessories (including Software Description and Supplier / Licensor if applicable) Asset Invoice Information Serial Number Start Meter Read(s)

SEE ATTACHED POOL BILLING SCHEDULE See attached 'Schedule A' for additional Equipment / Accessories / Software**TERM AND PAYMENT SCHEDULE**

TERM IN MONTHS	# of payments	Payment Frequency	Payment Amount (plus applicable taxes)	Advance Payment (plus applicable taxes)
63	63	<input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly	\$ <u>2,174.08</u>	\$ _____
Payment includes _____ B&W pages per month		Overages billed <u>QUARTERLY</u> at \$ _____ per B&W page		
Payment includes _____ Color pages per month		Overages billed <u>QUARTERLY</u> at \$ _____ per Color page		

 See attached Pool Billing Schedule**END OF LEASE OPTIONS:** You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 6 (on reverse).**THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.****LESSOR ACCEPTANCE**

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

CUSTOMER ACCEPTANCE

CITY OF ARNOLD			
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER	TITLE	DATED
43-0993674		MAYOR OF THE CITY OF ARNOLD	
FEDERAL TAX I.D. #	PRINT NAME	TITLE	

CONTINUING GUARANTEE

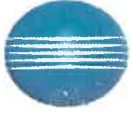
As additional Inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including attorney's fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR	SIGNATURE (NO TITLES)	DATED

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.

See reverse side for additional terms and conditions

KMPF005 - US 05/01/22



Premier Advantage Pool Billing Schedule

S00634533
06/23/22 11:29 AM

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: BW1

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, OFFICE OF THE CLERKS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 356.27 Number of Pages Included 1500 Excess Page Charge* \$ 0.00710 *plus applicable taxes

POOL NAME: COLOR1

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, OFFICE OF THE CLERKS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 114.75 Number of Pages Included 2500 Excess Page Charge* \$ 0.04590 *plus applicable taxes

POOL NAME: BW2

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, BUILDING DEPT, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 194.35 Number of Pages Included 600 Excess Page Charge* \$ 0.00730 *plus applicable taxes

POOL NAME: COLOR2

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, BUILDING DEPT, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 40.00 Number of Pages Included 800 Excess Page Charge* \$ 0.05000 *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

CUSTOMER ACCEPTANCE

CITY OF ARNOLD			
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER	TITLE	DATED
43-0993674	PRINT NAME	MAYOR OF THE CITY OF ARNOLD	
FEDERAL TAX I.D. #		TITLE	



Premier Advantage Pool Billing Schedule

S00634533
06/23/22 11:29 AM

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: BW3

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, POLICE DEPT UPSTAIRS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 208.17 Number of Pages Included 2500 Excess Page Charge* \$ 0.00730 **plus applicable taxes*

POOL NAME: COLOR3

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, POLICE DEPT UPSTAIRS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 50.00 Number of Pages Included 1000 Excess Page Charge* \$ 0.05000 **plus applicable taxes*

POOL NAME: BW4

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, POLICE DEPT DOWSTAIRS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB 450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 131.39 Number of Pages Included 2000 Excess Page Charge* \$ 0.00730 **plus applicable taxes*

POOL NAME: BW5

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, ADMIN, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 246.45 Number of Pages Included 3000 Excess Page Charge* \$ 0.00710 **plus applicable taxes*

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

CITY OF ARNOLD

FULL LEGAL NAME OF CUSTOMER (as referenced above)

AUTHORIZED SIGNER

DATED

43-0993674

FEDERAL TAX I.D. #

PRINT NAME

MAYOR OF THE CITY OF ARNOLD

TITLE



Premier Advantage Pool Billing Schedule

S00634533
06/23/22 11:29 AM

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: COLOR5

Asset Location: CITY OF ARNOLD, 2101 JEFFCO BLVD, ADMIN, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 45.90 Number of Pages Included 1000 Excess Page Charge* \$ 0.04590 *plus applicable taxes

POOL NAME: BW6

Asset Location: CITY OF ARNOLD, 2900 TENBROOK ROAD, PUBLIC WORKS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 195.81 Number of Pages Included 800 Excess Page Charge* \$ 0.00730 *plus applicable taxes

POOL NAME: COLOR6

Asset Location: CITY OF ARNOLD, 2900 TENBROOK ROAD, PUBLIC WORKS, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 39.00 Number of Pages Included 780 Excess Page Charge* \$ 0.05000 *plus applicable taxes

POOL NAME: BW7

Asset Location: CITY OF ARNOLD, 1695 MO STATE ROAD, REC CENTER, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 208.22 Number of Pages Included 2500 Excess Page Charge* \$ 0.00730 *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

CITY OF ARNOLD

FULL LEGAL NAME OF CUSTOMER (as referenced above)

AUTHORIZED SIGNER

DATED

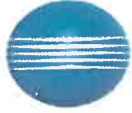
43-0993674

FEDERAL TAX I.D. #

PRINT NAME

MAYOR OF THE CITY OF ARNOLD

TITLE



Premier Advantage Pool Billing Schedule

S00634533
06/23/22 11:29 AM

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: COLOR7

Asset Location: CITY OF ARNOLD, 1695 MO STATE ROAD, REC CENTER, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 125.00 Number of Pages Included 2500 Excess Page Charge* \$ 0.05000 *plus applicable taxes

POOL NAME: BW8

Asset Location: CITY OF ARNOLD, 2912 TENBROOK RD, HEALTH DEPT, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 193.77 Number of Pages Included 520 Excess Page Charge* \$ 0.00730 *plus applicable taxes

POOL NAME: COLOR8

Asset Location: CITY OF ARNOLD, 2912 TENBROOK RD, HEALTH DEPT, ARNOLD, MO, 63010-2742

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C450I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 25.00 Number of Pages Included 500 Excess Page Charge* \$ 0.05000 *plus applicable taxes

POOL NAME:

Asset Location:

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1.			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ Number of Pages Included Excess Page Charge* \$ *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

CUSTOMER ACCEPTANCE

CITY OF ARNOLD			
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER	TITLE	DATED
43-0993674	PRINT NAME	MAYOR OF THE CITY OF ARNOLD	
FEDERAL TAX I.D. #		TITLE	



Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #	SOLD TO Account # SO 0000554586	SHIP TO Account #
Legal Name KONICA MINOLTA PREMIER FINANCE	Legal Name CITY OF ARNOLD	Legal Name CITY OF ARNOLD
Attn Line 1	Attn Line 1	Attn Line 1
Attn Line 2	Attn Line 2	Attn Line 2
Street Address 1111 OLD EAGLE SCHOOL RD	Street Address 2101 JEFFCO BLVD	Street Address 2101 JEFFCO BLVD, OFFICE OF THE CLERKS
City WAYNE State PA Zip 19807	City ARNOLD State MO Zip 63010-2742	City ARNOLD State MO Zip 63010-2742
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)	Tax Exempt # 124864B5	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. #	P.O. Expiration Date

Payment Terms: SEE LEASE	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____	Check Amount Check #
------------------------------------	---	--------------------------------

Requested Delivery Date: SEE ATTACHED Maintenance Contract Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA7P011	BIZHUB C550I			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
170.0	7640019485	KMBS PROFESSIONAL PROJECT SERVI			
1	A87VW12	LU-302 LARGE CAPACITY UNIT			
1	AAV5016	PC-417 PAPER FEED CASSETTE (2500-			
1	AAR4WY3	FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V/			
1	A0W4WY3	WT-506 WORKING TABLE			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	7640015657	BIZHUB SECURE			
1	7640020486	KMPF LEASE RETURN 1ST UNIT			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)	N/A	
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)	N/A	

ADDITIONAL CHARGES	Additional Charges
<input type="checkbox"/> Network _____ <input type="checkbox"/> Removal _____ <input type="checkbox"/> Other _____	TOTAL (TOTAL is exclusive of applicable taxes)

PICK-UP	Requested Removal Date: 07/29/2022		
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A9HG011	**BIZHUB 558 COPIER/PRINTER	A9HG011003093

COMMENTS

INCLUDES UPGRADE, FOR LEASE 25452497, TO LEASE COMPANY DLL

Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #		SOLD TO Account # SO 0000554586		SHIP TO Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name CITY OF ARNOLD		Legal Name CITY OF ARNOLD	
Attn Line 1		Attn Line 1		Attn Line 1	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 1111 OLD EAGLE SCHOOL RD		Street Address 2101 JEFFCO BLVD		Street Address 2101 JEFFCO BLVD, BUILDING DEPT	
City WAYNE State PA Zip 19807		City ARNOLD State MO Zip 63010-2742		City ARNOLD State MO Zip 63010-2742	
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)		Tax Exempt # 124864B5		P.O. Expiration Date	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		P.O. #		P.O. Expiration Date	
Payment Terms: SEE LEASE		<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$		Check Amount Check #	
Contact Name:		Phone:			

Requested Delivery Date: SEE ATTACHED Maintenance Contract Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA7R011	BIZHUB C450I			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	AAV5WY8	PC-216 CABINET			
1	AAR4WY3	FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V//			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	7640015657	BIZHUB SECURE			
1	7640020488	KMPF LEASE RETURN ADDL UNITS			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)	N/A	
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)	N/A	
			N/A	
			N/A	

ADDITIONAL CHARGES

Network Removal Other

Additional Charges TOTAL (TOTAL is exclusive of applicable taxes)

PICK-UP Requested Removal Date: 07/29/2022

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A79M011	**BIZHUB C458	A79M011011864

COMMENTS

Order Agreement

Check Applicable Box
 Purchase
 Lease
 Other:

VOICE TO Account #		SOLD TO Account # SO 0000554586		SHIP TO Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name CITY OF ARNOLD		Legal Name CITY OF ARNOLD	
Attn Line 1		Attn Line 1		Attn Line 1	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 1111 OLD EAGLE SCHOOL RD		Street Address 2101 JEFFCO BLVD		Street Address 2101 JEFFCO BLVD, POLICE DEPT UPSTAIRS	
City WAYNE State PA Zip 19807		City ARNOLD State MO Zip 63010-2742		City ARNOLD State MO Zip 63010-2742	
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)		Tax Exempt # 124864B5		P.O. Expiration Date	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		P.O. #		P.O. Expiration Date	
Payment Terms: SEE LEASE		<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____		Check Amount Check #	
Contact Name:		Phone:			

Requested Delivery Date: SEE ATTACHED
 Maintenance Contract
 Accepted
 Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA7R011	BIZHUB C450I			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	AAV5WY8	PC-216 CABINET			
1	AAR4WY3	FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V//			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	7640015657	BIZHUB SECURE			
1	7640020488	KMPF LEASE RETURN ADDL UNITS			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)	N/A	
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)	N/A	
			N/A	
			N/A	

ADDITIONAL CHARGES

Network
 Removal
 Other

Additional Charges _____
TOTAL _____
 (TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 07/29/2022

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A79M011	**BIZHUB C458	A79M011008759

COMMENTS



Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #	SOLD TO Account # SO 0000554586	SHIP TO Account #
Legal Name KONICA MINOLTA PREMIER FINANCE	Legal Name CITY OF ARNOLD	Legal Name CITY OF ARNOLD
Attn Line 1	Attn Line 1	Attn Line 1
Attn Line 2	Attn Line 2	Attn Line 2
Street Address 1111 OLD EAGLE SCHOOL RD	Street Address 2101 JEFFCO BLVD	Street Address 2101 JEFFCO BLVD, POLICE DEPT DOWNSTAIRS
City WAYNE State PA Zip 19807	City ARNOLD State MO Zip 63010-2742	City ARNOLD State MO Zip 63010-2742
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)	Tax Exempt # 124864B5	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. #	P.O. Expiration Date

Payment Terms: SEE LEASE	Credit Card	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____	Check	Amount
			Check #	

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AC76011	BIZHUB 450I			
1	7670525507	MFP DELIVERY CHARGE - LEVEL TWO			
1	7640018093	BASIC NETWORK SERVICE - BNS03			
1	AAV5WY8	PC-216 CABINET			
1	AAR4WY3	FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V/			
1	7640015657	BIZHUB SECURE			
1	7640020488	KMPF LEASE RETURN ADDL UNITS			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	AC79030	TN628 BLACK TONER	N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	

ADDITIONAL CHARGES

Network Removal Other

Additional Charges _____
TOTAL _____
(TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 07/29/2022

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A9HH011	**BIZHUB 458 COPIER/PRINTER	A9HH011002072

COMMENTS

Order Agreement

Check Applicable Box [] Purchase [x] Lease [] Other:

VOICE TO Account # Legal Name KONICA MINOLTA PREMIER FINANCE
SOLD TO Account # SO 0000554586 Legal Name CITY OF ARNOLD
SHIP TO Account # Legal Name CITY OF ARNOLD
City WAYNE State PA Zip 19807 City ARNOLD State MO Zip 63010-2742
Tax Exempt [] No [x] Yes (Copy Required) Tax Exempt # 124864B5
P.O. Required [x] No [] Yes (Copy Required) P.O. # P.O. Expiration Date
Payment Terms: SEE LEASE
Credit Card [] Yes, I want to pay by Credit Card. Please provide contact name/phone below.
[] Pay in Full (including applicable tax) [] Partial Payment, Amount \$
Contact Name: Phone:
Check Amount
Check #

Requested Delivery Date: SEE ATTACHED Maintenance Contract [x] Accepted [] Declined
Table with columns: QTY, MATERIAL #, MATERIAL DESCRIPTION, SERIAL NUMBER, PRICE EACH, EXTENDED. Includes items like BIZHUB C450I, BASIC NETWORK SERVICE - BNS04, etc.

ADDITIONAL CHARGES
[] Network [] Removal [] Other
Additional Charges TOTAL (TOTAL is exclusive of applicable taxes)

PICK-UP Requested Removal Date: 07/29/2022
Table with columns: QTY, MATERIAL #, MATERIAL DESCRIPTION, SERIAL NUMBER. Includes item: **BIZHUB C458, A79M011011807

COMMENTS

Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #		SOLD TO Account # SO 0000554586		SHIP TO Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name CITY OF ARNOLD		Legal Name CITY OF ARNOLD	
Attn Line 1		Attn Line 1		Attn Line 1	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 1111 OLD EAGLE SCHOOL RD		Street Address 2101 JEFFCO BLVD		Street Address 1695 MO STATE ROAD, REC CENTER	
City WAYNE State PA Zip 19807		City ARNOLD State MO Zip 63010-2742		City ARNOLD State MO Zip 63010-2742	
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)		Tax Exempt # 124864B5		P.O. Expiration Date	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		P.O. #		P.O. Expiration Date	

Payment Terms: SEE LEASE	Credit Card	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below.			Check	Amount
		<input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____				Check #
Contact Name:		Phone:				

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Deded

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA7R011	BIZHUB C450I			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	AAV5WY8	PC-216 CABINET			
1	AAR4WY3	FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V/			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	7640015657	BIZHUB SECURE			
1	7640020488	KMPF LEASE RETURN ADDL UNITS			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)	N/A	
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)	N/A	
			N/A	
			N/A	

ADDITIONAL CHARGES <input type="checkbox"/> Network <input type="checkbox"/> Removal <input type="checkbox"/> Other	Additional Charges TOTAL _____ (TOTAL is exclusive of applicable taxes)
---	---

PICK-UP	Requested Removal Date: 07/29/2022		
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A79M011	**BIZHUB C458	A79M011008676

COMMENTS

RESOLUTION NO: 22-40

A RESOLUTION APPROVING
LASERFICHE SOFTWARE RENEWAL

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that the attached contract with R&D Computer Systems, LLC for the Laserfiche Software Maintenance renewal is hereby approved and the Mayor and/or City Administrator are authorized to sign any necessary documents to complete the transaction.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

R&D Computer Systems, LLC

P.O. Box 860106
Shawnee, KS 66286-0106
(913) 631-7600

Invoice

Date	Invoice #
6/13/2022	3897

Bill To
Arnold, City of Deion Christopher 2101 Jeffco Blvd. Arnold, MO 63010

Ship To
Arnold, City of Deion Christopher 2101 Jeffco Blvd. Arnold, MO 63010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
annual renewal	Net 30	JS	6/13/2022			
Quantity	Item Code	Description			Price Each	Amount
27	MATX16B	LF Advanced Audit Trail Basic LSAP			20.00	540.00
27	MNF16B	Laserfiche Full user with Snapshot & Email Software Maintenance (Previous item #MNF05B)			120.00	3,240.00
1	MSE10B	Laserfiche Avante Server-SQL Xpress Software Maintenance			300.00	300.00
1	Docs in cloud	Docs in the Cloud 150 GB Storage 1 Year Term			5,000.00	5,000.00
4	CC-1006BR	Additional 100 GB + 100 GB Backup per Year Laserfiche Maintenance renewal: 09/06/22-09/05/23			650.00	2,600.00
IN ORDER TO KEEP YOUR LASERFICHE SOFTWARE MAINTENANCE COVERAGE CURRENT, PLEASE REMIT PAYMENT AT LEAST 2 WEEKS BEFORE YOUR EXPIRATION DATE IN ORDER FOR YOUR RENEWAL TO BE PROCESSED BY LASERFICHE. LASERFICHE CHARGES A REINSTATEMENT FEE IF EXPIRED						
Thank you for your business.					Total	\$11,680.00

RESOLUTION NO: 22-41

A RESOLUTION AUTHORIZING A CONTRACT WITH JEFFERSON
COLLEGE LAW ENFORCEMENT ACADEMY

BE IT RESOLVED by the Council of the City of Arnold, Missouri, that a resolution authorizing a contract with Jefferson College Law Enforcement Academy to provide continuing law enforcement education training for our police officers hereby be approved and the Mayor and/or City Administrator are authorized to sign any necessary documents to complete the transaction.

Presiding Officer of the City Council

Mayor Ron Counts

ATTEST:

City Clerk Tammi Casey

Date: _____

JEFFERSON COLLEGE LAW ENFORCEMENT ACADEMY
Continuing Law Enforcement Education Provider
CALEA Accredited Training Facility

INDIVIDUAL CONTRACT

Jefferson College Law Enforcement Academy (JCLEA) offers 12 months of Continuing Law Enforcement Education (CLEE) at a rate of \$110 per commissioned personnel per year from start date of contract.

CLEE programs are typically scheduled at Jefferson College - Imperial (4400 Jeffco Blvd. 63010), or other locations necessary to deliver specific training. Training locations are specified on all training announcements.

Our instructors are highly qualified and certified by the Missouri Department of Public Safety Peace Officer Standards and Training (P.O.S.T.) Commission or, in limited circumstances, noted experts in their specific field of instruction. Unless otherwise noted on training announcements, all classes provided will be approved for certification in keeping with the P.O.S.T. CLEE requirements in each of the four core curricula areas:

Legal Studies, Interpersonal Perspectives, Technical Studies, Skill Development

"Peace officers licensed prior to Jan. 1, 2021 must obtain 24 hours of Continuing Law Enforcement Education (CLEE) by Dec. 31, 2021, with at least 8 of the 24 hours coming from an "Approved Provider" of training. Of these 24 hours, officers must obtain a minimum of:

2 hours in Legal Studies;

2 hours in Technical Studies;

2 hours in Interpersonal Perspectives;

2 hours of Skill Development in the area of Firearms;

16 hours of Electives (Any of the above-listed core curricula areas);

1 hour of Racial Profiling training;

1 hour of Implicit Bias training; and 1 hour of De-escalation training.

Racial Profiling, Implicit Bias, and De-escalation training are part of the required

24 hours, not in addition to it." <https://dps.mo.gov/dir/programs/post/2021-clee-training.php>

With specific requirements of Included in thThe JCLEA will be your agency's P.O.S.T. approved CLEE provider. All JCLEA training records for your personnel will be submitted to the P.O.S.T. CLEE Tracking System following completion of the training course. Please ensure all personnel have their P.O.S.T. license numbers.

As a contractual member of the Jefferson College Law Enforcement Academy, your commissioned personnel are entitled to all CLEE programs that we may offer, free of additional costs, on a seats available basis. You will have priority registration over non-contractual law enforcement agencies, provided your personnel register prior to the registration deadline date identified on each training announcement. Courses that JCLEA hosts for an outside vendor may be subject to the vendor's fee.

Current CLEE Course offerings are available on our website: www.jeffco.edu/jclea. In addition, the CLEE Coordinator sends out a monthly email with the upcoming course offerings.

Please complete the following information and return the contract, agency roster and payment to Jefferson College Law Enforcement Academy, 1000 Viking Dr., Hillsboro, MO 63050



Jefferson College Law Enforcement Academy
Site Address: 4400 Jeffco Boulevard • Arnold, Missouri 63010
Mailing Address: 1000 Viking Drive • Hillsboro, Missouri 63050
(636) 481-3425 • FAX (636) 467-2612 • TDD (636) 789-5772

