

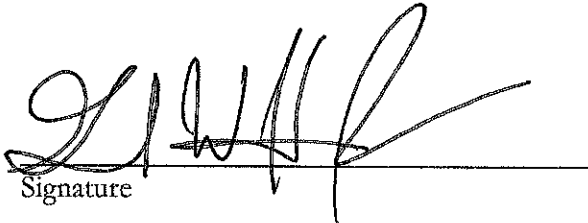
**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
WORKING GROUP**

NO CONFLICT OF INTEREST DISCLOSURE STATEMENT RENEWAL FORM

Pursuant to the Code of Conduct for members of The St. Louis Lambert Lease Exploration Working Group ("Working Group"), each Member is required to complete a "Disclosure Statement" which states that no conflict of interest exists, that each such Member is aware of all applicable City and State laws regarding conflicts of interest as well as any City Personnel Policies applicable to any Member as a result of his or her employment or status with the City of St. Louis. The Disclosure Statement is to be renewed and executed by each Member of the Working Group every six months.

If as a Member of the Working Group there has been no change in status since submitting your previous disclosure statement, you may attest to that fact in the form provided below. If there has been a change in status, you are asked to submit a new form.

I Gerard Hollins (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on \_\_\_\_\_ remains current and up to date.

  
Signature

8/9/19  
Date

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
WORKING GROUP**

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In conjunction with my service as a member of The St. Louis Lambert Lease Exploration Working Group ("Working Group"), I hereby certify as follows:

1. I am familiar with Federal, State and Local laws, regulations and prohibitions pertaining to conflicts of interest, potential conflicts of interest, and/or the appearance(s) of conflicts or potential conflicts of interest including, but not limited to Article VII, Section 6 of the Missouri Constitution, Chapter 105 of the Missouri Revised Statutes, Article VIII, Section 8 of the City of St. Louis Charter, the Code of Conflict for the Competitive Service of the City of St. Louis, the City of St. Louis Canon of Ethics, the Official Oath of the City of St. Louis, and all Executive Orders of the City of St. Louis pertaining to selecting contractors and in particular Ordinance 64102 or 64103 and the Rules and Procedures adopted for these Ordinances.
2. I hereby attest that to the best of my knowledge, information and belief, I am in compliance with, and not in violation of, any of the aforementioned regulations, policies and prohibitions.
3. I hereby attest that neither I, nor any relative described in said Ordinances, are currently employed, or have been employed or under contract within the last three (3) years, or have any interest, material or otherwise, with or in any of the firms being considered for the Project referenced above, nor have received any salary, gratuity or other compensation or remuneration from said firms.
4. I hereby attest that no funds have been paid or loaned, or will be paid or loaned, to me or those relatives listed above, by any party benefitting from the award of a contract for this Project.
5. List any companies associated with this contract in which you, your spouse, children, children's spouses, parents, siblings or siblings' spouses have any personal or private interest, receive salaries, gratuities or other remunerations at any time during the three (3) year period prior to this selection.

COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1. <u>Washington Univ.</u>	<u>Adjunct Professor</u>	<u>\$5,700/Course</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Berard W. Hollins, Jr.  
Signature

1/15/19  
Date

Berard W. Hollins, Jr.  
Printed Name

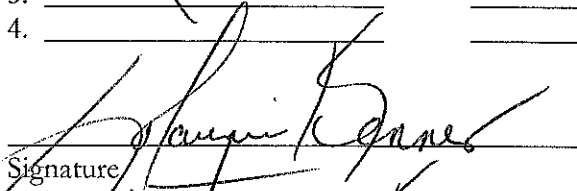
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	COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1.	<del>_____</del>	<del>_____</del>	<del>_____</del>
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

  
Signature

9/9/19  
Date

Launna Kerner  
Printed Name

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
WORKING GROUP**

NO CONFLICT OF INTEREST DISCLOSURE STATEMENT RENEWAL FORM

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If as a Member of the Working Group there has been no change in status since submitting your previous disclosure statement, you may attest to that fact in the form provided below. If there has been a change in status, you are asked to submit a new form.

I Linda M. Martinez (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on 1/4/19 remains current and up to date.

Linda M. Martinez  
Signature

8/6/19  
Date

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
WORKING GROUP**

NO CONFLICT OF INTEREST DISCLOSURE STATEMENT

In conjunction with my service as a member of The St. Louis Lambert Lease Exploration Working Group (“Working Group”), I hereby certify as follows:

1. I am familiar with Federal, State and Local laws, regulations and prohibitions pertaining to conflicts of interest, potential conflicts of interest, and/or the appearance(s) of conflicts or potential conflicts of interest including, but not limited to Article VII, Section 6 of the Missouri Constitution, Chapter 105 of the Missouri Revised Statutes, Article VIII, Section 8 of the City of St. Louis Charter, the Code of Conflict for the Competitive Service of the City of St. Louis, the City of St. Louis Canon of Ethics, the Official Oath of the City of St. Louis, and all Executive Orders of the City of St. Louis pertaining to selecting contractors and in particular Ordinance 64102 or 64103 and the Rules and Procedures adopted for these Ordinances.

2. I hereby attest that to the best of my knowledge, information and belief, I am in compliance with, and not in violation of, any of the aforementioned regulations, policies and prohibitions.

3. *Except as described below in #5,* I hereby attest that neither I, nor any relative described in said Ordinances, are currently employed, or have been employed or under contract within the last three (3) years, or have any interest, material or otherwise, with or in any of the firms being considered for the Project referenced above, nor have received any salary, gratuity or other compensation or remuneration from said firms.

4. I hereby attest that no funds have been paid or loaned, or will be paid or loaned, to me or those relatives listed above, by any party benefitting from the award of a contract for this Project.

5. List any companies associated with this contract in which you, your spouse, children, children’s spouses, parents, siblings or siblings’ spouses have any personal or private interest, receive salaries, gratuities or other remunerations at any time during the three (3) year period prior to this selection.

COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1. <u>Bryan Cave LLP-</u> <del>to be best of my</del> <del>knowledge, the firm is</del> <del>not involved in bidding on</del> the project, but in an abundance of caution I am disclosing this prior relationship	<u>Was a partner</u> <u>until April 30, 2017</u>	<u>was compensated</u> <u>as a partner until that</u> <u>date; thereafter I have</u> <u>had no interest in the</u> <u>firm</u>
Signature <u>Linda M. Martinez</u>		Date <u>1-4-19</u>
Printed Name <u>Linda M. Martinez</u>		

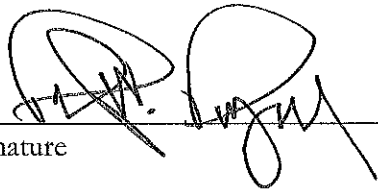
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I PAUL W. PAYNE (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on 12/18/18 remains current and up to date.

  
\_\_\_\_\_  
Signature

8/6/19  
\_\_\_\_\_  
Date


**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
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2. I hereby attest that to the best of my knowledge, information and belief, I am in compliance with, and not in violation of, any of the aforementioned regulations, policies and prohibitions.
3. I hereby attest that neither I, nor any relative described in said Ordinances, are currently employed, or have been employed or under contract within the last three (3) years, or have any interest, material or otherwise, with or in any of the firms being considered for the Project referenced above, nor have received any salary, gratuity or other compensation or remuneration from said firms.
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	COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1.	N/A	/	/
2.			
3.			
4.			

Signature 

Date 12/18/18

Printed Name PAUL W. PAYNE

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
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I MARLENE E. DAVIS (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on \_\_\_\_\_ remains current and up to date.

Marlene E. Davis  
Signature

8/6/19  
Date



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COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1. <u>CITY OF ST. LOUIS</u>	<u>ALDERWOMAN</u>	<u>\$41,000.00</u>
2. _____	<u>19TH WARD</u>	_____
3. _____	_____	_____
4. _____	_____	_____

Marlene E. Davis  
Signature

01/08/18  
Date

MARLENE E. DAVIS  
Printed Name

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I Michael Garvin (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on 2-13-19 remains current and up to date.

Michael Garvin  
Signature

8-6-19  
Date

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
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	COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Michael Garcia  
Signature

2-13-19  
Date

Michael Garcia  
Printed Name

**THE ST. LOUIS LAMBERT LEASE EXPLORATION  
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I Rhonda Mann-Niebuege (Print Name) hereby attest that the previous no conflict of interest disclosure statement submitted by me on 1/7/19 remains current and up to date.

Rhonda Mann-Niebuege  
Signature

8/6/19  
Date

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	COMPANY	RELATIONSHIP	SALARY/GRATUITY COMPENSATION
1.	<u>NA</u>	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

*Shonda Hamm-Niebuesse*  
Signature

1-7-19  
Date

Shonda Hamm-Niebuesse  
Printed Name