

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
REGULAR BOARD OF ALDERMEN MEETING
THURSDAY, AUGUST 18, 2022-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors (“City”) will hold a Board of Aldermen meeting on Thursday, August 18, 2022 at 7:30 p.m. at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, August 18, 2022 by 12:00pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

**REGULAR BOARD MEETING
THURSDAY-AUGUST 18, 2022-7:30 PM**

**BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERMEN WILL CONVENE FOR THE
ABOVE REFERENCED MEETING AT CITY HALL**

AGENDA

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALEGIANCE**
- 3. ROLL CALL**
 - A. SWEARING IN OF WARD 2 ALDERWOMAN LYNETTE VONSEGGERN**
- 4. APPROVAL OF AGENDA**
- 5. PRESENTATION OF UNAPPROVED MINUTES: REGULAR B.O.A MEETING-8/4/22,
SPECIAL MEETING-8/11/22.**
- 6. APPROVAL OF INVOICES OVER \$500**
- 7. ROGNAN AND ASSOCIATES REPORT**
 - A. DISSCUSING OF COMBINING BANK ACCOUNT, MOTION ALDERWOMAN DAILES**
- 8. CITY COLLECTOR REPORT**
 - A. LIQUOR LICENSE-BARRS LIQUOR AND MORE**
- 9. CITY ENGINEER REPORT**
- 10. CITY INSPECTOR REPORT**
- 11. COMMISSION AND BOARD REPORTS**
 - A. PLANNING AND ZONING COMMISSION**
- 12. CHIEF OF POLICE**
- 13. CITY ATTORNEY**
- 14. UNFINISHED BUSINESS**
- 15. NEW BUSINESS**
 - A. A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF
BELLEFONTAINE NEIGHBORS, MISSOURI, SUPPORTING THE PARKS AND
RECREATION DEPARTMENTS APPLICATION FOR MUNICIPAL PARKS GRANT
ROUND 23 FUNDS FOR THE RENOVATION OF RECREATION CENTER
GYMNASIUM INTRODUCED BY ALDERWOMAN THERESA HESTER.**
 - B. BILL NO. 2639 AN ORDINANCE AMENDING SECTION 2-11 OF ARTICLE II OF
CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE
NEIGHBORS, MISSOURI RELATING TO MEETING OF THE BOARD OF
ALDERPERSONS INTRODUCED BY ALDERWOMAN REGINA HARMON-WARD.**
 - C. BILL NO. 2640 AN ORDINANCE OF THE CITY OF BELLEFONTAINE, MISSOURI,
IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES AT THE RATE EQUAL
TO THE TOTAL LOCAL SALES TAXES IN EFFECT FOR THE PRIVILEGE OF STORING,**

USING OR CONSUMING WITHIN THE CITY ANY ARTICLE OF TANGIBLE PERSONAL PROPERTY PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO THE PROVISIONS OF SECTIONS 144.600 THROUGH 144.761 RSMO; PROVIDING FOR THE USE TAX TO BE REPEALED, REDUCED OR RAISED IN THE SAME AMOUNT AS ANY CITY SALES TAX IS REPEALED, REDUCED OR RAISED; AND PROVIDING FOR SUBMISSION OF THE PROPOSAL TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE GENERAL MUNICIPAL ELECTION CALLED AND TO BE HELD IN THE CITY ON, TUESDAY, THE EIGHTH DAY OF NOVEMBER 2022 INTRODUCED BY ALDERWOMAN ALICIA SMITH.

D. DISCUSSING WAIVING BUILDING PERMIT FEES FOR N.C. FIRE DISTRICT

16. REPORT OF THE MAYOR
17. REPORT OF THE ALDERMEN
18. MEETING OPEN TO THE PUBLIC (3 MIN. TIME LIMIT)
19. ADJOURNMENT

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON AUGUST 18, 2022 WAS POSTED ON August 16, 2022 AT 7 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING: SEMMIE RUFFIN-HALL, CITY CLERK CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
AUGUST 04, 2022 – 7:32 PM**

PRESENT Mayor Tommie Pierson, City Attorney/Susie McFarland,
City Clerk pro tem Judy Mantych, City Clerk Semmie Ruffin-Hall

Chief Jeremy Ihler,

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:32pm.

PLEDGE OF ALLEGIANCE was led by Mayor Pierson

ROLL CALL: City Clerk pro tem Judy Mantych called the roll,
Present: Alderwoman Dinah Tatman, Alderwoman Theresa Hester, Alderwoman Peg Warnusz,
Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alease Dailes,
Alderwoman Alicia Smith-Quorum was present.

APPROVAL OF AGENDA

Motion to approve agenda, Alderwoman Dailes, 2nd Alderwoman Smith.
Alderwoman Dailes made a motion to amend the agenda for a resolution to approve the
agenda under new business for Rognan & Associates and for the Fire District to be placed on
the next agenda and discussion.

BOARD APPROVALS

Semmie Ruffin-Hall sworn in as City Clerk

Discussion of Ward 2 vacancy Alderperson (Tracy Gibbs), Mayor Pierson called for a motion
and a vote, Alderman Thomas called for the motion and 2nd by Alderwoman Harmon-Ward.

- Alderman Tatman-N
- Alderman Hester-N
- Alderman Warnusz-N
- Alderman Thomas-Y
- Alderman Harmon-Ward-Y
- Alderman Dailes-N
- Alderman Smith-N

5 Nay's/ 2 Ayes-Motion failed

MEETING OPEN TO THE PUBLIC (With 3-minute time limit)

- **John Krsul-107XX Old Running Brooks Drive**
-Concerned about situation on Belgrove (trucks and weeds)

- **Barbara West-97XX Calumet Drive**
-Concerned about Influence Church (not in compliance) no occupancy permit, tractor trailer issues
- **Mary Krsul-107XX Old Running Brooks Drive**
-Tires, trash on side of road on Belgrove
- **Marcie Gooden-94XX Duenke**
-Trash can and occupancy permit concerns
- **Tracy Gibbs- 104XX Bellefontaine Road**
-QT issue .What does Alderperson do with concerns
- **Anthony Green-92XX Waldorf Drive**
-Building Inspector Update
-Speeding Enforcement Update
-Audit Update for June 30, 2021
-Collector Missing
-Segregation of Duties in Finance Department
- **Blaine Lillard-10XX Oran Drive**
-Concern with teenagers walking with semi-automatic weapons
-Police presence needed during school hours of 2:45pm-3:30pm
- **Wanda Lane-99XX Martingale Drive**
-Spoke on Short staff all over
-Spoke on QT having a Conditional Use Permit
-Riverview Gardens Fire District Community outreach last Saturday (7/30/22) was a total success
-Riverview Gardens Back to School event held on 8/2/22 was a success
-8/20/22 Community clean up on all Riverview Garden Campuses
-9/24/22 Real Community Planting Day for Riverview
- **John Bolton-Non residence**
-Concerned about why Alderperson for Ward 2 was not appointed today
- **Walter Giles-14XX Blackhurst**
-Sidewalk tore out since winter (12 sections) unable to walk
-Drag racing
-Abandoned House in rear (Dwight) grass 4 feet high and a pool (2 feet of stagnant water)
-Two abandoned pick-up trucks being worked on and one in driveway with canvas on it

APPROVAL OF INVOICES OVER 500

Approval of Invoices over \$500 dated 7/19/2022-8/02/22, motion made by Alderman Thomas, 2nd Alderman Harmon-Ward.

Discussion by Alderwoman Smith-Verizon Bill and questioned approval for Police Department for a bill -Paragon Micro-Inc. (\$2,024.97) not listed on check register to be approved, and Verizon bill amount is incorrect. Chief Ihler stated Paragon is not a bill and should not be in the invoices.

Motion made by Alderwoman Dailes to remove item #45078-Verizon in the amount of \$642.00 indicated by Alderwoman Smith it is not the correct amount 2nd by Alderwoman Smith-Total amount approved tonight is \$35, 831.55 with the removal of Verizon check #45078. Question from Alderwoman Smith for The Director Jimmy Kirincich. Bill from Four Seasons Distributors invoice says \$376.65 but balance is \$1,374.50 paying \$376.65 what happens with balance-Director Kirincich states \$1000 outstanding balance we owe them but \$376.65 is for specific order what is due now.

Mayor called for approval of Invoices over \$500-7-AYES. Motion passed.

COMMISSION AND BOARD REPORTS

A. PARKS & RECREATION REPORT – JIMMY KIRINCICH

Updates:

1. American Water Grant- We received a grant in the amount of 1,073 to replace one of our water fountains with a bottle filler. That water fountain was installed and we've received the reimbursement check.
2. Municipal Park Grant- Phase 2 of the gym renovation is replacing the gymnasium floor (\$115,000) weight room equipment (\$193,500), and basketball goals (\$4,700). Total of \$313,200 if we applied and received the municipal grant the city would have to pay \$15,000 for this phase the rest would be covered by grants. There needs to be a resolution passed by the BOA at the August 18th board meeting and the application deadline is August 26th.
3. Gymnasium roof update: We received the final bid documents and drawings from Frontenac Engineering. Pending approval from Clayton Klein the City Engineer we will be able to mail out the bid forms within the next two weeks. We have not yet created a timeline for bid submission. I will have a full update with documents submitted to the board at the September 1 board meeting.
4. A PO was approved to purchase and install a new DVR, back up battery and rack for the recreation centers camera system. This will get our system back up online until we can go out to bid for a full city wide camera upgrade. We are waiting for the contractor to schedule the work with us.
5. The fall brochure will be out roughly the week of August 22-26. Fall program registration will start on August 30 for residents and September 6 for open registration.

B. STREET DEPARTMENT – JEFF ROSS

Updates:

1. 7 Vacant properties cut
2. Contract out for 4 trees: 909 Fontaine; 1200 Yukon; 10217 Unicorn and 1208 Garwood
3. Waste Management Meeting 8/4 to discuss trash can pick ups
4. MSD –Program to help remind people not to dump in sewers to eliminate flooding

5. 8/31 Audit with Department of Natural Resources and MSD to make sure we are in compliance
6. Wilderness Park-cleaning up branches to help eliminate dumping

C. IMAGE & BEAUTIFICATION – JENNIE STEWART

Updates:

NO REPORT

D. CHIEF OF POLICE – JEREMY IHLER

Updates:

1. Six Month Review:
-2021-January -6%-Crime down
2. October 1-(11am-6pm)-Back stoppers BBQ
3. October 11-(6pm-8:30pm)-National Night Out
4. October 31-(6pm-8pm) Trunk or Treat (Registration Required)

E. CITY ATTORNEY – DOROTHY WHITE-COLEMAN

NO REPORT

NEW BUSINESS

A. INFORMATION TECHNOLOGIES EQUIPMENT REQUEST (CHIEF IHLER)

FIRST READING: Alderman Dailes 2nd Alderman Smith.

Mayor Pierson called for a vote

- Alderman Tatman-Y
- Alderman Hester-Y
- Alderman Warnusz-Y
- Alderman Thomas-Y
- Alderman Harmon-Ward-A
- Alderman Dailes-Y
- Alderman Smith-Y

Placed on Agenda (Special Meeting) 8/11/22

B. ROGNAN & ASSOCIATES

Motion by Alderwoman Dailes 2nd by Alderwoman Tatman. 7-Ayes. Motion passed.

C. FIRE DISTRICT

Placed on 8/18/22 to discuss waiving fees. Mayor made comments regarding matter

REPORT OF MAYOR

NO REPORT

REPORT OF ALDERMEN

TATMAN

- Seriously change ordinance and enforce them to protect citizens especially our homeowners
- Enforcement, Enforcement, Enforcement

HESTER

- Police need consider this as their community they are here to protect serve
- Crime Prevention and Public Safety Summit coming up-10/1/22 (10am-2pm) at Riverview Gardens Gymnasium
- Run Walk-10/08/22 (JADASA) Anti Violence Outreach Program-Registration if you want to participate but can come and just enjoy festivities

WARNUSZ

- Thanked Judy Mantych for going above and beyond for stepping up as City Clerk

THOMAS

- NO REPORT

HARMON-WARD

- NO REPORT-Thanked Judy Mantych for stepping up as City Clerk

DAILES

- Congratulated Cori Bush and Rita Heard- Days
- Day of Election (7:30am-6pm) this is what was said-Property violation, Speeding, City falling in decline, lack of police presence, and Rudeness when calling building department
- Board of Aldermen given Senate Bill 5 and ordinance written for Florissant residents called Residential Realestate

MEETING OPEN TO THE PUBLIC (With 3-minute time limit)

- **Marcie Gooden-94XX Duenke**
 - Building Inspector is needed
 - Priority is not trash pick-up for Kelsie
- **Faye Davis-Non resident**
 - Not enough Residential street lights
 - Speeding
- **Barbara West-97XX Calumet**
 - Ordinance written about taxes for Fire District approved by WhiteColeman
 - Ordinance written dealing with rental properties and landlords
 - Point system needed for Businesses that are not in compliance
- **Anthony Green-92XX Waldorf Drive**
 - Speeding
 - Expired Tags

ADJOURNMENT

Motion by Alderwoman Dailes, 2nd by Alderwoman Warnusz

7-Ayes: Motion passed: 9:42pm

NOTICE IS HEREBY GIVEN THAT ON THE 11TH DAY OF AUGUST, 2022 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1); LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2); HIRING, FIRING DISCIPLINING OR PROMOTING EMPLOYEES (SEC. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15).

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**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
SPECIAL MEETING MINUTES
AUGUST 11, 2022 – 6:30 PM**

PRESENT Mayor Tommie Pierson, City Clerk Semmie Ruffin-Hall

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 6:30 pm.

ROLL CALL: Present: Alderwoman Dinah Tatman, Alderwoman Theresa Hester, Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alease Dailes, Alderwoman Alicia Smith-Quorum was present

APPROVAL OF AGENDA

Motion to approve Special Meeting Agenda for 8-11-22 by Alderwoman Smith, 2nd Alderman Thomas. 7 Ayes-Motion passed.

NEW BUSINESS

A. DISCUSSION AND APPROVAL OF BILL 2638 ORDINANCE AUTHORIZING BELLEFONTAINE NEIGHBORS APPROVAL OF SONIC WALL AND ANTI SPAM PRODUCTS INTRODUCED BY ALDERWOMAN PEG WARNUSZ

FIRST READING: Alderman Warnusz, 2nd by Alderman Thomas. Motion to approve-7 Ayes. Motion passed.

SECOND READING: Alderman Warnusz, 2nd by Alderman Dailes. Motion to approve-7 Ayes. Motion passed

Mayor Pierson called for a discussion:

DISCUSSION: Alderwoman Smith inquired about contract-attached to agenda. Mayor called for a vote:

Alderwoman Tatman-Y
Alderwoman Hester-Y
Alderwoman Warnusz-Y
Alderman Thomas-Y
Alderwoman Harmon-Ward-Y
Alderwoman Dailes-Y
Alderwoman Smith-Abstain

6 Ayes/1 Abstained-Motion passed

B. WARD 2-DISCUSSION AND APPOINTMENT OF VACANT SEAT

DISCUSSION:

Alderswoman Warnusz asked Lynette VonSeggern to take vacant seat. Highly recommended her as well as advising letter came to City Hall recommending her.

Alderswoman Dailes advised she has come to all block unit meeting and

Alderswoman Hester states she appreciates resume being sent in that points out what she took the time out to say what she would do in the ward to make improvements.

Alderswoman Smith states she has seen Ms. Lynette at a Youth Commission event with no children but she did come out. I think she will make a great board member.

Alderswoman Tatman was impressed with her resume and then to have a resident to send in a letter of recommendation that was phenomenal. In addition, on the word of Alderswoman Warnusz who has lived in that community for years and shares the compassion, Lynette would be an access to the board and the community as well.

Alderman Thomas appreciates that Ms. Lynette did submit a resume, I have seen you in the community working, and you come to the board meeting.

Motion made by Alderman Thomas to accept the appointment of Lynette VonSeggern to the Board of Alderman City of Bellefontaine Ward 2 to serve until next General Election in April 2023. 2nd made by Alderswoman Harmon-Ward. Mayor called for roll call:

Alderswoman Tatman-Y
Alderswoman Hester-Y
Alderswoman Warnusz-Y
Alderman Thomas-Y
Alderswoman Harmon-Ward-Y
Alderswoman Dailes-Y
Alderswoman Smith-Y

7 Ayes/ -Motion passed

C. ADJOURNMENT

Motion made by Alderman Thomas to adjourn, 2nd made Alderswoman Harmon-Ward. 7-Aye's-Motion passed at 6:45pm

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1:05 PM
08/16/22

BELLEFONTAINE NEIGHBORS
Check Detail

August 3 - 16, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45090	08/15/2022	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW	-908.99	-908.99
Bill	INV # 822022-9	08/15/2022		5523 · RC MISC	-608.98	608.98
Bill	INV # 822022-9	08/15/2022		5044 · OFFICE EXP	-300.01	300.01
Bill Pmt -Check	45099	08/15/2022	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-908.99	908.99
Bill	INV # 525745	08/15/2022		5223 · TRAINING & ORIENTATION	-305.78	305.78
Bill	INV # 525746	08/15/2022		5222 · PERSONNEL CLOTHING & EQUIP	-95.00	95.00
Bill	INV # 525747	08/15/2022		5223 · TRAINING & ORIENTATION	-457.26	457.26
Bill Pmt -Check	45101	08/15/2022	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW	-858.04	858.04
Bill	INV # 844960	08/15/2022		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
Bill Pmt -Check	45103	08/15/2022	INSTA CARE TREE SERVICE	1003.4 · OPERATING ACCT-NEW	-7,840.00	7,840.00
Bill		08/15/2022		5330 · CAPITAL EXPENSE	-7,840.00	7,840.00
Bill Pmt -Check	45105	08/15/2022	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-7,840.00	7,840.00
Bill	INV # 112611	08/15/2022		5045 · CLEANING	-659.00	659.00
Bill Pmt -Check	45106	08/15/2022	KEYSTROKE QUALITY COMPUTING INC 1003.4 · OPERATING ACCT-NEW	5031 · EQUIP-MAINT-REPAIR	-2,240.00	2,240.00
Bill	INV # 65045	08/15/2022			-2,240.00	2,240.00

1:05 PM
08/16/22

BELLEFONTAINE NEIGHBORS
Check Detail
August 3 - 16, 2022

Bill Pmt -Check	45112	08/15/2022	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-616.50	
Bill	INV # 257031282001	08/15/2022		5044 · OFFICE EXP		-202.06	202.06
Bill	INV # 257051721001	08/15/2022		5044 · OFFICE EXP		-22.58	22.58
Bill	INV # 255888014001	08/15/2022		5044 · OFFICE EXP		-391.86	391.86
Bill Pmt -Check	45117	08/15/2022	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-616.50	616.50
Bill	INV # 490377	08/15/2022		5017 · IT REJIS FEES		-5,727.25	5,727.25
Bill	INV # 490321	08/15/2022		5017 · IT REJIS FEES		-217.00	217.00
Bill	INV # 488893	08/15/2022		5017 · IT REJIS FEES		-139.83	139.83
Bill	INV # 488574	08/15/2022		5017 · IT REJIS FEES		-175.25	175.25
Bill	INV # 488573	08/15/2022		5017 · IT REJIS FEES		-643.83	643.83
Bill Pmt -Check	45119	08/15/2022	SSM EXECUTIVE HEALTH	1003.4 · OPERATING ACCT-NEW		-6,903.16	6,903.16
Bill	INV # 1820	08/15/2022		5223 · TRAINING & ORIENTATION		-980.00	980.00
TOTAL		9				-980.00	980.00
							\$23,725.69



A Graphic Resource, Inc.
WBE CERTIFIED

INVOICE NO: 822022-9
PAYMENT DUE: Due Upon Receipt
AGR FILE NO: 22755M-P

SOLD TO: City of Bellefontaine Neighbors Attn: Accounts Payable 9641 Bellefontaine Road St. Louis, MO 63137	SHIP TO:
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ACCOUNT	SLS	PURCHASE ORDER NO.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
C282	132			Due Upon Receipt	8/2/2022	1

INVOICE DESCRIPTION

DESCRIPTION: POSTAGE	EXTENDED PRICE
TITLE: Bellefontaine Neighbors Newsletter and Activity Guide ISSUE: Fall 2022 Qty: 4,531 @ \$908.99 <i>8/4/22</i> <i>✓ Parks</i> <i>Jig</i> <i>✓ Parks - 608.98 # 5525 Advertising</i> <i>✓ Admin - 300.01 # 5523</i> <i>Summer Kupper Hall</i>	\$908.99
<p>For Your Next Promotional Event - Visit AGR'S Promotional Product Website Featuring over 150,000 items at www.agraphicresource.com A WBE Certified Corporation</p>	

Please Remit to:

A GRAPHIC RESOURCE, INC

8330 WATSON ROAD, SUITE 110 • ST. LOUIS, MISSOURI 63119
(314) 729-1600 • 800-500-4110 • FAX (314) 729-1616 • agraphic@earthlink.net

Subject to Terms and Conditions on both sides of this Invoice.

SALES AMOUNT	\$908.99
SALES TAX	
Please Pay This Amount	\$908.99



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525745	01
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

SOLD

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

SHIP TO

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0003	0002	jj New Hire / Jason Lawton					
1		BL8666-04-38R		60.29	EA		
		Pants BL FlexRS Covert DN 38R					120.58
		44.5os					
3	0	BL8676-04-XLT		53.59	EA		
3		Shirt BL FlexRS SS DN XLT					.00
		SuperShirt *TALL*					
		Emb B/Slvs					
3	0	BL8671-04-17537		59.49	EA		
3		Shirt BL FlexRS LS DN 17537					.00
		SuperShirt					
		Emb B/Slvs					
1	0	GER71DX1/L-XLL		160.00	EA		
1		JACKET SYSTEM GER NAVY/HV XLL					.00
		REV ANSI SHELL/SOFTSHELL LINER					
		Emb B/Slvs on Both					
		Officer Badge Emb LUF					
		CNT RUF					
1	0	BL8120X-04-XL		25.00	EA		
1		SHIRT BL S/S COMPRESION NVY XL					.00
1	0	PI5243500013834		34.50	EA		
1		Pant PI R/S Tact Black 38x34					.00
		POLY/COTTON RIP-STOP					
2	0	S&WNP100S		10.00	EA		

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/15/2022
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
FOR POLICE DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 305.78

5223 Newhire

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525745	02
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE		
0002		Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read LAWTON				.00	
6	0	SBZCNT	5.00	EA			
6		Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: LAWTON				.00	
1	1	SAF6360-8325131	123.20	EA			
		Holster SAF STX R/H G5G17+TLR #6360-8325-131 *MSHP Spec*				123.20	
1	1	BI7210-23381	40.00	EA			
		Belt BI Web Duty Accumold LG 40-46				40.00	
1	1	BI7205-17708	22.00	EA			
		Belt BI Inner Nylon LG 40"-46"				22.00	
1	0	MERJ15845-14M	140.00	EA			
1		Boot MER MOAB 8"WP Blk 14M				.00	
1	0	SBA-XT03II-2C	675.00	EA			
		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03				.00	
1	0	Lawton 2414/2416 Navy Carriers SBA-DN6566	232.00	EA			
1		Oregon City Carrier 2.0				.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525745	03
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234260	07/22/22	000000001165	016	WOJ-258 / LAWTON	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0000	(Specify: Size & Color) Lawton 2414/2416 Black				
1		SBA-I-POL-SM	.00	EA		
		POLICE ID SBA Small 6" x 2"			.00	
1	0	(Specify: Text & Color)				
1		SBA-I-POL-LG	.00	EA		
		POLICE ID SBA Large 8.5" x 3			.00	
1	0	(Specify: Text & Color)				
1		SBZNAMETAPE	6.00	EA		
		Cloth Nametape SBZ Blk Square			.00	
		w/Velcro / Specify: Colors				
		White on Black w/Velcro To Read:				
		LAWTON				

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	305.78
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	305.78

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525746	01
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234321	07/26/22	000000001165	016	WOJ-212 / BOLLINGER		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj Lt. Mike Bollinger BLFW053-11-105R CRUSH SHOE BL BLACK 10.5R		95.00	EA	95.00	

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/15/2022
FOR Police DEPT
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 95.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	95.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	95.00

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525747	01
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS		Best Way	EF
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0003	0003	ef					
		BL8666-04-38R		60.29	EA		
		Pants BL FlexRS Covert DN 38R				180.87	
		44os					
3	1	BL8676-04-XLR		53.59	EA		
2		Shirt BL FlexRS SS DN XLR				53.59	
		SuperShirt					
		emb b/slv					
3	0	BL8671-04-17537		59.49	EA		
3		Shirt BL FlexRS LS DN 17537				.00	
		SuperShirt					
		emb b/slvs					
1	0	GER71DX1/L-XLL		160.00	EA		
1		JACKET SYSTEM GER NAVY/HV XLL				.00	
		REV ANSI SHELL/SOFTSHELL LINER					
		emb b/slvs on both					
		Officer Badge emb LUF					
		CNT RUF					
1	0	BL225-04-XLT		95.00	EA		
1		Sweater BL Navy V-Neck XLT				.00	
		Fleece Lined					
3	0	BL8120X-04-XL		25.00	EA		
3		SHIRT BL S/S COMPRESION NVY XL				.00	
1	1	GER70X3/L		8.00	EA		
		RAIN CAP COVER GER REV. BLK/HV				8.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/5/2022
FOR: Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 457.26

5223

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525747	02
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS		Best Way	EF
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0000	GER70C3/L-LR		85.00	EA		
1		RAIN COAT GER BLK/HIVIS LR					
		ANSI CLASS III *SNAPS				.00	
1	0	PI5243500013834		34.50	EA		
1		Pant PI R/S Tact Black 38x34					
		POLY/COTTON RIP-STOP				.00	
2	0	S&WNP100S		10.00	EA		
2		Nameplate S&W Silver C/B					
		NP Express / Specify: NAME				.00	
		Silver w/Black Block Letters C/B to read					
		HARRIS					
8	0	SBZCNT		5.00	EA		
8		Cloth Name Tag SBZ *Specify:					
		Color & Font*				.00	
		Silver on Dark Navy to Read:					
		HARRIS					
1	0	SAF63608325132		123.20	EA		
1		Holster SAF LH STX Tact GK17G5				.00	
		#6360-8325-131 w/TLR-1 Light					
1	1	BI7210-23381		40.00	EA		
		Belt BI Web Duty Accumold LG				40.00	
		40-46					
1	0	BI7205-17708		22.00	EA		
1		Belt BI Inner Nylon LG 40"-46"					
1	1	MERJ15853-13M		131.80	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%



Ed Roehr Safety Products

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

Remittance Address:
P.O. Box 790379
St. Louis, MO 63179

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
525747	03
INVOICE DATE	
08/04/22	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
234379	07/28/22	000000001165	016	WOJ-259 / HARRIS		Best Way	EF
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
1	0	Boot MER MOAB Mid WP Blk 13M				131.80	
1		SBA-XT03II-2C		675.00	EA		
		XT03 SBA Level II NIJ06 w/2 M1				.00	
		Carriers BA-2000S-XT03					
1	0	Harris 2413/2215 Navy Carriers					
1		SBA-DN6566		232.00	EA		
		Oregon City Carrier 2.0				.00	
		(Specify: Size & Color)					
		Harris 2413/2215 Black					
1	0	SBZNAME TAPE		6.00	EA		
1		Cloth Nametape SBZ Blk Square				.00	
		w/Velcro / Specify: Colors					
		White on Black w/Velcro to Read:					
		HARRIS					
1	1	PF0081-E		43.00	EA		
		Bag PF Equip/Gear Zip Top Blk				43.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	457.26
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	457.26

TERMS: Delinquent accounts will be assessed a finance charge of 1.5%

8000 HALL STREET
 BUILDING 6
 ST. LOUIS, MO 63147

GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

BUILDING
 VALUE
 BUILDING
 TOGETHER

INVOICE

844960

AUG 15 2022

7/19/2022

PAGE 1 of 1
 CUSTOMER 5113



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 BELLEFONTAINE MO 63137

SHIP TO
 9669 Bellefontaine Rd.
 St. Louis MO 63137

REFERENCE NO.	ORIGINAL / LAST SHIP DATE	SLSP	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	7/19/2022	55 Amy Benedick	Net 30		ST LOUIS, MO	

PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
Rent: Peri	28 day equipment rental 6/21/2022-7/18/2022. (\$3,400.00 + 20% discount per contract)	1			\$2,720.00	\$2,720.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/11/22
 FOR Perk DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 2,720.00

5303.7 Roof Renovation
 5330

REMIT TO
 VERNON L. GOEDECKE COMPANY, INC.
 Drawer #2597
 PO Box 5935
 TROY, MI 48007-5935

MERCHANDISE	TAX	FREIGHT	PAID	TOTAL
\$2,720.00	\$0.00	\$0.00	\$0.00	\$2,720.00

TERMS 1.5% PER MONTH SERVICE CHARGE ON PAST DUE AMOUNTS. GO PAPERLESS! Visit our website at www.Goedecke.com today. Click the "Go Paperless" button to sign up for electronic invoices and statements.

ST. LOUIS, MO COLUMBIA, MO SPRINGFIELD, MO EVANSVILLE, IN DECATUR, IL KANSAS CITY, KS OMAHA, NE WISCONSIN RAPIDS, WI

INSTA CARE TREE SERVICES
 ARMY LOUIS, MO.

Jackery Hall

RECEIVED
 AUG 11 2022
 DE: _____

ISA Certified Arborist
 MW-4833A
 1-314-934-TREE
 1-314-422-3828

INVOICE FOR TREE CARE 1-314-FIX-TREE
 08/10/22

CLIENT	WORK SITE	CONTACT INFO
City of Bellefontaine Neighbors 9641 Bellefontaine Rd. St. Louis, MO. 63137	Multiple sites	ross@icvofhn.com 1-314-413-1116

DESCRIPTION	AMOUNT
1208 Garwood Dr. 63137	
1. Remove dead Oak tree in front. Cut as close as practical. Haul away all debris	\$1,885
1200 Yukon 63137	
1. Remove dead Oak tree in front. Cut as close as practical. Haul away all debris	\$1,885
909 Fontaine Dr. 63137	
1. Remove declining Oak tree front right side over driveway. Cut as close as practical. Haul away all debris.	\$1,785
10217 Unicorn 63137	
1. Remove large Sweetgum tree front right side. Cut close. Haul away all debris.	\$2,285

Please Make Checks Payable To Insta Care Tree

TOTAL DUE: \$7,340

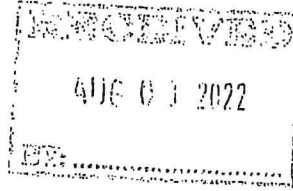
RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8-15-22
 FOR: Street DEPT
 APPROVED
 FOR PAYMENT: [Signature]
 AMOUNT \$ 7,340.00

Customer shall be responsible for all costs of collections and attorney fees incurred in collecting accounts which remain unpaid thirty (30) days after invoice date. Customer shall pay interest of 12% per annum on any account balance remaining more than 60 days after invoice date.

Thank you for your business!!

JAN-PRO of St. Louis

233 Millwell Drive
Maryland Heights, MO 63043
314-989-9997



Invoice

Date	Invoice #
8/1/2022	112611

Bill To
Bellefontaine City Hall Attn: Lori Lenz 9641 Bellefontaine Rd St. Louis, MO 63137

Please Remit Payment To:
JAN-PRO of St Louis ATTN: Accounts Receivable 233 Millwell Drive Maryland Heights, MO 63043

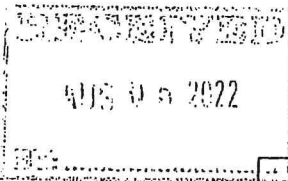
Invoices are generated on the first for the current month's service.
Questions about billing? Call or email the following:
Gina Medlock @ (314)989-9997.
gina.medlock@janprostl.com

Description	Rate	Terms														
		Amount														
FEE FOR JANITORIAL SERVICE: Month of August 2022	659.00	Net 30 659.00														
Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137 Billing on behalf of franchisee, A Diamond Shine																
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>RECEIVED BY</td> <td>✓</td> </tr> <tr> <td>CITY OF BELLEFONTAINE NEIGHBORS</td> <td></td> </tr> <tr> <td>DATE: 8/11/22</td> <td></td> </tr> <tr> <td>FOR: Admin</td> <td>DEPT</td> </tr> <tr> <td>APPROVED</td> <td></td> </tr> <tr> <td>FOR PAYMENT: <i>Jemina Quwor</i></td> <td></td> </tr> <tr> <td>AMOUNT \$ 659.00</td> <td></td> </tr> </table> <p style="text-align: center;"><i>Acct # 5045</i></p>			RECEIVED BY	✓	CITY OF BELLEFONTAINE NEIGHBORS		DATE: 8/11/22		FOR: Admin	DEPT	APPROVED		FOR PAYMENT: <i>Jemina Quwor</i>		AMOUNT \$ 659.00	
RECEIVED BY	✓															
CITY OF BELLEFONTAINE NEIGHBORS																
DATE: 8/11/22																
FOR: Admin	DEPT															
APPROVED																
FOR PAYMENT: <i>Jemina Quwor</i>																
AMOUNT \$ 659.00																
Thank you for your business.	Total	\$659.00														
	Payments/Credits	\$0.00														
	Balance Due	\$659.00														



keystroke.ca

500 Gordon Baker Road
Toronto, Ontario, M2H 3B4, CANADA
(800) 857-0558, (416) 499-3090



Invoice

Due Date	Date	Invoice #
8/25/2022	7/1/2022	65045

Invoice to
City of Bellefontaine Neighbors 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137 US-1

Balance Due >> \$2,240.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

SP Acct #	P.O. No.	Balance	Terms	Due Date	Rep	Currency
A00009533		\$2,240.00	Due on receipt	8/25/2022	KQC	USD

PRICES DISPLAYED ARE IN CUSTOMER'S LOCAL CURRENCY BASED ON BILLING ADDRESS, UNLESS STATED DIFFERENTLY ABOVE IN CURRENCY FIELD.

Qty	Description	Rate	Service Period	Amount
7	Act! Premium Annual Subscription - 1 Year non-perpetual license - 1 Year Digital Support - Unlimited access to ACT Video library training - 1 Year of all ACT updates, upgrades	320.00	08/26/2022 - 08/26/2023	2,240.00
1	Act! Marketing Automation Basic - Included with Act! Premium - Drag and Drop Template Editor - Email Template Library - Email only campaigns (linear workflow) - Basic metrics - 2500 emails/mo GST on Zero Rated	0.00	08/26/2022 - 08/26/2023	0.00
		0.00%		0.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8.15.22
FOR: HR DEPT
APPROVED: *Jamie Driver*
FOR PAYMENT
AMOUNT \$ 2240.00
ACCT# 5031

PAYMENT TERMS: Visa, MC, AMEX, PayPal, Company cheque, or eTransfer. A \$35 N.S.F fee applies. Online Payments may be made at www.keystroke.ca/payments

NO REFUNDS: In adherence to manufacturer's return policies, Act! Purchases or Subscriptions are non-refundable (in whole or in part), as are Keystroke pre-paid support purchases (i.e., VIP, OrangeCare, Labour blocks).

KQC does not guarantee fitness of use, and KQC disclaims all representations and warranties for the products it distributes. KQC and its staff are not liable under any circumstances for any consequential or incidental damages, including (but not limited to) damages for delayed delivery, loss of use, lost data, or for any sum paid to third parties. All items sold remain the property of KQC until proper payment is received. A 22% per annum finance charge will be applied monthly to overdue accounts. Foreign Exchange fees are calculated at time of billing.

GST/HST No.
868646290

QST No.
1224004474TQ 0001

Subtotal	\$2,240.00
Sales Tax Total	\$0.00
Total	\$2,240.00
Payments/Credits	\$0.00
Balance Due	\$2,240.00



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
257031282001	202.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	24-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000802-000622

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		9641BELLEFONTAINERD	257031282001	22-JUL-22	25-JUL-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-HALL				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
487021 9435B001AA	TONER,CANON 137,BLACK 487021	EA	1	1	0	89.000	89.00
945261 5395	BADGE,NAME,LASER,PLAIN,W 945261	BX	1	1	0	36.130	36.13
675025 81358	VLM BRST67# GREEN 8.5X11 675025	PK	1	1	0	7.930	7.93
561894 653AN	NOTE,POST-IT,1.5X2",12PK,N 561894	DZ	2	2	0	5.500	11.00
810838 810838	FOLDER,LTR,1/3CUT,100BX,M 810838	BX	2	2	0	6.590	13.18
249225 SXB12WSEA	BOWL,WISESIZE,PATHWAYS, 249225	EA	1	1	0	14.000	14.00
654521 CB748286EA	SPRAY,LYSOL,LINEN 654521	EA	2	2	0	9.120	18.24
725432 SJN322338EA	CLEANER,GLASS,WINDEX,TRI 725432	EA	2	2	0	6.290	12.58

000802-000622

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at www.odpbusiness.com or contact us at 888-2-OFFICE if you have any questions.

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
257031282001	202.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	24-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000602-000622

SHIP TO:

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



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINERD	ORDER NUMBER 257031282001	ORDER DATE 22-JUL-22	SHIPPED DATE 25-JUL-22		
BILLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	202.06
DELIVERY	0.00
SALES TAX	0.00
TOTAL	202.06

All amounts are based on USD currency

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8-15-22
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: *Semie Ruffin*
 AMOUNT \$ 202.06

Acct # 5044

003002-000622

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	257031282001	25-JUL-22	202.06	202.06

FLO 002317295 2570312820012 00000020206 1 6

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 660113
 Dallas TX 75266-0113

Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

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

FEDERAL ID:86-2161688

AUG 10 2022

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
257051721001	22.58	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	24-AUG-22

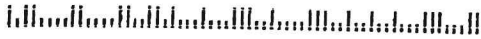
BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000802-000622

SHIP TO:

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



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINE RD	ORDER NUMBER 257051721001	ORDER DATE 22-JUL-22	SHIPPED DATE 25-JUL-22		
BILLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
289433 654-5SSNO	NOTES,POSTIT,SS,3X3,5PK,O 289433	PK	2	2	0	11.290	22.58

000802-000622



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 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 86-2161688

AUG 08 2022

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
257051721001	22.58	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	24-AUG-22

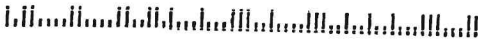
BILL TO:

000802-000622

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		9641BELLEFONTAINE RD	257051721001	22-JUL-22	25-JUL-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-HALL				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							22.58
DELIVERY							0.00
SALES TAX							0.00
TOTAL							22.58

All amounts are based on USD currency

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS ✓
 DATE: 8-15-22
 FOR: Admin DEPT
 APPROVED: *Immie Pinner*
 FOR PAYMENT
 AMOUNT \$ 22.58

Acct # 5044

000602-000622

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	257051721001	25-JUL-22	22.58	22.58

FL0 002317295 2570517210019 00000002258 1 8

Please
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 Check to:

ODP Business Solutions, LLC
 PO Box 660113
 Dallas TX 75266-0113

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



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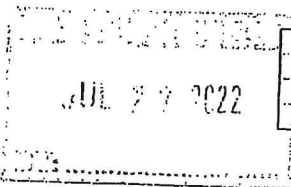
ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255888014001	391.86	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-22	Net 30	17-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000499-000657

SHIP TO:

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



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINE RD	ORDER NUMBER 255888014001	ORDER DATE 14-JUL-22	SHIPPED DATE 18-JUL-22		
BILLING ID 231729	ACCOUNT MANAGER	RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
196517 OX9001-CTN	PAPER,X-9,8.5"X11",20LB,10 196517	CA	7	7	0	55.980	391.86

000499-000657

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at www.odpbusiness.com or contact us at 888-2-OFFICE if you have any questions.

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
 PO BOX 7241
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ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255888014001	391.86	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-22	Net 30	17-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000499-000657

SHIP TO:

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



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINE RD	ORDER NUMBER 255888014001	ORDER DATE 14-JUL-22	SHIPPED DATE 18-JUL-22
BILLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
				UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	391.86
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	391.86

All amounts are based on USD currency

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

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/11/22
 FOR Admin DEPT
 APPROVED FOR PAYMENT Semie Ruffin
 AMOUNT \$ 391.86

ACC # 5044

000499-000657

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	255888014001	18-JUL-22	391.86	391.86

FL0 002317295 2558880140012 00000039186 1 5

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 Dallas TX 75266-0113

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REJIS

When Data Matters

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

Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Bill To
City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/30/2022		Brian P Haley	7/1/2022	7/31/2022

Invoice Summary

BFNSCITS2020-2021 Bellefontaine Neighbors NS Support

Billable Item Group		TOTAL
Billable Time	\$5,727.25	
		\$5,727.25
		Due Date: 8/30/2022

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	8/9/2022
FOR:	Admin DEPT
APPROVED FOR PAYMENT:	<i>Camille K. Hall</i>
AMOUNT \$	5727.25

Acc # 5017

detach and return with remittance

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

Invoice #: 490377
Remit this amount: \$5,727.25
Customer #: 30046 City of
Bellefontaine Neighbors





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Saint Louis MO
63108
(314) 535-1950

Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
7/26/2022	1.25	PRO-311 IT-WAN/LAN-Network Analyst Support-1/1/22-12/31/22 Watchguard firewall License expired. Worked with Support to get 30 day temp key and apply to Firewall.	CRT	\$118.75
		Subtotal		\$118.75
7/6/2022	3	PRO-010 Associate Network Analyst wed-107071 Computer account locked, 107086 *URGENT* - Locked out of computer login, 107115 User locked out again thu-107215 User keeps getting locked out of his computer, 107172 Locked out of PC logon	DWP	\$231.00
7/7/2022	1	PRO-010 Associate Network Analyst wed-107071 Computer account locked, 107086 *URGENT* - Locked out of computer login, 107115 User locked out again thu-107215 User keeps getting locked out of his computer, 107172 Locked out of PC logon	DWP	\$77.00
7/13/2022	1	PRO-010 Associate Network Analyst wed-107570 "Microsoft access property not found", 107728 Keeps getting prompted to enter her outlook password thu-107781 Home Drive / PC Problem fri-107787 Requesting a password reset for email	DWP	\$77.00
7/14/2022	1	PRO-010 Associate Network Analyst wed-107570 "Microsoft access property not found", 107728 Keeps getting prompted to enter her outlook password thu-107781 Home Drive / PC Problem fri-107787 Requesting a password reset for email	DWP	\$77.00



490377



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Saint Louis MO
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Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
7/15/2022	1	PRO-010 Associate Network Analyst wed-107570 "Microsoft access property not found", 107728 Keeps getting prompted to enter her outlook password thu-107781 Home Drive / PC Problem fri-107787 Requesting a password reset for email	DWP	\$77.00
7/18/2022	1	PRO-010 Associate Network Analyst Case 107999 Locked out of the network	DWP	\$77.00
7/19/2022	8	PRO-010 Associate Network Analyst Cleaned up work area and setup pc at desk for officers use(was told some patrol officers needed access to it for detective work). Major let me know about issue with arbitrator, worked with infrastructure team to get server rebooted and everything back up and working. PC#3-Dell tech showed up and replaced hard drive and power cable. Finished setup of pc. Pams install for EU covering front desk. Shut off servers BFND and BFNAPPS01	DWP	\$616.00
7/20/2022	5	PRO-010 Associate Network Analyst Case 108221: User is needing a Active Directory reset, Case: 108270 Dinah Tatman is having issue with the pc Case:108412 cc reader failure and id card printer issues	DWP	\$385.00
7/21/2022	7	PRO-010 Associate Network Analyst Case 108375: PCI Compliant Scan,108373 Peg Warnsuz unable to log into email. Case 108270: Dinah Tatman is having issue with the pc, Case107662 McAfee Endpoint Security Updates Needed, case 108144 Cloud Device is Non- Compliant with McAfee Updates	DWP	\$539.00
7/22/2022	2	PRO-010 Associate Network Analyst Case 107612 Certificate Renewed - Install New Certificate	DWP	\$154.00





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7/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
7/25/2022	3	PRO-010 Associate Network Analyst mon -107329 Car 30 Jet Pack needs to be activated, 108270 Dinah Tatman is having issue with the pc, 108688 Remove BFNDK from tera station and backup exec wed - 108375 PCI Compliant Scan, H:drive for Jimmy Kirincich, H: drive for Shawn Harris fri - 108895 Cloud Device is Non-Compliant with McAfee Updates	DWP	\$231.00
7/26/2022	8	PRO-010 Associate Network Analyst Onsite support 108789 Email Attachments are locked, 107329 Car 30 Jet Pack needs to be activated, 108375 PCI Compliant Scan, 108270 Dinah Tatman is having issue with the pc	DWP	\$616.00
7/27/2022	3	PRO-010 Associate Network Analyst mon -107329 Car 30 Jet Pack needs to be activated, 108270 Dinah Tatman is having issue with the pc, 108688 Remove BFNDK from tera station and backup exec wed - 108375 PCI Compliant Scan, H:drive for Jimmy Kirincich, H: drive for Shawn Harris fri - 108895 Cloud Device is Non-Compliant with McAfee Updates	DWP	\$231.00
7/29/2022	1	PRO-010 Associate Network Analyst mon -107329 Car 30 Jet Pack needs to be activated, 108270 Dinah Tatman is having issue with the pc, 108688 Remove BFNDK from tera station and backup exec wed - 108375 PCI Compliant Scan, H:drive for Jimmy Kirincich, H: drive for Shawn Harris fri - 108895 Cloud Device is Non-Compliant with McAfee Updates	DWP	\$77.00
		Subtotal		\$3,465.00
7/12/2022	1.25	PRO-313 IT-WAN/LAN-Specialist Support-1/1/22-12/31/22 Bellefontaine WAN Support - 107607 set up 2 vpn remote access users	KJT	\$150.00
7/20/2022	0.25	PRO-313 IT-WAN/LAN-Specialist Support-1/1/22-12/31/22 Bellefontaine Neighbors WAN Support - 108277 Dave Patton help	KJT	\$30.00



490377



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Saint Louis MO
63108
(314) 535-1950

Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
		Subtotal		\$180.00
7/1/2022	1	PRO-010 Associate Network Analyst 106487 - IT Questions by the councilwoman Elise David needed help with the new HVAC installation at REC Center; he needed to know where is the REC center switch and where it connected to the city hall switch. I got a call from Mike Mason; he wanted to know if the new cameras for Council meetings via zoom were up to par so he could give the city of BN a quote. I forwarded the specs to Bernie and Mike G., who approved it. I emailed back to Mike Mason with a green light for a quote. Ticket: 106538 - Councilwoman Elice created a ticket for USB drive sizes needed for all the council members so they can carry documentation. I called her back and gave her the information she requested. I also notified the chief of police and Angie about Elice's request. 106404 - MDT issues with FRQuery. Connected Jarrod and Conor for assistance Friday - 106792 - Judy M needed help with her outlook, fixed her password issue, and left her voice mail. I will close the ticket on Tue next week.	MMR	\$77.00
7/5/2022	9	PRO-010 Associate Network Analyst 106792 - Judy M outlook password issue resolved PD and City Hall - Updates were performed. Denise Oglesby - his netmotion profile needed to be fixed by wan contacted Conor Miller - DSN #256 bodywear camera is not working properly contacted Turnkey and Brian Miller, so they get together and fix it. Major can't see in case management Mathew Miller also. 107043 - Password reset and profile unlocked Squad PCs were having issues with Mobile Ticketing, so I removed and reinstalled all 3 of them. Car 23 - updated RW420 Drivers and updated to the current MS Updates. 107031 - After Hours Password reset and Profile unlocked WEN 107031 - Steve F. locked his account again	MMR	\$693.00



490377



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

Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
7/6/2022	1	<p>PRO-010 Associate Network Analyst 106792 - Judy M outlook password issue resolved PD and City Hall - Updates were performed. Denise Oglesby - his netmotion profile needed to be fixed by wan contacted Conor Miller - DSN #256 bodywear camera is not working properly contacted Turnkey and Brian Miller, so they get together and fix it. Major can't see in case management Mathew Miller also. 107043 - Password reset and profile unlocked Squad PCs were having issues with Mobile Ticketing, so I removed and reinstalled all 3 of them. Car 23 - updated RW420 Drivers and updated to the current MS Updates. 107031 - After Hours Password reset and Profile unlocked WEN 107031 - Steve F. locked his account again</p>	MMR	\$77.00
7/7/2022	1	<p>PRO-010 Associate Network Analyst 107329 - Pandino couldn't use the new jetpack, so he had to create a ticket with WAN, so they activated it and afterward contacted Verizon. Conor couldn't activate the device escalated with the Rap for the Verizon, but after everything, they mistyped the IMEI number. 107203 -turnkey</p>	MMR	\$77.00
7/8/2022	2	<p>PRO-010 Associate Network Analyst 107329 - Pandino couldn't use the new jetpack, so he had to create a ticket with WAN, so they activated it and afterward contacted Verizon. Conor couldn't activate the device escalated with the Rap for the Verizon, but after everything, they mistyped the IMEI number. 107203 -turnkey</p>	MMR	\$154.00
7/11/2022	1.5	<p>PRO-010 Associate Network Analyst 107203 - Turnkey 107329 - jetpack car 30</p>	MMR	\$115.50



490377



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Invoice

#490377

7/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
7/12/2022	8	PRO-010 Associate Network Analyst 107607 - Jimmy K VPN license transfer 107609 - Jeff Ross VPN license transfer Crystal Report module was acquired from Turnkey for the backend arbitrator software for one of the officers in the detective's room. Car 28 - wan needed to read the car's jetpack and MDT back in the database, and LTerm must be created.	MMR	\$616.00
		Subtotal		\$1,809.50
7/7/2022	1	PRO-010 Associate Network Analyst Thurs - cleared space on Nas, tested restore points,	MRG	\$77.00
7/22/2022	1	PRO-010 Associate Network Analyst Exchange back up is failing grt, after extensive searching, they suggest a full backup to get things going again, managed to do a test restore of everything else including os drive of exchange server	MRG	\$77.00
		Subtotal		\$154.00
		Total Billable Time		\$5,727.25
			Subtotal	\$5,727.25
			Total	\$5,727.25



490377



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

Invoice

#488574

7/20/2022

30046 City of Bellefontaine Neighbors

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	7/20/2022
FOR:	ADMIN DEPT
APPROVED FOR PAYMENT:	Jammie Dixon
AMOUNT \$	175.25

Kejo/Admin 5017

Bill To
City of Bellefontaine Neighbors
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/19/2022		Brian P Haley	7/1/2022	7/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
45	SW-0002 McAfee Antivirus DAT File Updates for Desktops SO#: 79 (26), SO#: 964 (19)	SO#: 79/ SO#: 964		\$2.25	\$101.25
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
1	WN-0043-M-2022 NetMotion - Connection for Client Billed Wireless Service-1/1/22-12/31/22	2719		\$9.00	\$9.00

Subtotal	\$175.25
Total	\$175.25

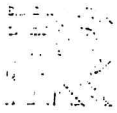
detach and return with remittance

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

Invoice #: 488574
Remit this amount: \$175.25
Customer #: 30046 City of Bellefontaine Neighbors



488574



REJIS

When Data Matters

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

Invoice

#488573

7/20/2022

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	7/20/2022
FOR	COURT DEPT
APPROVED FOR PAYMENT:	<i>Jammi Duvon</i>
AMOUNT \$	643.83

Bill To
Bellefontaine Neighbors Municipal Court
Angie Wojtkowski
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

Rejis/Court 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	8/19/2022		Brian P Haley	7/1/2022	7/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support			\$334.25	\$334.25
6	CT-0047 IMDSPlus Workstation Maintenance			\$10.50	\$63.00
1	WN-0047 REJIS Access - Additional Agency Fee	582		\$36.00	\$36.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58
				Subtotal	\$643.83
				Total	\$643.83

detach and return with remittance

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

Invoice #: 488573
Remit this amount: \$643.83
Customer #: 30049 Bellefontaine Neighbors Municipal Court



488573

SSM Executive Health
 12255 DePaul Drive, Suite 100
 Bridgeton, MO 63044 US
 shari.bollman@ssmhealth.com
 ssmhealth.com



INVOICE

BILL TO

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

INVOICE # 1820
 DATE 07/28/2022
 DUE DATE 08/27/2022
 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Law Enforcement:Medical Evaluation (C) Physical examination, routine blood (CMP, CBC, Lipid panel and urine testing), hearing and vision testing, pulmonary function screening and electrocardiogram.	2	350.00	700.00
Law Enforcement:PSA Blood Test Screening for early detection of prostate cancer.	2	35.00	70.00
Law Enforcement:Urine drug screen 9 panel urine drug screening	2	45.00	90.00
Law Enforcement:Physical Fitness Testing Testing includes muscular strength and endurance, flexibility and body composition.	2	30.00	60.00
Law Enforcement:Aerobic capacity treadmill test Measures cardiovascular endurance level.	2	30.00	60.00

Pre-employment medical evaluation - Amir Dantzer-Bey - 7/1/2022.
 Pre-employment medical evaluation - Jason Lawton - 7/12/2022.

BALANCE DUE

\$980.00

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	8/15/2022
FOR:	Police DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	980.00

5223

City of Bellefontaine Neighbors
Application for Liquor License

For Calendar Year 2022

Business Name: Bares liquor and More
Business Address 10113 Lewis and Clark Blvd
Phone No. 314 - 904 5716

****You must provide:**

1. a copy of your current Missouri State Liquor License
2. a St. Louis County Police background check
3. a \$2,000 bond

Copies attached YES NO

Applicant is not permitted to operate until license is issued.

*To the Board of Aldermen of the City of Bellefontaine Neighbors,
Missouri:*

The undersigned hereby makes application for license to (check each item that applies):

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The undersigned Debra Geick Burr being first duly sworn
type or print applicant name
upon his/her oath states:

That this affidavit is subscribed and sworn to in support of the
application dated the 29th of June, 2022

made by Bears Liquor + More for a permit or license to:
organization/establishment

Packaged liquor
type of liquor license applied for

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

Bears Liquor + More 1013 Lewis and Clark Blvd
organization/establishment name address to be licensed for liquor sales

in the City of Bellefontaine Neighbors, Missouri, said location to be
covered by said liquor license has _____ rooms in a _____ story
building.

1. The full name of the managing officer of the corporation for which
this license is sought is

Debra Geick Burr

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

2023 Terrace Lane St Louis MO 63138
Street Address City State Zipcode

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

1013 Lewis and Clark Blvd St Louis MO 63136

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

4. What is your date of birth? 08/24/1982

5. If a license is granted, does the corporation agree that it will
first obtain the approval of the Supervisor of Liquor Control of the
State of Missouri before naming any other person as managing officer
during the term for which the license is granted? yes no

6. Does the corporation or any stockholder or the managing officer
thereof, or any member of their households or immediate families, have
a direct or indirect interest in any other license issued by the
supervisor of Liquor Control which is now in force? yes no
If yes, give details _____

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 _____

8. Has the corporation or any stockholder or the managing officer, or any member of their households or immediate families, ever made application for a license from the Supervisor of Liquor Control or by the licensing authority of any other state or by any city, which was denied? yes no If yes, name the applicant, approximate date of denial, and details regarding same. _____

9. Has the corporation or any of its stockholders or the managing officer thereof, or any member of their households or immediate families, ever had any license issued by the Supervisor of Liquor Control of the State of Missouri or by the licensing authority of any other state or by any city, suspended or revoked? yes no If yes, give details _____

10. Is there now employed, or will you employ, at the premises sought to be licensed hereunder, any person who has at any time had a license from the Supervisor of Liquor Control revoked or suspended? yes no If yes, give details _____

11. Has any officer or stockholder of the corporation or the managing officer ever been employed by any person, partnership, or corporation that had a license suspended or revoked by the Supervisor of Liquor Control of the State of Missouri? yes no If yes, give details _____

12. Has your managing officer or any stockholder or officer you ever been arrested or indicted for the violation of any Federal law, law of the State of Missouri, or of any other state? yes no If yes, give details _____

13. Has your managing officer or any stockholder or officer ever been convicted of any crime in any Missouri court, any court of any other state or country or in any Federal court? yes no If yes, give details _____

14. Has your managing officer or any stockholder or officer ever been convicted of the violation of any ordinance of any city relating to intoxicating liquor, gambling, immorality, fighting, or peace disturbance? yes no If yes, give details _____

15. Has the corporation or any stockholder or officer or the managing officer or any member of their households or immediate families, ever been convicted of any Federal law or law of any state concerning intoxicating liquor? yes no If yes, state details as to each conviction, giving name of person convicted, date, nature of offense, court where sentence was entered, and sentence or fine imposed _____

16. Is there now employed, or will you employ, on the premises sought to be licensed hereunder, any person who has been convicted of any crime? yes no If yes, give details _____

17. Has there been issued to the corporation or your managing officer within the past year a Retail Liquor Dealer's Federal Tax Stamp designating the corporation or the managing officer of the premises for which you seek a license as a person or place for dealing in intoxicating liquor other than malt liquors? yes no

18. Has there been issued to any other person within the past year a Retail Liquor Dealer's Federal Tax Stamp designating the place for which you seek a license as a place for dealing in intoxicating liquors other than malt liquors? yes no

19. Specify if you own, rent, or lease the premises for which you seek a license own rent lease If rent or lease, give landlord's name, address, and amount of rent MSR Management
201 W. Main Street Suite 300 St Charles Mo 63301
What interest, if any, does the landlord have, directly or indirectly, in the business which you intend to engage in if the license is granted?
N/A

20. Did you purchase the business within the past six months? yes no If yes, give name of former owner and the amount you paid for it _____
If yes, does the former owner of the business have any interest, either directly, or indirectly, in the business for which you seek a license yes no If yes, give details _____
Did you pay the former owner the total purchase price in cash? yes no If not, state in detail manner of payment _____

21. Give the names of any person, firm, or corporation holding any mortgage or encumbrance of any kind, against the business for which you seek a license (no mortgage or encumbrance) N/A
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)
N/A

23. Does the corporation or any officer or stockholder or the managing officer above named have any interest, directly or indirectly, in any brewery, winery, distillery, rectifying or blending plant, or wholesale liquor concern either as part owner, stockholder, agent, or employee, or otherwise? yes no If yes, give DEtails _____

24. State the name and address of any distiller, wholesaler, winemaker, brewer, or any employee, office or agent thereof who has, or who will have, any financial interest, if any, directly or indirectly, in the business in which you seek a license. (no such interest)

25. State the name of any distillery, wholesaler, winemaker, brewer, or any employee, officer, or agent thereof, who has loaned or who will directly or indirectly loan, give away, or furnish equipment, money, credit, or property of any kind to you except ordinary commercial credit for liquors sold to you and except such articles and services, if any, as are permitted by the regulators of the Supervisor of Liquor Control. (no such provisions) _____

26. State the name and residence of any person, firm, or corporation, if any, who are interested, or who will become interested, directly or indirectly, other than hereinabove set out, in the business for which you seek a license and the nature of such interest. (no such interest) _____

27. What is the distance measured in a straight line from the nearest point of the real estate parcel for which application is being made to the nearest point of a parcel occupied by a school, church, or building regularly used as a place of worship? _____ feet

28. Give date and place of incorporation.

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

Name	Residence	Office

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

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

32. Is this application being made by the corporation as a subterfuge to permit any person other than yourself to secure a license from the Supervisor of Liquor Control, in your name, for his/her benefit?
___ yes no

33. That the applicant has and will keep at all times in his store a stock of goods having a value according to invoices of at least \$1,000 exclusive of fixtures and intoxication liquors.
(Strike out if the application is for the sale of liquor by the drink).

34. That no license or permit issued by the City of Bellefontaine Neighbors, Missouri, or by the Supervisor of Liquor Control of the State of Missouri under the Act of the 57th General Assembly of Missouri, Extra Session, has been revoked or suspended.

35. That affiant has not been convicted since the ratification of the 21st Amendment of the Constitution of the United States of a violation of the provisions of any law applicable to the manufacture or sale of intoxicating liquor and the applicant does not employ or has not employed in this business any person whose license has been revoked or who has been convicted of violating the provisions of any such law since the date aforesaid.

36. That affiant will not sell, give away, or otherwise dispose of any intoxicating liquor, nor permit the same to be done, in any quantity between 1:30 a.m. on Sunday and 6:00 a.m. on Monday, nor on the day of any general, special, or primary election in this state, or upon any county, township, or city election day until after the expiration of thirty (30) minutes next following the hours or time fixed by law for the closing of the polls following any such election.

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

38. That affiant will not permit or allow any blinds, screens, swinging doors, curtains of any obstruction to be placed in applicant's place of business which will tend to obstruct the public view of the inside of his place of business from the street.

39. That applicant or applicant's agents and employees will not violate any law of the State of Missouri or Ordinance of the City of Bellefontaine Neighbors, or knowingly allow any other person to violate any law of this State or City while in or upon the premises herein described.

40. That all matters stated herein as well as in application for liquor license and confidential history report attached hereto are true.

BARR, DESHERICK A
Applicant's name - typed or printed

[Signature]
Applicant's signature

30 June 22
Date

State of Missouri)
County of St. Louis) SS

BARR, DESHERICK A., of lawful age, being first duly sworn upon his oath, deposes and says that he has read this application and fully understands same and that he knows the contents thereof and the answers and statements contained therein and the same are true.

[Signature]
Applicant's signature

Subscribed and sworn to before me this 30th day of June, 2022

[Signature]
Notary Public

My commission expires August 6, 2022

MIA L. YARBER
Notary Public - Notary Seal
State of Missouri
Commissioned for St. Louis County
My Commission Expires: August 06, 2022
Commission Number: 18293579

Sam Page
County Executive



Erica Savage
Acting Director of Revenue

State of Missouri
St. Louis County Liquor License

License Number: 112335

Effective: July 01, 2022

Expiration: June 30, 2023

To All Who Shall See These Presents, Greetings

Know Ye, That Barrs Liquor & More, LLC
Doing business as Barrs Liquor & More
Located at 10109 Lewis And Clark Blvd.
Unit 10113
St. Louis, MO 63136



On Premise All of a space located at 10109 Lewis And Clark Blvd., Unit 10113, St.
Described as Louis, MO 63136

having paid to the Director of Revenue, a license and/or permit fee of 101.00 dollars and is hereby granted a license or permit.

Original Package
Incorporated St. Louis County

For a period of one year from hereof, subject to the limitations set out in this license and to the provisions and requirements of the State Liquor Control Act, all of which the licensee agrees to observe and obey. This license is neither assignable or transferable on change of ownership, nor may this license be used or liquors sold thereunder at any place other than the place or business described in this license.

IN TESTIMONY WHEREOF, I, THE UNDERSIGNED, Director of Revenue of St. Louis County, Missouri have affixed the seal of said St. Louis County, this Wednesday, April 27, 2022.

By: *Erica Savage*

Deputy: *Jericka Johnson*

Sam Page
County Executive



Erica Savage
Acting Director of Revenue

State of Missouri
St. Louis County Liquor License

License Number: 112336

Effective: July 01, 2022

Expiration: June 30, 2023

To All Who Shall See These Presents, Greetings

Know Ye, That Barrs Liquor & More, LLC
Doing business as Barrs Liquor & More
Located at 10109 Lewis And Clark Blvd.
Unit 10113
St. Louis, MO 63136



On Premise All of a space located at 10109 Lewis And Clark Blvd., Unit 10113, St.
Described as Louis, MO 63136

having paid to the Director of Revenue, a license and/or permit fee of 51.00 dollars and is hereby granted a license or permit.

Sunday Original Package
Incorporated St. Louis County

For a period of one year from hereof, subject to the limitations set out in this license and to the provisions and requirements of the State Liquor Control Act, all of which the licensee agrees to observe and obey. This license is neither assignable or transferable on change of ownership, nor may this license be used or liquors sold thereunder at any place other than the place or business described in this license.

IN TESTIMONY WHEREOF, I, THE UNDERSIGNED, Director of Revenue of St. Louis County, Missouri have affixed the seal of said St. Louis County, this Wednesday, April 27, 2022.

By:

Handwritten signature of Erica Savage in cursive.

Deputy:

Handwritten signature of Jericka Johnson in cursive.



STATE OF MISSOURI
DIVISION OF ALCOHOL AND TOBACCO CONTROL
TEMPORARY LICENSE

	Date Issued 07/01/2022	Date Expired 07/10/2022
--	---------------------------	----------------------------

THIS IS TO CERTIFY THE TEMPORARY LICENSE IS IN EFFECT AT:

LICENSEE NAME BARRS LIQUOR & MORE LLC	DBA BARRS LIQUOR & MORE	PHONE NUMBER (314) 904-5716	
ADDRESS 10109 LEWIS AND CLARK BLVD UNIT10113	CITY ST. LOUIS	STATE MO	ZIP CODE 63136
FOR	TYPE OF LICENSE OPL / SOP	NUMBER (IF AVAILABLE) 274448 / 274449	

This Temporary License grants the above licensee the privilege to engage and carry on the business that the original permit authorizes, for a period of ten (10) days from the date of issuance. This Temporary License has been issued for good cause in accordance with 11 CSR 70-2.020(15).

NAME OF MANAGING OFFICER BARR, DESHERICK	MANAGING OFFICER PHONE NUMBER (305) 389-9978
---	---

OTHER COMMENTS OR SPECIAL CONDITIONS:
ALL OF A SPACE AT, 10109 LEWIS AND CLARK BLVD., UNIT 10113, ST. LOUIS, MO.

SPECIAL AGENT SIGNATURE TOM ZURHEIDE	DATE SIGNED 06/29/2022
---	---------------------------

STATE SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL DOROTHY(DOTTIE) TAYLOR	DATE SIGNED 06/29/2022
---	---------------------------

MISSOURI DIVISION OF ALCOHOL AND TOBACCO CONTROL
1738 EAST ELM STREET, LOWER LEVEL
JEFFERSON CITY, MISSOURI 65101

Telephone (573) 751-2333 or Fax (573) 526-4540

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

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

ORIGINAL PACKAGE LIQUOR	274448	\$100.00
SUNDAY - ORIGINAL PACKAGE LIQUOR	274449	\$200.00

EXPIRATION DATE: JUNE 30, 2022

EFFECTIVE DATE: JULY 1, 2021 ST. LOUIS CO.
BUS. STRUCTURE: LMTD LIABILITY
MANAGING OFFICER OR PARTNERS: DESHERICK A BARR

SPECIAL PERMITS:

ALL OF A SPACE AT, 10109 LEWIS AND CLARK BLVD., UNIT 10113, 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.

Sandra K. Karsten

DIRECTOR OF PUBLIC SAFETY

D E Taylor

SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

BARRS LIQUOR & MORE LLC
BARRS LIQUOR & MORE
2023 JENNER LN
ST LOUIS MO 63138

LICENSE NOT TRANSFERABLE



BOND
(License or Permit - Continuous)

Bond No. 107662459

KNOW ALL MEN BY THESE PRESENTS:

THAT WE BARRS Liquor & More LLC as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the State of MISSOURI, as Surety, are held and firmly bound unto City of Bellefontaine Neighbors, as Obligee, in the penal sum of Two Thousand (\$2,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Liquor License.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond shall become effective on June 30, 2022.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

SIGNED, SEALED AND DATED this June 30, 2022.

BARRS Liquor & More LLC

By: _____ Principal

Travelers Casualty and Surety Company of America

By: *Russell E Vance*
Russell E. Vance Attorney-in-fact



Producer Name
(Required in Arizona Only)



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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Russell E. Vance**, of Hartford, CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107662459

Principal: BARRS Liquor & More LLC

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

By: 
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

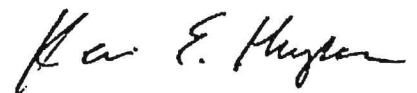
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

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

Dated this 30 day of **June, 2022**.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



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: 03/15/2021

Name (1): DESHERICK BARR

Name (2):

Name (3):

Date Of Birth: 08/24/1982

SSN: xxx-xx-1582

Control Number: 5434843

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: 03/15/2021

Name (1): ADRIENNE MORRIS

Name (2): ADRIENNE HARRIS

Name (3):

Date Of Birth: 10/14/1980

SSN: xxx-xx-4024

Control Number: 5434870

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

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of July 2022

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	4	\$160.00
Occupancy - Residential (Repeat Rental)	19	\$760.00
Occupancy - Residential (Owner)	7	280.00
Occupancy - Residential (Update)	8	160.00
Occupancy - Commerical	0	0.00
Building Inspections Application	27	2,025.00
Concrete Permits	1	70.00
Construction Permits	2	250.00
Roofing Permits	8	480.00
Siding Permits	0	0.00
Heating and A/C Permits	8	600.00
Excavation Permits	0	0.00
Dumpster Permits	1	50.00
TOTAL	85	\$4,835.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

**CITY OF BELLEFONTAINE NEIGHBORS
BUILDING COMMISSIONER'S REPORT**

MONTH OF:
July 2022

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	3
New buildings, additions	
accessory buildings, pools, signs	
CONCRETE	3
Driveways, parking areas	
patios, sidewalks, sheds, porches	
DUMPSTERS	0
ROOFING	0
SIDING	0
HVAC (Heating & Air Cnditioning)	2
EXCAVATION	0
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	0
TOTAL	8

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	41
Commercial & Industrial	0
Re-Inspections	25
BLOCK INSPECTIONS	
Residential	7
Commercial & Industrial	0
Re-Inspections	8
GRADE & DRAINAGE	
COMPLAINTS INVESTIGATED	0
CITY OWNED PROPERTY	17
OTHERS	0
COURT	0
GRASS NOTICE	0
WAIVER	0
TOTAL	98

TOTAL INSPECTIONS FOR THE MONTH 106

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	4	REPEAT RENTALS	19	OWNERS	7	UPDATES	8
	COMMERCIAL	0						
	TOTAL CERTIFICATES ISSUED:							38

JULY 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
7/1/2022	19042	Repeat Rental	10161 Cabot Drive	Ward 2	Tammika Johnson Tamia Hale	Jabari Hale
7/1/2022	19043	Rental Update	1100 Jennings Station Road	Ward 4	Charles Durlley	Tori Mason Corey Mason Latoya Mason
7/1/2022	19044	Owner	1414 Haviland Drive	Ward 3	Angela Green Giles Dwayne Green	
7/5/2022	19045	Repeat Rental	9360 Laramie Drive	Ward 4	Dayonna Dodd	
7/5/2022	19046	Repeat Rental	10539 Anson Drive	Ward 3	Terrell Anderson Lakwande Anderson	Lo'Vel Anderson Fay Anderson Michelle Green
7/7/2022	19047	Owner	9626 Cutler Drive	Ward 1	Christopher Campbell Jessica Washington	Skylar Miller Glavanne Miller
7/8/2022	19048	Owner Update	1138 Jennings Station Road	Ward 4	Jennifer Kelley Kyle Kelley	Canon Kelley Kyle Kelly, Jr. Kyrie Kelley
7/11/2022	19049	Repeat Rental	10000 Ashbrook Drive	Ward 1	Queenvana Davis	Carly Moore Melani Rollins Vaion Williams
7/11/2022	19050	Repeat Rental	1240 Odessa Drive	Ward 3	Tamond Ingram	
7/11/2022	19051	Repeat Rental	1513 Ballard Drive	Ward 3	Sally Jamison	Darnell Jamison
7/12/2022	19052	Repeat Rental	651 Gleason Drive	Ward 1	Takeridra Pitman	Khaleesi Rigbins

July 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
7/13/2022	19053	Owner Update	9917 Delhi Drive	Ward 1	Erma Evans	Makari Hammonds Jasmine Evans Carlshas Downs
7/13/2022	19054	Repeat Rental	1224 Belgrove Drive	Ward 2	Amy A. Irons	Antjuan Cannon Maximillion Arradon
7/13/2022	19055	Owner	1159 Jolene Drive	Ward 4	Antoine Walker, Jr. Alexis Brand	Halo Grace Walker, Jimmy Smith, Jr. Aurmajesti Brand Aurhiness Brand
7/14/2022	19056	Owner Update	1022 Fontaine Place	Ward 4	Rochelle Johnson Deborah Humphrey	Jamie Johnson, Tamia Tucker Tyson Dickson Lenny D. Jackson
7/14/2022	19057	Repeat Rental	1078 Fontaine Place	Ward 4	Christine Akins James Freelon	
7/15/2022	19058	Owner Update	1034 Forest Home Drive	Ward 1	at Home LLC Help	Matthew Wright Brayden Travis
7/18/2022	19059	Owner Update	10420 Bellefontaine Road	Ward 2	Tracy Gibbs	Camille Ragsdale
7/18/2022	19060	Repeat Rental	1032 Donnell Avenue	Ward 4	Romel Davis Dondesha Powell	Roberto Lacadin III
7/19/2022	19061	Owner	43 Green Acres Road	Ward 1	Sheila Edwards Pierre A. Reed	Heaven L. Williams
7/19/2022	19062	Repeat Rental	1210 Nectar Drive	Ward 3	Candace Macon	Jordyn Lewis Journey Lewis LeRoy Macon
7/19/2022	19063	Owner	10124 Newbold Driv	Ward 2	Guillermiina Angeles Rosas	

July 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living In House
7/19/2022	19064	Repeat Renter	1130 Roxton Drive	Ward 2	Andre Downs	Courtney Travis
7/20/2022	19065	Repeat Rental	1212 Esquire Drive	Ward 3	Shante Anderson	
7/20/2022	19066	Owner	1442 Akron Drive	Ward 3	James Anderson Velecia Anderson	Darren Smith
7/20/2022	19067	New Rental	20 Green Acres Road	Ward 1	Mindy Heard	
7/20/2022	19068	Rental Update	9986 Northampton Drive	Ward 1	Terry Jordan Monalisa Jordan	
7/22/2022	19069	Repeat Rental	601 Kelvin Drive	Ward 1	Makale Smith Casey Blackwell	Jason Johnson
7/22/2022	19070	New Rental	1155 Siebe Drive	Ward 4	Morris Kirkman, Jr.	
7/25/2022	19071	Owner	9927 Colonnade Meadows	Ward 1	Keywonda Potter	Rashad Powell Kyla Powell Krystle Shade
7/25/2022	19072	New Rental	1127 Ashford Drive	Ward 2	Ashley Jones	Richard Truth Royalti Truth Larry C. Williams, Jr.
7/25/2022	19073	Owner Update	1417 Akron Drive	Ward 3	Deborah Bell	Kelli Barnes
7/25/2022	19074	Repeat Rental	10113 Coburg Lands Drive	Ward 3	Deniesha Randall	Dylan Barnes Milliavn Boyd

July 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
7/25/2022	19075	New Rental	917 Chain of Rocks Drive	Ward 4	Irene Times	Justice Mayfield Cherish Times
7/26/2022	19076	Repeat Rental	1420 Blackhurst Drive	Ward 3	Darnell Meredith Tammy Washington	Tamitah Meredith
7/28/2022	19077	Repeat Rental	1525 Attica Drive	Ward 3	Christopher Lee	
7/28/2022	19078	Repeat Rental	1122 Donnell Avenue	Ward 4	Kiarra Franklin	Da'Shon Henderson Hijah Madison Heaven Madison
7/29/2022	19079	Repeat Rental	10200 Tappan Drive	Ward 2	Trinity Downey	Lindsay Hicks Johan Prada

City of Bellefontaine Neighbors, MO
Planning & Zoning Meeting Minutes
July 11, 2022

The meeting was called to order at 7:10 pm by Chairman Barrett.

Present: Members Barrett, Borzymowski, Gordon, Lane, White, City Engineer Klein.

Absent: Mayor Pierson, Member Duhadway.

Member White made a motion to approve the agenda, seconded by Member Borzymowski. Motion passed unanimously.

Member Borzymowski made a motion to approve the June 13, 2022 minutes, seconded by Member Gordon. Motion passed unanimously.

Business Discussions

Discussion continued about property maintenance and enforcement. Member White shared his discovery of a document entitled the "Connect Report" produced by Ameren. He stated this tool needs to be understood and utilized once we have more staff. This report informs Bellefontaine when there is a request for new service in the city. It is not intended to invade citizen's privacy, but he feels the Board should be aware that it exists.

There was discussion about establishing standards and accountability in maintaining those standards. Member Lane read a document dated 8/4/2020 entitled "Building Complaint Process," authored by the Chair. A comment was made that there were no standard operating procedures established by the Building Department. Member White acknowledged our city's personnel issues but noted we should not abandon the process because we are short staffed. The process should continue, even if it is slower. We agreed our ordinances are meaningless unless they are enforced.

A member wanted to know what is contained in a packet for building permits from the Building Department. Chair was going to investigate. Member White asked who is supposed to do what in terms of property maintenance enforcement. There was a comment recommending that Bellefontaine mirror Berkeley's 30% rental limit.

Chair read Attorney White-Coleman's opinions to previous recommendations by P&Z members:

Recommendation #3 - Make a requirement that new homebuyers must live in a home for at least one year before selling or renting.

Opinion: Attorney White-Coleman answered that a strict requirement requiring a new home buyer live in the home for at least one year before selling or renting would likely be considered an unreasonable restraint of the alienation of property by a property owner under applicable law. The requirement is not recommended.

Recommendation #4 - Can requiring rental property to be inspected once per year be implemented without triggering Constitutional issues?

Opinion: An ordinance that requires annual inspection of rental property will not likely raise constitutional concerns as long as it does not authorize a search or seizure to be performed without the consent of the Owner or without issuance of a warrant. Attorney White-Coleman suggested that, if the City chooses to require rental inspections, they should follow the example of Raytown Missouri, which requires rental inspection every two years, since Raytown has established legal precedent in that regard.

Chair did some back-of-the-envelope calculations based on the city's population (10,400), assumed fraction of 2+ year rental agreements made (2 out of 3), percentage rental property (40%) and assumed average number of residents/property (2.5 persons/household). He estimated that approximately 4.5 residential rental inspections per working day would be required. He noted that we still only have one inspector working 3 days per week. (Note: Actual stats are higher indicating approximately 4.9 residential rental inspections per day would be required based on www.census.gov data).

It was recommended that we learn more about Florissant's inspection policies regarding rental property (have subsequently learned Florissant only requires re-inspection when occupancy changes).

The next meeting is scheduled for August 8, 2022. Member White made a motion to adjourn the meeting, seconded by Member Gordon. Meeting adjourned at 8:45 pm.

Respectfully Submitted,
Pat Barrett
Chair – Planning & Zoning

INTRODUCED BY: Theresa Hester

RESOLUTION NO: _____

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, SUPPORTING THE PARKS AND RECREATION DEPARTMENT'S APPLICATION FOR MUNICIPAL PARKS GRANT ROUND 23 FUNDS FOR THE RENOVATION OF RECREATION CENTER GYMNASIUM.

WHEREAS, an application has been made to the Municipal Park Grants Commission (the "Commission") of the County of St. Louis for a grant to pay some or all of the costs for the renovation of the Recreation Center Gymnasium in the City of Bellefontaine Neighbors.

WHEREAS, the City of Bellefontaine Neighbors believes itself to be qualified, and is willing and able to carry out all activities described in the municipal park grant application; and,

WHEREAS, by this resolution, the City of Bellefontaine Neighbors has declared its intent to conduct the Recreation Center Gymnasium grant project described in the application; and,

WHEREAS, the City of Bellefontaine Neighbors will, upon an award and acceptance of the grant, agree to the terms of the grant;

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF ALDERPERSONS OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI PROCLAIM AS FOLLOWS: The City of Bellefontaine Neighbors requests the funds and assistance available from the Municipal Park Grant Commission of St. Louis under the Park Grant Program and will comply with state rules for the program, and,

BE IT FURTHER RESOLVED THAT the authorized representative, the Director of Parks and Recreation, shall act on behalf of the City of Bellefontaine Neighbors to submit and sign an application to the Municipal Park Grant Commission Round 23 Park Grant, sign related documents, and

BE IT FURTHER RESOLVED THAT the City of Bellefontaine Neighbors shall enter into an agreement or contract with the Commission, through its authorized representative, if the grant funds are awarded.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON THIS ____ DAY OF AUGUST, 2022.

Tommie Pierson, Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

INTRODUCED BY ALDERWOMAN HARMON-WARD

BILL NO. 2639

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 2-11 OF ARTICLE II OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI RELATING TO MEETINGS OF THE BOARD OF ALDERPERSONS.

WHEREAS, Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri currently provides that regular Board meetings shall be held at 7:30 p.m. on the first and third Thursdays of each month; and

WHEREAS, the Board of Alderpersons desires to hold its regular Board meetings at an earlier time on the first and third Thursdays of each month; and

WHEREAS, the Board of Alderpersons desires to amend Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri to provide for an earlier time for the Board of Alderpersons to hold its regular Board meetings on the first and third Thursdays of each month;

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

Section 1.

Section 2-11 of Article II of Chapter 2 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, is hereby repealed and a new Section 2-11 is hereby enacted in lieu thereof to read as follows:

Chapter 2 – ADMINISTRATION

ARTICLE 11. BOARD OF ALDERPERSONS

Sec. 2-11. Regular meetings - Time.

Regular meetings of the board of alderpersons shall be held at 6:30 p.m. on the first and third Thursdays of each month. If any regular meeting shall fall on a legal holiday, such regular meeting shall be held at 6:30 p.m. on a date which shall be specified by the board of alderpersons at its preceding meeting. The board of alderpersons shall have the right to cancel or reschedule a meeting, provided it shall, when possible, announce such cancellation or rescheduling in advance at a public meeting.

Section 2.

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF _____, 2022.

Presiding Officer

Attest:

SEMMIE RUFFIN-HALL, City Clerk

APPROVED THIS _____ DAY OF _____, 2022.

TOMMIE PIERSON, SR., Mayor

Attest:

SEMMIE RUFFIN-HALL, City Clerk

INTRODUCED BY ALDERWOMAN ALICIA SMITH

BILL NO. 2440

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BELLEFONTAINE, MISSOURI, IMPOSING A USE TAX FOR GENERAL REVENUE PURPOSES AT THE RATE EQUAL TO THE TOTAL LOCAL SALES TAXES IN EFFECT FOR THE PRIVILEGE OF STORING, USING OR CONSUMING WITHIN THE CITY ANY ARTICLE OF TANGIBLE PERSONAL PROPERTY PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO THE PROVISIONS OF SECTIONS 144.600 THROUGH 144.761 RSMO; PROVIDING FOR THE USE TAX TO BE REPEALED, REDUCED OR RAISED IN THE SAME AMOUNT AS ANY CITY SALES TAX IS REPEALED, REDUCED OR RAISED; AND PROVIDING FOR SUBMISSION OF THE PROPOSAL TO THE QUALIFIED VOTERS OF THE CITY FOR THEIR APPROVAL AT THE GENERAL MUNICIPAL ELECTION CALLED AND TO BE HELD IN THE CITY ON, TUESDAY, THE EIGHTH DAY OF NOVEMBER 2022.

WHEREAS, the City of Bellefontaine Neighbors has imposed total local sales taxes, as defined in Section 32.085 RSMo, at the total rate of 8.2380%; and

WHEREAS, the City is authorized, under Section 144.757 RSMo, to impose a local use tax at a rate equal to the rate of the total local sales taxes in effect in the City; and

WHEREAS, a use tax is collected when an out-of-state vendor does not have a sufficient legal presence in Missouri to be subject to state sales tax; and

WHEREAS, if the voters approve a local use tax, the City will begin receiving use tax revenue on sales in the City by out-of-state vendors as the State of Missouri already collects a state use tax of which the City of Bellefontaine Neighbors receives no portion, even for sales within the City; and

WHEREAS, the proposed City use tax cannot become effective until approved by the voters at a municipal, county or state general, primary, or special election.

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

Section One.

Pursuant to the authority granted by, and subject to, the provisions of Sections 144.600 through 144.761 RSMo, a use tax for general revenue purposes is imposed for the privilege of storing, using or consuming within the City any article of tangible personal property. This tax does not apply with respect to the storage, use or consumption of any article of tangible personal property purchased, produced or manufactured outside this state until the transportation of the article has finally come to rest within this City or until the article has become commingled with the general mass of property of this City.

Section Two.

The rate of the tax shall be equal to the total local sales tax in effect. If any city sales tax is repealed or the rate thereof is reduced or raised by voter approval, the city use tax rate also shall be deemed to be repealed, reduced or raised by the same action repealing, reducing or raising the city sales tax.

Section Three.

This tax shall be submitted to the qualified voters of the City of Bellefontaine Neighbors, Missouri, for their approval, as required by the provisions of Section 144.757 RSMo, at the General Municipal election hereby called and to be held in the City on Tuesday, the eighth day of November, 2022. The ballot of submission shall contain substantially the following language:

Shall the City of Bellefontaine Neighbors, Missouri impose a local use tax at the same rate as the total local sales tax rate, provided that if the local sales tax rate is reduced or raised by voter approval, the local use tax rate shall also be reduced or raised by the same action?

Yes

No

If you are in favor of the question, place an "X" in the box opposite "Yes."

If you are opposed to the question, place an "X" in the box opposite "No."

Section Four.

The City Clerk is hereby directed to submit a certified copy of this Ordinance to the Board of Election Commissioners of St. Louis County, Missouri, on or before August 30, 2022 and shall notify it that the City is calling for an election within the City at the general municipal election to be held on the 8th day of November, 2022, specifying the purpose of the election, the date of the election, the legal notice to be published, and the sample ballot language as set forth in Section 3 of this Ordinance.

Section Five.

The Board of Election Commissioners of St. Louis County shall conduct such election according to the law and certify the results thereof. Said Board of Election Commissioners shall designate such polling places as shall be required for said election and shall appoint such necessary election officials as may be required for the conduct thereof. Said Board of Election Commissioners shall also publish such notice of said election as shall be required by law and shall do and perform such other necessary acts as may be required to conduct such election in accord with the statutes of the State of Missouri and the ordinances of the City of Bellefontaine Neighbors, Missouri.

Section Six.

Within ten (10) days after the approval of this ordinance by the qualified voters of the City of Bellefontaine Neighbors, Missouri, the City Clerk shall forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail, a certified copy of this ordinance together with certifications of the election returns and accompanied by a map of the City clearly showing the boundaries thereof.

Section Seven.

This Ordinance shall take effect and be in force from and after passage and approval by the Mayor.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF _____, 2022.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS ____ DAY OF _____, 2022.

Tommie Pierson Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk