

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MAYOR AND BOARD OF ALDERMEN REGULAR MEETING
THURSDAY, NOVEMBER 17, 2022-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, November 17, 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, November 17, 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.

AGENDA
BELLEFONTAINE NEIGHBORS MAYOR AND BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-November 17, 2022-7:30 PM

PRE MEETING AT 7:00 PM

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF AGENDA
5. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
6. PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Regular Meeting Minutes-07/07/22, B.O.A. Regular Meeting Minutes,-07/21/22, B.O.A. Pre-Meeting Minutes-11/03/22, B.O.A. Regular Meeting Minutes-11/03/22)
7. APPROVAL OF INVOICES OVER \$500 (11/01/22-11/14/22)
8. CITY COLLECTOR REPORT-(JEFF HOWE)
9. CITY ENGINEER/BUILDING REPORT (CLAYTON KLEIN)
10. PLANNING AND ZONING REPORT (PAT BARRETT)
11. POLICE REPORT (CHIEF JEREMY IHLER)
12. TREASURER'S REPORT-(Rick Rognan)
13. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
14. NEW BUSINESS:
 - A. A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO AUTHORIZE ONE-TIME PREMIUM PAY FOR ESSENTIAL EMPLOYEES OF THE CITY; TO DEFINE WHO SHALL BE CONSIDERED ELIGIBLE RECIPIENTS OF ONE-TIME PREMIUM PAY; AND SETTING FORTH THE DOLLAR AMOUNT THAT SHALL BE APPORTIONED TO ELIGIBLE EMPLOYEES OF THE CITY, USING FUNDS RECEIVED UNDER THE AMERICAN RESCUE PLAN ACT OF 2021. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)
 - B. DISCUSSION OF LAPTOPS, FUND LOCATION (ARPA) AND ACCESSORIES
 - C. DISCUSSION FOR MONITOR(S), TV SCREENS FOR THE COURTROOM
 - D. CONSIDERATION FOR A BANKING RFP

**E. PURCHASING TWO 2023 F-150'S MAINTENANCE VEHICLES-JEFF ROSS
(DIRECTOR OF PUBLIC WORKS)**

- 15. MAYOR'S REPORT**
- 16. ALDERMAN'S REPORT**
- 17. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 18. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 17TH DAY OF November, 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).

THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON NOVEMBER 17TH, 2022 WAS POSTED ON NOVEMBER 16TH, 2022, AT 5 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
JULY 07, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, City Clerk pro tem Judy Mantych

ABSENT: All Present

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:30pm.

PLEDGE OF ALLEGIANCE Was led by Mayor Pierson

ROLL CALL: City Clerk pro temp Mantych called the roll,

Present: Alderwoman Dinah Tatman, Alderwoman Theresa Hester, Alderman James Carrol (virtual), Alderwoman Peg Warnusz, Alderman James Thomas, Alderwoman Regina Harmon-Ward, Alderwoman Alease Dailes, Alderwoman Alicia Smith

APPROVAL OF AGENDA

Amendments to Agenda Alderwoman Dailes 2nd Alderwoman Smith

Under Agenda #5: Table items C-I

Add Rognan & Associates under New Business

Move Items 11 (Report of Mayor) & 12 (Report of Aldermen) before Commission & Board Reports.
The motion, with no further discussion, was approved by the Board by acclamation.

MAYOR APPOINTMENTS/ELECTIONS

Prosecuting Attorney- Anthony Gray – Motion made by Dailes 2nd: Harmon-Ward
The motion, with no further discussion, was approved by the Board by acclamation.

Municipal Judge- Judy Draper – Motion made by Thomas 2nd: Dailes
The motion, with no further discussion, was approved by the Board by acclamation.

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

- Bobby Newberry – Chain of Rocks
Would like speed bumps of Chain of Rocks. Truck traffic is shifting his house.
- Charles Robinson – Chain of Rocks
Tired of the speeding going on. Thinks speed bumps are a good idea
- Odessa Chamber – Chain of Rocks
Tired of speeding and trucks
- Daryl Whittner – 8XX Chain of Rocks
Trucks shake the house. Would like some type of blockade
- Desherick Barrs – 101XX Lewis & Clark
Want to be considered for a liquor license. Would like to be added to the next agenda.

REPORT OF MAYOR

Call to work together and solve problems. The Mayor's and Board's job is to fix the problems.

REPORT OF ALDERMEN

TATMAN: Welcomed citizens to meeting. No other report.

HESTER: Glad to see citizens at meeting. Excited to see end of speeding.

CARROL: No Report

WARNUSZ: Concerned about traffic. Crete and Cabot are speedways.

THOMAS: Thanks to all coming out. Pleased to see Bill 2635 passed. Ward Three is planning a meet and greet.

HARMON-WARD: Thanks for coming. Looking forward to Ward Three meet & greet. Concerned that Highway 367 has become a racetrack.

DAILES: Thanks to all who came, especially Chain of Rocks & Jennings Station citizens. Juneteenth celebration: Next year need to hire set-up and breakdown people. Each ward needs information for newsletter. Spoke with Chief Goldstein about waiving fees for fire district. Community Outreach – Donate to Programs in City. Backstoppers October 1st. Filed for another bank account and asked for bonding papers. Would like police to be introduced at Board Meeting. Wants to have badges for every Board members. New members can order shirts. City of St Louis will post "No Truck" signs at borders.

SMITH: Thanks to all for coming out. Grateful the Truck bill was on the agenda. Concerned because was still hearing fireworks at 2am.

COMMISSION AND BOARD REPORTS

PARKS & RECREATION REPORT – JIMMY KIRINCICH (Written Report)

Received a grant from Missouri American Water for \$1,073 to purchase a Elkay bottle filler water fountain.

Lifeguards received their first audit in June. They passed all tests and showed exemplary skills.

Parks opened on April 23. 67 park rentals

Quotes being received to repair the security system at the Rec Center

Frontenac Engineering sent bid documents. Next step will be to go out for bid to select a contractor.

Fall Brochure content to due Friday, July 29th. City Hall's portion must be completed and edited before the deadline.

STREET DEPARTMENT – JEFF ROSS

Concentrated on tall grass and removing trees. (29 lawns cut)
Three projects in sewer lateral program
Bids out for salt for winter season

IMAGE & BEAUTIFICATION

No Report

CHIEF OF POLICE

Chain of Rocks – Driving behavior is ridiculous. Three of ten stops do not stop. Cannot chase.
Chain of Rocks is a StL County road and any bills must be changed by County ordinance.

The condition of Chain of Rocks is horrible

Working on way to enforce tractor trailer parking.

Fireworks are a problem every year. Nearly impossible to control.

Looking into investing in GPS software for police vehicles.

Questions:

Dailes: Would like the newly hired Police Officers to be introduced to the Board.

Smith: Officers are driving with expired tags. Whose job is it to check. Chief responded that
It would look into.

CITY ATTORNEY

No Report

NEW BUSINESS

A. BILL NO. 2634, AN ORDINANCE CONFIRMING RANDALL CAHILL AS SPECIAL COUNSEL FOR CERTAIN PENDING MATTERS. – ALDERMAN DAILES

First Reading: Motion: Dailes 2nd – Thomas

The first reading of the motion, with no further discussion, was approved by the Board by acclamation.

Second Reading: Motion: Dailes 2nd – Thomas

Ayes: Tatman, Hester, Warnusz, Thomas, Harmon-Ward, Dailes, Smith

Nays: Carroll

To become Ordinance 2619

B. BILL NO. 2635, AN ORDINANCE PROHIBITING THROUGH TRACTOR TRAILER TRUCKS AND COMMERCIAL VEHICLES ON CERTAIN ROADS - ALDERMAN DAILES

Motion: Dailes 2nd – Tatman

The first reading of the motion, with no further discussion, was approved by the Board by acclamation.

Question by Carroll. Does this have to be passed by StL County? Chief confirmed. Bellefontaine Neighbors, but must be passed by County.

Second Reading: Motion: Dailes 2nd – Tatman

Ayes: Tatman, Hester, Carroll, Warnusz, Thomas, Harmon-Ward, Dailes, Smith

To become Ordinance 2620

TREASURER REPORT

Rick Rognan:

ARPA money needs to be kept separate, so it can be accounted for.

Each deposit is accounted for

Audit target due date – 12/2002

Present first monthly report for July.

The budget should go forward for right now. Roll last year into next year. Formalize for next few months. By second meeting in September should be ready to vote on FY2022/2023. Ordinance to roll FY2021/2022 forward should be on July 21 agenda.

Resolution needed to roll ARPA money to separate account.

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

Anthony Green 92XX Waldorf

Questions to Treasurer:

The separation of duties in finance is a problem

Needs FY21 Treasure Report

FY21 Audit complete?

Answers from Treasurer:

Will follow up on separation of accounting duties with a recommendation to the Board.

Must resolve FY21 Audit first.

Mary Mentzer 13XX Shepley

Questioned why Avant-Elliot was suing City.

Answered by City Attorney White: She is seeking the monies withheld when she was serving as Alderwoman and did not attend meetings.

Requested that speed bumps not be placed in front of her house. Believes money spent for speed bumps is ridiculous.

Concerned about use of fireworks.

Ms Johnson Chain of Rocks (question texted)

Why aren't officers patrolling

Never see officers engage with youth in community

Missing children never posted on social medium

Mayor would like to gather all questions and then respond to answers.

Dailes: Motion for closed session. Attorney: Not done timely.

ADJOURNMENT

Motion by Thomas / 2nd by Smith

Ayes have it: 9:20pm

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN
REGULAR MEETING MINUTES
JULY 21, 2022 – 7:30PM**

PRESENT: Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, City Clerk pro tem Judy Mantych

MEETING WAS CALLED TO ORDER BY Mayor Pierson at 7:30pm. Copies of all ordinances and resolutions to be considered at the meeting were made available for public inspection prior to the time of consideration by the Board of Aldermen.

PLEDGE OF ALLEGIANCE Was led by Mayor Pierson

ROLL CALL: City Clerk pro temp 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

Absent: Alderman James Carrol

APPROVAL OF AGENDA

Approve Agenda Alderwoman Dailes 2nd Alderwoman Smith

Motion to approve with amendments: Asked for a closed session after the meeting regarding City Clerk position. Change Bill #2636 sponsor from Dailes to Smith. Table item #6 under item 14.

(Explanation by Tatman: Not ready to proceed yet, per the City Attorney recommendation)

With no discussion, the Board approved by acclamation.

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

- Tracy Gibbs – 10XXX Bellefontaine Road
Complained about trash along Bellefontaine Road. Told Chief she appreciates his staff. Appreciates what Board is trying to do in uniting wards
- Marcie Gooden – 94XX Duenke Drive
Needs community to unite. Turn on outside lights. Call Police at once. Concerned about trash and upkeep. Questioned duties of Building Inspector.
- Wanda Lane – 99XX Martingale
Asking citizens to slow down. Regarding Riverview Gardens School District: Short staffed. Looking for teachers, custodians, office workers, cafeteria workers.
- Anthony Green – 92XX Waldorf
Requested enforcement of expired tags. Old newspaper building needs a cleanup.
- Kenneth Waters – 12XX Forest Homes Drive
Cat problems at 1200 block of Forest Home.

- Roderick Johnson - 102XX Coburg Lands Drive
Bushes need to be cut on City fence line
Cannot see through common ground

APPROVAL OF INVOICES OVER \$500 (06/16 – 07/18/22)

Motion to approve made by Thomas. 2nd Harmon-Reed
With no discussion, the ayes have it.

CITY COLLECTOR

Liquor License applicant at meeting (Desherick Barrs & Adrienne Morris) Discussion of business was held. Set license for next board meeting.

CITY TREASURER

Rick Rognan: Preliminary Tax Assessments (Table). Budget meeting set for July 27, 2022 at 10am. Moving along with financials, but slow process.

CITY ENGINEER / CITY INSPECTOR

Inspector has been kept very busy
Still working with 1126 Belgrove(Traverse Logistics to obtain a concrete permit for driveway and solid surface
Need to get with Chief Ihler to discuss speed bumps

COMMISSION AND BOARD REPORTS

PLANNING & ZONING – PAT BARRETT

Report of 07/11/22 meeting

CHIEF OF POLICE

Major Willis gave report. Midyear crime report is similar to last year. Down on number of robberies. Calls for service are down. Ordinance violations are up. Two new officers have been hired with two more soon.

CITY ATTORNEY

No Report

NEW BUSINESS

BILL NO. 2636 – AN ORDINANCE ADOPTING THE BUDGET FOR THE 2022-2023 FISCAL YEAR FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI – ALDERWOMAN Smith

Motion made by Smith 2nd by Dailes

First reading Approved by acclamation

Second reading: Motion made by Alderman Smith 2nd by Thomas

Yes: Tatman, Hester, Warnusz, Thomas, Harmon-Ward, Dailes, Smith

Absent: Carroll

Motion Passed. Will become Ordinance #2621

BILL NO. 2637 – AN ORDINANCE AUTHORIZING THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO ENTER INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR THE INVESTMENT OF PUBLIC FUNDS THROUGH THE MISSOURI SECURITIES INVESTMENT PROGRAM – ALDERMAN THOMAS

Motion made by Thomas 2nd by Hester

First reading Approved by acclamation

Second reading: Motion made by Alderman Thomas 2nd by Tatman

Yes: Tatman, Hester, Warnusz, Thomas, Harmon-Ward, Dailes, Smith

Absent: Carroll

Motion Passed. Will become Ordinance #2622

REPORT OF MAYOR

Regarding expired temp tags on autos: MO Legislature has proposed a bill to add taxes to auto loan. Excited about work done by Rick Rognan. Good change to use new interest-bearing accounts.

REPORT OF ALDERMEN

TATMAN: Working on street plans for speed bumps & humps. Working with Alderwoman Warnusz for a community garden project. Work being done for the Crime Prevention Summit

HESTER: Thanks to resident. Concerns about trash near businesses and around City.

CARROL: Absent. No Report

WARNUSZ: Glad to see all here. Dog/Cat ordinances needs to be enforced.

THOMAS: Thanks for great attendance at Ward Three Meet & Greet. Interested in Adopt-a- Street program. Will get Metro to come to discuss bus depots

HARMON-WARD: Thanks to coming to Meet & Greet. Would like to highlight Veterans Home Resident.

DAILES: No Report Work to be done on Newsletter

SMITH: Thanks go coming to meeting. Thanks for helping to keep City clean.

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

Wanda Lane

Riverview School District Back to School Bash (August 2, 2022). Would like to see ordinances enforced. Video for new residents.

Miranda Avant-Elliot

Concern with no City Clerk and Treasurer; who signs checks?

Anthony Green

Residents can lose Section 8 benefits if dangerous criminal activities.
Resident need to be educated on Neighborhood values.

Marcie Gooden

Regarding new residents: She belongs to a group of Ward Four residents who introduce themselves and inform new residents of ordinances and they will call police.

ADJOURNMENT

Motion by Thomas / 2nd by Harmon-Ward

Ayes have it: 9:34pm

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
PRE-MEETING MINUTES
THURSDAY NOVEMBER 3, 2022 – 7:01 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Director of Public Works-Jeff Ross, Recreation Center Director Jimmy Kinirich, Treasurer Rick Rognan, and City Clerk Semmie Ruffin-Hall

PRE-MEETING WAS CALLED TO ORDER BY Mayor Pierson called the meeting to order at 7:01 p.m.

DISCUSSION:

- Alderman Alease Dailes-wanted the Board to think about a new ordinance she sent to Attorney Dorothy White-Pertaining to people moving into their own properties without inspections and paying fees.
- Chief Ihler stated Sheriff can only put them out
- Alderman Alease Dailes would like to put this ordinance in place that states every month they are in the house without inspections \$1,000 fee will be fined.
- Alderman Alease Dailes stated ordinance will be against owners and the fees will be attached to their taxes
- Alderman Dailes stated \$1,000 every 30 days
- Alderman Tatman asked legal counsel if we can amend the Occupancy permit Ordinance.
- Attorney Dorothy White-Coleman states she must look at the ordinance first.
- Alderman Tatman stated enforcement of the ordinance already in place, the key with no enforcement people will take advantage
- Alderman Dinah Tatman stated wards are looking like war zones now.
- Chief Ihler states less officers more work for the officers.
- Alderman Alicia Smith states there is a shortage everywhere so can not use that as an excuse.
- Chief Ihler says they prioritize their calls.
- Alderman Alease Dailes says use one officer to write the citations around the city
- Alderman Alicia Smith questioned some of the bills pertaining to the Police Officers, as well as Verizon Bill
- Chief Ihler reminded Mayor he would like to present awards to his officers after roll call
- Alderman Dinah Tatman has an issue with ordinance # 2651, dealing with the street project. Funds have not been designated where funds will be coming from. Would like the agenda amended and this ordinance tabled until we find out where funds will be coming from.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

**CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY NOVEMBER 3, 2022 – 7:30 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Director of Public Works Jeff Ross, Recreation Center Director Jimmy Kinirich, Treasurer Rick Rognan, and City Clerk Semmie Ruffin-Hall

MEETING WAS CALLED TO ORDER BY Mayor Pierson called the meeting to order at 7:30 p.m.

PLEDGE OF ALLEGEANCE

ROLL CALL: City Clerk Semmie Ruffin Hall called the roll:

- Alderman Alicia Smith-P
- Alderman Alease Dailes-P
- Alderman Regina Harmon-Ward-P
- Alderman James Thomas-P
- Alderman Lynette VonSeggern-Excused
- Alderman Peg Warnusz-P
- Alderman Theresa Hester-P
- Alderman Dinah Tatman-P

7 Present/1 Excused-Quorum was met

CHIEF JEREMEY IHLER PRESENTED AWARDS TO OFFICER:

- Officer Andrew Johnson-Received the Distinguish Service Citation and pin for Valor Award
- Sgt Dennis Olgesby-Received the Life Saving Award
- Officer Sean Harris-Received the Certificate of Merit Award
- Citizen Award (citizen wanted to remain anonymous) given for getting involved in a situation, helping resolve many automobile thefts. Saw something and he said something.

Mayor stated he wishes to thank The Chief and all of you (police department) for your heroic efforts in keeping the city safe.

APPROVAL OF AGENDA

Motion to approve the agenda made by Alderman Alease Dailes to amend the agenda and table Bill #2651, 2nd made by Alderman Dinah Tatman. Mayor stated the agenda has been approved and properly second. Bill #2651 has been tabled and will be brought back later. Mayor called for all in favor-7 Ayes/ 0 Nays-Ayes have it, motion Passed.

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

- Melissa Kennedy-94XX Harden Drive
 - Family has been a resident of the city for over 35 years
 - In favor of Police having a competitive salary
 - Police are needed, do not want St. Louis County to take over
 - Guns shots every night and the officers are busy
- Tina Wright-94XX Duenke
 - Thanked the Police Department
 - Safety is paramount
 - Officers go beyond patrolling, they bonded with community
 - This is not Mayberry RFD, -one cop, one car, one bullet-Our officers need back up

PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Minutes 06-02-22, B.O.A. Pre-Meeting Minutes 10-20-22, and B.O.A. Meeting Minutes 10-20-22) -Motion made by Alderman James Thomas to approve the unapproved minutes; 2nd made by Alderman Peg Warnusz. Mayor called for all in favor-7 Ayes/0-Nays. Motion passed

APPROVAL OF INVOICES OVER \$500 (10/18/22-11/01/22)-Motion made by Alderman Alicia Smith to approve invoices over \$500, 2nd made by Alderman James Thomas. 7 Ayes/0 Nays. Motion passed.

DIRECTOR OF PARKS AND RECREATION REPORT-JIMMY KIRINICH

- Received \$303,192-phase II of gym roof renovation.
- The total grant money received for the gym roof has been close to \$750,00.
- The goal is to send off RFPs to all exercise equipment companies for renovation of weight room
- The goal is to have this done by the end of May 2023 so that the roof and weight room are completed at the same time.
- Partnering with Archwell to have a mini health fair on Monday, November 7, 2022, from 11-2-No pre-registration is required.
- Feed the Masses food drive from 11/1/22-11/30/22-can goods and non-perishable items are accepted.
- Items will be donated to a local food bank.
- Quotes being received for two broken valves at Tanglewood Park that shut off the water in the bathrooms, which cannot be winterized until these valves are repaired.
- Bissell Hills and Sy. Cyr Park bathrooms were winterized by the maintenance department.
- 2023 winter/spring brochure to the printer by November 11th and should be to the resident's mailbox by early December. Brochures will run from January to May, which will include winter and spring activities.
- In the process of receiving 3 quotes for the F150 trucks that were approved, once all three quotes are received will be presented to the board for final approval.

DIRECTOR OF PUBLIC WORKS REPORT-JEFF ROSS

- Maintained 15 vacant properties and common ground areas
- 10 citizens have had their sewer laterals repaired; 2 of them required street repair in the 1200 block of Bliss which was completed.
- 2 trees that were contracted out to be taken down were completed today (11/3/22)
- 6 trees were dead wooded and removed and two additional trees were removed at Tanglewood Park.
- 50 placards were replaced on sewers to remind residents not to dump into the sewer system and to help alleviate flooding.
- Trash and debris were picked up at Coburg Lands, Bellefontaine, Comet and 367. A large pick up of debris was also removed from Old St. Cyr.
- I previously stated that I would be ordering 175 tons of road salt, however with low river levels this may cause some supply issues. I ordered 200 tons.
- We received a signed purchase order for the purchase of 2 F-350 cab and chassis trucks. The dealer does have the purchase order #'s and they will be ordered on November 7, 2022.
- 2 additional citizens have volunteered for the program adopt a street. Thank you for helping keep the city clean.
- I don't know if many of you have paid attention to the Ruler Foods property, but we are holding them to task, and they have improved the conditions of their property. Lot cleaned, grass cut, trash picked up, and lights have been replaced in the parking lot as well. Windows have been replaced and cleaned as well as the repair of a dangerous shaft that has been covered and secured.
- We are starting to implement and enforce the vacant house ordinance to hold the homeowners accountable for the conditions of their homes. To date we have verified over 50 homes and letters are presently being sent out.
- We are also in the process of several administrative warrants to handle the problem with derelict properties.

IMAGE AND BEAUTIFICATION REPORT-JENNIE STEWART

- No Report

Mayor did make a statement that Jennie Stewart and her crew do an excellent job in keeping our city clean and he wants to go on record by saying a job well done.

CHIEF OF POLICE REPORT -JEREMY IHLER

- Flyers on the table in reference to a missing girl advisory on a Tatiana Walls considered a runaway and her health history requires routine medical care. Last seen November 1, 2022, around 11:30 p.m. in the 1200 block of Admiral Drive.
- Halloween drive through went great on Monday evening (10/31/22) from drive through to a party.

- Have received wheel locks for Hyundai and Kia vehicles. Kia years for the locks are 2011-2021, and Hyundai are 2015-2021. Proof of ownership and residency.
- Don't leave car running and walking away from it, not a good habit to get into
- Daylight savings time coming up this weekend-be aware of your surroundings do not give criminals the opportunity to take advantage of you.
- Next Tuesday (11-08-22) City used tax on the ballot
- Amendment 3 on the ballot-
 - This is a threat to our community and kids.
 - No maximum limit of marijuana in the blood stream.
 - No concentration level in your blood for marijuana
 - This makes prosecuting people who are high on marijuana 10 times more difficult to prosecute than a drunk driver.
 - Police Association are against this amendment
 - If marijuana is sold to someone under 21 this is a civil penalty not a criminal penalty and they pay \$100, prosecutors do not enforce civil law
 - If this passes and the City of Bellefontaine Neighbors decide to ban the sale of recreational marijuana inside our town we can only, do it in a presidential election year and then only by a vote of at least 60%
 - All in All, Missouri Police Chief Association opposes this so does the St. Louis Area Police Chief Association.
 - I think this will cause problems.

TREASURER'S REPORT- RICK ROGNAN

- Remind everyone November 8th is an important date for everyone within the city.
- Additional revenue is needed for the city and the passage of the used tax will do that
- Sales tax starts in January but must pass on November 8th to go into effect on 1-1-23
- Financial report as of June 30, 2022, which is a draft-still reconciling.
- Over \$100,000 trying to tie down.
- This is not a complete final report.
- Want the board to see what will be presented monthly, to see if we are on target with our budget.
- We need to make sure checks (funds) are written from the correct account.
- When netted all out I believe we will be \$140,000 to the positive for last fiscal year.
- Meaning the budget was not overspent, will re mend the budget.
- I think we will be fine, let us finalize all this and will know a little more as we move forward.
- Will know more in just a couple more weeks.
- By the November report we will not be over budgeted in anything, at least we should not be.
- Each department will be separated out.
- RFP is needed from good strong Banks but that is up to the board, but this is highly recommended.

- Again, scanners are needed in each area.
- Each category will be reported and separated on the monthly report
- In our negotiations with a new bank, we should not have to pay any bank fees.

CITY ATTORNEY'S REPORT -DOROTHY WHITE COLEMAN

- **No Report**

Attorney Dorothy White-Coleman made a statement as to why she doesn't typically make a report at the meeting. Pursuant to the City Code of Bellefontaine Neighbors specifically section 2-86. The role of the City Attorney is to provide legal service to the Board, The Mayor, and certain designated officials. Unlike the Directors, Police Chief or City Treasurer. What the City Attorney does is not lend itself to reporting monthly at these meetings. There are times that I will make a report because I think there are matters of general interest that both the Board, the Mayor and the Citizens might want to know about, when in particular when the Wayfair legislation was passed. I reported on several occasions on that legislation because I thought it was important that everyone understand what it did and how the city had to go about implementing it. But that is not going to occur at every meeting. When we attend these meetings our role here is primarily to provide the Board, the Mayor advise and counsel in the event anyone had any questions as to why I did not make reports like the other directors, although I am not a director, I did want you to understand why my role was different.

NEW BUSINESS

BILL NO. 2651- (TABLED) AN ORDINANCE AUTHORIZING AN AGREEMENT WITH SC ENGINEERING, LLC D/B/A COCHRAN FOR APPLICATION AND PROFESSIONAL ENGINEERING SERVICES FOR THE SHEPLEY ROAD STP PROJECT IN BELLEFONTAINE NEIGHBORS, MISSOURI. (INTRODUCED BY ALDERMAN ALEASE DAILES)

BILL NO. 2655- AN ORDINANCE UPDATING THE PAY PLAN AND COMPENSATION FOR CERTAIN EMPLOYEES IN THE CLASSIFIED SERVICE OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH (INTRODUCED BY ALDERMAN PEG WARNUSZ)

Alderman Peg Warnusz made a motion for the first read of Bill No. 2655, 2nd made by Alderman Alease Dailes. Mayor called for discussion.

DISCUSSION: Alderman Peg Warnusz, Alderman Dinah Tatman and Alderman Alicia Smith had issues with the wording of the ordinance. Alderman Alease Dailes explained the ordinance wording.

Mayor called for a motion to approve the first read. Alderman James Thomas motion to approve first read in short form, 2nd made by Alderman Alease Dailes. Mayor called for an all-in favor-Ayes have it.

Alderman Peg Warnuz made a motion for the second read of Bill No. 2655, 2nd made by Alderman James Thomas. Mayor called for discussion, none. Mayor called for roll.

- Alderman Alicia Smith-N
- Alderman Alease Dailes-Y
- Alderman Regina Harmon-Ward-Y
- Alderman James Thomas-Y
- Alderman Peg Warnusz-N
- Alderman Theresa Hester-A
- Alderman Dinah Tatman-N

3 Ayes/3 Nays/1 Abstained. Motion failed.

BILL NO. 2656-AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE. (INTRODUCED BY ALEASE DAILES)

Alderman Alease Dailes made a motion for the first read of Bill No. 2656, 2nd made by Alderman James Thomas. Mayor called for discussion, none. Mayor called for an all-in favor, Ayes have it.

Alderman Alease Dailes made a motion for the second read of Bill No. 2656, 2nd made by Alderman James Thomas. Mayor called for discussion, none. Mayor called for roll.

- Alderman Alicia Smith-Y
- Alderman Alease Dailes-Y
- Alderman Regina Harmon-Ward-Y
- Alderman James Thomas-Y
- Alderman Peg Warnusz-Y
- Alderman Theresa Hester-Y
- Alderman Dinah Tatman-Y

7 Ayes/0 Nays. Motion passed.

BILL NO 2657-AN ORDINANCE SUPERSEDING AND AMENDING ORDINANCE 2400 OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF SAID CITY IN CONFLICT HERewith, ESTABLISHING COMPENSATION FOR CERTAIN OFFICERS AND DEPARTMENT HEADS OF SAID CITY. (INTRODUCED BY ALDERMAN DINAH TATMAN)

Alderman Dinah Tatman made a motion for the first read of Bill No. 2657, 2nd made by Alderman Alease Dailes. Mayor called for discussion.

DISCUSSION: Alderman Dinah Tatman had issues with the wording of ordinance. Mayor called for an all-in favor-Ayes have it.

Alderman Dinah Tatman made a motion for the second read of Bill No. 2657, 2nd made by Alderman Alease Dailes. Mayor called for discussion-none. Mayor called for roll.

- Alderman Alicia Smith-Y
 - Alderman Alease Dailes-Y
 - Alderman Regina Harmon-Ward-Y
 - Alderman James Thomas-Y
 - Alderman Peg Warnusz-Y
 - Alderman Theresa Hester-Y
 - Alderman Dinah Tatman-Y
- 7 Ayes/O Nays. Motion passed.

Alderman Alease Dailes asked the Board to reconsider passing Bill #2655. Alderman Dinah Tatman stated the verbiage is confusing. Alderman Peg Warnusz said she was confused on verbiage. Alderman Thomas stated closed session meeting stated 4% and in this meeting vote affirmative. Only way we can correct this is one of the Aldermen that voted no would have to ask for it to be reconsidered.

Motion made by Peg Warnusz to rescind her vote on Bill #2655 to reconsider, 2nd made by Alderman James Thomas. Mayor called for an all-in favor -Ayes have it. Alderman Peg Warnusz made a motion for the second read of Bill No. 2655, 2nd made by Alderman James Thomas. Mayor called for discussion-none. Mayor called for roll.

- Alderman Alicia Smith-N
 - Alderman Alease Dailes-Y
 - Alderman Regina Harmon-Ward-Y
 - Alderman James Thomas-Y
 - Alderman Peg Warnusz-Y
 - Alderman Theresa Hester-A
 - Alderman Dinah Tatman-Y
- 5 Ayes/1 Nay/1 Abstained. Motion passed.

INFORMATION TECHNOLOGIES HARDWARE REQUEST (INTRODUCED BY CHIEF JEREMY IHLER)

- Request to purchase additional memory for the server
- Memory upgrade needed

Alderman Alease Dailes made a motion for Information Technologies Hardware Request, we have three quotes, and the suggested quote is CSCW I would like to make the motion for \$1,572.60 for the Police Department to purchase this for the memory for the city, 2nd

made by Alderman Regina Harmon-Ward. Mayor called for discussion-none. Mayor called for all in favor-Ayes have it.

DISCUSSION OF WAIVING THE FEES FOR THE NORTH COUNTY FIRE PROTECTION (INTRODUCED BY ALDERMAN ALEASE DAILES)

- North County Fire Protection is asking for an ordinance where we do not charge them \$17,540 in fees for building of their new fire station and in return, they will not charge us fees for the construction at the Recreation Center. Just great partnership.

ST. LOUIS COUNTY HEALTH DEPARTMENT (SENIOR CITIZEN EMPHASIS-LIFESTYLE CHANGE-ERNIE WILLIAMSON-(10 MINS)

- I am a community health educator.
- We are in a health crisis-heart disease and diabetes are ravishing our community.
- North County and North City are called promised zones where citizens are being hospitalized at a high rate.
- Department has two programs:
 - National Diabetes Prevention Program
 - Blood Pressure Self-Monitoring Program
- These programs are initiatives from the Center of Disease Control and Prevention
- Year 5 and we are in the midst promoting these programs to various entities within the city.
- Partnering with the Recreation Center
- Have centers like Bellefontaine Neighbors' be a hub where these programs can be promoted.
- Brochures will be on table

MAYOR'S REPORT

- Mayor thanked the Board for their good work done tonight and thanked Rick Rognan for his financial report that was excellent.
- Thanked the Citizens for their time and support of the city.
- Will do the best that they can to make it the best city that it can be.

ALDERMAN'S REPORT

- Alderman Alicia Smith
 - Thanked everyone for coming out.
 - Her and her counterpart are still driving around Ward 4.
 - Questions or concerns please reach out.

-CoCo Santa is upcoming event and Alderman Alease Dailes can provide further information but will be at the Recreation Center.

- Alderman Alease Dailes

- Thanked the Board for passing the increase for the Police Department.

- Bids for computers must be made by ordinance.

- Brunch with Mayor in December.

- Coco Santa in December for the children.

- Ask everyone in your neighborhood, Turn on your lights, the more lights the safer.

- Alderman Regina Harmon-Ward

- I thank everyone for sticking through the meeting.

- Future meeting, we will continue to build our city up.

- Glad we got something accomplished tonight.

- We must bring unity back to our community.

- Alderman James Thomas

- Thanked everyone for coming out.

- I would like to address the issue at hand, we the Board of Aldermen has been elected by the citizens of Bellefontaine Neighbors to legislate to the best of our ability on behalf of the citizens of Bellefontaine Neighbors and we should at no time circumvent the authority of the mayor nor should we create a hostile work environment by doing so we are not fulfilling our duties as Aldermen. There is a need for all of us to follow the protocol that is set forth in the ordinance (Sec 250) interference by aldermen prohibited no member of the Board of Aldermen shall directly interfere with the conduct of any department, agency or office with the duties of employees subordinate to the administrator except at the express direction at the Board of Aldermen or with the approval of the administrator, and that administrator is the Mayor. Thank you.

- Alderman Peg Warnusz

- Apologized for her negative vote.

- Happy police are getting their raise and they deserve more.

- Community based Police force.

- Thank you for coming.

- Alderman Theresa Hester

- Thanked everyone for coming out

- Voted Abstained because she has further questions.

- She would like to know about the Police Department.

- Should be able to approach our officers.

-Would like a better relationship with Police Department moving forward and looking forward to that.

- Alderman Dinah Tatman
 - I am a stickler for processes and procedures.
 - Words do matter.
 - Consistency on how we legislate.
 - I do support our Police Department but also support doing what is right and in the right manner.
 - A lot of things ahead of us.
 - A lot of new faces and hope this will not be your last time coming.
 - This is where you get the truthful information not on social media because it gets skewed.
 - City is not falling apart, we have a budget, the best one we have had in years.
 - We have structure now. We just need to build on it.
 - Thanked everyone for coming.

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

- Anthony Green-92XX Waldorf
 - Internal control matters.
 - Segregation of Duties needed.
 - Building Department Inspector needed would like an update on that.
 - Document on policies.
 - Update on Green Acres \$100,000 is that collectable?
- James and Felicia Anderson-14XX Akron
 - Former Police Officer.
 - Love the area where he lives.
 - Not our last meeting and whatever we can do please let us know.
- Roy Royce-18X Elba Lane
 - Each time I have called the Police they show up three or four cars deep.
 - Apologize to Alderman Hester that she feels the police are unapproachable because he can talk to them.
 - Will be cooking hotdogs for the officers and they can just show up.
- Terri Case-10xx Addison
 - Thanked the Board for approving the 4% raise but the seniors are receiving an 8% raise.
 - We should keep our police department up with the inflation.
 - Budget is large but can we print it back-to-back.
- Cynthia (Queen) Newsom-81X Neighbor Lane
 - Can anything be done in reference to leaves being blown to the curb?
 - Clogging sewers up.

- Can they be ticketed for blowing leaves in someone else's yard?
- Asked if there is something that can be done about temporary tags?

ADJOURNMENT: Mayor called for a motion to adjourn, Alderman James Thomas made a motion to adjourn, second made by Alderwoman Peg Warnusz -9:37 P.M.

ATTEST:

Semmie Ruffin-Hall, City Clerk

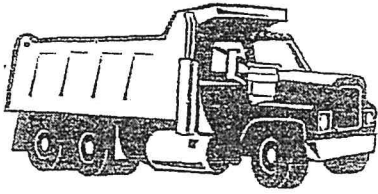
Approved by the Board of Aldermen on _____

12:20 PM
11/14/22

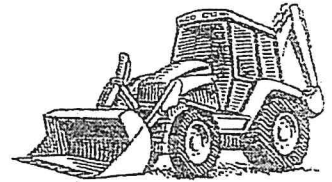
BELLEFONTAINE NEIGHBORS
Check Detail

November 1 - 14, 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45360	11/04/2022	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW		-8,200.00
Bill	INV # 088-2522	11/04/2022		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-2322	11/04/2022		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-2622	11/04/2022		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-2422	11/04/2022		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
					<u>-8,200.00</u>	<u>8,200.00</u>
Bill Pmt -Check	45361	11/04/2022	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-984.73
Bill	INV # 527598	11/04/2022		5222 · PERSONNEL CLOTHING & EQUIP	-120.58	120.58
Bill	INV # 527599	11/04/2022		5222 · PERSONNEL CLOTHING & EQUIP	-113.88	113.88
Bill	INV # 527600	11/04/2022		5222 · PERSONNEL CLOTHING & EQUIP	-643.09	643.09
Bill	INV # 527601	11/04/2022		5222 · PERSONNEL CLOTHING & EQUIP	-107.18	107.18
					<u>-984.73</u>	<u>984.73</u>
Bill Pmt -Check	45364	11/04/2022	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-659.00
Bill	INV # 113819	11/04/2022		5045 · CLEANING	-659.00	659.00
					<u>-659.00</u>	<u>659.00</u>
Bill Pmt -Check	45373	11/04/2022	ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW		-3,000.00
Bill	SEPTEMBER 2022	11/04/2022		5010.1 · CERTIFIED PUBLIC ACCOUNTAI	-3,000.00	3,000.00
					<u>-3,000.00</u>	<u>3,000.00</u>
Bill Pmt -Check	45385	11/14/2022	C & C ASSOCIATES INC.	1003.4 · OPERATING ACCT-NEW		-530.00
Bill	INV # 52176	11/14/2022		5518 · AQUATICS	-530.00	530.00
					<u>-530.00</u>	<u>530.00</u>
Bill Pmt -Check	45387	11/14/2022	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-589.59
						<u>-589.59</u>



DON RUSH CONTRACTING INC



5147 Auriesville Ln

Hazelwood MO 63042

314-291-0830

Fax 314-291-3140

October 14, 2022

Date _____

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

1226 Darr Drive
Lateral Project # 2522

Excavated and repaired broken sewer line per City of Bellefontaine
Neighbors Sewer Lateral Repair Program

St Louis County Permit # 22 DRN - 02196

TWO THOUSAND, FIFTY-----Dollars \$ 2,050.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/31/22
FOR: Street DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>
AMOUNT \$ 2,050.00

Acct # 1050

FULL AND FINAL CLAIM/LIEN RELEASE

In consideration of the receipt and payment of:

Two Thousand, Fifty ----- Dollars(\$ 2,050.00)

(legal name of business) Don Rush Contracting Inc. whose address is

5147 Auriesville Ln Hazelwood MO 63042 ("Claimant") hereby fully,

finally, and unconditionally waives and releases any right to assert or enforce a mechanic's lien claim against the residential real property identified below for all work performed by Claimant prior to the date set forth below and for any work hereafter performed by or on behalf of Claimant under any agreements executed by Claimant.

Claimant further releases and forever discharges City of Bellefontaine Neighbors ("Contractor"), Contractor's Surety, the Owner(s) of the Real Estate, and the Owner's Lenders, hereinafter collectively referred to as "Beneficiaries" from any and all claims or rights of mechanic's lien as it relates to the contract/purchase order between Claimant and Contractor, in connection with a construction Project described as:

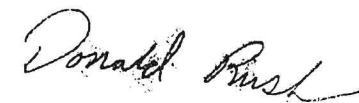
1226 Darr Drive Bellefontaine Neighbors Lateral Project # 2522

Including but not limited to any and all obligations and liability arising out of or in any way related to said Project and for labor, rental equipment and/or materials furnished and/or used in connection with the performance of the contract or in connections with the Project. Claimant warrants and represents that Claimant has no claim on any bonds or any other claim whatsoever for additional cost or time for any and all work, labor, and materials furnished on the Project or under the contract.

Claimant represents and warrants that Claimant has authority to enter into, execute and deliver this lien waiver, and this lien waiver constitutes the valid and binding obligations of Claimant. The undersigned representative acknowledges he or she is the appropriate officer and is authorized to execute this lien waiver.

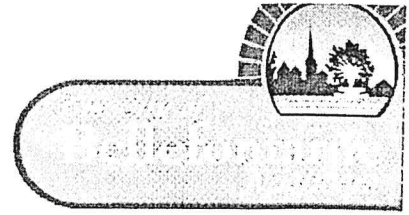

Donna Rush

Date: October 14, 2022


Donald Rush

Title: President

9641 Bellefontaine Road
St. Louis County, Missouri 63137
Office: 314-867-0076
Fax: 314-867-1790



Don Rush Contracting, Inc.
5147 Auriesville Lane
Hazelwood, MO 63042

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

October 13, 2022

CONTRACT

Your verbal proposal given this date for performing everything required including all labor, insurance, materials, tools, equipment and transportation for the following sewer lateral project in the City of Bellefontaine Neighbors is accepted.

LATERAL PROJECT #2522 @ 1226 DARR DRIVE

Replace 10 feet of existing sewer lateral and install a yard clean-out.

Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2,050

HOMEOWNER : THJ MO PROPERTIES TRUST
LOCATOR NUMBER: 10F321083
PHONE: 314-675-0470 Ext: 820

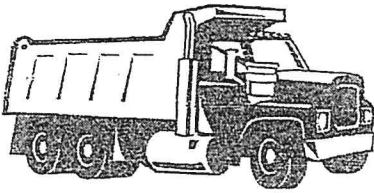
AGREED AND ACCEPTED:

ATTEST:  CITY OF BELLEFONTAINE NEIGHBORS

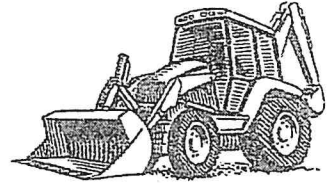
Lateral Sewer Commissioner

President

Secretary



DON RUSH CONTRACTING INC



5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date October 5, 2022

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

1242 Darr Drive
Lateral Project # 2322

Excavated and repaired broken sewer line per City of Bellefontaine
Neighbors Sewer Lateral Repair Program

St Louis County Permit # 22 DRN - 01837

TWO THOUSAND, FIFTY-----Dollars \$ 2,050.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10.13.22	
FOR: [Signature]	DEPT
APPROVED: [Signature]	
FOR PAYMENT	
AMOUNT: \$ 2,050.00	

Acct # 1050

FULL AND FINAL CLAIM/LIEN RELEASE

In consideration of the receipt and payment of:

Two Thousand, Fifty ----- Dollars(\$ 2,050.00)

(legal name of business) Don Rush Contracting Inc. whose address is

5147 Auriesville Ln Hazelwood MO 63042 (“Claimant”) hereby fully,

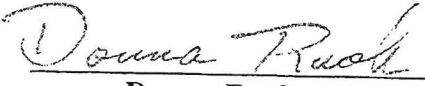
finally, and unconditionally waives and releases any right to assert or enforce a mechanic’s lien claim against the residential real property identified below for all work performed by Claimant prior to the date set forth below and for any work hereafter performed by or on behalf of Claimant under any agreements executed by Claimant.

Claimant further releases and forever discharges City of Bellefontaine Neighbors (“Contractor”), Contractor’s Surety, the Owner(s) of the Real Estate, and the Owner’s Lenders, hereinafter collectively referred to as “Beneficiaries” from any and all claims or rights of mechanic’s lien as it relates to the contract/purchase order between Claimant and Contractor, in connection with a construction Project described as:

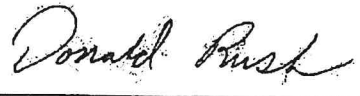
1242 Darr Drive Bellefontaine Neighbors Lateral Project # 2322

Including but not limited to any and all obligations and liability arising out of or in any way related to said Project and for labor, rental equipment and/or materials furnished and/or used in connection with the performance of the contract or in connections with the Project. Claimant warrants and represents that Claimant has no claim on any bonds or any other claim whatsoever for additional cost or time for any and all work, labor, and materials furnished on the Project or under the contract.

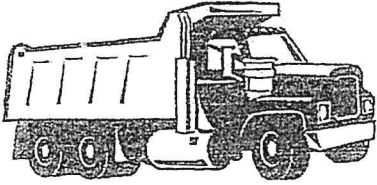
Claimant represents and warrants that Claimant has authority to enter into, execute and deliver this lien waiver, and this lien waiver constitutes the valid and binding obligations of Claimant. The undersigned representative acknowledges he or she is the appropriate officer and is authorized to execute this lien waiver.


Donna Rush

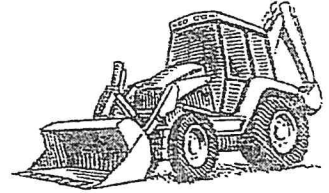
Date: October 5, 2022


Donald Rush

Title : President



DON RUSH CONTRACTING INC



5147 Auriesville Ln Hazelwood MO 63042

314-291-0830

Fax 314-291-3140

October 14, 2022

Date _____

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

10213 Trio Ln
Lateral Project # 2622

Excavated and repaired broken sewer line per City of Bellefontaine
Neighbors Sewer Lateral Repair Program
St Louis County Permit # 22 DRN – 02236

TWO THOUSAND, FIFTY-----Dollars \$ 2,050.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/31/22	
FOR: Street	DEPT
APPROVED FOR PAYMENT:	
AMOUNT: 2,050.00	

Acct # 1000

FULL AND FINAL CLAIM/LIEN RELEASE

In consideration of the receipt and payment of:

Two Thousand, Fifty ----- Dollars(\$ 2,050.00)

(legal name of business) Don Rush Contracting Inc. whose address is

5147 Auriesville Ln Hazelwood MO 63042 (“Claimant”) hereby fully,

finally, and unconditionally waives and releases any right to assert or enforce a mechanic’s lien claim against the residential real property identified below for all work performed by Claimant prior to the date set forth below and for any work hereafter performed by or on behalf of Claimant under any agreements executed by Claimant.

Claimant further releases and forever discharges City of Bellefontaine Neighbors (“Contractor”), Contractor’s Surety, the Owner(s) of the Real Estate, and the Owner’s Lenders, hereinafter collectively referred to as “Beneficiaries” from any and all claims or rights of mechanic’s lien as it relates to the contract/purchase order between Claimant and Contractor, in connection with a construction Project described as:

10213 Trio Lane Bellefontaine Neighbors Lateral Project # 2622

Including but not limited to any and all obligations and liability arising out of or in any way related to said Project and for labor, rental equipment and/or materials furnished and/or used in connection with the performance of the contract or in connections with the Project. Claimant warrants and represents that Claimant has no claim on any bonds or any other claim whatsoever for additional cost or time for any and all work, labor, and materials furnished on the Project or under the contract.

Claimant represents and warrants that Claimant has authority to enter into, execute and deliver this lien waiver, and this lien waiver constitutes the valid and binding obligations of Claimant. The undersigned representative acknowledges he or she is the appropriate officer and is authorized to execute this lien waiver.



Donna Rush

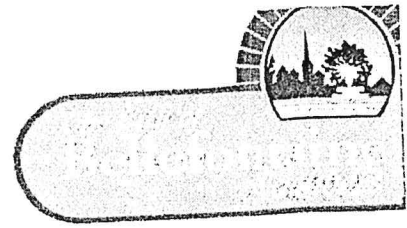
Date: October 14, 2022



Donald Rush

Title : President

9641 Bellefontaine Road
St. Louis County, Missouri 63137
Office: 314-867-0076
Fax: 314-867-1790



Don Rush Contracting, Inc.
5147 Auriesville Lane
Hazelwood, MO 63042

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

October 13, 2022

CONTRACT

Your verbal proposal given this date for performing everything required including all labor, insurance, materials, tools, equipment and transportation for the following sewer lateral project in the City of Bellefontaine Neighbors is accepted.

LATERAL PROJECT #2622 @ 10213 TRIO LANE

Replace 10 feet of existing sewer lateral and install a yard clean-out.


Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2,050

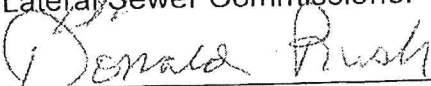
HOMEOWNER : TOM GAMMA
LOCATOR NUMBER: 11E530351
PHONE: 314-574-9027

AGREED AND ACCEPTED:


ATTEST: CITY OF BELLEFONTAINE NEIGHBORS



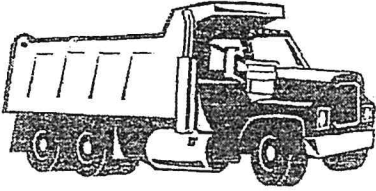
Lateral Sewer Commissioner



President



Secretary



DON RUSH CONTRACTING INC



5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

October 14, 2022

Date _____

City of Bellefontaine Neighbors
Dept of Public Works
9641 Bellefontaine Road
St Louis MO 63137

Job Address:

1513 Corinth Drive
Lateral Project # 2422

Excavated and repaired broken sewer line per City of Bellefontaine Neighbors Sewer Lateral Repair Program

St Louis County Permit # 22 DRN – 02195

TWO THOUSAND, FIFTY-----Dollars \$ 2,050.00

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 10/13/22	
FOR: <i>[Signature]</i>	DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$ 2,050.00	

Acct # 1000

FULL AND FINAL CLAIM/LIEN RELEASE

In consideration of the receipt and payment of:

Two Thousand, Fifty ----- Dollars(\$ 2,050.00)

(legal name of business) Don Rush Contracting Inc. whose address is

5147 Auriesville Ln Hazelwood MO 63042 (“Claimant”) hereby fully,

finally, and unconditionally waives and releases any right to assert or enforce a mechanic’s lien claim against the residential real property identified below for all work performed by Claimant prior to the date set forth below and for any work hereafter performed by or on behalf of Claimant under any agreements executed by Claimant.

Claimant further releases and forever discharges City of Bellefontaine Neighbors (“Contractor”), Contractor’s Surety, the Owner(s) of the Real Estate, and the Owner’s Lenders, hereinafter collectively referred to as “Beneficiaries” from any and all claims or rights of mechanic’s lien as it relates to the contract/purchase order between Claimant and Contractor, in connection with a construction Project described as:

1513 Corinth Drive Bellefontaine Neighbors Lateral Project # 2422

Including but not limited to any and all obligations and liability arising out of or in any way related to said Project and for labor, rental equipment and/or materials furnished and/or used in connection with the performance of the contract or in connections with the Project. Claimant warrants and represents that Claimant has no claim on any bonds or any other claim whatsoever for additional cost or time for any and all work, labor, and materials furnished on the Project or under the contract.

Claimant represents and warrants that Claimant has authority to enter into, execute and deliver this lien waiver, and this lien waiver constitutes the valid and binding obligations of Claimant. The undersigned representative acknowledges he or she is the appropriate officer and is authorized to execute this lien waiver.

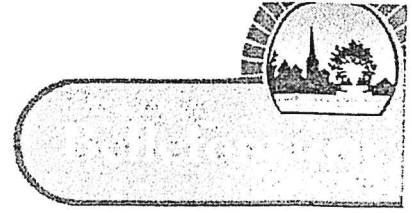

Donna Rush

Date: October 14, 2022


Donald Rush

Title: President

9641 Bellefontaine Road
St. Louis County, Missouri 63137
Office: 314-867-0076
Fax: 314-867-1790



Don Rush Contracting, Inc.
5147 Auriesville Lane
Hazelwood, MO 63042

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

September 26, 2022

CONTRACT

Your verbal proposal given this date for performing everything required including all labor, insurance, materials, tools, equipment and transportation for the following sewer lateral project in the City or Bellefontaine Neighbors is accepted.

LATERAL PROJECT #2422 @ 1513 CORINTH DRIVE

Replace 10 feet of existing sewer lateral and install a yard clean-out.

Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2,050.00

HOMEOWNER : JOCELYN C. BUNCHE
LOCATOR NUMBER: 11F611044
PHONE: 314-479-4868

AGREED AND ACCEPTED:

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS

Lateral Sewer Commissioner

President

Secretary



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
527598	01
INVOICE DATE	
11/01/22	

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

Backorders arriving

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234236	07/20/22	000000001165	016	WOJ-255 / BROCK	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002	0002	jj Jesse Brock BL8666-04-34R Pant FLEXRS BL Covert Tact 34R Dark Navy 42.5os	60.29	EA	120.58
1	0	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Emb B/Slvs	59.49	EA	.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/2/2022
FOR Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 120.58

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	120.58
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	120.58



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
527599	01
INVOICE DATE	
11/01/22	

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

Back orders arriving

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001 1	0000	jj BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bewig Emb B/Slvs	53.59	EA	.00
1 1	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Bewig Emb B/Slvs	59.49	EA	.00
1	1	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Johnson Emb B/Slvs	53.59	EA	53.59
2 2	0	BL8671-04-16537 Shirt BL FlexRS LS DN 16537 SuperShirt Johnson Emb B/Slvs	59.49	EA	.00
3 2	1	BL8666-04-46R Pants BL FlexRS Covert DN 46R Pendino 40os	60.29	EA	60.29

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE 11/2/2022
FOR Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 113.88

5222

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



Ed Roehr Safety Products

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

Phone # 314-533-9344

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

Fax # 314-533-3830

INVOICE NO.	PAGE
527599	02
INVOICE DATE	
11/01/22	

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
234460	08/02/22	000000001165	016	WOJ-1103NU / PATROL	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0002 2	0000	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Pendino	53.59	EA	.00	
1 1	0	Emb B/Slvs BI7205-17709 Belt BI Inner Nylon XL 46"-52"	22.00	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	113.88
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	113.88



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
527600	01
INVOICE DATE	
11/01/22	

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

Backorders delivered

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0002 2	0000	jj Supervisor Order BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Bollinger Emb B/Slvs /	53.59	EA	.00	
3 3	0	jj del 1 8/18/22 BL8671-04-17537 Shirt BL FlexRS LS DN 17537 SuperShirt Bollinger Emb B/Slvs	59.49	EA	.00	
3 3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Laumeier Emb B/Slvs	53.59	EA	.00	
2 2	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Laumeier Emb B/Slvs	59.49	EA	.00	
2	2	BL8666-04-42R	60.29	EA		

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
DATE: 11/21/2022
FOR police DEPT
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 643.09

5222

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

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
527600	02
INVOICE DATE	
11/01/22	

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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR		Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
		Pants BL FlexRS Covert DN 42R Schack 41os				120.58	
1	0	BL8671-04-18537		59.49	EA		
1		Shirt BL FlexRS LS DN 18537 SuperShirt Schack Emb B/Slvs				.00	
3	0	BL8676-04-XLR		53.59	EA		
3		Shirt BL FlexRS SS DN XLR SuperShirt Spieler Emb B/Slvs				.00	
2	0	BL8671-04-1737		59.49	EA		
2		Shirt BL FlexRS LS DN 1737 SuperShirt Spieler Emb B/Slvs				.00	
1	1	BL8676-04-MR		53.59	EA		
		Shirt BL FlexRS SS DN MR SuperShirt Bowes Emb B/Slvs				53.59	
1	0	Taper Body and Sleeves 1" BL8671-04-1535		59.49	EA		

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

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
527600	03
INVOICE DATE	
11/01/22	

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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR		Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001		Shirt BL FlexRS LS DN 1535 SuperShirt Bowes Emb B/Slvs				.00	
3	3	BL8666-04-42R Pants BL FlexRS Covert DN 42R Holmes 42os		60.29	EA	180.87	
3	0	BL8676-04-XLT Shirt BL FlexRS SS DN XLT SuperShirt *TALL* Holmes Emb B/Slvs		53.59	EA	.00	
3	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Holmes Emb B/Slvs		59.49	EA	.00	
2	2	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Neff Emb B/Slvs		53.59	EA	107.18	
2	0	BL8671-04-16537 Shirt BL FlexRS LS DN 16537		59.49	EA	.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

Ship To Address:

2550 St. Louis Avenue
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address:

P.O. Box 790379
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
527600	04
INVOICE DATE	
11/01/22	

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
234463	08/02/22	000000001165	016	WOJ-1103NUSP / SUPERVISOR		Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	SuperShirt Neff Emb B/Slvs BL8666-04-34R		60.29	EA	60.29	
2	2	Pant FLEXRS BL Covert Tact 34R Dark Navy Oglesby 40.5os		60.29	EA	120.58	
3 3	0	BL8671-04-16533 SuperShirt Oglesby Emb B/Slvs Shirt BL FlexRS LS DN 16.5x33		59.49	EA	.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						643.09	

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT

MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	643.09



Ed Roehr Safety Products

INVOICE NO.	PAGE
527601	01
INVOICE DATE	
11/01/22	

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

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

Back orders delivered

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to DeJJ	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002	0002	jj BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Williss Emb B/Slvs	53.59	EA	107.18
1	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Wills Emb B/Slvs	53.59	EA	.00
1	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Shreves Emb B/Slvs	53.59	EA	.00
1	0	BL8671-04-17535 Shirt BL FlexRS LS DN 17535 SuperShirt Shreves Emb B/Slvs	59.49	EA	.00
3	0	BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Emb B/Slvs	53.59	EA	.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/2/2022
FOR: Police DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 107.18

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	

5222



Ed Roehr Safety Products

INVOICE NO.	PAGE
527601	02
INVOICE DATE	
11/01/22	

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

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

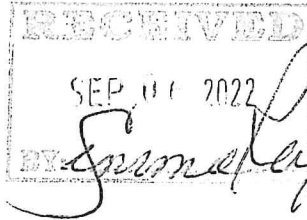
ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
234464	08/02/22	000000001165	016	WOJ-1103NUX	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0003 3	0000	Sanders BL8676-04-XLR Shirt BL FlexRS SS DN XLR SuperShirt Ihler Emb B/Slvs	53.59	EA	.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					107.18	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	107.18
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	107.18

JAN-PRO of St. Louis

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



Invoice

Date	Invoice #
9/1/2022	113819

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

Terms
Net 30

Description	Rate	Amount
<p>FEE FOR JANITORIAL SERVICE: Month of September 2022</p> <p>Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137</p> <p>Billing on behalf of franchisee, A Diamond Shine</p>	659.00	659.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 10/31/23
FOR <u>Admin</u> DEPT
APPROVED <u>[Signature]</u>
FOR PAYMENT
AMOUNT \$ <u>659.00</u>

Acct# 5045

Thank you for your business.

Total	\$659.00
Payments/Credits	\$0.00
Balance Due	\$659.00

RECORDED
NOV 01 2022
BY:

ROGNAN & ASSOCIATES
Certified Public Accountants/International Consultants
616 Applecross Ct.
Saint Louis, MO 63021
Telephone (636) 391-9831
Fax (636) 391-9835
"Client Service Driven"
Website: Rognanandassociates.com

November 1, 2022

Mayor & Board of Alderpersons
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis Missouri 63137

**PROFESSIONAL SERVICES RENDERED - MONTHLY FINANCIAL STATEMENT
PREPARATION**

Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2023. This statement is for the month of September:

Professional fees for services rendered \$3,000
=====

This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

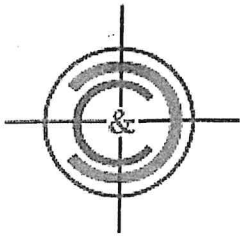
Sincerely,



Richard A. Rognan, CPA
Managing Partner

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 11/13/22	
FOR: Admin	DEPT
APPROVED	<i>[Signature]</i>
FOR PAYMENT	
AMOUNT \$ 3000.00	11

Acct # 5010.1



C&C Group*
(314) 291-8800

Temperature Controls
Security Solutions
Fire Safety
Network Services
Access Floors
Standby Generators
NEBB Test and Balance

REMIT BY ACH OR CHECK TO:
P.O. BOX 871749
KANSAS CITY, MO 64187-1749
We Appreciate Your Business!

Customer PO No.	
Verbal	
Invoice Date	10/20/22
Invoice No.	52176
Customer No.	10262
Work Order	58627
Payment Terms	Net 30 Days
Division	Controls

KANSAS CITY • ST. LOUIS • JEFFERSON CITY • WICHITA • SPRINGFIELD

RECEIVED
OCT 21 2022

B I L L T O	CITY OF BELLEFONTAINE 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137-1818	S E R V I C E	CITY OF BELLEFONTAINE 9641 BELLEFONTAINE ROAD ST LOUIS, MO 63137-1818
--------------------------------	---	---------------------------------	---

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

Cost Type	Description	Tech Name	Pay Type	Quantity	Unit Price	Extended Price
Labor						
09/07/2022		James Watts	Regular Time – On Site	3.00	160.00	480.00
Other						
	Trip Charge-SL			1.00	50.00	50.00
Subtotal						530.00
Tax						0.00
Total						530.00

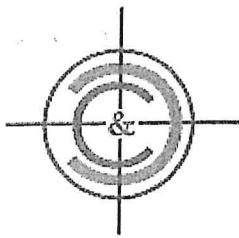
All applicable taxes included.

If you should have any questions regarding your Invoice please call Vonnie Barbarash@ 314-291-8800 or email vbarbarash@c-cgroup.com.

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/11/2022
FOR _____ PARKS DEPT
APPROVED
FOR PAYMENT _____
AMOUNT \$ 530

Aquatics #5518

Remit ACH to:
UMB Routing No: 101000695
UMB Bank Account No: 9872007506
CTX Format or email payment remittance to: AR@C-CGroup.com
A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.



C&C Group
 (314) 291-8800

Temperature Controls
 Security Solutions
 Fire Safety
 Network Services
 Access Floors
 Standby Generators
 NEBB Test and Balance

REMIT BY ACH OR CHECK TO:
 P.O. BOX 871749
 KANSAS CITY, MO 64187-1749
We Appreciate Your Business!

Customer PO No.	
Verbal	
Invoice Date	10/20/22
Invoice No.	52176
Customer No.	10262
Work Order	58627
Payment Terms	Net 30 Days
Division	Controls

KANSAS CITY • ST. LOUIS • JEFFERSON CITY • WICHITA • SPRINGFIELD

Invoice Detail

Work Order: 58627

Service Center: St. Louis	Site Contact: Jimmy Kirincich
Technician: Patrick Porras	Description: Controls - Bellefontaine MO - Pool Heating Valve
Requested By: Jimmy Kirincich (Cell)	
Requested Date: 09/06/2022	

Scope 1 -

Service Requested:

Troubleshoot Pool Heating Valve

Service Notes:

MP-485 Actuator with CP-8301-120 Solid State drive

- Verified internal wiring from solid state drive to actuator is correct... OK
- Disconnected control signal cable at blue & yellow wire inside actuator
- Performed GO, NO GO test... actuator travels to its CW/CCW limits... OK
- Connected external analog signal generator to blue & yellow wires in actuator
- Observed actuator responds and strokes full open at 10vdc... OK

MNL-800 / Control Panel

- Measured 15vdc across Pool Heating Valve AO2/COM at MNL-800 controller
- Also observed 15vdc across unused analog outputs AO3 & AO4
 (Note: these controller analog outputs should only output maximum of 10vdc)
- Observed a blue wire from "G" terminal block to "SHLD" terminal on MNL-800
- Disconnected & capped off this blue wire... 15vdc no longer present... OK
- Rescaled Pool Heating Valve AO2 in WPT software (4mA to 20mA = 0% to 100%)
- Added 500? resistor across AO2 at MNL-800 controller
- Commanded AO2 to various positions (0%, 25%, 50%, 75%, 100%)
- Measured expected DC voltage at AO2/COM and at actuator
- Observed valve actuator stroked and stopped at proper position

Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

CTX Format or email payment remittance to: AR@C-CGroup.com

A 3% CONVENIENCE FEE WILL BE ADDED TO ALL TRANSACTIONS IF PAID BY CREDIT CARD.



FOR NON-PAYMENT CORRESPONDENCE:
 CINTAS CORPORATION #0731 0731
 6200 OLIVE BLVD.
 UNIVERSITY CITY MO 63130

NOV 17 2022

PAYMENT INQUIRY # 314-862-1010
 SERVICE QUESTIONS # 314-862-1010
 PAYER # 13715108
 STATEMENT DATE 10/31/2022

ACCOUNT STATEMENT

A clean, safe business is essential. We're READY™ to help.



3122887 01 AB 0.491 **AUTO T2 0 8811 63137-189941 -C03-P22897- RE



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137-1899

Pay invoices online with myCintas
 Scan or visit Cintas.com/myAccount



DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
10/03/2022	13695920		4133150894	\$ 196.53	11/10/2022
10/17/2022	13695920		4134515323	\$ 196.53	11/10/2022
10/31/2022	13695920		4135882091	\$ 196.53	11/10/2022

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$589.59	\$0.00	\$0.00	\$0.00	\$0.00	\$589.59

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/8/22
 FOR Admin DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 589.59

Acc # 004

Page 1 of 1

For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

PAYER # 13715108
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137

TOTAL DUE	PAYMENT AMOUNT
\$ 589.59	

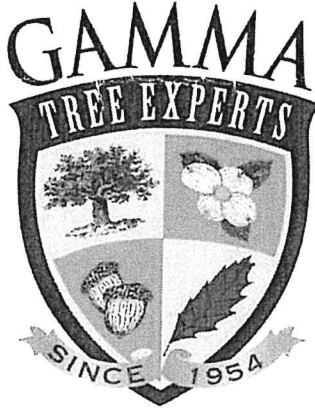
Paid an invoice below? Thank you, allow 5-10 days processing

DATE	DUE DATE	REFERENCE	AMOUNT
10/03/2022	11/10/2022	4133150894	\$ 196.53
10/17/2022	11/10/2022	4134515323	\$ 196.53
10/31/2022	11/10/2022	4135882091	\$ 196.53

PLEASE REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 88005
 CHICAGO IL 60680-1005



Complete Care of Shade Trees
and Ornamental Plants



NOV 19 2022

PO BOX 411483
Creve Coeur, MO 63141
314-725-6159

Insured

Office 314-725-6159
Fax 314-725-6022

Invoice

City of Bellefontaine Neighbors
Jeff Ross
9641 Bellefontaine Rd.
St. Louis MO 63137

DATE	PO #	INVOICE #
11/2/2022		106295

Due	Terms
11/3/2022	Due upon receipt

Job Name	Job Site	Phone	Salesperson	Total Due
of Bellefontaine Neighbors 20220	9442 Ardmore Dr	867-0076	Tom Gamma	\$1,500.00

#	Item	Service Description	Completed	Tax	Qty	Price
2	(Item #2) REMOVAL	Remove an Oak tree on the left by the driveway and cut off stump near to ground. Haul debris.	10/31/2022	0.00 %	0.00	\$1,500.00

Thank you,
Tom Gamma

Subtotal: \$1,500.00
 Tax: \$0.00
 Total: \$1,500.00
 Paid: \$0.00
 Balance: \$1,500.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/9/22
 FOR: *Street* DEPT
 APPROVED: *[Signature]*
 FOR PAYMENT
 AMOUNT \$ 1,500.00

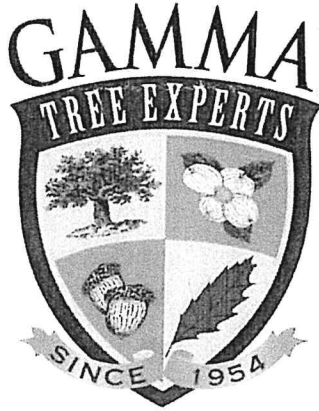
ACCT # 5330

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION



Complete Care of Shade Trees
and Ornamental Plants



NOV 03 2022

PO BOX 411483
Creve Coeur, MO 63141
314-725-6159

Insured

Office 314-725-6159
Fax 314-725-6022

Invoice

City of Bellefontaine Neighbors
Jeff Ross
9641 Bellefontaine Rd.
St. Louis MO 63137

DATE	PO #	INVOICE #
11/2/2022		106296

Due	Terms
11/3/2022	Due upon receipt

Job Name	Job Site	Phone	Salesperson	Total Due
of Bellefontaine Neighbors 202209	1073 Gabriel Dr	867-0076	Tom Gamma	\$2,800.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	(Item #1) REMOVAL	Remove a dead Oak tree and cut off stump near to ground. Haul debris.	10/31/2022	0.00 %	0.00	\$2,800.00

Thank you,
Tom Gamma

Subtotal: \$2,800.00
 Tax: \$0.00
 Total: \$2,800.00
 Paid: \$0.00
 Balance: \$2,800.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/2/22
 FOR: [Signature] DEPT
 APPROVED: [Signature]
 FOR PAYMENT
 AMOUNT: \$2,800.00

Acct # 5330

PAYMENT DUE UPON RECEIPT

DEDICATED TO TREE CARE PRESERVATION



8000 HALL STREET
 BUILDING 6
 ST. LOUIS, MO 63147

BUILDING
 VALUE
 BUILDING
 TOGETHER

INVOICE

GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

NOV 9 2022

853088

10/31/2022

PAGE 1 of 1
 CUSTOMER 5113

MDG2022 00000011-01



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	10/31/2022	55 Amy Benedick	Net 30		ST LOUIS, MO	

PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
Rent:Peri	28 day equipment rental 9/13/2022-10/10/2022. (\$3,400.00 + 20% discount per contract)	1			\$2,720.00	\$2,720.00



RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/9/22
 FOR _____ DEPT
 APPROVED FOR PAYMENT _____
 AMOUNT \$ 2,720

Capital-Roof shoring
 Acct #5530 Corp

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.GoedectroOnline.com today. Click the "Go Paperless" button to sign up for electronic invoices and statements!

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

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



KIENSTRA MATERIALS COMPANY, LLC

755 S. NEW BALLAS ROAD, SUITE 150
ST. LOUIS, MO 63141
DISPATCH (314) 739-0200
BOOKKEEPING (314) 994-1616 • FAX (314) 994-1618

NOV 11 2022

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
000889	10/31/2022	255415	1

CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE
ST LOUIS, MO 63137

TERMS: NET 30
A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$5.00 WHICHEVER IS GREATER

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	TAX	TOTAL
	QUANTITY	UOM	DESCRIPTION			
	000013	1215	BLISS DRIVE			
10/21/22	6.00	CY	4000 SF AIR	110.000	0.00	660.00
	6.00	CY	HAUL/DELIVERY CHARGE	35.000	0.00	210.00
			TICKET DATE TOTALS:		0.00	870.00
TICKETS:	018-239215					
			JOB TOTALS	870.00	0.00	870.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/8/22
FOR: STR... DEPT
APPROVES: [Signature]
FOR PAYMENT: [Signature]
AMOUNT: \$ 870.00

Acc # 5625



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

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	11/30/2022		Brian P Haley	10/1/2022	10/31/2022

Invoice Summary

BFNITS2022-2023 BFNITS2022-2023

Billable Item Group	
Billable Time	\$3,405.00

TOTAL

\$3,405.00

Due Date: 11/30/2022

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 11/18/2022	
FOR: admin	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	3405.00

acct 5017

detach and return with remittance

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

Invoice #: 496269
Remit this amount: \$3,405.00
Customer #: 30046 City of
Bellefontaine Neighbors



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
10/10/2022	1	PRO-310 IT-WAN/LAN-Associate Network Analyst Support-1/1/22-12/31/22 had to unistall and install NetMotion. Then install Trellix.	BJB	\$95.00
		Subtotal		\$95.00
10/13/2022	1	PRO-020-2022 Managed Service Remote Support 2022 Exchange server having connectivity issues, outlook connections up and down	DWP	\$85.00
10/18/2022	2	PRO-020-2022 Managed Service Remote Support 2022 Worked on sflowers laptop.	DWP	\$170.00
		Subtotal		\$255.00
10/3/2022	0.25	PRO-310 IT-WAN/LAN-Associate Network Analyst Support-1/1/22-12/31/22 Bellefontaine WAN Support- 113880 SonicWall Spam Filter whitelist, anti-spam issues, network drawing updates for SonicWall	KJT	\$23.75
10/4/2022	0.25	PRO-313 IT-WAN/LAN-Specialist Support-1/1/22-12/31/22 Bellefontaine WAN Support- 113880 SonicWall Spam Filter whitelist, anti-spam issues, network drawing updates for SonicWall	KJT	\$30.00



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/7/2022	0.25	PRO-313 IT-WAN/LAN-Specialist Support-1/1/22-12/31/22 Bellefontaine WAN Support- 113880 SonicWall Spam Filter whitelist, anti-spam issues, network drawing updates for SonicWall	KJT	\$30.00
		Subtotal		\$83.75
10/17/2022	1.25	PRO-020-2022 Managed Service Remote Support 2022 Case 115284 - pc did not have a network connection, had user check network cable and when it connected, I helped the user get to the correct spot in Act,	MRG	\$106.25
10/18/2022	3.25	PRO-020-2022 Managed Service Remote Support 2022 Installed Exchange update	MRG	\$276.25
10/19/2022	0.5	PRO-020-2022 Managed Service Remote Support 2022 Worked on Outlook issue with Angie on 236, Angie is reinstalling office on her pc 250, will do chief which is pc230 in morning	MRG	\$42.50
10/21/2022	3	PRO-020-2022 Managed Service Remote Support 2022 Downloaded office 2016 and key to fix pc236. Installed 2016 on Chief's computer	MRG	\$255.00
10/24/2022	1	PRO-020-2022 Managed Service Remote Support 2022 Case 115819 - resolved internet connectivity issue	MRG	\$85.00
10/26/2022	2.5	PRO-020-2022 Managed Service Remote Support 2022 I had to restart the 2 pd servers' backups, Locis backups are blank after 10/12, troubleshooting the issue, creating a trouble ticket with veritas, getting timeout errors on pd backups, Devin is looking into the issue, Thurs - checking backups, adjusted settings on bfndc1, reran 2 backups,	MRG	\$212.50



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/27/2022	0.5	PRO-020-2022 Managed Service Remote Support 2022 I had to restart the 2 pd servers' backups, Locis backups are blank after 10/12, troubleshooting the issue, creating a trouble ticket with veritas, getting timeout errors on pd backups, Devin is looking into the issue, Thurs - checking backups, adjusted settings on bfndc1, reran 2 backups,	MRG	\$42.50
		Subtotal		\$1,020.00
10/4/2022	6.5	PRO-011-2022 Network Analyst 2022 I was working on updates for Steven flowers new computer. I connected it to the internet on BN-EMP so it is connected to the network. I was running microsoft and trillix updates on it. Car 28 had the issue of the zebra printer not working. I found that all the chords were unplugged from the docking station the printer is now on and should be working normally. Car 20 was having the issue of not being able to connect to front end client. Once calling turnkey we figured out that it was netmobility. I asked PD if there was an issue last night when it stopped connection they told me that they called rejis and on call answered and helped them reinstall netmobility. I called WAN team who gave turnkey permissions and everything worked again. I installed the ACT! premium installer on the street departments computer. it needed to restart so i could not finish the install. I will need building department - Judy M to help me when installing the final versions.	SPH	\$617.50



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/5/2022	0.5	<p>PRO-011-2022 Network Analyst 2022</p> <p>I was working on updates for Steven flowers new computer. I connected it to the internet on BN-EMP so it is connected to the network. I was running microsoft and trilllex updates on it.</p> <p>Car 28 had the issue of the zebra printer not working. I found that all the chords were unplugged from the docking station the printer is now on and should be working normally.</p> <p>Car 20 was having the issue of not being able to connect to front end client. Once calling turnkey we figured out that it was netmobility. I asked PD if there was an issue last night when it stopped conncection they told me that they called rejis and on call answered and helped them reinstall netmobility. I called WAN team who gave turnkey permissions and everything worked again.</p> <p>I installed the ACT! premium installer on the street departments computer. it needed to restart so i could not finish the install.</p> <p>I will need building department - Judy M to help me when installing the final versions.</p>	SPH	\$47.50



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/6/2022	0.5	<p>PRO-011-2022 Network Analyst 2022</p> <p>I was working on updates for Steven flowers new computer. I connected it to the internet on BN-EMP so it is connected to the network. I was running microsoft and trillex updates on it.</p> <p>Car 28 had the issue of the zebra printer not working. I found that all the chords were unplugged from the docking station the printer is now on and should be working normally.</p> <p>Car 20 was having the issue of not being able to connect to front end client. Once calling turnkey we figured out that it was netmobility. I asked PD if there was an issue last night when it stopped conncetion they told me that they called rejis and on call answered and helped them reinstall netmobility. I called WAN team who gave turnkey permissions and everything worked again.</p> <p>I installed the ACT! premium installer on the street departments computer. it needed to restart so i could not finish the install.</p> <p>I will need building department - Judy M to help me when installing the final versions.</p>	SPH	\$47.50
10/11/2022	6	<p>PRO-011-2022 Network Analyst 2022</p> <p>Worked on Semmie's printer not printing correctly. Re-assigned building department laptop to the court clerk to replace damaged laptop. Laptop has been reassigned to Mr. Flowers. Ran updates on Semmie's computer. Installed AnyConnect on Semmie's computer. Semmie now has Entrust on her work phone.</p>	SPH	\$570.00
10/13/2022	1	<p>PRO-020-2022 Managed Service Remote Support 2022</p> <p>Dorris with the PA was having email trouble. She was getting an error message and a prompt to log into her Microsoft account. We restarted the exchange server.</p>	SPH	\$85.00



496269



REJIS

When Data Matters

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

Invoice

#496269

10/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
10/18/2022	5.25	PRO-011-2022 Network Analyst 2022 Today at 09:50 AM I logged into Judys account over webmail on google chrome and was able to set her automatic replies. I set them to go from October 17th to the 30th since she is set to return on the 31st of October. Showed Semmie how to log into the VPN connection. I have relocated the two sgt. pcs from the floor to on the desk under the monitors. Mr. Steven Flower's laptop is now setup, connected to Rejis, and has IMDplus and show me courts.	SPH	\$498.75
10/19/2022	0.5	PRO-020-2022 Managed Service Remote Support 2022 Unlocked account for Clayton Klein and reset password for him.	SPH	\$42.50
10/28/2022	0.5	PRO-020-2022 Managed Service Remote Support 2022 Case 116259 - ACT Database was selected as Demo. I switched it back to the Bellefontaine Neighbor's database.	SPH	\$42.50
Subtotal				\$1,951.25
Total Billable Time				\$3,405.00
Subtotal				\$3,405.00
Total				\$3,405.00





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

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE
1798	11/04/2022	147150	\$0.00	12/04/2022	\$7,131.28

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT NOVEMBER	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28

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

Invoice Total	\$7,131.28
---------------	------------

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/19/2022
 FOR: police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 7131.28

acct 5218 Communications/
 Dispatch

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at
 314-615-8729 or at the following locations:

South County Government Center
 4546 Lemay Ferry
 St. Louis, MO 63129

Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

INVOICE
 Remit Portion

Invoice Date	11/04/2022
Invoice Number	147150
Customer Number	1798
Amount Paid	
Due Date	12/04/2022
Invoice Total Due	\$7,131.28

1798
 BELLEFONTAINE NEIGHBORS POLICE DEPT.
 CHIEF JEREMY IHLER
 9641 BELLEFONTAINE ROAD
 SAINT LOUIS, MO 63137

Remit To: St. Louis County Treasurer
 41 S. Central, 8th Floor
 Clayton, MO 63105





www.westportpools.com

156 Weldon Parkway
Maryland Heights, MO 63043
Phone: 314-432-1801 Fax: 314-432-0059

INVOICE

For Invoice Questions Contact:
service@westportpools.com or call
314-743-4829

Date: 8/31/2022
Invoice No. 117143
Terms: Net 10 days

Customer ID: B010

City of Bellefontaine Neighbors
Email Invoices To:
jkirincich@cityofbn.com

Service: City of Bellefontaine Neighbors
Location: 9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Reference: Work Order 146497
Description: Work Order 146497 CHEM DELIVERY

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
9/6/2022	CHEMCLOR0900 VERTEX CONCENTRATE GAL		120.00	\$3.50	\$420.00
Parts Subtotal					\$420.00

9/24/22
Pools
GJK
\$420.00 ✓
Aquatics
Acct # 5518

REMIT TO: WESTPORT POOLS
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal:	\$420.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$420.00

Or pay online at www.westportpools.com/pay-bill



Happy with our service?
You can easily leave a
Google review using this
QR code.



156 Weldon Parkway
 Maryland Heights, MO 63043
 Phone: 314-432-1801 Fax: 314-432-0059

INVOICE

www.westportpools.com

For Invoice Questions Contact:
 service@westportpools.com or call
 314-743-4829

Date: 9/15/2022
 Invoice No. 117391
 Terms: Net 10 days

Customer ID: B010

City of Bellefontaine Neighbors
 Email Invoices To:
 jkirincich@cityofbn.com

Service: City of Bellefontaine Neighbors
 Location: 9641 Bellefontaine Rd.
 Bellefont. Nbrs, MO 63137

Reference: Work Order 147179
 Description: Work Order 147179 COUNTER SALES

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
9/15/2022	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		4.00	\$48.00	\$192.00
9/15/2022	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177		4.00	\$87.64	\$350.56
Parts Subtotal					\$542.56

9/21/22
 Parts ✓
 J. K.
 \$542.56
 Aquatics

REMIT TO: WESTPORT POOLS
 156 WELDON PARKWAY
 MARYLAND HEIGHTS, MO 63043

Subtotal:	\$542.56
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$542.56

Or pay online at www.westportpools.com/pay-bill



Happy with our service?
 You can easily leave a
 Google review using this
 QR code.

Memorandum to the Board

From: Jeffrey Howe, City Collector

November 17, 2022

RE: Liquor License Applicants

I have issued renewal packets to the current liquor license applicants for processing at the City Hall before the December 1st regular Board of Aldermen meeting. The current licenses expire at midnight on December 31st. Early processing will give everyone a chance to make any needed adjustments so that the 2023 Licenses can be delivered on time.

The current license holders are:

Quik Trip (on Lilac)

BP Convenience Store (at 270)

Aldi Supermarkets (on Bellefontaine)

Conoco Convenience Store (at Chambers)

The Knights of Columbus Hall (on Chambers)

Holy Name of Jesus Catholic Church and Hall (on Ashbrook)

**City of Bellefontaine Neighbors
Collector's Report - DRAFT
July 2022**

Tax Source	City Receipt	Date Received	Amount
<u>Capital Improvement Tax</u>			
<i>Subtotal</i>			-
<u>Cigarette Tax</u>			
Missouri Department of Revenue	90604	7/21/2022	1,730.73
<i>Subtotal</i>			1,730.73
<u>Gasoline Tax</u>			
Missouri Department of Revenue	90605	7/21/2022	29,417.13
<i>Subtotal</i>			29,417.13
<u>Utility Taxes</u>			
Sprint Spectrum, L.P.	90614	7/27/2022	656.66
AT&T Communications of Southwest	90613	7/27/2022	1.76
MCI Metro Access Transmission Services, LLC	90621	7/27/2022	3.86
Socket Telecom, LLC	90449	7/27/2022	47.94
Preferred Long Distance	n/a	7/4/2022	-
Southwestern Bell Telephone Company	90618	7/27/2022	1,996.44
Missouri-American Water Company	90623	7/27/2022	11,788.26
T-Mobile Central LLC	90602	7/21/2022	699.63
Charter Communications	90617	7/27/2022	702.33
SBC Long Distance, LLC	90616	7/27/2022	76.95
Cricet Communications, Inc.	90615	7/27/2022	41.57
New Cingular Wireless	90612	7/27/2022	1,811.64
Telecom Evolutions	90611	7/27/2022	3.48
Ooma Inc.	90610	7/27/2022	55.62
Locus Telecommunications	90625	7/27/2022	1.89
Fuze Inc.	90624	7/27/2022	11.82
Snappcorn LLC	90622	7/27/2022	58.56
Fusion Cloud Services	90620	7/27/2022	15.06
Celco Partnership	90619	7/27/2022	502.94
Communications Technologies	90607	7/21/2022	579.87
Google Voice Inc.	90606	7/21/2022	8.36
Gabbit LLC	90608	7/21/2022	1.20
<i>Subtotal</i>			19,065.84

Tax Source	City Receipt	Date Received	Amount
Motor Vehicle Tax			
Motor Vehicle Fee Increase	67006	7/21/2022	4,376.91
Motor Vehicle Sales Tax	67006	7/21/2022	9,933.66
Subtotal			14,310.57
<u>Personal Property and Real Estate (and Sewer)</u>			
Real Estate	90601	7/12/2022	15,393.70
Special Assessment	90601	7/12/2022	257.40
Sewer Lateral Fund	90601	7/12/2022	1,116.27
Interest	90601	7/12/2022	4.12
Subtotal			16,771.49
<u>Road & Bridge Fund</u>			
St. Louis County	90450	7/15/2022	1,051.24
Subtotal			1,051.24
<u>Sales Tax</u>			
Subtotal			-
<u>Liquor Outlets</u>			
Subtotal			-
<u>Manufacturers</u>			
Subtotal			-
<u>Retail Merchants</u>			
Subtotal			-
<u>Vending</u>			
Subtotal			-
<u>Occupational Licenses</u>			
Subtotal			-
Total for the Calendar Month			82,347.00
Total Fiscal Year-to-Date			82,347.00

City of Bellefontaine Neighbors
Collector's Report
 August 2022

Tax Source	City Receipt	Date Received	Amount
<u>Capital Improvement Tax</u>			
Subtotal	90630	8/5/2022	79,290.03
<u>Cigarette Tax</u>			
Missouri Department of Revenue	90773	8/31/2022	1,062.28
Subtotal			1,062.28
<u>Gasoline Tax</u>			
Missouri Department of Revenue	90758	8/22/2022	28,501.64
Subtotal			28,501.64
<u>Utility Taxes</u>			
AmerenUE	90755	8/22/2022	85,513.04
Spire Energy	90650	8/17/2022	12,494.28
Spire School Aggregation Program	90756	8/22/2022	7.83
Sprint Spectrum, L.P.	90775	8/25/2022	697.26
MCI Metro Access Transmission Services, LLC	90766	8/22/2022	3.88
Socket Telecom, LLC	90753	8/17/2022	49.20
Southwestern Bell Telephone Company	90763	8/22/2022	2,095.18
Missouri-American Water Company	90759	8/24/2022	13,823.38
T-Mobile Central LLC	90768	8/22/2022	811.60
Charter Communications	90757	8/22/2022	23,324.34
Charter Advanced Services	90761	8/22/2022	690.75
SBC Long Distance, LLC	90765	8/22/2022	70.79
Cricket Communications, Inc.	90764	8/22/2022	40.82
New Cingular Wireless	90762	8/22/2022	1,592.82
TracFone Wireless	90752	8/17/2022	102.25
Symmetry Energy	90767	8/22/2022	109.49
Cellico Partnership	90760	8/22/2022	556.08
Locus Telecommunications	90769	8/22/2022	4.30
Access Line Communications	90751	8/17/2022	4.29
Subtotal			141,991.58

Tax Source	City Receipt	Date Received	Amount
<u>Motor Vehicle Tax</u>			
Motor Vehicle Fee Increase	90758	8/22/2022	3,615.84
Motor Vehicle Sales Tax	90758	8/22/2022	9,866.63
<u>Subtotal</u>			13,482.47
<u>Personal Property and Real Estate (and Sewer)</u>			
Real Estate	90633	8/5/2022	18,560.66
Special Assessment	90633	8/5/2022	261.36
Sewer Lateral Fund	90633	8/5/2022	1,304.97
Interest	90633	8/5/2022	7.69
<u>Subtotal</u>			20,134.68
<u>Road & Bridge Fund</u>			
St. Louis County	90632	8/5/2022	1,225.63
<u>Subtotal</u>			1,225.63
<u>St. Louis County Public Safety (Prop P)</u>			
MO Dept of Revenue	90631	8/5/2022	67,494.02
<u>Subtotal</u>			67,494.02
<u>Sales Tax</u>			
<u>Subtotal</u>	90754	8/17/2022	166,056.99
<u>Liquor Outlets</u>			
<u>Subtotal</u>			-
<u>Manufacturers</u>			
<u>Subtotal</u>			-
<u>Retail Merchants</u>			
<u>Subtotal</u>			-
<u>Vending</u>			
<u>Subtotal</u>			-
<u>Occupational Licenses</u>			
<u>Subtotal</u>			-
Total for the Calendar Month			519,239.32
Total Fiscal Year-to-Date			601,586.32

City of Bellefontaine Neighbors
Collector's Report
 September 2022

Tax Source	City Receipt	Date Received	Amount	
<u>Capital Improvement Tax</u>				
<i>Subtotal</i>	90884	9/22/2022	75,710.89	75,710.89
<u>Cigarette Tax</u>				
Missouri Department of Revenue	90774	9/21/2022	1,480.57	1,480.57
<i>Subtotal</i>				
<u>Gasoline Tax</u>				
Missouri Department of Revenue	90878	9/22/2002	30,818.47	30,818.47
<i>Subtotal</i>				
<u>Utility Taxes</u>				
AmerenUE	90887	9/22/2022	79,764.70	
Spire Energy	90880	9/22/2022	11,256.45	
Spire School Aggregation Program	90886	9/22/2022	9.71	
Sprint Spectrum, L.P.	90890	9/23/2022	695.55	
MCI Metro Access Transmission Services, LLC	90893	9/25/2022	3.87	
Socket Telecom, LLC	90881	9/22/2022	49.05	
Southwestern Bell Telephone Company	90896	9/23/2022	2,684.78	
Missouri-American Water Company	90851	10/4/2022	18,192.87	
T-Mobile Central LLC	90879	9/22/2022	731.78	
Charter Advanced Services	90892	9/23/2022	684.86	
SBC Long Distance, LLC	90895	9/23/2022	72.77	
Crickel Communications, Inc.	90894	9/23/2022	41.04	
New Cingular Wireless	90897	9/23/2022	1,670.77	
TracFone Wireless	90885	9/22/2022	133.10	
Cellico Partnership	90891	9/23/2022	620.72	
Locus Telecommunications	90899	9/27/2022	2.19	
<i>Subtotal</i>				116,614.21

Tax Source	City Receipt	Date Received	Amount
<u>Motor Vehicle Tax</u>			
Motor Vehicle Fee Increase	90878	9/22/2022	5,153.43
Motor Vehicle Sales Tax	90878	9/22/2022	12,164.79
<i>Subtotal</i>			17,318.22
<u>Personal Property and Real Estate (and Sewer)</u>			
Real Estate	90633	8/5/2022	27,248.11
Special Assessment	90633	8/5/2022	1,900.80
Sewer Lateral Fund	90633	8/5/2022	2,744.28
Interest	90633	8/5/2022	11.54
<i>Subtotal</i>			31,904.73
<u>Road & Bridge Fund</u>			
St. Louis County	90876	9/21/2022	1,751.70
<i>Subtotal</i>			1,751.70
<u>St. Louis County Public Safety (Prop P)</u>			
MO Dept of Revenue	90772	9/21/2022	62,704.14
<i>Subtotal</i>			62,704.14
<u>Sales Tax</u>			
<i>Subtotal</i>	90882	9/22/2022	160,819.01
<u>Liquor Outlets</u>			
<i>Subtotal</i>			-
<u>Manufacturers</u>			
<i>Subtotal</i>			-
<u>Retail Merchants</u>			
<i>Subtotal</i>			-
<u>Vending</u>			
<i>Subtotal</i>			-
<u>Occupational Licenses</u>			
<i>Subtotal</i>			-
Total for the Calendar Month			499,121.94
Total Fiscal Year-to-Date			1,100,708.26

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of October 2022

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	5	\$200.00
Occupancy - Residential (Repeat Rental)	4	\$160.00
Occupancy - Residential (Owner)	8	320.00
Occupancy - Residential (Update)	8	160.00
Occupancy - Commerical	0	0.00
Building Inspections Application	29	2,175.00
Concrete Permits	3	210.00
Construction Permits	0	0.00
Roofing Permits	8	480.00
Siding Permits	0	0.00
Heating and A/C Permits	13	975.00
Excavation Permits	0	0.00
Dumpster Permits	1	50.00
TOTAL	79	\$4,730.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

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

MONTH OF:
October 2022

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	2
New buildings, additions	
accessory buildings, pools, signs	
CONCRETE	4
Driveways, parking areas	
patios, sidewalks, sheds, porches	
DUMPSTERS	0
ROOFING	0
SIDING	0
HVAC (Heating & Air Cnditioning)	7
EXCAVATION	0
COMMERCIAL & INDUSTRIAL	0
OTHERS	0
SEWER LATERALS	7
TOTAL	20

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	45
Commercial & Industrial	0
Re-Inspections	36
BLOCK INSPECTIONS	
Residential	38
Commercial & Industrial	0
Re-Inspections	0
GRADE & DRAINAGE	
COMPLAINTS INVESTIGATED	26
CITY OWNED PROPERTY	0
OTHERS	
COURT	0
GRASS NOTICE	0
WAIVER	0
TOTAL	145

TOTAL INSPECTIONS FOR THE MONTH 165

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	REPEAT RENTALS	OWNERS	UPDATES
	5	4	8	8
COMMERCIAL	0			
TOTAL CERTIFICATES ISSUED:				25

October 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
10/3/2022	19175	Owner Update	9724 Hemlock Drive	Ward 1	Lauren D. Williams	December Dorsey Dominique Dorsey
10/3/2022	19176	Owner	1528 Ballard Drive	Ward 3	Karlaisha West Eli Cruseo	Jelani Vilsaint Janyah Vilsaint
10/4/2022	19177	New Rental	1115 Bliss Drive	Ward 2	Tamia Wilson	
10/4/2022	19178	Owner Update	1219 Astoria Drive	Ward 4	Rodney Smith	Erika McKenzie
10/5/2022	19179	Owner Update	1226 Danville Drive	Ward 1	Darrin Hardy	Teerrese Green
10/6/2022	19180	New Rental	1239 Odessa Drive	Ward 3	Martrell Hampton	
10/7/2022	19181	Owner	1106 Troy Drive	Ward 4	Jordan Lark	
10/11/2022	19182	Repeat Rental	10267 Coburg Lands Drive	Ward 3	Darrica Brown	Harmony Jones
10/13/2022	19183	Owner Update	837 Lebon Drive	Ward 4	Michael Clemmons	Francine Clark
10/13/2022	19184	Owner	1221 Forest Home Drive	Ward 1	Michelle Marks	Charlie D. Marks Charles Henderson III
10/14/2022	19185	Owner	10509 Hoyt Drive	Ward 3	Monica Rainey	

October 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
10/14/2022	19186	Repeat Rental	1020 Bakewell Drive	Ward 2	Kanisha Hill	Khaza Davis Zuri Frazier Londyn Frazier
10/14/2022	19187	Owner Update	1413 Comet Drive	Ward 3	Legusta Perkins	
10/17/2022	19188	New Rental	10210 Toelle Lane	Ward 2	Lydia Hughes	Angela Smith
10/17/2022	19189	Owner	1049 Hopedale Drive	Ward 4	Jewelquelle Ballinger	
10/20/2022	19190	Owner	822 Coach n Six Court	Ward 1	Marty Jones	Michael Barge, Nathaniel Jones Champ Payne MaKayla Jones
10/21/2022	19191	Owner	1435 Attica Drive	Ward 3	Nelson Dean Jr. Jaurice Dean	Nelson Dean III Janel Dean
10/24/2022	19192	Owner Update	1521 Ballard Drive	Ward 3	Monica Parram	Anthony Davis
10/25/2022	19193	Rental Update	1131 Roxton Drive	Ward 2	Jaynay Nettles	J'Ahni Nettles Ja'Riyah Nettles Javantae Carter
10/26/2022	19194	Repeat Rental	941 Chain of Rocks Drive	Ward 4	Charlotta Brooks	
10/26/2022	19195	New Rental	808 Amaral Circle	Ward 2	Jason Beard	
10/26/2022	19196	New Rental	1038 Villa St. Cyr	Ward 4	Jason Vargas	

October 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
10/27/2022	19197	Repeat Rental	1207 Yukon Drive	Ward 4	Jerry Wafford	Jarrell Wafford Malaysia Wafford
10/31/2022	19198	Owner Update	1516 Akron Drive	Ward 3	Candice Williams	Jayda Archie Deon Archie Jr.
10/31/2022	19199	Owner	1416 Ballard Drive	Ward 3	Annie Hennings	

**Crime and Activity Report
October 2022**

	Oct. 2022	YTD
Offenses	72	474
Homicide	0	2
Rape	0	1
Robbery	2	12
Assault	17	164
Burglary	2	47
Larceny	26	157
Motor Vehicle Theft	25	91
Calls for Service	2560	22512
Directed	1030	8696
Assisted	630	5611
Self-Initiated	900	8205
Police Reports	208	1610
Accident Reports	36	354
State	10	164
County	12	100
Municipal	8	69
Private Property	6	20
Other	0	0
Unknown	0	0
Crime Prevention Checks	2	93
Field Interview Reports	1	37
Motorist Contacts	22	573
Violations:		
Moving	10	260
Equipment	4	31
License	7	212
Investigative	5	32
Results:		
Citations	13	167
Warnings	10	249
Custodial Arrest	0	10
No Action	2	10
Other	0	2
Ordinance Violation Warnings	20	474
Vehicles	19	282
Occupancy	0	10
Vegetation	11	119
Animals	5	21
Other	4	36

INTRODUCED BY ALDERMAN JAMES THOMAS, SR.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO AUTHORIZE ONE-TIME PREMIUM PAY FOR ESSENTIAL EMPLOYEES OF THE CITY; TO DEFINE WHO SHALL BE CONSIDERED ELIGIBLE RECIPIENTS OF ONE-TIME PREMIUM PAY; AND SETTING FORTH THE DOLLAR AMOUNT THAT SHALL BE APPORTIONED TO ELIGIBLE EMPLOYEES OF THE CITY, USING FUNDS RECEIVED UNDER THE AMERICAN RESCUE PLAN ACT OF 2021.

WHEREAS, on March 11, 2021, the President of the United States of America signed into law the “American Rescue Plan Act of 2021” (the “ARPA”), an Act approved by the Congress of the United States, which authorized the Treasury of the United States to disburse certain funds to local governments, including the City of Bellefontaine Neighbors (the “City”), which could be used for specific and defined purposes; and

WHEREAS, the City has received funding from the federal government through the ARPA; and

WHEREAS, the ARPA State and Local Fiscal Recovery Funding rules are very specific in limiting the purposes for which local governments may spend the funds. The City has identified pay for essential government employees as an authorized use of ARPA State and Local Fiscal Recovery funds; and

WHEREAS, “Essential Worker” is defined as “Any work performed by an employee of the state, local or tribal government or workers needed to maintain continuity of operations of critical infrastructure sectors.” “Essential Work” is “work involving regular in-person interactions or regular physical handling of items that were also handled by others, but does not include a worker who teleworked from a residence.”; and

WHEREAS, the employees of the City were on the front line of the Pandemic and worked in high-risk environments, with constant threat of exposure, in order to provide essential government services to the citizens of the City and maintain continuity of government; and

WHEREAS, in accordance with the provisions of the ARPA, the City’s Board of Aldermen (the “Board”) wishes to exercise its right to extend and disseminate “Premium Pay” to certain City employees in various amounts tied to specific criteria, as authorized by the Act, to assist employees who may have been impacted financially by the ongoing COVID-19 Pandemic; and

WHEREAS, given their dedication to duty, the Mayor and Board believe that it is appropriate to reward City employees by the disbursement of Premium Pay.

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

SECTION ONE. The Board hereby authorizes the use of Federal ARPA State and Local Fiscal Recovery Funding for a one-time Premium Payment, as approved by the ARPA, to its employees who remained on the front lines during the Coronavirus outbreak from March 13, 2020 (or their date of hire, if later) to September 30, 2021, to be paid no later than December 31, 2022.

SECTION TWO. In order for an individual to receive Premium Pay, they must still be employed by the City.

SECTION THREE. The Board hereby authorizes Premium Pay as follows: For all active full-time employees of the City with a base salary under \$50,000 per annum, the Board authorizes the one-time sum of \$3,000 of Premium Pay for the time period noted above. For all active full-time employees with a base salary of \$50,000 per annum or greater, the Board authorizes the one-time sum of \$1,500 for the time period noted above. For all active, regularly scheduled weekly part-time employees of the City who worked an average of 20 hours a week or more, the Board authorizes the one-time sum of \$750 for the time period noted above. Prolonged absences, however, during the time-frame above may be deducted from the Premium Pay amount for any pertinent employee, calculated on a per day rate.

SECTION FOUR. The total funding for Premium Pay shall not exceed \$130,000.

SECTION FIVE. The Board hereby directs the City Treasurer to keep a separate and permanent accounting of all disbursements to employees made under the provisions of this Act in case of future audit or need for reference.

SECTION SIX. The Mayor/City Administrator is authorized to implement this Resolution and develop any supplemental policy or procedure needed to govern such Resolution.

SECTION SEVEN. This Resolution shall be in full force and effect from and after its passage by the Board and approval by the Mayor.

[Remainder of page intentionally left blank]

**THIS RESOLUTION WAS PASSED AND APPROVED THIS ____ DAY OF _____ ,
2022.**

Tommie Pierson, Sr. Mayor

Attest:

Semmie Ruffin-Hall, City Clerk



Prepared by: Kevin Keeve at Broadway

Ford

10/21/2022

Broadway Ford Truck Sales, Inc. | 812 E. Taylor Street St Louis Missouri | 63147

2023 F-150 4x2 Regular Cab 8' box 141" WB XL (F1C)

Price Level: 315 | Quote ID: cityobell

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		
Base Vehicle Price		\$34,385.00
Options		\$575.00
Colors		\$0.00
Upfitting		\$0.00
Fleet Discount		\$0.00
Fuel Charge		\$0.00
Destination Charge		\$1,795.00
Subtotal		\$36,755.00
<i>Pre-Tax Adjustments</i>		
Code	Description	MSRP
	Discount	-\$519.00
	Discount	-\$785.00
	Discount	-\$3,600.00
Subtotal		\$31,851.00
<i>Post-Tax Adjustments</i>		
Code	Description	MSRP
	Linex spray in bedliner	\$595.00
Subtotal		\$32,446.00
Total		\$32,446.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

James Kirincich

From: Stewart, Tim <tstewart@sunsetford.com>
Sent: Monday, November 14, 2022 10:43 AM
To: James Kirincich
Subject: Truck Bid

Jimmy,

Here is pricing on the F150s that you guys are wanting to order:

MSRP- \$35880
Line-X- \$595
Discount- \$750
Sale price- \$35725
Admin- \$499.99

Out the door per unit- \$36224.99.

Tim Stewart | Commercial Account Manager

11700 Gravois Road | St. Louis, MO 63127

314-467-1124 (office) | 314-410-5743 (cell)

tstewart@sunsetford.com

One Family - One Brand - One Hundred Years





Preview Order 9977 - F1C - 4x2 Regular Cab: Order Summary Time of Preview: 11/14/2022 10:54:21

Dealership Name: Joe Machens Ford

Sales Code: F53792

Dealer Rep.	KELLY SELLS	Type	Retail	Vehicle Line	F-150	Order Code	9977
Customer Name	X XXXXX	Priority Code	19	Model Year	2023	Price Level	325

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 REGULAR CAB - 141	\$34885	3.55 RATIO REGULAR AXLE	\$0
141 INCH WHEELBASE	\$0	6100# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	CV LOT MANAGEMENT	\$0
VINYL 40/20/40 FRONT SEAT	\$0	FRONT LICENSE PLATE BRACKET	\$0
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	AUTO START-STOP REMOVAL	-\$50
.XL SERIES	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$595
.17" SILVER STEEL WHEELS	\$0	FLEX FUEL VEHICLE	\$0
3.3L V6 PFDI	\$0	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	PRICED DORA	\$0
.245/70R 17 BSW ALL-SEASON	\$0	DESTINATION & DELIVERY	\$1795
			MSRP
TOTAL BASE AND OPTIONS			\$37225
XL DISCOUNT			-\$750
TOTAL			\$36475

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an Invoice.