

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MAYOR AND BOARD OF ALDERMEN MEETING
THURSDAY, JANUARY 19, 2023-7:30 PM**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, January 19, 2023, 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, January 19th, 2023, 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 BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-January 19th, 2023-7:30 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. Pre-Meeting Minutes-01/05/23 and B.O.A Meeting Minutes-01/05/23)**
7. **APPROVAL OF INVOICES OVER \$500 (01-04-23 through 01-18-23)**
8. **CITY COLLECTOR REPORT- (JEFF HOWE)**
 - **Report Attached**
9. **CITY ENGINEER/BUILDING REPORT - (CLAYTON KLEIN)**
 - **Report Attached.**
10. **PLANNING AND ZONING REPORT- (PAT BARRETT)**
11. **POLICE REPORT (CHIEF JEREMY IHLER)**
12. **TREASURER'S REPORT- (RICK ROGNAN)**
 - **Discussion on choosing financial institution.**
13. **CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)**
14. **OLD BUSINESS:**
 - A. **APPOINTMENT OF NEW CHAIRPERSON FOR I&B BOARD**
 - **Lynn Gordon-Letter of Recommendation Attached.**
15. **NEW BUSINESS:**
 - A. **BILL #2664-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 ALEASE DAILES)**
 - B. **RFP REQUEST-WEBITE DESIGN OVER \$10,000.00**

- 18. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 19. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 19th DAY OF JANUARY, 2023 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 JANUARY 19TH , 2023 WAS POSTED ON January 18TH , 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
MAYOR AND BOARD OF ALDERMEN
PRE-MEETING MINUTES
THURSDAY JANUARY 05, 2023 – 7:01 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Director of Public Works-Jeff Ross, Director of Parks and Recreation-Jimmy Kirincich, Collector-Jeff Howe, Treasurer Rick Rognan, and City Clerk Semmie Ruffin-Hall.

Alderman Present:

- Alderman Dinah Tatman
- Alderman Theresa Hester
- Alderman Peg Warnusz
- Alderman Lynette VonSeggern
- Alderman James Thomas, Sr.
- Alderman Regina Harmon-Ward
- Alderman Alease Dailes
- Alderman Alicia Smith

ON THE RECORD COMMENTS:

Alderman Dinah Tatman


I want to challenge my colleagues not to be afraid to make tough decisions. Sometimes we have to do the necessary things to keep our citizens, safe and healthy. With our city having the highest health disparities in North County, we should do our best to advocate for what is best for the health and safety of our citizens. The Conoco gas station on the corner of Chambers and Bellefontaine is a direct health hazard to our citizens. They are a gas station and not a liquor store. I believe the amount of liquor inventory they have exceeds the .5% that is allowed. They are constantly out of compliance and we have done nothing to hold their feet to the fire. That is why I tried to introduce two ordinances that would, hold them accountable for abiding by our laws. Alderwoman Hester and I get numerous calls of complaints about noise, gunshots, fights, and other seemingly criminal actions coming from that establishment so again, I would like to challenge my colleagues to vote no on giving Conoco a liquor license.

Alderman Alease Dailes

I have a copy of an email Chief Ihler posted on Nextdoor, regarding no employee should be involved in any election. With this email posted, doesn't it apply to the chief and engineer? Please, I hope everyone will not take sides, even though there are three of us in the race, after all is done, we will still be friends, and break bread together. Please be careful what you say during this election and please do not take sides. Just stay neutral.

ADJOURNMENT: 7:30 pm

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 JANUARY 5, 2023 – 7:30 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Director of Public Works Jeff Ross, Director of Parks and Recreation Jimmy Kirincich, Chief of Police Jeremy Ihler, Collector Jeff Howe, and City Clerk Semmie Ruffin-Hall.

MEETING 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 Dinah Tatman-Present
- Alderman Theresa Hester-Present
- Alderman Peg Warnusz-Present
- Alderman Lynette VonSeggern-Present
- Alderman James Thomas, Sr.-Present
- Alderman Regina Harmon-Ward-Present
- Alderman Alease Dailes-Present
- Alderman Alicia Smith-Present

8 Present -Quorum was met.

APPROVAL OF AGENDA

Mayor called for a motion to approve the agenda as is. **Alderman James Thomas** made motion to approve agenda as is. Second made by Alderman **Regina Harmon-Ward**.

Alderman Theresa Hester made a motion to amend the agenda. She would like to rescind her no vote to a yes vote for waiving the fees for the North County Fire District, **Alderman Alicia Smith** made a second. **Mayor** called for any further discussion. **Alderman Alease Dailes** asked for a roll call vote. **Mayor** asked for a roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-No
- Alderman Lynette VonSeggern-No
- Alderman James Thomas, Sr.-No
- Alderman Regina Harmon-Ward-No
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

Tie-4 -Yay's/4 –Nays. **Mayor** broke the tie, and he voted No. Motion to amend the agenda failed.

Mayor called for a motion to approve the agenda. **Alderman Regina Harmon-Ward** made a motion to approve agenda. Second made by **Alderman Lynette VonSeggern**. **Mayor** called for any further discussion, none. **Mayor** called for all in favor. One opposed. Ayes have it.

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

- NO PUBLIC COMMENTS

PROCLAMATION PRESENTED BY MAYOR TOMMIE PIERSON, SR. TO MRS BEBE SLONSKI

PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A Meeting Minutes 12-15-22) -

Motion made by **Alderman Alease Dailes** to approve the unapproved minutes; 2nd made by **Alderman James Thomas**. **Mayor** called for all in favor-8 Ayes/0-Nays. Motion passed.

APPROVAL OF INVOICES OVER \$500 (12-17-22 through 1-03-23)-Motion made by **Alderman**

James Thomas, Sr. to approve invoices over \$500, 2nd made by **Alderman Lynette VonSeggern**. **Mayor** called for all in favor-7 Ayes/1-Nays. Motion passed.

PARKS AND RECREATION REPORT-JIMMY KIRINCICH

- Pool plumbing repair- I had a conference call today at 10am with St. Louis County and Westport pools to go over the Community Development Block Grant requirements from St. Louis County. Westport is compliant with all requirements. St. Louis County is going to provide payment of \$30,000 directly to Westport once work is complete rather than the city paying and being reimbursed. The city will be responsible for the remaining amount due. Construction is scheduled to start on January 10, 2023, pending notice to proceed letter from St. Louis County. The parks maintenance staff removed all the outdoor pool plumbing already and will remove the rest once the indoor pool is completely drained on January 9, 2023. The indoor pool is shut down to the public from January 7-January 22.
- Gymnasium Update- Crallo has started prepping the indoor portion of the gymnasium to seal off all the doors and prepare for any water that may enter the gym once the roof is removed. The demolition contractor has started removing some of the brick from the exterior, shingles, and rock from the existing roof. Weather depending on the gymnasium roof will be fully removed in January.
- Weight Room- A purchase order was placed to purchase the weight room equipment and flooring through a state bid Source well contract. We received the exact amount of grant funds to purchase the equipment with 2022 pricing which was \$193,500. If we delayed purchasing the equipment until 2023, the city would have had to pay \$13-

15,000 out of pocket due to pricing increases. The equipment is estimated to arrive in April/May. The current equipment is in the process of being sold at we buy gym equipment auction. I hope to have a purchaser here shortly so we can approve the contract and receive the revenue from our old equipment. For safety to our residents, the weight room is currently closed to the public until May 2023 when both the roof and weight room renovations are completed.

- Tanglewood Fence- A few days ago a driver that had a stolen vehicle crashed through our wooden fence at the entrance of Tanglewood Park. The car damaged several sections of the fence. We will get a quote to repair the fence, but I would like to purchase a large rock to go from the creek to the parking lot. We have now had multiple cars crash through the park in the last year and the rocks would provide better safety for the kids in the park and our playground equipment.
- Bus Update- We received the written quote from complete auto body & repair for the transportation bus. The cost to repair the bus is \$10,915.52, but the company said there could be hidden damages that might bring the total cost closer to the 13-15,000 range once they start taking the bus apart. The bus is a 2016 with 126,178 miles on it.

I received a quote from a company to purchase a new shuttle van that has 1 handicap lift and 7 passengers for \$75,361 if the city chose to purchase a newer vehicle instead of repairing the old one. I will need a decision to be made, so I can either move forward with repairs on the bus or create an RFP to purchase a new van.

- Program Registration- Program registration is underway for winter 2023 session. Swim lessons, stroke clinics, water exercise and fitness classes will begin the week of January 23. Registration is open until classes are filled.
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PUBLIC WORKS DEPARTMENT-JEFF ROSS

- The water company has begun replacing water mains in the 900 block of Fontaine.
- 206 vacant homes have been identified and letters have been sent out to come within compliance with our vacant house ordinance. Income from the registration fees so far is about \$3,000.00.
- Residential renter forms are complete and will be sent out.
- Kay-Bee did indeed come and repair electrical panels.
- Communicated with MSD regarding a broken sewer at 1411 Blackhurst. They have yet to be repaired. Ongoing issue since August of 2022.

- Filled potholes 9400 block of Duenke, 800/900 block of Fontaine, 900 block of Marias, 800 block of Lebon 900 block of Lebon.
- Picked up and disposed of limbs from streets throughout the city.
- Street sweeping in progress in the Bissell Hills Neighborhood
- Maintenance on city vehicles is up to date.
- Yearly inspection of HI Lift truck is complete. Needs bucket insert – cost \$625.00.
- Currently getting yearly inspection and charges on all fire extinguishers.
- Performed emergency service work on the gasoline pump. Still waiting on replacement part (4-week eta)
- Four residents have utilized the sewer lateral program and had their lateral lines replaced.
- Winter Storm Elliott hit us at a most inconvenient time! Salt and sand mixture spread throughout the community but with temperatures and wind chills around negative 50, it did little to combat the buildup of snow & ice on our streets. A second storm hit on Christmas evening and some street department personnel did what they could to get salt down for our neighborhood. We used a total of 26 tons of salt.
- Three drop off locations for Christmas trees are in place until January 31. St. Cyr Park, Bissell Park, and Wilderness Park.
- Seven various street signs and poles have been replaced.
- Looking to get a microchip scanner donated to help get loose dogs who have been chipped back to their owners.
- Still in search of a building inspector with little to no results, I would like to ask the board to consider a wage review for the position to establish an appropriate pay range for the position. Currently \$47,248.
- That completes our report. Happy New Year.

IMAGE AND BEAUTIFICATION REPORT-READ BY MAYOR TOMMIE PIERSON, SR.

- **Mayor** read Jennie Stewarts resignation letter.

I am resigning as Chairperson of the Image and Beautification Board effective December 31, 2022. I have served on this Board since its inception in May of 1998; to be exact 23 years and eight months. Eighteen of those years have been as Chairperson. Now, it is time for me to step aside and allow someone else an opportunity to take the helm and lead.

Lynn Gordon, who is a current member of the Board, has so graciously agreed to serve as the next Chairperson does. She has served on this Board for several years and I have full confidence that she will do a great job. I plan to remain on the Board as a member and help in whatever capacity that I can. Currently, there are seven members, but we need one more person to volunteer.

By the way, the Board has already met for the last time in 2022. The next meeting will be in March of 2023. Please let me know if Lynn will need to be appointed by the Board of Aldermen/Alderwomen.

CHIEF OF POLICE REPORT -JEREMY IHLER

- New Year's weekend – 2 calls for service and 18 calls for shots fired. No injuries reported. 2 reports of vehicle property damage.
- 5-year study of vehicle thefts – common contributing causes for most vehicle thefts include leaving vehicles unlocked, leaving keys in the vehicle, and leaving vehicles running while unattended. If these factors are eliminated, the number of vehicle thefts would be extremely low because the opportunity for theft would be removed. For 2022, KIA and Hyundai vehicles accounted for 49.7% of all vehicle thefts. The police department gives away wheel lock for both styles of vehicles free. Contact the police department if you need one.
- Notable Activity – there were several shootings within the period of 12/08/2022 to 01/05/2023. Arrests were made. No life-threatening injuries.
- Salary – Riverview PD has increased their starting police pay to around \$56,000, along with the North County Cooperative at around \$60,000 and Northwood's (allegedly) around \$56,000. Bellefontaine Neighbors PD starting pay is well below these figures.
- Reminder – on average there are three police officers patrolling the city at any given time. This will change when employees stop leaving and when we hire more employees.

TREASURER'S REPORT- RICK ROGNAN

- Next meeting, we should have December's financials.
- Will have Semmie set up meetings with the four banks for next week and they will be given 30 minutes each to speak.
- We want to make sure the banks comply with everything we are asking for needing.
- Semmie and I have been talking and we are looking at the internal controls.
- Before we do anything with internal controls, we will present it to the board to let you know what will be done.
- Regarding the Audit we are still waiting, cannot do anything with 2022 until 2021 is completed.

- Once 2021 audit is closed, the auditors will start on 2022. 2022 Audit probably will not be ready probably by (being audited and completed) April. Want to make sure everyone is realistic as to what is transpiring.
- Will come before the board and present 2021 Audit then will start on 2022 audit, but that does not mean immediately. Then we will have to wait for the Auditors to complete that audit.
- Want to make sure everyone understands.
- The delay is in the auditor's hands at this point and time; they are having personnel issues like everyone else.
- 2021 was a mess. Everyone knows that 2022 should be better. Keep in mind 2022 was still under the old regime but we cleaned up a lot should be better, should be quicker, should be better should be smoother and then next year there should be no problem.
- Next year we should be able to roll in right after June 30, should be able to get started sometime in August and be done on time.
- Had correspondence from Gilmore and Bell that they needed a reply to. The questions are:

A. The City's audited financial statements for the fiscal year ended June 30, 2022. If the audited financial statements are not available, please provide the unaudited financial statements and the date you expect the audited financial statements to be available.

B. The operating data identified on the attached draft of District's Annual Report. for the fiscal year ended June 30, 2022

C. The City still needs to file its audited financial statements for the fiscal year ended June 30, 2021, and a supplemental Annual Report for some of the tables that were filed last year. If you have a copy of the audit for the fiscal year ended June 30, 2021, please send me a pdf copy and I will get working on a Supplemental Report.

- Keep in mind this is regarding our compliance with our existing debt. If there are no concerns and acceptable, I will go ahead, respond tomorrow, and copy Semmie in so you will have for City records.

CITY ATTORNEY'S REPORT -DOROTHY WHITE COLEMAN

- Follow up on the City of Wentzville vs Charter Communication matter. If you recall a couple of weeks ago, Alderwoman Dailes asked about the status of that litigation, and it was still pending before the Missouri Court of Appeals for the Eastern District of Missouri. Well in December, the Court of appeals issued a ruling in favor of the City of Wentzville and the municipalities. So, the municipalities have won another round. If you recall if that decision holds up the city stands to get approximately \$198,000. On the heels of it, however, Charter did exactly what was expected. They filed a motion to transfer to the Supreme Court of Missouri. So that is pending now before the Supreme Court. So, we will have to wait a little longer to see the outcome.
- On another note, however, the city did get a portion of its settlement funds from the National Opioid Litigation that was filed by the Attorney General for the State of

Missouri. It is not a lot of money, and we are still trying to figure out exactly what the city is entitled to. It looks like it will be approximately \$15,000 over a couple of years. The city did, however, get a payment of approximately \$6,600 in December. So that money is not as significant as the city would get from the City of Wentzville litigation, but it is something. So, I just wanted you to know there is something coming in, it is not what we anticipated but one of the litigations has ended up paying the city some of its funds.

UNFINISHED BUSINESS:

RFP-RICK ROGNAN-Banking Institution Discussion

- Keep in mind this is just a synopsis of what we discussed.
- Semmie opened four seal bids on December 15, 2022
- Based on what was presented, the two best so far before we sit down and discuss were:
 - A. Simmons
 - B. Busey-One of the largest banks presented. Ten-million-dollar bank one of the strongest banks.
- Commerce the issue with them is the interest rate they are willing to pay us is substantially less than anyone else's.
- Regions do a lot of activity with the city.
- If the board agrees to see if we can coordinate a meeting with these four next week so we can present something at the next meeting in January, position to move forward.
- The Mayor, Department heads, Lori and a Representative from the board and myself participated so we got a consensus to hear the same thing.
- One of the things we will be asking for internal control is scanners. Each department receives money no need to send to Lori for her to do all the work. They will have scanners to scan in, get separate bank accounts and they will be responsible for reconciliation. A second person will go over it and then we will start tightening up those internal controls.
- No cash should ever leave this building, these banks should come in and courier these dollars out of here. The liability is too significant.
- We will be asking these questions.
- The RFPS are what they are suggesting. Let us hear what they have to say when their representative sits in front of us and if any of us have a question or concern this will be the time to address it before we finally conclude on the bank.
- The scanners are going to be big, separating those deposits are going to be big, tightening up those controls are going to be big and removing liability from the city those are all significant issues and we also must have read and print capability. So, on the first day of the month, we can get that information to present the reports to the board sooner, not later.

BLL #2661-AN ORDINANCE REPEALING ORDINANCE NO. 2196 AND OTHER ORDINANCES DEFINING THE WARD BOUNDARIES OF THE CITY OF BELLEFONTAINE NEIGHBORS AND FURTHER ESTABLISHING NEW WARD BOUNDARIES FOR ALL FOUR WARDS IN SAID CITY AND CONTAINING AN EFFECTIVE DATE. (INTRODUCED BY ALDERMAN REGINA HARMON-WARD)

Alderman Regina Harmon-Ward made a motion for the first and second reading of Bill #2661. **Alderman Regina Harmon-Ward** gave first read, second made by **Alderman James Thomas, Sr.** **Mayor** called for discussion. **Alderman Alicia Smith** asked if this would change the wards, **Mayor** responded no. **Mayor** called for an all-in favor-8 Ayes/0 Nays-Ayes have it. **Alderman Regina Harmon-Ward** gave second read, second made by **Alderman Lynette VonSeggern.** **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

8 Yays/0 Nays. Motion passed. **Bill # 2661** becomes **Ordinance #2636** if and when the mayor signs it.

LAPTOPS-Dell Information attached-Mayor asked for a motion to approve the purchase of the Dell Laptops for \$11,947.60. **Alderman Alicia Smith** made a motion to approve \$11,947.60 for the Dell Laptops, second made by **Alderman Alease Dailes.** **Mayor** called for any discussion.

DISCUSSION:

Alderman Lynette VonSeggern stated we are voting on purchasing the laptops I thought we were going to wait to approve the laptops once we decided what to do with the rest of the ARPA funds. **Alderman Dinah Tatman** stated we prioritize everything, but this was separate. **Alderman Dinah Tatman** stated just for the record could we put so that it could be in the record we are voting because we put out RFP's and only one came back. **Alderman Dinah Tatman** states also we need to set rules of having access to the laptops. What we have access to where they will be kept. Rules and regulations of having that laptop. **Alderman Dinah Tatman** made a motion to amend the vote on laptops that we also add setting criteria and guidelines of the usage and possession of having the laptop, second made by **Alderman Alease Dailes.** **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

8 Yays/0 Nays. Motion passed.

BILL # 2663-AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WESTPORT POOL, INC. FOR POOL REPAIR SERVICES FOR THE BELLEFONTAINE NEIGHBORS COMMUNITY CENTER POOLS. (INTRODUCED BY ALDERMAN THERESA HESTER)

Alderman Theresa Hester made a motion for the first and second reading of Bill #2663, second made by **Alderman Dinah Tatman**. **Mayor** called for discussion. None. **Mayor** called for an all-in favor-8 Ayes/0 Nays-Ayes have it. **Alderman Theresa Hester** gave second read, second made by **Alderman Alease Dailes**. **Mayor** asked for any further discussion. None. **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

8-Yays/0 -Nays. Motion passed. **Bill # 2663** becomes **Ordinance #2637** if and when the mayor signs it.

LIQUOR LICENSE-JEFF HOWE

- For 2023 a six applicants for liquor licenses.
- In December, we approved four of those and we have two remaining.
- Aldi's and Conoco are the two remaining.

DISCUSSION: **Alderman Alicia Smith** asked if we verified their insurance. **Jeff Howe** stated we did. **Alderman Dinah Tatman** made a statement. That business entity has been a plaque for our community. We get calls after calls after calls from our citizens about Conoco. The other thing I am concerned about is we say we want to stay in accordance with our ordinance and

hold people to compliance. Conoco is a gas station, not a liquor store. The amount of liquor they have in there is comparable to a liquor store. Which is directly against our ordinance. Number one. When you take inventory liquor stop is over the amount that is allowed, number one (5% over) and number two the sales from that liquor exceeds what they sale in gas. So I am going to make those statements because I am going to vote no, for those reasons. We keep saying we want to hold people accountable. Number one for breaking our laws and number two they are a liquor store according to what they sale. But their business license says that they are a gas station so they are even out of compliance with their liquor license. Just want to give that information to the board before we vote, and I want to be on record. **Jeff Howe** stated our own ordinance says if they maintain thousand dollars of other items that they are complying. I am sure they have more than a thousand dollars in items, and they have racks of all kinds of other things. **Jeff Howe** asked for approval.

Conoco

Alderman James Thomas, Sr. made a motion to approve the liquor license for Arch 94, LLC (Conoco), second was made by **Alderman Regina Harmon-Ward**. **Mayor** called for any further discussion.

DISCUSSION: Alderman Regina Harmon-Ward asked how much revenue Conoco brings to the city. **Jeff Howe**-I don't know that number originally but I can tell you we do receive a lot of tobacco revenue from that store. **Alderman Alicia Smith** stated wouldn't that be part of your report? That doesn't come with the collecting of the tobacco. **Jeff Howe** stated he has given that information in the other reports and will have it again, soon. I want to say it is about \$17,000.00 a month in tobacco revenue for the city. **Alderman Alease Dailes** do you know how much that particular station brings into the city. **Jeff Howe** stated I can find out I do not have that number off the top of my head. **Alderman Dinah Tatman** pleading with the board, tough decisions sometimes have to be made. They just have to be made. Are we going to keep advocating, and this is just my statement. We keep putting money over people. Our demographics right now, alcohol is a direct effect, a health hazard. I am pleading with this board, yes, this business has been here, but has it been healthy. Are we going to put profit over health and safety over our citizens? And I am done. **Jeff Howe** stated that is something that the board hasn't looked at or discussed. The ARPA Funds can be used for substance abuse counseling, and it would be a pretty neat and maybe special occasion where our city could provide substance abuse counseling for those who need that anonymously. See what we can do about that. **Alderman Lynette VonSeggern** asked the Chief of Police when the last time a call was placed to the Conoco station and for what. **Chief Ihler** stated he doesn't have that data in front of him, but from what he understands the ATC from the state to get a business on a liquor license the incident has to happen inside the store on top of that they fail to report it as well. **Mayor** stated there are a lot of things to consider, it is just not cut and dry. **Alderman Alicia Smith** asked do we not have an ordinance that's in place talking about the usage and selling of liquor between a school and churches. Isn't there a church on Chambers Road right

down the road on the right-hand side. **Alderman Alease Dailes** stated it must be a distance of 300 feet. **Alderman Theresa Hester** asked if Conoco was out of compliance with the ordinance we have now. **Jeff Howe** stated he does not believe so. **Mayor** asked him to find out. **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-No
- Alderman Theresa Hester-No
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Abstain
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-No

4 -Yays/3- Nays/1 -Abstain. Motion passed.

Aldi's

Alderman James Thomas, Sr. made a motion to approve the liquor license for Aldi's Incorporated #6, second was made by **Alderman Regina Harmon-Ward**. **Mayor** called for any further discussion. **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

8-Yays/0 -Nays. Motion passed.

NEW BUSINESS:

BILL #2662- AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI REGARDING TWO (2) STREET LIGHTS AT THE INTERSECTION OF LEWIS AND CLARK AND HAVILAND DRIVE WITHIN THE SHERWOOD HILLS SUBDIVISION IN THE CITY OF BELLEFONTAINE NEIGHBORS. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)

Alderman James Thomas, Sr. Made a motion for the first and second reading of Bill #2662. **Alderman James Thomas, SR.** gave first read, second made by **Alderman Regina Harmon-Ward.** **Alderman Dinah Tatman** would like to amend that to add that the cost the city going to concur can we amend our budget to show that. **Treasurer Rick Rognan** stated we could, but we are going to have a lot of other items to amend so we can do them all at the same time. **Alderman Dinah Tatman** made a motion to amend the ordinance by putting in we are going to add the cost to adjust our budget to show additional cost to the city. **Attorney Dorothy White-Coleman** states she does not know if that is necessary Mayor that can be done without adding it to the ordinance. **Alderman James Thomas, SR.** gave second read, second made by **Alderman Lynette VonSeggern.** **Mayor** asked for any further discussion. None. **Mayor** asked for roll call:

City Clerk Semmie Ruffin Hall called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes
- Alderman Peg Warnusz-Yes
- Alderman Lynette VonSeggern-Yes
- Alderman James Thomas, Sr.-Yes
- Alderman Regina Harmon-Ward-Yes
- Alderman Alease Dailes-Yes
- Alderman Alicia Smith-Yes

8 Yays/0 Nays. Motion passed. **Bill # 2662** becomes **Ordinance #2638** if and when the mayor signs it.

MAYOR'S REPORT

- Mayor thanked Mrs. BeBe Slonski and family for attending her presentation and the meeting.
- You cannot and should not put city official's names on your material as if they are endorsing you.
- Keep the campaign clean, above board, and it shows that win, lose or draw we will still have a city that is not at each other's throat.
- People will ultimately choose who they want anyway.
- Thank everyone as well as the department heads for their reports.
- Thanked Rick Rognan, one of his biggest headaches is the finance side.
- Judy Mantych gave her resignation yesterday. She is retiring after many years of being with the city.
- Correct information needs to be put out as we move forward.
- Let us all do what we can to move our city forward in a positive way.

ALDERMAN'S REPORT

- **Alderman Dinah Tatman**

-Greetings colleagues and the citizens that are left.

-First thing I want to do is answer the accusations that were brought up earlier.

First, I want to say is I am not a politician, so I do not like politics, and how they do. But, I am very fore seen in what I do and how I do it. I want to read a letter, not all of it.

That I got approval before I used the verbiage. Verbiage as you guys know, words are important, and it is what you say and how you say it and how you say what you say. So in my letter, which states fact, all the things in the letter states all the things I have accomplished and all of those things I have accomplished. But, just to answer the accusations that were brought up the letter says:

1. ***I have worked with which is different from partnering with and I worked with our City Engineer (Clayton Klein) and our Chief (Jeremy Ihler) for 3 years (I have) to devise viable solutions to our concerns about speeding. The Board of Alderpersons passed legislation that I sponsored, all true facts. To start the process hopefully (facts) we will be able to embark on our street repair, lighting enhancement and speed bumps (traffic enforcement) in the fall of 2023. The funds for the project will be utilized from ARPA and street bonds. The estimated cost is \$989,000.00.***

That is different from saying I am partnering with. I think all of you know me, citizens know. Enough to know my integrity should not be questioned. Because everything I do, I do it getting permission #1, making sure that the information I am sharing is accurate and permissible. So, I talked with Chief Ihler and The Ethics Commission, Missouri Ethics Commission to make sure verbiage that was being used would not be construed because I know the guidelines the ordinance that you read or the email that you read, I did to. That was questioning a specific employee or a person who said they were an employee that was actually taking endorsements. So, that letter that you read was to that specific employee issue. Again, I wanted to read the letter. All of those were facts. All of those things in the letter are all of those things that have been accomplished with other people.

-Opioid Crisis along with alcohol is a direct effect of health in our community per St. Louis County Health Department, Epi Team, and Infectious Disease people. Who are experts, and Christian Northeast Team who are experts, as well.

-They have asked us to partner with them to sponsor a Health Fair.

-Not against Alcohol license, I voted for Aldi's; I am against those that are using that substance as a direct effect of the health of our citizens and ill responsible. I want that on the record, I am always going to vote no.

-I think it is important we understand our government. We are part of a pool tax, which means all our taxes that are paid to us go out to Chesterfield. It is distributed back to us

according to population. If we get \$100,000.00, a month from Conoco it goes out to the pool tax, and we only get a portion back according to population.

- **Alderman Theresa Hester**

- Thanked everyone for coming out.

- Wish we did not have to wait for the 2022 audit but of course, we must get through the 2021. But hope it will happen soon.

- I am also in the business of cleaning up Bellefontaine.

- I truly believe we have enough liquor stores here in Bellefontaine.

- We should not have to use ARPA money as our city collector advised or just made a comment about we can use ARPA funds so they can seek counseling for the alcohol or drug problem that they may have we have citizens in our community now that need that help.

- Would like to partner with our residents to do a voter registration drive.

- **Alderman Peg Warnusz**

- Thanked everyone for waiting.

- Thanked the caretakers of Ms. BeBe. She looked very good.

- **Alderman Lynette VonSeggern**

- Thank everyone for coming this evening and Happy New Year.

- Hope everyone has a great year this year.

- **Alderman James Thomas, Sr.**

- Thank everyone for coming out tonight.

- I hope this does not become a bully bull pit for those who have chosen to run.

- There seems to be a lack of decorum when it comes to recognition of the chair.

- Before anyone speaks, they should be recognized by the chair.

- This is not the place to argue on your platform.

- Congratulated Ms. BeBe for turning 100 years old and 2 months.

- **Alderman Regina Harmon-Ward**

- Thanked everyone who stuck around.

- Congratulated Ms. BeBe and I think she really appreciated the recognition.

- Can we please keep politics out of this? This is not the platform for that. We are here for other means.

- **Alderman Alease Dailes**

- Gave congratulations to Mrs. BeBe on her 100th birthday and two months.

-When I think that something should be brought up, I will bring it up because I want it for the record.

-I want everyone to know for the record that Dinah, the Mayor, and I are all friends, and we will always be family. In addition, we love each other no matter what.

- **Alderman Alicia Smith**

- Thanked everyone for coming out.

- Called a point of order only because I do not like my time wasted. I am just like you all. I have a 9-5 job and I have sat here just like everyone, since 7 pm.

- Thank everyone again.

MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)

- **Anthony Green-92XX Waldorf Drive**

- Thanked Rick Rognan for the update on the audit.

- Wants everyone to know when we get an audit from Sikich, we get two reports. One is a financial statement, and the other is the income statement that is posted on our website through FY 20. We are currently having Sikich, formerly Hochschild Bloom, for doing the FY 21 and FY 22 audits and those are not available.

- There is also a separate report called an Independent Audit Report (also done by Sikich) on internal controls, over financial reporting and in compliance with other government auditing standards that comes out each year.

- FY 19 report when Mayor Doerr was here there were two significant deficiencies, FY 20 report that was completed had four significant deficiencies, which need to be addressed.

- Be aware that the other risk is that the second audit report is related to the fact we get governmental money, the ARPA money.

- Our fiscal year ended 6/30/21 the general guidelines within 9 months after that you should already have your audit done because the federal government needs to know how the ARPA money was spent.

- There is a risk that the federal government could come back to us and ask where your audit results by a professional CPA firm are. To see that we are complying, and we do not have that right now. The only thing we have now is a narrative.

- Sikich should give us a Measurement date.

- The Federal Government could come back and ask us to prove that we spent the money in line with the grant and if we do not (in an audit perspective), they could ask for the money back.

ADJOURNMENT-Alderman James Thomas, SR. made a motion to adjourn, second was made by **Alderman Peg Warnusz.** Mayor called for an all-in favor, 8 -Yays/ 0 Nays. Meeting adjourned at 9:55pm.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS
Check Detail
January 4 - 18, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45547	01/17/2023	ADVANCED EXERCISE EQUIPMENT INC.	1003.4 · OPERATING ACCT-NEW	-96,750.00	96,750.00
Bill	SO # 41082	01/17/2023		5530 · CAPITAL EXPENSE	-96,750.00	96,750.00
Bill Pmt -Check	45549	01/17/2023	IJA LIFTING SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-673.66	673.66
Bill	INV # INDI59909	01/17/2023		5031 · EQUIPMENT MAINTENANCE	-673.66	673.66
Bill Pmt -Check	45550	01/17/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-2,095.00	2,095.00
Bill	INV # 500163	01/17/2023		5017 · IT REJIS FEES	-2,095.00	2,095.00
Bill Pmt -Check	45551	01/17/2023	SIKICH LLP	1003.4 · OPERATING ACCT-NEW	-1,250.00	1,250.00
Bill	INV # 5482	01/17/2023		5010 · AUDIT FEE	-1,250.00	1,250.00
Bill Pmt -Check	45553	01/17/2023	DON RUSH CONTRACTING CO.	1003.4 · OPERATING ACCT-NEW	-8,200.00	8,200.00
Bill	INV # 088-3422	01/17/2023		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-3522	01/17/2023		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-3622	01/17/2023		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	INV # 088-3722	01/17/2023		1050 · DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill Pmt -Check	45554	01/18/2023	DELL MARKETING L.P.	1003.4 · OPERATING ACCT-NEW	-13,441.05	13,441.05
Bill	INV # 10645440476	01/18/2023		5070 · CAPITAL EXPENSE	-13,441.05	13,441.05

BELLEFONTAINE NEIGHBORS Check Detail January 4 - 18, 2023

Bill Pmt -Check	45555	01/18/2023	GENERAL CODE	1003.4 · OPERATING ACCT-NEW	-1,195.00		-1,195.00
Bill	INV # GC00114667	01/18/2023		5052 · ORDINANCE BOOK UPDATES	-1,195.00	1,195.00	
					<u>-1,195.00</u>	<u>1,195.00</u>	
Bill Pmt -Check	45556	01/18/2023	JAN-PRO OF ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-546.00		-546.00
Bill	INV # 116009	01/18/2023		5045 · CLEANING	-546.00	546.00	
					<u>-546.00</u>	<u>546.00</u>	
Bill Pmt -Check	45557	01/18/2023	NORTH COUNTY INCORPORATED	1003.4 · OPERATING ACCT-NEW	-1,886.00		-1,886.00
Bill	INV # 8785	01/18/2023		5011 · MEMBERSHIPS	-1,886.00	1,886.00	
					<u>-1,886.00</u>	<u>1,886.00</u>	
Bill Pmt -Check	45558	01/18/2023	UNITED PETROLEUM SERVICE INC.	1003.4 · OPERATING ACCT-NEW	-910.00		-910.00
Bill	INV # 104003	01/18/2023		5031 · EQUIPMENT MAINTENANCE	-910.00	910.00	
					<u>-910.00</u>	<u>910.00</u>	
TOTAL				10			\$126,946.71

Advanced Exercise Equipment Inc.
 861 SouthPark Drive, #100
 Littleton, CO 80120

1/5/23
 Parks
 J. J. H. ✓
 \$96,750.00

Capital Account
 Improvement



PRO FORMA INVOICE

Date S.O. No.

12/28/2022

41082

303-996-0048

Name / Address
Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137

Ship To
Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137-1818

		P.O. No.	Terms	Rep	Project
		003856	Net 10	TCMO	S41082 TCMO 12...
Item	Description	Ordered	Rate	Amount	
INT-DSL-ALLXM	LIF-P Integrity D SL Treadmill - Titanium, Arctic Silver, Black Onyx or Diamond White	3	6,096.30	18,288.90T	
INXD-SLXXX	LIF-P Integrity D SL Cross-Trainer	1	4,360.30	4,360.30T	
INRD-SLXXX	LIF-P Integrity D SL Recumbent Bike	1	3,233.30	3,233.30T	
LF-ARC-TB-SL	LIF- Life Fitness Total Body Arc Trainer with SL Console	1	6,866.30	6,866.30T	
INPM-SLXXX	LIF-P Powermill with SL Console	1	7,475.30	7,475.30T	
INTEGRATED-R...	LIF-P MYE Receiver (1 per console) - SL Console Only	7	180.00	1,260.00T	
SL-MYE-BRACK...	LIF-P MYE Receiver Bracket (1 per console) - SL Console Only	7	8.80	61.60T	
PT-AB-01	LIF Hammer AirBike	1	1,899.24	1,899.24T	
IC-IC7B1-01	LIF - ICG IC7, Matte Black	1	2,886.75	2,886.75T	
PRF-ROW-TFT-01	LIF- Heat Performance Row	1	2,624.25	2,624.25T	
SS-SLP	LIF-R Seated Leg Press, Insignia Series	1	6,929.25	6,929.25T	
SS-SLP-50001	LIF-R Seated Leg Press - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-SLP-7002	LIF-R Large Trim for Seated Leg Press, Insignia Series	1	468.90	468.90T	
SS-SLP-4002	LIF-R Heavy Wgt Stack w/ Dial- Seated Leg Press, Insignia Series	1	293.25	293.25T	
IS-HAA	LIF-R Hip Abduction/Adduction, Insignia Series	1	5,196.75	5,196.75T	
IS-HAA-50001	LIF-R Full Shroud	1	234.90	234.90T	
IS-HAA-7002	LIF-R Large Trim for Hip Adduction/Abduction	1	468.90	468.90T	
IS-HAA-4002	LIF-R Heavy Wgt Stack w/ Dial- Hip Adduction/Abduction, Insignia Series	1	293.25	293.25T	
SS-TR	LIF-R Torso Rotation, Insignia Series	1	4,619.25	4,619.25T	
SS-TR-50001	LIF-R Torso Rotation - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-TR-7002	LIF-R Large Trim for Torso Rotation, Insignia Series	1	468.90	468.90T	
SS-TR-4002	LIF-R Heavy Wgt Stack w/ Dial- Torso Rotation, Insignia Series	1	293.25	293.25T	
SS-FLY	LIF-R Pec Fly/Rear Deltoid	1	4,716.75	4,716.75T	
SS-FLY-50001	LIF-R Pec Fly/Rear Deltoid - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-FLY-7002	LIF-R Large Trim for Fly, Insignia Series	1	468.90	468.90T	
SS-FLY-4002	LIF-R Heavy Wgt Stack w/ Dial- Pec Fly, Insignia Series	1	293.25	293.25T	
			Total		

Advanced Exercise Equipment Inc.
 861 SouthPark Drive, #100
 Littleton, CO 80120

PRO FORMA INVOICE

303-996-0048



Date

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12/28/2022

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Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137-1818

		P.O. No.	Terms	Rep	Project
		003856	Net 10	TCMO	S41082 TCMO 12...
Item	Description	Ordered	Rate	Amount	
SS-RW	LIF-R Row/Rear Deltoid, Insignia Series	1	4,356.75	4,356.75T	
SS-RW-50001	LIF-R Row - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-RW-7002	LIF-R Large Trim for Row/Rear Deltoid, Insignia Series	1	468.90	468.90T	
SS-RW-4002	LIF-R Heavy Wgt Stack w/ Dial- Row/Rear Deltoid, Insignia Series	1	293.25	293.25T	
SS-PD	LIF-R Pulldown, Insignia Series	1	4,521.75	4,521.75T	
SS-PD-50001	LIF-R Pulldown - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-PD-7002	LIF-R Large Trim for Pulldown, Insignia Series	1	468.90	468.90T	
SS-PD-4002	LIF-R Heavy Wgt Stack w/ Dial- Pulldown, Insignia Series	1	293.25	293.25T	
SS-SP	LIF-R Shoulder Press, Insignia Series	1	4,356.75	4,356.75T	
SS-SP-50001	LIF-R Shoulder Press - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-SP-7002	LIF-R Large Trim for Shoulder Press, Insignia Series	1	468.90	468.90T	
SS-SP-4002	LIF-R Heavy Wgt Stack w/ Dial- Shoulder Press, Insignia Series	1	293.25	293.25T	
SS-CP	LIF-R Chest Press, Insignia Series	1	4,784.25	4,784.25T	
SS-CP-50001	LIF-R Chest Press - Full Shroud - Standard, Insignia Series	1	234.90	234.90T	
SS-CP-7002	LIF-R Large Trim for Chest Press, Insignia Series	1	468.90	468.90T	
SS-CP-4002	LIF-R Heavy Wgt Stack w/ Dial- Chest Press, Insignia Series	1	293.25	293.25T	
SMAB	LIF-P Signature Multi-Adjustable Bench	2	1,274.25	2,548.50T	
SADB	LIF-P Signature Series Adjustable Decline/Ab Crunch	1	1,041.75	1,041.75T	
CMDAP	LIF-R Dual Adjustable Pulley, Cable Motion Series	1	6,631.20	6,631.20T	
S180-AFSC	LIF- Synrgy180 Freestanding System - Core	1	1,386.75	1,386.75T	
CORE-6501	LIF- Suspension Chin	1	202.40	202.40T	
CORE-6601	LIF- Stability Ball Storage	1	181.60	181.60T	
CORE-8103	LIF- Wall Ball Target	1	353.60	353.60T	
CORE-8301	LIF- Power Pivot	1	1,063.20	1,063.20T	
CORE-9101	LIF- Accessory Shelf	2	404.80	809.60T	
CORE-9202	LIF- Dual Rail Shelf	2	252.80	505.60T	
SIDE-8107	LIF- Mat Storage	1	202.40	202.40T	
S180-AFSP	LIF- Power Pivot Relocation Kit	1	97.60	97.60T	
			Total		

Advanced Exercise Equipment Inc.
 861 SouthPark Drive, #100
 Littleton, CO 80120

PRO FORMA INVOICE

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Date S.O. No.

12/28/2022

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Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137-1818

		P.O. No.	Terms	Rep	Project
		003856	Net 10	TCMO	S41082 TCMO 12...
Item	Description	Ordered	Rate	Amount	
HDLHRL	HAM-F Half Rack - Long Base, HD Elite Stand Alone Rack	2	2,303.20	4,606.40T	
HDLSTOR-SA-62...	HAM-F HD Stand Alone bumper Plate & Tray	2	1,975.20	3,950.40T	
HDLPU-6501	HAM-F 2-Handle Pull-Up	2	50.40	100.80T	
HDHRL-8203	HAM-F Rear Anvil Plate Long Base	2	134.40	268.80T	
HDLSPB-HRL	HAM-F Bottom Sliding Band Pegs	2	337.60	675.20T	
HDLTBP	HAM-F Top Band Pegs - Pair	2	300.00	600.00T	
HDL-NH	HAM-F Nordic Hamstring	1	202.40	202.40T	
HDL4BS	HAM-F 4 Bar Storage	2	245.60	491.20T	
HDLRC-SQ-6401	HAM-F 6-7 ft Length - Rack Connector Square	1	348.00	348.00T	
HDT-BG3	HAM-F 3" Ball Grip	2	124.00	248.00T	
HDL SLS	HAM-F Single Leg Squat Bar	1	245.60	245.60T	
HDL-SSH	HAM-F Stability Squat handles -Pair	2	112.80	225.60T	
HDL DIP-HR	HAM-F Dip Handle - Half Rack	1	337.60	337.60T	
HDL DL	HAM-F Dock 'n Lock	2	108.00	216.00T	
HDL ADJ	HAM-F Adjustable Bench	2	1,191.20	2,382.40T	
FW-DR3	HAM-F Dumbbell Rack Three Tier	2	1,444.15	2,888.30T	
HS-DB-2000-02	HAM-Dumbbell Set, 5 - 50LB, Urethane, Round	1	4,655.20	4,655.20T	
HS-DB-2000-03	HAM-Dumbbell Set, 55 - 75LB, Urethane, Round	1	3,623.20	3,623.20T	
HS-DB-2000-04	HAM-Dumbbell Set, 80 - 100LB, Urethane, Round	1	4,415.20	4,415.20T	
HS-DB-2000-07	HAM-Dumbbell Set, 7.5 - 27.5LB, Urethane, Round	1	1,999.20	1,999.20T	
HS-DB-2000-08	HAM-Dumbbell Set, 32.5 - 52.5LB, Urethane, Round	1	3,007.20	3,007.20T	
HS-OP-2000	HAM-F Hammer Olympic Plate 45LB, Urethane,RndX	12	177.60	2,131.20T	
HS-OP-2002	HAM-F Hammer Olympic Plate 25LB, Urethane,RndX	8	102.40	819.20T	
HS-OP-2003	HAM-F Hammer Olympic Plate 10LB, Urethane,RndX	8	40.80	326.40T	
HS-OP-2004	HAM-F Hammer Olympic Plate 5LB, Urethane,RndX	8	26.40	211.20T	
HS-OP-2005	HAM-F Hammer Olympic Plate 2.5LB, Urethane,RndX	4	14.40	57.60T	
HS-OB-1001	LIF Hammer Olympic Bar, 28MM, Stainless, Bushing, 20KG	2	608.80	1,217.60T	
HS-OB-4000	HAM-F Hammer Olympic Bar, 25MM, Stainless, Bushing15KG	2	572.80	1,145.60T	
HS-OB-6002	HAM-F Standard Curl Bar, 5FT, Chrome, EZ Curl	1	359.20	359.20T	
ACC-OB-1000-01	LIF Hex Bar - 1.9" Dual HD Grip, Blk, 54lbs	2	513.60	1,027.20T	
PR2-BLK	Avus Lock-Jaw Pro2 Barbell Collar- Black	6	29.80	178.80T	
			Total		

Advanced Exercise Equipment Inc.
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 Littleton, CO 80120

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Date S.O. No.

12/28/2022

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Ship To
Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137-1818

		P.O. No.	Terms	Rep	Project
		003856	Net 10	TCMO	S41082 TCMO 12...
Item	Description	Ordered	Rate	Amount	
HS-BP-2005	HAM-F Hammer Bumper, 45LB Premium Rubber, Black	8	203.20	1,625.60T	
HS-BP-2007	HAM-F Hammer Bumper, 25LB Premium Rubber, Black	4	128.00	512.00T	
HS-BP-3005	LIF Hammer Standard Bumper, 10lb, Rubber, Blk	8	42.40	339.20T	
LF-KB-1120-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 10lb	1	82.80	82.80T	
LF-KB-1122-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 15lb	1	92.70	92.70T	
LF-KB-1124-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 20lb	1	107.10	107.10T	
LF-KB-1125-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 25lb	1	118.80	118.80T	
LF-KB-1126-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 30lb	1	132.30	132.30T	
LF-KB-1128-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 40lb	1	157.50	157.50T	
LF-KB-1130-01	LIF- Life Fitness Kettlebell, Rubber, Stainless Handle, 50lb	1	185.40	185.40T	
HS-PB-3000	HAM-F Hammer Plyo Box, Set, Stackable	1	2,199.20	2,199.20T	
ACC-BD-1000	LIF Power Band, Orange	4	12.00	48.00T	
ACC-BD-1001	LIF Power Band, Red	4	16.00	64.00T	
ACC-BD-1002	LIF Power Band, Blue	4	23.20	92.80T	
ACC-BD-1003	LIF Power Band, Green	4	29.60	118.40T	
ACC-WB-2003-01	LIF Escape Endura Wall Ball, 10LB, 14in	1	146.40	146.40T	
ACC-WB-2005-01	LIF Escape Endura Wall Ball, 14LB, 14in	1	154.40	154.40T	
ACC-WB-2008-01	LIF Escape Endura Wall Ball, 20LB, 14in	1	164.80	164.80T	
HS-SB-2100-01	LIF- Hammer Slamball, 6 lbs.	1	54.90	54.90T	
HS-SB-2101-01	LIF- Hammer Slamball, 8 lbs.	1	62.10	62.10T	
HS-SB-2102-01	LIF- Hammer Slamball, 10 lbs.	1	66.60	66.60T	
HS-SB-2103-01	LIF- Hammer Slamball, 15 lbs.	1	84.60	84.60T	
HS-SB-2104-01	LIF- Hammer Slamball, 20 lbs.	1	101.70	101.70T	
LF-SB-1103-01	LIF- Life Fitness Stability Ball, 55cm, Red	1	57.60	57.60T	
LF-SB-1105-01	LIF- Life Fitness Stability Ball, 65cm, Blue	1	63.00	63.00T	
ACC-AP-1000-01	LIF Hand Air Pump	1	12.60	12.60T	
LF-RTB-1000	LIF Covered Resistance Tube, Extra Light	2	19.80	39.60T	
			Total		

Advanced Exercise Equipment Inc.
 861 SouthPark Drive, #100
 Littleton, CO 80120

PRO FORMA INVOICE

303-996-0048



Date S.O. No.

12/28/2022

41082

Name / Address
Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137

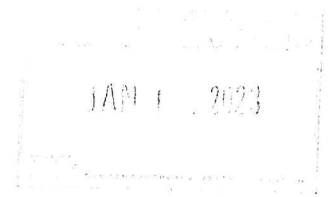
Ship To
Bellefontaine Neighbors MO, City of 9641 Bellefontaine Rd. Bellefontaine Neighbors, MO 63137-1818

		P.O. No.	Terms	Rep	Project
		003856	Net 10	TCMO	S41082 TCMO 12...
Item	Description	Ordered	Rate	Amount	
LF-RTB-1001	LIF Covered Resistance Tube, Light	2	20.70	41.40T	
LF-RTB-1002	LIF Covered Resistance Tube, Medium	2	21.60	43.20T	
LF-RTB-1003	LIF Covered Resistance Tube, Heavy	2	22.50	45.00T	
LF-RTB-1004	LIF Covered Resistance Tube, Extra Heavy	1	23.40	23.40T	
LF-CM-1010-01	LIF- Life Fitness Core Mat, 55L x 24W x 0.59in, BLK	4	72.00	288.00T	
TRXCLUB4	FTA TRX w/ Rubber Handles	1	161.51	161.51T	
1203-01	PFM Wall Mounted Tubing and Jump Rope Rack	2	53.95	107.90T	
FLOOR	LMNT-000525 Rally Performance Stacked ES503 Performance Rally Raiders, 2.5mm + 12mm (U) x 48in (sf)	1,560	5.54	8,642.40T	
FLOOR	TRd-000002 E-Grip III Adhesive 4 Gallon Pail	5	271.86	1,359.30T	
FLOOR	TRD-000067 ECORE All POurpose Cleaner	1	40.50	40.50T	
FLOOR	TRD-000667 Enviro Care Neutral Disinfectant (1 gallon)	1	33.50	33.50T	
BW-WIPES-W	bWell Anti Bacterial Fitness WIPES - (800 - 200 per roll and 4 rolls per case)	2	107.14	214.28T	
FITG-WD	Antibacterial Wipes Wall Dispenser	3	45.71	137.13T	
1Freight	Ecore Flooring Freight	1	897.33	897.33	
1Installation	Installation	1	8,000.00	8,000.00	
1Freight	Shipping	1	12,182.31	12,182.31	
TAX EXEMPT	THIS SALE IS TAX EXEMPT, CUSTOMER'S TAX EXEMPT LICENSE NUMBER IS: 1246680 Total sales tax calculated by AvaTax		0.00	0.00T	
			0.00%	0.00	
50% Deposit	50% Deposit Please note your payment terms include a 50% deposit. Your order will be processed once the deposit has been received. Any delays in receiving your deposit could delay your installation date.		-96,750.00	-96,750.00T	
			0.00%	0.00	
Total				\$96,750.00	



IIA Lifting Services, Inc.
 PO Box 5609
 Peoria, AZ 85385
 PHONE: (602) 995-5800

#5223



INVOICE #: INDI59909

Bill To:
 Bellfontaine Neighbors, City of
 9641 Bellfontaine
 St Louis MO 63137
 US

PO #:
 Date: 1/10/2023
 Terms: Net 30
 Customer-ID:
 Ref #: 169897

Memo:

Safety Inspection on the following units

Date	Unit No	Manufacturer	Serial No	Description	Amount
1/4/2023	SD-7	Lift-All	9562090955LSS		\$640.00
1/4/2023				5.26% FS	\$33.66

Subtotal	\$673.66
Tax Total (0%)	\$0.00
Total	\$673.66

Sign up for ACH payments today! Email liftsvc-payments@industrial-ia.com for details.

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 1/11/23
 FOR: Street DEPT:
 APPROVED: [Signature]
 FOR PAYMENT: [Signature]
 AMOUNT \$ 673.66

ACCT # 5031





REJIS

When Data Matters

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

Invoice

#500163

12/31/2022

30046 City of Bellefontaine Neighbors

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>1/13/2023</u>	
FOR: <u>Admin</u>	DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$ <u>2095.00</u>	

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

Repo-Admin #5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/30/2023		Brian P Haley	12/1/2022	12/31/2022

Invoice Summary

BFNITS2022-2023 BFNITS2022-2023

Billable Item Group	
Billable Time	\$2,095.00

TOTAL

\$2,095.00

Due Date: 1/30/2023

detach and return with remittance

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

Invoice #: 500163
Remit this amount: \$2,095.00
Customer #: 30046 City of
Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#500163

12/31/2022

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group Billable Time		
12/31/2022	0.5	PRO-310 IT-WAN/LAN-Associate Network Analyst Support-1/1/22-12/31/22 Worked with officer to reboot Jetpack and set Netmotion Domain and he was able to log back into Netmotion.	DRL	\$47.50
		Subtotal		\$47.50
12/1/2022	2	PRO-020-2022 Managed Service Remote Support 2022 Troubleshooting ActiveSync issues	MRG	\$170.00
12/2/2022	1	PRO-020-2022 Managed Service Remote Support 2022 Troubleshooting issues with email sync issues, memory at 91% steady	MRG	\$85.00
12/13/2022	2	PRO-020-2022 Managed Service Remote Support 2022 Created public works shared email account and gave jross access.	MRG	\$170.00
12/27/2022	3	PRO-020-2022 Managed Service Remote Support 2022 Tues - 120472 reset password, 120467 email is not sending, troubleshooting email issues with bernie, Wed - 120543 - reset password, Added Memory to bfndc01	MRG	\$255.00



500163



REJIS

When Data Matters

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

Invoice

#500163

12/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
12/28/2022	1	PRO-020-2022 Managed Service Remote Support 2022 Tues - 120472 reset password, 120467 email is not sending, troubleshooting email issues with bernie, Wed - 120543 - reset password, Added Memory to bfndc01	MRG	\$85.00
		Subtotal		\$765.00
12/6/2022	4.5	PRO-011-2022 Network Analyst 2022 Setup new printer with old IP of 10.96.24.66. Install Microsoft license on street department pc. Change cable from HDMI to HDMI convert VGA for file on q pc. Download Microsoft 2019 on public defender and activated license for public defender and street dept. Help Semmie with printer trouble. - designate tray for printer.	SPH	\$427.50
12/13/2022	4	PRO-011-2022 Network Analyst 2022 Lori - finance dep - Color Printer not functioning. - Solution was to power it on and see if it prints. Officer Sam McGill - File on Q pc, file on q profile not printing to zebra printer for evidence labels. On the surface it had selected the zebra printer, but going into preferences we found that the default printer was selected to be the squad room, and it was printing there instead. Once changed to the zebra printer next to the desk, it works fine. Default in preferences changed to zebra printer from squadroom printer. BNRCWK233 - updated trillax Create email of publicworks@cityofbn.com create profile with email sign in for adding the account of publicworks@cityofbn.com Mike is going through powershell to add rights to the email for jeff ross, semmie ruffin-hall, terri case, and brittany lancaster. Detective Carl Wills has asked for his programs to be put from his current desktop onto his profile on his new station down in the squadroom. process of mapping the client site for where IP/ computers are physically located.	SPH	\$380.00



500163



REJIS

When Data Matters

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

Invoice

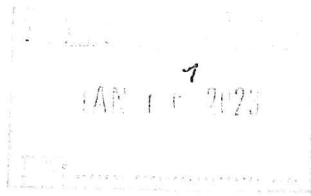
#500163

12/31/2022

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
12/20/2022	2	PRO-011-2022 Network Analyst 2022 one ticket came in today from mr. ross, he was having issues with his email losing a folder as well as having a file sending error due to size. Terri case was the person who had put in the ticket. We resolved the ticket on wednesday morning.	SPH	\$190.00
12/27/2022	3	PRO-011-2022 Network Analyst 2022 Semmie requested access to look at the folders in DDonavons files for previous city admin. Shortcut made and read only has been selected so no deletion of files inside of folder could occur. Trellix updates on every computer in city hall, as well as recenter and Squadroom. Microsoft updates on the pcs in the rec center.	SPH	\$285.00
Subtotal				\$1,282.50
Total Billable Time				\$2,095.00
Subtotal				\$2,095.00
Total				\$2,095.00





Remit-to address **Sikich LLP**
P.O. Box 95093
Chicago IL 60694-5093

Statement Date 1/15/23
Account Number 401946

Bill-to Customer **ATTN : Accounts Payable**
City of Bellefontaine Neighbors
Bill-to Address 9641 Bellefontaine Road
Bellefontaine Neighbors MO 63137
United States

Currency USD

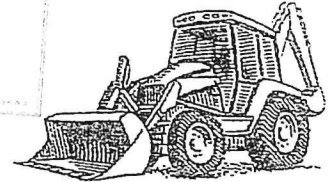
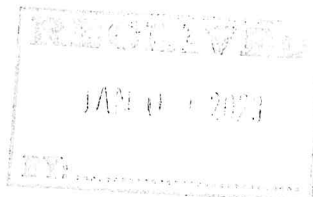
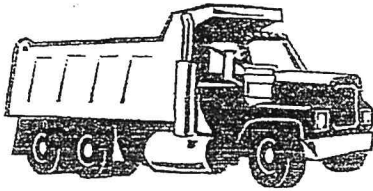
Invoice Number	Invoice Date	Due Date	Total Amount	Amount Due
5482	12/21/22	1/20/23	0.00	1,250.00

Total Amount Due (USD) 1,250.00

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Financial Charges	Total Amount Due (MO)
1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 1/17/23
 FOR admir DEPT
 APPROVED
 FOR PAYMENT [Signature]
 AMOUNT \$ 1250.00

Acct# 5010



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date December 28, 2022

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

Job Address:

JOB ADDRESS:

1255 Bliss Drive
Lateral Project #3422
10 F 320693

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

St Louis County Permit # 22 DRN – 02676

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

RECEIVED BY		✓
CITY OF BELLEFONTAINE NEIGHBORS		
DATE:	1/9/23	
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:

1255 Bliss Drive 10 F 320693 LP-3422

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.

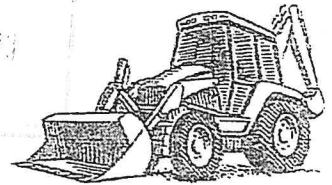
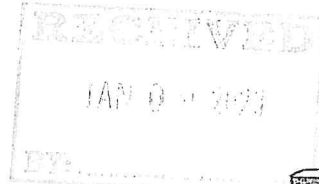
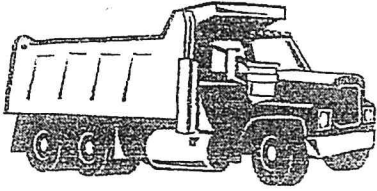
Claimant represents and warrants that Claimant has authority to enter into, execute and deliver this lien waiver, and this lien waiver constitutes the valid and binding obligations of Claimant. The undersigned representative acknowledges he or she is the appropriate officer and is authorized to execute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

Donna Rush
Donna Rush

Donald Rush
Donald Rush

Date: December 28, 2022

Title : President



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830

Fax 314-291-3140

December 28, 2022

Date _____

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

Job Address:
909 Marias Drive
Lateral Project #3522
12 E 110444

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

St Louis County Permit # 22 DRN – 02718

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

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 1/19/23	DEPT
FOR: Street	
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:

909 Marias Drive 12 E 110444 LP-3522

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.

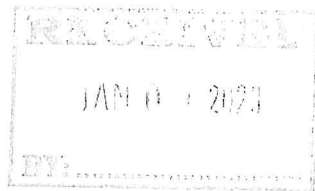
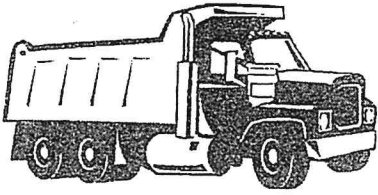
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Donna Rush
Donna Rush

Donald Rush
Donald Rush

Date: December 28, 2022

Title: President



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date December 28, 2022

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

Job Address:

**1224 Grenshaw Drive
Lateral Project #3622
11 F 340511**

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

St Louis County Permit # 22 DRN – 02804

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/9/23
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:

1224 Greshaw Drive 12 E 110444 LP-3622

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.

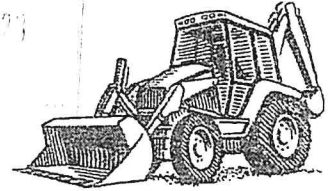
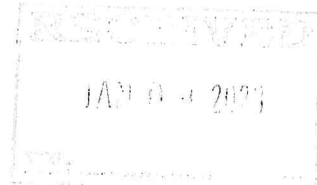
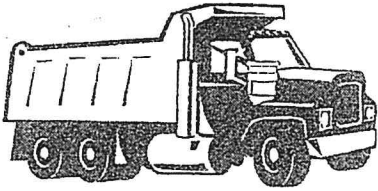
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Donna Rush


Donald Rush

Date: December 28, 2022

Title: President



DON RUSH CONTRACTING INC

5147 Auriesville Ln Hazelwood MO 63042

314-291-0830 Fax 314-291-3140

Date December 28, 2022

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

Job Address:

10429 Ewell Drive
Lateral Project #3722
10 F 320895

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

St Louis County Permit # 22 DRN – 02849

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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: *1-4-23*
FOR *[Signature]* DEPT
APPROVED
FOR PAYMENT *[Signature]*
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:

10429 Ewell Drive 10 F 320895 LP-3722

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.

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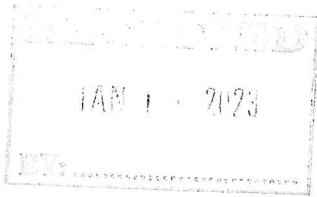
Donna Rush
Donna Rush

Donald Rush
Donald Rush

Date: December 28, 2022

Title: President

Invoice



BILL TO:

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

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10645440476	Customer No: 7262963	Order No: 597781309	Page 3 of 3
--------------------------------	-----------------------------	----------------------------	--------------------

Purchase Order:	003858	Sales Rep:	Robert_Woessner
Payment Terms:	Due 30 days from the invoice date	Contract Code:	C00000005600
Due Date:	02/16/2023	Customer Agreement #:	NCPA 01-42
Invoice Date:	01/17/2023	Contract Name:	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement
Waybill Number:	1ZW70W980312109839	Shipped Via:	
Order Date:	01/11/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
997-8382	ProSupport Plus: Keep Your Hard Drive, 3 Years	9	EA	-	-
997-8383	ProSupport Plus: Accidental Damage Service, 3 Years	9	EA	-	-

For efficient and immediate access to your account details please visit <https://mfmdell.com/>

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/18/23
FOR: Adm
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT \$: 12,441.05
Acct # 5070

BILL TO:

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

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE](#) AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10645440476	Customer No: 7262963	Order No: 597781309	Page 2 of 3
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Purchase Order: 003858	Sales Rep: Robert_Woessner
Payment Terms: Due 30 days from the invoice date	Contract Code: C00000005600
Due Date: 02/16/2023	Customer Agreement #: NCPA 01-42
Invoice Date: 01/17/2023	Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement
Waybill Number: 1ZW70W980312109839	Shipped Via:
Order Date: 01/11/2023	

Item	Description	Qty	Unit	Unit Price	Amount
631-ADFC	Intel ME disabled	9	EA	-	-
370-AFVQ	16GB, 2x8GB, DDR4 Non-ECC	9	EA	-	-
400-BNJV	M.2 512GB PCIe NVMe Class 35 Solid State Drive	9	EA	-	-
391-BGLQ	14.0" FHD (1920x1080) Anti Glare, Non-Touch, WVA, 250 nits, FHD IR Camera, WWAN	9	EA	-	-
583-BHCH	English US backlit keyboard, 79-key	9	EA	-	-
570-AADK	No Mouse	9	EA	-	-
555-BHIC	Wireless Intel AX211 WLAN Driver Alder Lake	9	EA	-	-
555-BHHU	Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth	9	EA	-	-
556-BBCD	No Mobile Broadband Card	9	EA	-	-
451-BCWY	58WHR, 4 Cell Battery Express Charge Capable	9	EA	-	-
492-BDGC	65W Type-C Adapter	9	EA	-	-
346-BHRT	Palmrest, SmartCard, FingerPrint Reader, Thunderbolt 4	9	EA	-	-
650-AAAM	No Anti-Virus Software	9	EA	-	-
620-AALW	OS-Windows Media Not Included	9	EA	-	-
537-BBDO	E4 Power Cord 1M for US	9	EA	-	-
340-CYGE	Quick start guide	9	EA	-	-
430-XXYG	No Resource USB Media	9	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	9	EA	-	-
387-BBPC	ENERGY STAR Qualified	9	EA	-	-
998-FNQY	Fixed Hardware Configuration	9	EA	-	-
525-BBCL	SupportAssist	9	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	9	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	9	EA	-	-
658-BBRB	Waves Maxx Audio	9	EA	-	-
658-BDVK	Dell Power Manager	9	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	9	EA	-	-
658-BEQP	Dell Optimizer	9	EA	-	-
658-BFDQ	Windows PKID Label	9	EA	-	-
340-CYOV	Packaging 65W Adapter + ADL CPU	9	EA	-	-
389-DXDV	Intel(R) Core(TM) i7 non-vPro Processor Label	9	EA	-	-
800-BBQH	BTS/BTP Smart Selection Shipment (VS)	9	EA	-	-
389-EDJB	POD Label	9	EA	-	-
340-CKSZ	No AutoPilot	9	EA	-	-
321-BHJZ	Latitude Bottom Door	9	EA	-	-
429-AAAT	No Removable CD/DVD Drive	9	EA	-	-
319-BBIE	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	9	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	9	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	9	EA	-	-
997-8317	Dell Limited Hardware Warranty	9	EA	-	-
997-8366	ProSupport Plus: Next Business Day Onsite, 1 Year	9	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	9	EA	-	-
997-8380	ProSupport Plus: 7x24 Technical Support, 3 Years	9	EA	-	-
997-8381	ProSupport Plus: Next Business Day Onsite, 2 Year Extended	9	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: http://www.dell.com

Invoice

BILL TO:

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

SHIP TO:

CITY OF BELLEFONTAINE NEIGHBOR
ACCOUNTS PAYABLE
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10645440476	Customer No: 7262963	Order No: 597781309	Page 1 of 3
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Purchase Order: 003858	Sales Rep: Robert_Woessner	Contract Code: C000000005600	
Payment Terms: Due 30 days from the invoice date	Contract Code: C000000005600	Customer Agreement #: NCPA 01-42	
Due Date: 02/16/2023	Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		
Invoice Date: 01/17/2023	Shipped Via:		
Waybill Number: 1ZW70W980312109839			
Order Date: 01/11/2023			

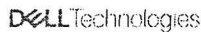
Item Number	Description	Qty	Unit	Unit Price	Amount
210-BDGO	Dell Latitude 5430 BTX Base System Service Tags:315KTT3, 3WFJTT3, 5RZJTT3, 6GMJTT3, 724KTT3, 885KTT3, 895KTT3, BHMJTT3, DXCKTT3	9	EA	1,493.45	13,441.05
379-BETV	12th Generation Intel vPro Essentials with Intel Core i7-1255U (10 Core, 12 MB Cache, 12 Threads, up to 4.70 GHz)	9	EA	-	-
619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	9	EA	-	-
630-ABMD	Office Home & Business 2021	9	EA	-	-
338-CDJD	i7-1255U Trans, Intel Iris Xe Graphics, Thunderbolt	9	EA	-	-

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 13,441.05
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 13,441.05	
Invoice Total:	\$ 13,441.05

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10645440476
Customer Name: CITY OF BELLEFONTAINE NEIGHBOR
Customer No: 7262963
PO No: 003858
Order Number: 597781309



Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD	
Sub-Total:	\$ 13,441.05
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 13,441.05	
Invoice Total:	\$ 13,441.05
Balance Due:	\$ 13,441.05
Amount Enclosed:	

0106454404760000001344105000000072629636



Please Note Our New Remit Address

General Code

P.O. Box 772512

Detroit MI 48277-2512

(800)836-8834 x212 * Fax(585)328-8189

accounting@generalcode.com

Invoice No:	GC00114667
Invoice Date:	11/8/2021
Due Date:	12/8/2021
Terms:	Net 30
PO:	

City of Bellefontaine Neighbors Tommie Pierson 9641 Bellefontaine Road St. Louis MO 63137	Customer No: BE3235 Maintenance Period Ends: 10/31/2022
--	--

Qty	Description: Electronic Code Version Mntnce	Amount
1	eCode360 Annual Maintenance	\$1,195.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 11/6/21
 FOR: Admin DEPT: _____
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$: 1195.00
 Acct# 5052

Interest will be charged on all past due accounts at 1.5% monthly.

This order is subject to General Code's Term and Conditions which are available at www.generalcode.com/TCdocs

Subtotal	\$1,195.00
S&H Charges	\$0.00
Tax EXEMPT	\$0.00
Payment/Credit:	
Total Due	\$1,195.00

Thank you for choosing General Code. We appreciate your business.

Voucher Form (if required)

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]

Accounting Administrator

11/8/2021

Account Charged _____ Payment Record: Check # _____ Dated _____

Department Approval _____

Date _____

JAN 16 2023

JAN-PRO of St. Louis

Invoice

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

Date	Invoice #
11/1/2022	116009

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@janprosl.com

Terms
Net 30

Description	Rate	Amount
FEE FOR JANITORIAL SERVICE: Month of November 2022 Bellefontaine City Hall 9641 Bellefontaine Rd St. Louis, MO 63137 Billing on behalf of franchisee, A Diamond Shine	678.77	678.77

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/16/23
FOR: Accounts DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$: 546.00
Acct # 5045

Thank you for your business.	Total	\$678.77
	Payments/Credits	-\$132.77
	Balance Due	\$546.00

Invoice



North County Incorporated

8225 Florissant Rd.
Suite 11
St. Louis, MO 63121

Date	Invoice #
11/7/2022	8785

2nd Notice

Bill To

City of Bellefontaine Neighbors
Mayor Tommie Pierson
Attn: Fran Stevens
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137

P.O. No.

Item	Description	Qty	Rate	Amount
2023 Member Renew Govt./ Mu...	2023 Membership Renewal - Governments, Municipalities & County	1	1,886.00	1,886.00

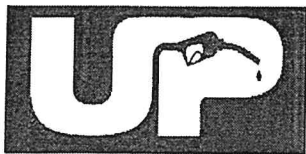
RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/10/23
FOR Admin DEPT
APPROVED [Signature]
FOR PAYMENT
AMOUNT \$ 1,886.00
Acc # 5011

THANK YOU FOR YOUR CONTINUED SUPPORT! Membership increases 2% annually

Balance Due

\$1,886.00

www.NorthStLouisCounty.com
Your North County Connection



UNITED PETROLEUM SERVICE

128 Millwell Drive
Maryland Heights, MO 63043
Phone: 314-241-3767
Fax: 314-241-3771



INVOICE

Invoice #: 104003 Date: 1/16/2023
Cust/Site #: 15037 PO #: ANNUAL TESTING '23
Technician: Terms: NET 10 DAYS
Sales Rep: GISMEGIAN, PAUL JR Phone: 314-867-0076

Customer: City of Bellefontaine Bellefontaine City Hall 9641 Bellefontaine Road St. Louis MO 63137	Job / Service Site: 9205 City of Bellefontaine Neighbor 9641 Bellefontaine Rd St Louis MO 63137
---	--

Quantity	Description	Unit Price	Total Price
	Please perform annual and line leak testing as needed.		
	5/23/22 Technician obtained print outs & completed annual inspection form.		
	1/12/23 Technician performed Leighton O'Brien (LOB) line and leak detector test on one line, pass. Line always takes a long time to balance out.		
	Tested shear valves OK. Performed annual leak detection certification. Performed annual walkthrough inspection. Printed testing history from tank monitor.		
2.00	STRAIGHT TIME LABOR 5/23/22	105.000	210.00
1.00	ANNUAL TESTING '23	350.000	350.00
1.00	LEIGHTON O'BRIEN LINE TEST	225.000	225.00
1.00	TEST EQUIPMENT	125.000	125.00
	Customer is tax-exempt		

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/17/23
FOR: *Spec* DEPT
APPROVED
FOR PAYMENT
AMOUNT: *110.00*
Acct # 3031

PLEASE REMIT PAYMENT TO: United Petroleum Service 128 Millwell Drive Maryland Heights, MO 63043	Subtotal:	910.00
	EX Tax:	.00
	Total Invoice:	910.00
	Total Payment:	
	Balance Due:	



Meeting your service needs 24 hours a day!

Failure to pay within stated terms will result in additional interest charges and costs of collection as allowed.

City of Bellefontaine Neighbors
Collector's Report
October 2022

Tax Source	City Receipt	Date Received	Amount
<u>Capital Improvement Tax</u>			
<i>Subtotal</i>	90956	10/10/2022	64,754.61
<u>Cigarette Tax</u>			
Missouri Department of Revenue	90964	10/21/2022	1,557.06
<i>Subtotal</i>			1,557.06
<u>Utility Taxes</u>			
AmerenUE	90958	10/12/2022	70,612.87
Sprint Spectrum, L.P.	91077	10/25/2022	651.36
MCI Metro Access Transmission Services, LLC	91078	10/25/2022	3.89
Socket Telecom, LLC	90962	10/21/2022	48.78
Southwestern Bell Telephone Company	91082	10/25/2022	2,708.38
Missouri-American Water Company	91088	10/31/2022	11,663.51
T-Mobile Central LLC	90974	10/25/2022	807.23
Charter Communications	91085	10/27/2022	22,008.96
Charter Advanced Services	91080	10/25/2022	659.60
SBC Long Distance, LLC	91079	10/25/2022	71.94
Crickel Communications, Inc.	90975	10/25/2022	41.29
New Cingular Wireless	91081	10/25/2022	1,731.05
Symmetry Energy	90961	10/21/2022	61.40
Cellco Partnership	91083	10/25/2022	638.53
Locus Telecommunications	90968	10/25/2022	1.93
A T & T	91076	10/25/2022	1.94
Communications Technologies	90966	10/24/2022	586.84
Fuze / FRA Thinking Phones	90972	10/25/2022	11.00
Gabbit LLC	90967	10/25/2022	2.58
Google Voice	90973	10/25/2022	2.68
Ooma Inc.	90969	10/25/2022	60.82
Snapcom LLC	90963	10/21/2022	61.44
Telecom Evolutions LLC	90971	10/25/2022	3.73
Access Line Communications	90970	10/25/2022	4.34
<i>Subtotal</i>			112,446.09

Tax Source	City Receipt#	Date Received	Amount
<u>Motor Vehicle Taxes</u>			
Gasoline Tax	90960	10/20/2022	35,121.34
Motor Vehicle Fee Increase	90960	10/20/2022	3,920.65
Motor Vehicle Sales Tax	90960	10/20/2022	9,478.63
<i>Subtotal</i>			48,520.62
<u>Personal Property and Real Estate (and Sewer)</u>			
Real Estate	91091	10/28/2022	7,197.58
Special Assessment	91091	10/28/2022	-
Sewer Lateral Fund	91091	10/28/2022	110.88
Interest	91091	10/28/2022	5.34
<i>Subtotal</i>			7,313.80
<u>Road & Bridge Fund</u>			
St. Louis County	91090	10/28/2022	521.02
<i>Subtotal</i>			521.02
<u>St. Louis County Public Safety (Prop P)</u>			
MO Dept of Revenue	90955	10/10/2022	55,706.53
<i>Subtotal</i>			55,706.53
<u>Sales Tax</u>			
<i>Subtotal</i>	90957	10/11/2022	143,876.16
<u>Liquor Outlets</u>			
<i>Subtotal</i>			-
<u>Manufacturers</u>			
<i>Subtotal</i>			-
<u>Retail Merchants</u>			
<i>Subtotal</i>			-
<u>Occupational Licenses</u>			
<i>Subtotal</i>			-
Total for the Calendar Month			434,695.89
Total Fiscal Year-to-Date			1,558,728.49

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Pierson and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of December 2022

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	8	\$320.00
Occupancy - Residential (Repeat Rental)	14	\$560.00
Occupancy - Residential (Owner)	10	400.00
Occupancy - Residential (Update)	11	220.00
Occupancy - Commerical	0	0.00
Building Inspections Application	25	1,875.00
Concrete Permits	2	140.00
Construction Permits	5	1,145.00
Roofing Permits	2	120.00
Siding Permits	0	0.00
Heating and A/C Permits	6	450.00
Excavation Permits	3	300.00
Dumpster Permits	1	50.00
TOTAL	87	\$5,580.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

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

MONTH OF:
December 2022

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	2
New buildings, additions	
accessory buildings, pools, signs	
CONCRETE	2
Driveways, parking areas	
patios, sidewalks, sheds, porches	
DUMPSTERS	4
ROOFING	0
SIDING	0
HVAC (Heating & Air Cnditioning)	3
EXCAVATION	0
COMMERCIAL & INDUSTRIAL	0
OTHERS	2
SEWER LATERALS	3
TOTAL	16

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	28
Commercial & Industrial	0
Re-Inspections	21
BLOCK INSPECTIONS	
Residential	54
Commercial & Industrial	0
Re-Inspections	5
GRADE & DRAINAGE	0
COMPLAINTS INVESTIGATED	7
CITY OWNED PROPERTY	0
COURT	0
GRASS NOTICE	0
WAIVER	0
OTHERS	0
TOTAL	115

TOTAL INSPECTIONS FOR THE MONTH 131

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW	REPEAT	OWNERS	UPDATES
	RENTALS	RENTALS		
	8	14	10	11
COMMERCIAL	0			
TOTAL CERTIFICATES ISSUED:				43

December 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
2/11/2022	19226	Repeat Rental	1249 Avant Drive	Ward 3	Keonna Jones	Martavia Hines, Aunasti Scales Kylah Jones Nylah Jones
2/11/2022	19227	Repeat Rental	1251 Billings Drive	Ward 1	Tiffany Saford	Maurice Clark Jr. Trayvon Saford
2/21/2022	19228	Repeat Rental	1118 Laire Drive	Ward 3	Carmen Richey James Moore	
2/5/2022	19229	Rental Update	10157 Cabot Drive	Ward 2	Barbara Walls	
2/7/2022	19230	New Rental	1020 Bliss Drive	Ward 2	Chairman Bernard Charise Lowe	
2/7/2022	19231	Repeat Rental	10217 Cabot Drive	Ward 2	Kierra Mullins	Byron Smith Chevelle Jordan
2/8/2022	19232	New Rental	10221 Unicorn Drive	Ward 3	Carmen Williams	
2/8/2022	19233	Repeat Rental	10204 Tappan Drive	Ward 2	Joshua Hyler Olivia Klaus	
2/12/2022	19234	Rental Update	10201 Lilac Avenue	Ward 2	Jasmine Hurse	Dayvion Corriell Hurse London Larry Strickland Dayoni Camhia Hurse-Bennett
2/22/2022	19235	Owner	10209 Tappan Drive	Ward 3	Johnny Holmes	
2/13/2022	19236	New Rental	1206 Yukon Drive	Ward 4	Jennifer Miller	Thailand Harmon

December 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
2/13/2022	19237	Owner	10082 Dwight Drive	Ward 3	Almeda Billington	
2/13/2022	19238	Owner	10106 Cabot Drive	Ward 2	A'Mya Woods	
2/13/2022	19239	Repeat Rental	1250 Edgewater Drive	Ward 4	Jeremias Alexi Keydi Mazariegos Aguilar	Angie Jossabet Vasquez-Mazariegos Lissy Jasmin Mazariegos Alvarado
2/13/2022	19240	Repeat Rental	1126 Roxton Drive	Ward 2	Tyronica Childs	Messiah Nolan Akins Aniya Marie Johnson
2/14/2022	19241	Repeat Rental	10106 Coburg Lands Drive	Ward 3	Shevernelle Miller	
2/15/2022	19242	Owner	10107 Coburg Lands Drive	Ward 3	Shanneisha Joliff	Jakori Joliff
2/15/2022	19243	Owner	1000 Hopedale Drive	Ward 4	Tracie Sims	
2/15/2022	19244	Owner	1240 Bellbrook Drive	Ward 2	Robert Whitfield Cheryl L. Whitfield	Michael White Baylen Whitfield
2/15/2022	19245	Rental Update	1229 Garwood Drive	Ward 4	Brandon Young-Miller Shariea Evans	Mike James Spellman Michael James Spellman III Mariea Semas Spellman
2/16/2022	19246	New Rental	10049 Ashbrook Drive	Ward 3	Sheilah Williams	Michael Williams
2/16/2022	19247	Owner	1143 Jolene Drive	Ward 4	Fayrn Burns	Adrian Burns

December 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
1/16/2022	19248	Owner	10044 Bellefontaine Road	Ward 2	Dwayne Upchurch Bridget Guthrie	Mikell Burden
1/19/2022	19249	Repeat Rental	1128 Nectar Drive	Ward 2	Almeta Washington	
1/19/2022	19250	Owner Update	1126 Astoria Drive	Ward 4	Andreae Oliver	Aerie Hampton Kaci Morris
1/16/2022	19251	Repeat Rental	930 Marias Drive	Ward 4	LaQuisha J. Armour-Clark	Levi Watson Lashave Clark
1/19/2022	19252	New Rental	10233 Trio Lane	Ward 2	Stacy Williams	
1/19/2022	19253	Owner	1132 Hoyt Drive	Ward 2	Edna Ware	
1/19/2022	19254	New Rental	9709 Gloucester Drive	Ward 1	Frankie Jean Waiter	Trevionne Waiter Nya Waiter Ahsairi Waiter
1/19/2022	19255	New Rental	1140 Jolene Drive	Ward 4	Tony Lige	
1/20/2022	19256	Repeat Rental	1208 Longridge Drive	Ward 4	Shebria Patterson	Kolby Cole
1/21/2022	19257	Repeat Rental	10538 Ewell Drive	Ward 3	Rosemarie Jones	Justice L. Johnson Karter L. Brett Jream J. Jones
1/27/2022	19258	Repeat Rental	9731 Durham Drive	Ward 1	Robin Smarr	Triston Smarr Destiny Swaengen

December 2022 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
1/27/2022	19259	Owner Update	1509 Akron Drive	Ward 3	Robert J. Bayer	
1/27/2022	19260	New Rental	10547 Byfield Drive	Ward 3	Kayla Davis	
1/27/2022	19261	Repeat Rental	1501 Golden Drive	Ward 1	Tracy Woods	Maurice Williams
1/28/2022	19262	Rental Update	1131 Ashford Drive	Ward 2	Kimernesta Hamm	
1/29/2022	19263	Owner Update	10319 Ewell Drive	Ward 3	Cynthia Lairy	JuMyah Jones
1/29/2022	19264	Rental Update	1118 Darr Drive	Ward 2	Marilyn Combs	Christiana Cooper
1/29/2022	19265	Owner Update	1243 Odessa Drive	Ward 3	Norman Lillard Sr.	
1/30/2022	19266	Owner Update	9712 Durham Drive	Ward 1	Anita Baker	Samaritan Galloway, Ahmir S. Halliburton Kerry Hayes Connell Halliburton
1/30/2022	19267	Owner	1234 Bakewell Drive	Ward 3	Virginia Marie Walker	
1/30/2022	19268	Owner Update	1035 Addison Drive	Ward 2	Phyllis J. Davis	Melvin Brown Sierra Davis

**Crime and Activity Report
December 2022**

	Dec. 2022	YTD
Offenses	62	589
Homicide	0	2
Rape	0	1
Robbery	1	16
Assault	16	194
Burglary	2	49
Larceny	15	184
Motor Vehicle Theft	28	143
Calls for Service	2443	27318
Directed	915	11417
Assisted	647	6846
Self-Initiated	881	10794
Police Reports	188	1964
Accident Reports	36	426
State	13	190
County	10	120
Municipal	11	86
Private Property	2	29
Other	0	0
Unknown	0	0
Crime Prevention Checks	7	102
Field Interview Reports	3	42
Motorist Contacts	36	633
Violations:		
Moving	19	290
Equipment	1	35
License	19	238
Investigative	7	43
Results:		
Citations	10	184
Warnings	24	291
Custodial Arrest	3	13
No Action	1	11
Other	0	2
Ordinance Violation Warnings	27	520
Vehicles	19	126
Occupancy	0	10
Vegetation	11	119
Animals	1	22
Other	1	37

January 12, 2023

City of Bellefontaine Neighbors
9641 Bellefontaine Road
St Louis, MO 63137

To Whom It May Concern:

This letter is a personal recommendation for Lynn Gordon to become the next Chairperson of the Image and Beautification Board. Lynn has been a faithful member of the Board since 2011 and I believe she has the personality, character and skill to serve as the next Chairperson.

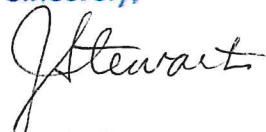
I have had the pleasure of volunteering alongside Lynn who has been involved with our Beautification Action Days that are held twice a year, Judging of Christmas Decorations, Judging of Summer Home Beautification, the Adopt a Street Program, planting and maintaining the flowerbeds.

Lynn is timely and dedicated to whatever job needs to be done; whether it's taking minutes in our monthly meetings, making sure students receive credit for community service or planting, weeding and watering the flowers.

I feel confident that Lynn Gordon will see to it that this Board will continue to work toward enhancing the image and beauty of Bellefontaine Neighbors in whatever way possible.

If you have any questions, feel free to contact me at 314-640-7856.

Sincerely,



Jennie Stewart

CITY OF BELLEFONTAINE NEIGHBORS
RFP REVIEW WITH COMMITTEE ANALYSIS

RFP Review Appointment Date: RFP Review Appointment Time: Additional Questions	Regions 01/11/2023 10:00 AM	Commerce 01/11/2023 10:30 AM	Simmons 01/13/2023 10:00 AM	Busey 01/13/2023 11:00 AM
Bank Fees	Yes	Yes	Yes - will attempt to reduce	Yes
Interest Rates	2%	2.2%	2% - 3%	2% - 3%
Collateralized all City Funds	Yes	Yes	Yes	Yes
Scanners	Yes - fees	Yes - fees	Yes - fees - will attempt to reduce	Yes - fees
Bank Statements - internet access Account activity Print/Read	Yes	Yes	Yes	Yes
Positive Pay	Yes	Yes	Yes	Yes
Cash Pick-up	Yes - fees	Yes - fees	Yes - fees - will attempt to reduce	Yes - fees Vault
Revised RFP Proposal after meeting?	Yes	Yes	No	No
Bank Rating	A	B+	A+	A+

INTRODUCED BY ALDERMAN ALEASE DAILES

BILL NO. 2664

ORDINANCE NO. _____

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.

WHEREAS, the Mayor and Board of Alderpersons previously implemented a comprehensive compensation plan for City employees that takes into account length of service, experience and training of employees, as well as the complexity, technical demands and educational requirements necessary to properly discharge various positions in the classified service of the City; and

WHEREAS, the Mayor and Board of Alderpersons now wish to update and enhance the compensation schedule in order to reflect current economic conditions and keep employment with the City competitive with alternative employment opportunities in order to retain and attract a work force best able to efficiently and effectively serve the residents of the City;

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

SECTION ONE. Adoption of Revised Compensation Schedule

The starting and progressive compensation rates for the positions in the classified service of the City reflected on Exhibit A, attached hereto and incorporated herein by reference, are hereby adopted to govern the compensation of any employees hired in the positions listed.

SECTION TWO. Administration of Pay Plan

Employee evaluations shall be completed in each fiscal year, and each department head will make recommendations to the Mayor as to advancement of each of his or her covered subordinate employee to the next "step" for the employee's position, each year hereafter on or before the 15th day of May. On or before June 1 of each year the Mayor will assign each employee to that "step" for his or her position to which the employee's tenure in that position and employee evaluation entitle the employee.

It is the intent of the Board of Alderpersons, and shall be the policy of the City, that advancement of an employee to the next compensation "step" for that employee's position shall be based on achieving at least a "satisfactory" employee evaluation and not on longevity alone.

The effective date of advancement to a new step shall be the start of the first pay period that begins in the month of July.

SECTION THREE. New Employees; Re-evaluation Process

Employees newly hired or transferred to covered positions shall normally be assigned to "Step 1" for the respective position. However, the Mayor is authorized to initially assign a new or transferred employee to a higher "step" upon recommendation of the department head if the experience or specialized training of new employee or transferee, or market conditions for similar positions with other public or private employers, so warrant. If a new or transferred employee is assigned to any "step" other than the "Step 1" the Mayor shall so report to the Board of Alderpersons, together with an explanation for such assignment. Thereafter, advancement through the various "steps" for an employee's position shall be as his or her length of service and annual evaluation warrant. Employees who are not advanced to the next "step" for their position in a given calendar year will be re-evaluated and reconsidered for advancement after six (6) months.

SECTION FOUR. Annual Review

It is the intent of the Mayor and Board of Alderpersons to review the rates of compensation for each "step" and each position on an annual basis in the course of the City's budgeting process. Adjustments to the rates of pay may be made as market conditions and budgetary considerations permit from time to time as may be determined by the Board of Alderpersons.

SECTION FIVE. Repeal of Prior Ordinances

Ordinance #2401, as adopted on July 20, 2017, as well as any Ordinances of the City of Bellefontaine Neighbors, or parts thereof, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict as of the effective date of the compensation rates provided hereby.

SECTION SIX. Effective Date

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

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS _____ DAY OF JANUARY, 2023.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED this _____ DAY OF JANUARY, 2023.

Tommie Pierson, Sr., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

City of Bellefontaine Neighbors Proposed Pay Scale
2022-2023

EXHIBIT A

PARKS & RECREATION

	Step 1 12 Months	Step 2 12 Months	Step 3 12 Months	Step 4 12 Months	Step 5 12 Months	Step 6 12 Months	Step 7 12 Months	Step 8 12 Months	Step 9 12 Months	Step 10 12 Months
Recreation Supervisor 2.00%										
Annual	\$40,000.00	\$40,800.00	\$41,616.00	\$42,446.32	\$43,297.29	\$44,163.23	\$45,046.50	\$45,947.43	\$46,866.38	\$47,803.70
Monthly	\$3,333.33	\$3,400.00	\$3,468.00	\$3,537.36	\$3,608.11	\$3,680.27	\$3,753.87	\$3,828.95	\$3,905.53	\$3,983.64
Bi-weekly	\$1,538.46	\$1,569.23	\$1,600.62	\$1,632.63	\$1,665.28	\$1,698.59	\$1,732.56	\$1,767.21	\$1,802.55	\$1,838.60
Hourly	\$19.23	\$19.62	\$20.01	\$20.41	\$20.82	\$21.23	\$21.66	\$22.09	\$22.53	\$22.98
Recreation Specialist 2.00%										
Annual	\$40,000.00	\$40,800.00	\$41,616.00	\$42,446.32	\$43,297.29	\$44,163.23	\$45,046.50	\$45,947.43	\$46,866.38	\$47,803.70
Monthly	\$3,333.33	\$3,400.00	\$3,468.00	\$3,537.36	\$3,608.11	\$3,680.27	\$3,753.87	\$3,828.95	\$3,905.53	\$3,983.64
Bi-weekly	\$1,538.46	\$1,569.23	\$1,600.62	\$1,632.63	\$1,665.28	\$1,698.59	\$1,732.56	\$1,767.21	\$1,802.55	\$1,838.60
Hourly	\$19.23	\$19.62	\$20.01	\$20.41	\$20.82	\$21.23	\$21.66	\$22.09	\$22.53	\$22.98
Custodian 2.00%										
Annual	\$38,000.00	\$38,760.00	\$39,535.20	\$40,325.90	\$41,132.42	\$41,955.07	\$42,794.17	\$43,650.06	\$44,523.06	\$45,413.52
Monthly	\$3,166.67	\$3,230.00	\$3,294.60	\$3,360.49	\$3,427.70	\$3,496.26	\$3,566.18	\$3,637.50	\$3,710.25	\$3,784.46
Bi-weekly	\$1,461.54	\$1,490.77	\$1,520.58	\$1,551.00	\$1,582.02	\$1,613.68	\$1,645.93	\$1,678.85	\$1,712.43	\$1,746.67
Hourly	\$18.27	\$18.63	\$19.01	\$19.39	\$19.78	\$20.17	\$20.57	\$20.99	\$21.41	\$21.83