

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
MAYOR AND BOARD OF ALDERMEN REGULAR MEETING  
THURSDAY, APRIL 6, 2023-7:30 PM**

**PRE MEETING AT 7:00 PM**

**Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, April 6, 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](mailto:sruffin-hall@cityofbn.com) no later than Thursday, April 6, 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-APRIL 6, 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 (Regular B.O.A. Meeting Minutes 03-02-23)
7. APPROVAL OF INVOICES OVER \$500 (03-20-23 through 04-04-23)
8. COURT REPORTS (ATTACHED)
9. PARKS AND RECREATION REPORT-(JIMMY KIRINICH)
10. STREET DEPARTMENT REPORT-(JEFF ROSS)
11. POLICE REPORT (CHIEF JEREMY IHLER)
12. TREASURER'S REPORT-(RICK ROGNAN)
13. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
14. NEW BUSINESS:
  - A. SFY 2023 ARPA SLFRF- POLICE OFFICERS GRANT-CHIEF IHLER
15. OLD/UNFINISHED BUSINESS:
  - A. RFQ PRESENTATION-LAWN MOWER PURCHASE -JIMMY K.
16. MAYOR'S REPORT
17. ALDERMAN'S REPORT
18. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
19. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 6<sup>TH</sup> DAY OF APRIL, 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 APRIL 6, 2023, WAS POSTED ON APRIL 5TH, 2023, AT 5:00 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT [www.cityofbn.com](http://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  
MEETING MINUTES  
THURSDAY MARCH 2, 2023 – 7:30 P.M.**

**PRESENT** Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Director of Parks and Recreation Jimmy Kirincich and Chief of Police Jeremy Ihler.

**NOT PRESENT** Director of Public Works-Jeff Ross, Treasurer-Rick Rognan and City Clerk Semmie Ruffin-Hall. *EXCUSED ABSENCES.*

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

**ROLL CALL:** President of the Board-Alderman Alease Dailes called the roll:

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

**Eight Present** -Quorum was established.

**APPROVAL OF AGENDA**

**Mayor** called for a motion to approve the agenda. **Alderman Regina Harmon-Ward** made a motion to amend the agenda by **tabling Items # C, D and F**. Second made by **Alderman Peg Warnusz**. **Mayor** called for an all-in favor.

**Seven Ayes/1-Nays. Ayes' have it. Motion passed.**

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

- **Pat Barrett-7XX Kelvin**

-Under New Business tonight, there will be a vote on Board Bill 2669 changing the number of citizen-members on the Planning & Zoning Commission. In these remarks, whenever I refer to the Mayor, I mean the office of the Mayor, not any one individual.

-The number of citizen-members prescribed in the existing "Section 2-187 Membership" clearly specifies the Commission shall consist of six (6) citizen-members, together with the mayor, a member of the Board of Alderpersons (if the Board chooses one) and the building official (City Engineer) as ex-officio members.

-Rather than put a fixed number on the citizen-members to serve on P&Z, Board Bill 2669 specifies a range between six (6) to twelve (12) citizen-members if the three ex-officio members are subtracted from the nine (9) to fifteen (15) total members specified in the bill. The number of citizen-members in the Bill is a range; it is not a fixed number. This would make Planning & Zoning unique. Every other board & commission in the city has a fixed number of members as specified in the city code. Stated differently, we do not give a range for the number of wards in the city as between 3 to 5 wards; there are four wards in the city per the city code. Likewise, the number of alderpersons in a ward is not specified as between one & three; instead, two (2) alderpersons are specified in each ward by the code. The same is true for all other boards and commissions.

-Whether intended or not, specifying a range of membership in a given board or commission would be, in my mind, a gaming of the city code. Since P&Z members are appointed by the mayor, whoever he or she is could conceivably work that membership range in his or her favor by adding allies if they felt the Commission was not supporting them. Conversely, if one or more citizen-members who usually opposed the then mayor's position were to step down, reappointments to Planning & Zoning could be delayed or stopped to maintain a majority favorable to the mayor at the time.

-In my opinion, we need to specify a fixed number of citizen-members for P&Z to keep it the same as all other boards and commissions. Up

until yesterday, I assumed the proposed change was going to increase the number of citizen-members from six (as the code is written now) to eight citizen-members.

-Board Bill 2669, as it is written, is functionally gaming the city code, removing some authority from the Board. Because of this, I respectfully request Board members vote the bill down so that it can be revised and resubmitted.

- **Wanda Lane-92XX Waldorf Drive**

-The comments I have to make have nothing to do with the comments that were just made. Mayor, may I speak on behalf of the Riverview Gardens School District. **Mayor** stated yes. On our meeting on Tuesday, we had the pleasure of congratulating the 8<sup>th</sup> grade Robotics class on their Platinum level achievement in their science fair. It was extraordinary we heard from several students that were participating in that program they were astute enough to remind us that platinum level is superior to gold level. We were very pleased, and it was very heartwarming, especially for all the things, we know now that are going on in the district right now and all the negative things, we hear going on we rarely hear about any of the positive. I really would like the board and all the citizens who are listening to know that there are really are some very good and exceptional students that we have in the Riverview Gardens School District. They just do not get the attention because unfortunately there are so many other negative things that are happening.

-If you are a parent and you have a child in the high school, middle school you received communication from the executive director regarding incidents that have happened in the school we are trying very diligently to try to keep those incidents under control, but we need your help as parents please discipline to your children at home. One of the ways to try to enact that discipline is an introduction of a product called a yonder bag. It is a pouch that the students put their phone in and it is magnetized and it cannot be opened until it goes to a demagnetized station which would be the principal's office and a couple of other places in the building. We just have too many students who are on their phone in class, too many. My appeal is to the parent who may be listening to please set perimeters for your children and how they use their cell phone when they are in class. It

is truly impeding our educational process. I know that is an understatement, but we have to do something about it. If you go on Riverview Gardens School District home page, you will find the agenda of many items I think our citizens need to be aware of. One of them is a possibility of something called open enrollment, which was presented to the Missouri Legislature. It pretty much means any student can go to any school wherever they want to and the home district wherever they live will have to pay for that. It is financially not feasible for many school districts including RGSD. I am using my words carefully. This is why it is important for citizen's parents to know what is going on. RGSD has officially denounced that possibility and we have a bus on March 28 to Jefferson City to register our complaints. More information at the next meeting.

**PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A Meeting Minutes 02-16-23)** -Motion made by **Alderman James Thomas, Sr.** to approve the unapproved minutes; 2<sup>nd</sup> made by **Alderman Dinah Tatman.** **Mayor** called for any discussion. **None.** **Mayor** called for an all-in favor.

**7 Ayes/1-Nays. Ayes have it.** Motion passed.

**APPROVAL OF INVOICES OVER \$500 (02-14-23 through 03-01-23)**- Motion made by **Alderman Dinah Tatman** to approve invoices over \$500 for \$107,659.16, 2nd made by **Alderman James Thomas, Sr.** **Mayor** called for any discussion-none. **Mayor** called for an all-in favor.

**7 Ayes/1-Nays. Motion passed.**

**COURT REPORTS-(ATTACHED)**

**COLLECTOR REPORTS – (ATTACHED)**

**PARKS AND RECREATION REPORT-DIRECTOR JIMMY KIRINCICH**

**Gymnasium Update:**

- **Park Maintenance:** The park maintenance staff and I have been out cutting up branches along the creek and houses from Chambers to

Kilgore and then from Kilgore to Cabot Street. We are cleaning up all the overgrowth around each tree and fence lines. We have also started clearing all the overgrowth at Wilderness Park, which sits on the corner of Chambers and Bellefontaine.

- The maintenance staff painted the weight room walls and HVAC vents in preparation for the new flooring and equipment. They will clean all the light fixtures and wipe the dust off the rafters once the old equipment is removed.
- **Weight Room Update:** The old equipment will be removed by the end of March. We sold this equipment for \$7,000. The buyer is responsible for removing all the equipment and shipping. The new flooring will be installed mid-April and then the new equipment will be installed in early May. The Rd 23 Municipal Park Grant that we received covers the weight room renovation.
- **Lincoln University:** Martha and I had a meeting with Marla and her staff from Lincoln University. Both parties approved the final contract and Lincoln University is looking to start programs in June 2023. As of right now, they will be holding a Spanish class, sign language and nutrition class. We discussed adding a job preparation class for youth in the community.

### **Gymnasium Update:**

- The masonry contractors are finishing building the walls and installing the steel embeds. The trusses are going to be delivered on Monday, March 6, and then the ironworkers will work on setting up the trusses. After they are finished, the roofers will begin putting together the exterior roof. We are hoping to be watertight by March 12.
- We had one change order that we will be receiving from Crallo for the lighting. The light fixtures for the gymnasium are made to be in a rec center setting, but we wanted to add a protective grill to the light fixture to protect the LED lens from being hit with any balls. That will be roughly \$2,400 and I will have the change order to the board as soon as I receive it.
- On Wednesday, March 1, the Masonry contractors were pouring cement into the cells of the blocks to install the rebar. One of the blocks gave out and cement poured out onto the ceiling of the racquetball court. This caused the ceiling to collapse, and cement



went everywhere. I met with Crallo and the Masonry contractor today. They have contacted contractors to come out and repair the damage. This will be handled by Crallo. I am in the process of receiving all the subcontractor's insurance information to have on file. Crallo already provided there's. They will have until May 1 to make the necessary repairs. I am going to have the plaster company provide the city with a quote to have several areas fixed that were already torn up prior to the ceiling collapse and will provide that quote at a later date. It would be cheaper to have them fixed while the plaster company is out there with their scaffolding rather than waiting to get it fixed later.

- **PA system**: One area I overlooked when creating the RFP was including the upgrade of the PA system. I received a quote from Midwest Electronic for \$24,502.50. This will include all new rack, wireless microphone, speakers throughout the gym ceiling, Bluetooth module, amplifier, wired microphone outdoor pool, new speakers at outdoor pool, and installation. It will be a turnkey new system. Our old system is outdated and if anyone has ever tried to use it in the past, it often does not work correctly. The contract was approved for 737,000 with a contingency of \$73,700. It would be my recommendation to approve the Midwest Quote of \$24,502.50 using the contingency funds and allow them to install the new PA system as the roof is being built.
- **Grant Reimbursement**: I met with Pat Kelly on Monday to discuss grant reimbursement for this project since we are not waiting until the project is completed for full reimbursement. We have a schedule worked out to where we will be reimbursed after every paid invoice.
- **Spring Programs**: Registration for spring swim lessons, water exercise and aerobics class has started for residents. Open registration will start on Monday, March 13. These classes will run from April until the end of May.
- On Thursday, March 23 from 10am-12pm, the recreation center is partnering with Archwell health to host a Senior Soul Health Jam. There will be several doctors and nurse practitioners on sight, we will offer booster, flu, and shingle shots, St. Louis County health will be on sight offering several programs for seniors, and we will have giveaways and raffle prizes.

- The Annual Easter Egg hunt will take place on Saturday, April 1 from 10-12pm at Tanglewood Park. This event is free and registration is not required. We just ask that you bring your own basket to collect eggs. We are collaborating with Crystals Creamery for this event. I will have a flyer out and, on the Marquee, early next week.
- **Staff:** We are hiring staff for the summer and need lifeguards, Park maintenance and front desk staff. Applications can be found online or at the recreation center.

**Alderman Alease Dailes** made the motion to approve \$24,502.50 for the PA system and The Recreation Center, which will be included into the grant. Second made by **Alderman Theresa Hester**. **Mayor** called for a discussion. **None**.

**Alderman James Thomas** made a comment. Thanked Jimmy once again for searching out the grants. He is really helping the City through this financial crisis. **Mayor called for a roll call vote.**

- **ROLL CALL:** President of the Board-Alderman Alease Dailes 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 Ayes/0-Nays. Ayes have it.** Motion passed.

**Alderman Theresa Hester** asked about the courses with Lincoln University if you could sign up for them and if so where. **Jimmy (Director of Parks and Recreation)** stated Lincoln University will still have all their registration going through their office on Riverview. A need assessment will be sent out and posted everywhere to try to get some input from the

citizens of Bellefontaine to see what they would like instead of just randomly offering things and having no interest.

## PUBLIC WORKS DEPARTMENT-DIRECTOR JEFF ROSS

### *EXCUSED ABSENCE*

## CHIEF OF POLICE REPORT -JEREMY IHLER

- First, I will speak on **Director Jeff Ross** and **Director Jimmy Kirinich** behalf with my **Mirma Loss Prevention** audit today. We have it annually, usually the first quarter of the year. This audit covers our loss control policy, making sure, we have a management safety meeting and that we attend all their conferences, which are mandatory. Covers fleet safety, liability control such as those hold harmless agreements we talked about. In addition, the insurance requirements when we use contractors making sure that we inspect our facilities, vehicles, equipment, and properties. Swimming pool assessments, driver's license check, safety training, first aid and a plethora of policies and procedures that are required by the insurance company to maintain compliance. In addition, when you maintain compliance the cost of insurance is low; when you do not maintain compliance, they charge you more money. Simply put it that way. **Mirma** has been our risk and liability insurance carrier since about 1985. So, it has been integrated with a workplace culture with the city since then. Keeping compliance with **Mirma** is not that difficult, but still an extremely important part that most people overlook unless you are directly involved with it. So that was good news.
- Second, I would like to remind the Board, I did send out some time ago a revision that the City Attorney and I looked at concerning the sign ordinance. It still needs to be reassessed and voted on. The ordinance needs to be redone. I am enforcing it on a modified condition to maintain constitutionality, but the best practice is to update the ordinance. I will also be presenting some information at some point on some changes I would like to see to the commercial vehicle ordinance and the ordinance that covers derelict vehicles.
- If you have not noticed, we have had our speed trailer out doing roadway speed assessments. I am surprised at the data it is starting to give back to us. I am finding that since the speed limit is 20, courts fines and fees do not start until 10 over. That is usually when the

police stop, 10 plus over. There is a grace of about 10 miles per hour over. That usually comes from the calibration of the speedometers when cars are manufactured, their speedometers are calibrated when they come off the line, but there is no law that makes anyone maintain that calibration annually. You make think you are going 20 but you might be going 23. I am finding that there is a lot less speeding based on these facts and information I am receiving than what is being perceived. As I do a few more studies of the streets, I will prepare and provide information at some point to give you a better idea and picture of what I am talking about.

- I want to thank the board that voted for the police department pay adjustment. It was done with constipation and in concert with the city treasurer prior to making that request. I do not make a request for funds unless I have the treasurers' blessings. It came up about what is our recruiting plan as it concerns diversity. Our employees if you know anything about HR and workplaces. Employees are your best marketing tools. You can put posters out and do social media all you want, but your employees are always your best tool. If they are happy with the place they work at, they draw in other people that want to work at Bellefontaine Neighbors. We already have a few diverse candidates that are looking at and are in the process of applying for employment at the police department. I would say this if you attended the last meeting there would be zero tolerance of any malicious treatment of any candidates for employment including ones; we are trying to diverse our workplace with. Those are the reasons that they have left recently. I will not tolerate it. So, to diversify my workforce I need the board's 100% support in doing so.

**Alderman Theresa Hester** stated she noticed a more police presence and she wanted to say she appreciated it. Right there by the Gibson School where a lot of speeding happens. I noticed there was an officer there; there was an officer at the Church, on their parking lot. I just wanted to say thank you. Because we need that, the speeding is bad, but I think it is getting better. I notice things and I am noticing that. So, thank you for putting people in the right places and sometimes being present makes all the difference. People slow down and being conscious of other people.

**Alderman Alicia Smith** stated Chief at the last meeting you stated we had a recruiter to recruit for diversity. Do we have that recruiter's name or company? **Chief Ihler** stated I never said we had a recruiter at the last

meeting. You asked me what our recruitment plan was. We do have a policy for recruiting. But, given the number of staff that I have, we have no one really assigned to recruit. I do have certain employees that choose to go out and recruit with me. Go out to certain functions to recruit for us, but that is all I have right now until my employee base develops up to the point where we have someone dedicated to doing that. **Alderman Alicia Smith** stated that is in the meeting minutes from the last meeting.

**Alderman Dinah Tatman** stated she wants to encourage the Chief to let his men know not only do some of us board members but also as we are canvassing the community, they know it has been more of a police presence. Let your men know their community appreciates them being more visible.

**Alderman James Thomas, Sr.** thanked the Chief for a great job that you and the men of the Bellefontaine Neighbors Police Department are doing in our city and the municipalities around us.

**Alderman Alicia Smith** stated I have personally been out talking to several diverse or trying to recruit for diversity for your department, Chief and one of the questions constantly raised is are they allowed secondary and what was explained to me, what secondary is where they can work like in the community like hypothetically Ferguson is allowed to work at the Wal-Mart on West Florissant. Are these officers able to work secondary and if so, do we have any that are currently now that are working secondary. **Chief Ihler** stated yes so starting from the base price we have a policy that covers working secondary employment as a law enforcement officer. If you are using your law enforcement powers that is the only thing, we can control concerning secondary employment. My concern is what you do using your police powers. We do have officers working in secondary employment and there are terms and conditions to that. There are two places in Bellefontaine Neighbors that we service for secondary work. One is at the Veterans Home some work outside the city limits, and they require to have a Watchman's License from St. Louis County, prior to working outside the city limits. But it all has to be approved by the administration.

## **TREASURER'S REPORT- RICK ROGNAN**

*EXCUSED ABSENCE*

## **CITY ATTORNEY'S REPORT -DOROTHY WHITE COLEMAN**

- On August 28, 2022, new provisions of the state law that pertain to home based businesses went into effect. As of result of those new provisions, some of the provisions of the city code did not comply with state law. After talking to the Mayor and City Collector (Jeff Howe) about it, we were asked to prepare a draft ordinance to bring the city codes into compliance with the state law that went into effect on August 28, 2022. We did so and submitted that to the mayor, the mayor was in the process of requesting that Collector Howe, Planning, and Zoning begin conducting hearings on that draft ordinance. However, at the end of January, House Bill 978, which proposes additional amendments to home base businesses, is now being considered. As a result, it was our recommendation to the mayor that we monitor this bill and see what happens with it before we proceed with making the revisions or making any changes to the city's code. So that is essentially, where we are. I do not know if the mayor is going to report more on this in his report or not. Our recommendation was that we wait to see what the outcome of House Bill 978. I will be happy to answer any questions if anyone has them.

### **BILL NO 2669-AN ORDINANCE AMENDING SECTION 2-187 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, REGARDING THE MEMBERSHIP OF THE PLANNING AND ZONING COMMISSION. (INTRODUCED BY ALDERMAN JAMES THOMAS, SR.)**

**Alderman James Thomas, Sr.** made a motion for the first and second reading of **BILL NO 2669- 2<sup>ND</sup>** made by **Alderman Regina Harmon-Ward.**

**Mayor** called for any further discussion. **Alderman Alicia Smith** stated she had a question. **Pat Barrett**, who is the chair of planning and zoning spoke in regard to other boards and commissions having a specific numbers of board member minus the ex-officials, why would planning and zoning be any different. Is there a specific reason why it would be open and if so, where would the number cut off at. **Pat Barrett** stated he believes the range, which is stated in the board bill (If the city attorney would like to correct me) I believe that is by Missouri law. Again, my concern is with all the other boards and commissions in the city there is a fixed number for membership rather than a range. This would make planning and zoning unique in that regard. I think we would be better

served with a fixed number. **Alderman Theresa Hester** stated she wanted to piggyback off **Alderman Smith** what is the benefit of having a range and what is the benefit of having a set number of members serving on the planning and zoning commission. **Pat Barrett** stated in his opinion there is no benefit of having a range. If we stick with a fixed number like every commission and board, we are uniform rather than standing out. Board bill did not originate with planning and zoning, it originates outside of planning and zoning. **Alderman Dinah Tatman** stated she wanted to add that the other boards have representation from each ward does planning and zoning also have that make up which makes us uniform, correct? **Pat Barrett** stated I can't to be honest I can't say which ward people are in, I am in ward 1, Leo Gordon and Greg White I believe is ward 4, and Matt, I know he is not in my ward and he is not in ward 4. John Duhadway is ward 2 and Wanda might be (**Alderman Tatman** stated she is in my ward 1). **Attorney White Coleman** stated there is no requirement in the ordinance that the citizens be from any specific ward. It just says citizen. **Alderman James Thomas, Sr.** stated the reason presented this bill is so that we could have a more diversity on the planning and zoning. But we could have old members that are still there and some new people, even so more people that know planning, zoning, and some people who are from the industry to help us get through these next phases for the city. To restrict it, stops at 15 and that is going by the state statue.

**Alderman Alease Dailes** stated when **Pat** spoke, he specifically stated that you can get 15 people are whatever on the board and it could even though the board has to vote it could mean something that may not be justified that our city we will have to change ordinance. If you leave it like it is, which most cities and municipalities have, it is fair. If everyone gets a little bit more research before we change this then you will see why the number is the way it is instead of going by state statue. **Mayor** states and **Pat** could correct him, a set number not a range. I think it needs to be mixed if not in term of age. The younger person can learn from the older person. A set number and **Pat** stated a fixed number would be a more conventional way to go. **Mayor**, recommend we sit down and come up with a fixed number. **Alderman Alicia Smith** stated I definitely agree with you, but I do have a question (**for Alderman Thomas and Pat Barrett**). All of the boards and commissions including planning and zoning have always welcomed volunteers so rather than say **Alderman Thomas** explained you have people in the city with a specific expertise. Do they not, I am lost and confused as to even though they may have a specific expertise as myself I am HR Management, I have no problem in helping anyone with anything

with HR Management. Are these individuals not allowed to speak or help with planning and zoning? **Pat Barrett** stated all meetings are open to the public and anyone that would like to attend are certainly able to. This would be a matter of voting, even with the city code volunteers who do not comply with city code would not be able to vote. **Alderman Thomas** stated given our citizens an opportunity to be part of the board verses to come and be a volunteer is the reason why I submitted this bill. To put a specific number on it I would say 12 for me if that would be the consensus to get the bill passed. **Mayor** stated he suggest that **Alderman Thomas** and **Pat** get together to talk about it if it does not pass tonight. **Alderman Alicia Smith** stated for her the wording is not right. **Alderman Theresa Hester** asked who approves the people to sit on the planning and commission. **Mayor** stated he appoints them, and the board approves them. **Pat** states members are paid a stipend so whatever when we expand it, we want to keep that in mind. For every meeting they go to they are paid \$100 and another couple of members could be a potential \$2400. And every member beyond that could be a potential \$1200. No new business we do not meet.

**Mayor** states all in favor of the motion of **Bill #2669** say **0-Aye's** all oppose-**5-Nays**. **Motion failed.**

## **PRESENTATION OF VIDEO SURVELLIENE UPGRADE BIDS (INTRODUCED BY JIMMY KIRINICH)**

RFP camera upgrades were due Thursday, February 23 at noon. We had the bid opening. Two companies provide bids for that one was Communication Technology and Essential Network Technologies. Communication Technology came in at a grand total of \$127,562.65. Essential Network Technologies their base bid was \$104,007.07. I went through all the bids to make sure everyone had the requirements that we required. In short term Essential Network Technologies in the year 1 through 5 is the cheaper bid, what's going on I was looking through their cloud base software and we have to pay licensing software for them every year we own the equipment. Whereas Communication Technology is a one-time purchase once, you purchase that equipment there is no additional fees unless you want to purchase some upgrades from them. A five-year maintenance plan was included in the numbers I read to you. I talked to both companies, so I wanted to see what years 6 through 10 looked like. For Communication Technology which was originally \$127,562.65. Their option for years 6-10 were optional. We could pay



\$1,600.00 a year for additional upgrades to the cameras if we choose to, other than that no additional fees. For Essential Network Technologies for years 6-10 it was roughly \$7,206.30 per year outside of year five. So that brought their total for years 6-10 to an additional total of \$36,031.50. So, if we are looking at the totals for 10 years, Communication Technology is \$135,562.00 and Essential Network Technologies is \$140,039.20. We pay a little more up front for Communication Technology but in the long run, it is going to save us money. My recommendation would be to go with Communication Technology for the \$127,562.65. Just because years 6-10 we do not have to spend that \$1,600.00 a year if we do not want to do any upgrades to the cameras or software. So that is our base quote. If we go with Essential Network Technologies (the cloud base software) even if we went beyond year ten, we are still paying \$7,206.30 per year for their cloud hosting software. Essential Network Technologies will be a continuous payment toward no matter how long you own the equipment. Communication Technology is a one-time purchase, which I think, will save us money in the long run for the camera upgrade. Any questions.

**Alderman Alease Dailes** stated she has two questions. First, with the cameras we are receiving today in 3 years you know how technology is constantly evolving will these cameras we are getting today with the company you recommend if we decided to go with a different grade of cameras would we have to repurchase them or is that something we can upgrade. **Jimmy** stated that included the 5-year upgrade and maintenance plan. From year 1-5, we are covered with this company. **Alderman Alease Dailes** stated second do you need us to do a motion tonight. **Jimmy** asked if you want to you could. You could vote on it at the next meeting if you want. **Alderman James Thomas, Sr.** asked if the camera system include the recreation center, city hall, the outside and the police department. **Jimmy** said yes. **Alderman Lynette VonSeggern** asked if that include TV monitors for zoom meetings. **Jimmy** stated no that is completely separate.

**Mayor** called for a motion. **Alderman Dinah Tatman** made a motion to accept recommendation from the **Parks and Recreation Director** to accept the bid from Communication Technology for a five-year contract for the upgrades of our camera security system for a total of \$127,562.65. Second made by **Alderman Alease Dailes** (she stated it is part of the ARPA money for safety). **Mayor** called for discussion-None.

**Statement** made by **Alderman Theresa Hester** and **Alderman Alicia Smith** they would both like to see the different proposals.

**Alderman Alicia Smith** read a comment from citizen, Marcie Gooden. Which stated looks like the BOA is spending a lot of money, as a citizen and a taxpayer I hope the BOA have not forgotten about the speed humps and bumps. I would be disappointed if you all do not allow the funds for the speed humps and bumps. I only reiterate only because citizens are not allowed to speak at this time.

**Mayor** asked for a roll call vote.

**ROLL CALL:** President of the Board-Alderman Alease Dailes called the roll:

- Alderman Dinah Tatman-Yes
- Alderman Theresa Hester-Yes (**would like to view forms**)
- 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 (**would like to view forms**)

**8-Yays/0-Nays. Motion passed.**

**RESOLUTION NO. 2023-01 A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH IWORQ SYSTEMS, INC. TO PROVIDE WORKFLOW SOFTWARE, BACK UP, STORAGE, MANAGEMENT, CUSTOMER SUPPORT AND RELATED SERVICES TO THE CITY (INTRODUCED BY ALDERWOMAN ALEASE DAILES)**

**Alderman Alease Dailes** made the motion for Resolution No. 2023-01 first read, Second by **Alderman Lynette VonSeggern**. **Mayor** called for any discussion. **None**.

**Mayor** asked for a roll call vote.

**ROLL CALL:** President of the Board-Alderman Alease Dailes 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.**

- **Mayors Report**

-We are moving forward with talks and plans for the 270 and 367 project. We will be meeting with the project developer for the third time next week, and we will be getting more information on that. I want to thank all of our citizens for being here tonight. Covid is still here and do whatever you have to protect yourself. Have a good night.

## **ALDERMAN'S REPORT**

- **Alderman Dinah Tatman**

-I attended the Missouri Municipal League Legislative Seminar, which was great. There were several bills in the House and the Senate, which will be beneficial. In addition, we are looking at those. Some of those we should really try to educate ourselves. There is a Senate Bill concerning video providers. Found out at that meeting there is a class action suit for all municipalities to join in that will potentially bring in more revenue to our cities whereas we have video providers and streamers who have been using our right away who have not been paying. I found out so far just from one of them, Netflix, we are owed \$67,000 in back payment. Therefore, the Bill is going to the Senate and House on that. The one the attorney brought up I will not reiterate on that. However, another one that could be beneficial for

us the one concerning land banking as we all know we have over 300 vacant homes. There is a possibility in creating an entity where by the city can purchase those homes and place homeowners in them as well as vacant land. All of those house bills and points I want go through them all they can be found on the Municipal League site under legislative bills. Again, I think the ones that will be beneficial to us will be the ones with the live streaming and the land banking and of course the readjustment for the home business. In addition, I have been asked to serve on the parents teachers advisory board for our Riverview Gardens School District. I was honored to be asked to do that.

-I want to thank the citizens who are present and I want to encourage you continue to attend. I will give more information on the health fair at the next meeting. We have grown exponentially; we have almost every state health agency who will be present. Therefore, we are excited. Again, that is April 15, 2023 from 10 am until 4 pm at the Riverview Garden High School Gymnasium. The meetings for those who would like to volunteer will start next Wednesday and I will send out an invite with the zoom information. Thank you.

- **Alderman Theresa Hester**

-I want to say thank you to the citizens that are here on virtual. I just want to say thank you again for the police department being present, because we need to be, present and I appreciate that. Chief in your efforts in extracting diversity in the police department whatever effort you are doing, we appreciate it. The last thing is I was out Sunday picking up trash. No one knows that is one of my pet peeves. I want to create a community clean up (I know we have it 3 times a year) day. I wish we had resources where we have money put in that direction. Some people are like; well that is not my job. We pay people to do that, know actually it is your job it is everybody's job to pick up trash, whether it is your trash or not. That is how we keep our community clean. If you see trash, residents please pick it up because that is our job. Thank you.

- **Alderman Peg Warnusz**

-Good evening everyone. First thing, I would like to thank the people from Rulers. Alease you were a part of this small committee, there were some citizens, Lynette and myself. We got together with the

people from Rulers and showed them some pictures we had taken and they were just horrified at what those pictures looked like. Therefore, they came in from Indianapolis and they have made some big improvements in the appearance of how the whole system works. You are not going to go into Straub or Dierbergs if you go into Rulers but you are going to see how the community and businesses are trying to work together to try make something happen for us. I think I want to say Kudos to them; they are still working on it.

-The second thing want to talk about is the number of dogs that exceed our license of two dogs. I am in the process of trying to get the police, and I am not saying they are not doing their job, the police to deal with the people who are raising puppy dogs and mother dogs in their back yards and making all kind of noise. That is not part of our rules and regulations for the city and they need to be dealt with because they some of them are running loose. Thank you for coming and I will see you next time.

- **Alderman Lynette VonSeggern**

- Thanks everyone for coming out for this zoom meeting this evening.

- Thank you to the Chief, Jimmy, board, mayor and everybody I appreciate everything.

- Just want to say everyone stay safe and healthy because Covid is out here. Everybody have a good evening.

- **Alderman James Thomas, Sr.**

- Continuing in our celebration of Black History, Our History. Change will not come if we wait for other persons, or if we wait for some other time. We are the ones we have been waiting for we are the change that we seek-Barrack Obama.

- That is it for the night for me.

- **Alderman Regina Harmon-Ward**

- Good evening I do not have a report but I too would like to thank the Bellefontaine Police Department I see them riding up and down my street more often than before and I thank them for that.

- The Health Fair, the event that is coming up in April, Alderwoman Tatman, I am hoping I had given someone your number and I am hoping they had gotten in contact with you. They are interests in participating. If there is anything else I can do to help, I am willing to help.

-Thank the citizens again for sticking in here with us and coming out as they do. In addition, as I say always, together we can get through all this.

-Let us think about those that are sick and out with Covid, I know what that is like, I have had it 3 times. It is not a joke, it no fun and it is so serious, so I say a prayer for all of those out sick with Covid.

-Thank you.

- **Alderman Alease Dailes**

-The newsletter I have to give to Jimmy by the end of March. We would like to add 80, 90 year olds and anyone 100 year old or older. If you have a photo of them please give it to me. We will give their name or nickname but we will not give the address where they live. We will donate a page or a half of page to them.

-The Health Fair that is this 15<sup>th</sup> we can all get our booster shot if you are interested in getting your shot for the Covid. Ms. Semmie is very very sick she cannot talk so keep her in your prayers.

-Thanks everyone for coming out.

- **Alderman Alicia Smith**

-I would like to thank everyone for coming out and joining us on our zoom meeting.

- I do want to provide a small quick explanation as to why I voted no to approve the bills. The final audit was not posted. We do have some of the information that is posted but the final audit was not posted. So that is the reason why.

-The last meeting Lori did explain that most of the missing funds of the -\$771,000 was found and hopefully we can find out where these funds where, where they allocated incorrectly where are they now. I just have a ton of questions for the quote unquote missing funds.

-Myself and Alderwoman Dailes will continue to ride the ward as usual, Ward 4. We do have hand sanitizer and facial masks if anyone in ward 4 are continuing to look for them.

-I have been putting notices on your door this past Sunday as well as yesterday in regards to the ordinance in the regards to the trashcans. Please pull your trashcans back after they have been picked up by Waste Management, if not you will find myself putting a notice in your door, knocking on your door and walking away.

-Again I just would like to say, thank you for joining, goodnight and please be safe.

### **MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**

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

-I want to say a few things. First, I want to thank the Police Chief for the speed trailer that is still on Waldorf Drive it is helping to calm southbound traffic on Waldorf Drive. So we do appreciate that campaign.

-Second of all I do notice that Rick Rognan the treasurer has been noticeably absent from the Thursday, February 16 meeting and for the March 2 meeting (today). Also, I noticed that he said in the February 2 meeting he would have financials ready for the boards review so they can vote to approve invoices. He said on the February 2 meeting he would have the income statement and the balance sheet. I have gone to the website and I only see the income statement alone. There is no balance sheet. I want to remind the board that the City is currently not in compliant with Missouri State Law so as Board members each person here has a fiduciary duty to make sure that the assets of the City of Bellefontaine Neighbors are managed appropriately. As it has been said before we do not have a clear answer as to where this -\$771,000 is. You are to be voting no until you get answers, you have a duty to preserve the assets of the city and when you vote yes with those invoices without answers you are not doing your duty as has been said you have a duty to ask questions, research and investigate this financial and legal matter and when you don't do that you are violating your fiduciary duty to the city.

-The collector is noticeably absent. Where is he on his fidelity bond? Has he completed it? What is the update on that? That is very important. He was appointed and voted yes by the mayor after a 4 to 4 split on the board. Four voted yes to approve him, four voted no. Mayor Pierson voted yes on that meeting I was there. He does not have his fidelity bond almost a year later and quote unquote I am still working on it. That is unacceptable. We need movement and if he cannot get his bond, he needs to be removed from his position. Fidelity Bond is acquired once again to preserve the assets of the

city. He cannot be dealing with matters like this without a fidelity bond, where he is and where he is and what is the status on that.

-I am deeply disturbed by the proceeding that was done in the last meeting. I believe the Police Chief deserves a raise but the board did not receive the performance review of the Chief correctly. The Mayor received it in a brown envelope, but the other board members did not receive it and to my knowledge, there was not a specific email sent to the board allowing them to come into the city to review that performance review before voting on that raise for Police Chief.

Again, he deserved it but you have to do this in order and decently. That was not done from what I observed. I am deeply disturbed about how people are finishing the ordinances the ordinances are designed to be guidelines the outbreaks within the values of the city. In addition, they are being skirted, and I am disturbed by what I am seeing and I will be going to the appropriate repertory authorities to make sure that you comply with your responsibility.

-And yes, we deserve speed humps as well. I am still waiting on the FY21 Audit and so is the Federal Government. We have ARPA money. I am waiting on the FY22 Audit and so is the Federal Government. I am waiting on the balance sheet for the unaudited results for 12/31/22, which are not published. We are in very dangerous and treacherous waters and I pray to GOD for each of you that it touches your heart to do the right thing. Except doing what is expedient and convenient. Do what is right and what the law requires you to do. You have to vote no when you do not have the information in front of you that the city is required to provide. I want to thank everyone for all the hard work you do and have bless day.

- **Wanda Lane-92XX Waldorf Drive**

-First of all Chief regarding the comments that you made regarding the sign ordinances. We all know that we are in campaign season. The comment was that you would have a modified enforcement based on constitutionality that is what I wrote down. I do not know how constitutional this is but I recall there being an ordinance, because you know the word rule just comes up. There is an ordinance or part of an ordinance or something that says: no campaign sign should be on city property and I really would like you to answer that question when I finish asking my question if not, I



guess we will have to wing it. If memory serves me correctly the only way campaign signs can be on any political subdivision property is if the candidate gains permission from that political subdivision. None of this is in writing as you reminded the city attorney. We need to get that straight.

-Number two, during the budget meeting that I attended all extracurricular activity were eliminated based on my memory in order to balance this budget. Therefore, I know there were items that were tabled C, D and E that are all budgetary items involve money. My question is did we suddenly get more money that we can now introduce these extracurricular activities otherwise I do not think these even need to be considered. Especially if our budget is that tight that we cannot even consider a stiffen for a citizens who are interested in offering their service. Young people who are offering their services for the betterment of this city. We are already behind the eight ball because no one taught us how to do anything. Therefore, we are laying the foundation here.

-The last thing I want to say is this is a pipe dream I know that we talked years ago about the police department moving into the shopping center owned by Rulers now. Chief probably your predecessor's time. I have been coming to the meetings a long time. However, the whole idea was a more better, and visible presence. Cause you guys are around the back around the corner in the dark. That is just a thought, just putting that out there. I think it is something that is worth revisiting. Regarding your comment of officers, you are recruiting and the treatment, I remember, I made notes on this, Channel Four, on February 22, had a news it was report very timely. An Officer Carl Cunningham spent 15 years on a large area department; he turned in his badge and his high-ranking position to be a patrol officer in St. Charles County. I remember what he said, "Having the support of your community your command leadership and your local politicians is what makes your job much easier. Because you get to start everyday out investigating every case without having to prove hey I am the good guy here. And we all know about what we have experience from various Police Departments and what we heard about it. We have not experienced those kind of things in our department. But what struck me was the

comment he made regarding support from his local politician. We truly have to have that in order to have a successful police department. That is all I have to say.

**ADJOURNMENT-Alderman Theresa Hester** made a motion to adjourn, second made by **Alderman Peg Warnusz**. Meeting adjourned at 9:32pm.

**ATTEST:**

\_\_\_\_\_  
**Semmie Ruffin-Hall, City Clerk**

Approved by the Board of Aldermen on \_\_\_\_\_

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**

March 20 through April 4, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45733	03/23/2023	A.A. QUICK ELECTRIC SEWER SERVICE INC 1003.4	OPERATING ACCT-NEW		-2,500.00
Bill	ORDER # 189610	03/20/2023		1050 · DUE FROM SEWER FUND	-2,500.00	2,500.00
Bill Pmt -Check	45735	03/23/2023	AIRPORT LOCK & KEY	1003.4 · OPERATING ACCT-NEW		-1,185.00
Bill	INV # 17419	03/13/2023		5032 · BUILDING MAINTENANCE	-1,185.00	1,185.00
Bill Pmt -Check	45738	03/23/2023	CRESCENT PARTS & EQUIP	1003.4 · OPERATING ACCT-NEW		-704.81
Bill	INV # 25029865-01	03/16/2023		5032 · BUILDING MAINTENANCE	-704.81	704.81
Bill Pmt -Check	45739	03/23/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-1,046.77
Bill	INV # 530638	03/20/2023		5222 · PERSONNEL CLOTHING & EQUIPMEN	-130.00	130.00
Bill	INV # 530757	03/23/2023		5223 · TRAINING & ORIENTATION	-915.77	915.77
Bill	INV # 530756	03/23/2023		5222 · PERSONNEL CLOTHING & EQUIPMEN	-1.00	1.00
Bill Pmt -Check	45741	03/23/2023	FRONTENAC ENGINEERING GROUP, INC.	1003.4 · OPERATING ACCT-NEW		-758.00
Bill	INV # 54655	03/16/2023		5530 · CAPITAL EXPENSE	-758.00	758.00
Bill Pmt -Check	45743	03/23/2023	GOEDECKE COMPANY	1003.4 · OPERATING ACCT-NEW		-5,444.91
Bill	INV # 855282	03/16/2023		5530 · CAPITAL EXPENSE	-2,720.00	2,720.00
Bill	INV # 858806	03/16/2023		5530 · CAPITAL EXPENSE	-2,724.91	2,724.91
					-5,444.91	5,444.91

BELLEFONTAINE NEIGHBORS  
Check Detail  
March 20 through April 4, 2023

Bill	Pmt -Check	45744	03/23/2023	GULF STATES DISTRIBUTORS	1003.4 · OPERATING ACCT-NEW				
Bill		INV # 144082-IN	03/23/2023		5214 · EQUIPMENT	-1,785.00		1,785.00	
						-1,785.00		1,785.00	
Bill	Pmt -Check	45746	03/23/2023	IWORQ	1003.4 · OPERATING ACCT-NEW				
Bill		INV # 200012	03/23/2023		5070 · CAPITAL EXPENSE	-15,000.00		15,000.00	
Bill		INV # 200011	03/23/2023		5070 · CAPITAL EXPENSE	-25,000.00		25,000.00	
						-40,000.00		40,000.00	
Bill	Pmt -Check	45751	03/23/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW				
Bill		INV # 498374	03/13/2023		5219 · IT REJIS-POLICE	-2,787.73		2,787.73	
Bill		INV # 498652	03/13/2023		5017 · IT REJIS FEES	-119.83		119.83	
Bill		INV # 498370	03/13/2023		5017 · IT REJIS FEES	-257.25		257.25	
Bill		INV # 498367	03/13/2023		5017 · IT REJIS FEES	-643.83		643.83	
Bill		INV # 504557	03/23/2023		5017 · IT REJIS FEES	-119.83		119.83	
Bill		INV # 504222	03/23/2023		5017 · IT REJIS FEES	-738.50		738.50	
Bill		INV # 504218	03/23/2023		5017 · IT REJIS FEES	-643.83		643.83	
Bill		INV # 504242	03/23/2023		5219 · IT REJIS-POLICE	-2,759.23		2,759.23	
						-8,070.03		8,070.03	
Bill	Pmt -Check	45754	03/23/2023	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW				
Bill		INV # 147622	03/13/2023		5218 · RMS AND COMMUNICATIONS	-7,131.28		7,131.28	
						-7,131.28		7,131.28	
Bill	Pmt -Check	45758	03/23/2023	ST. LOUIS COMPOSTING, INC.	1003.4 · OPERATING ACCT-NEW				
Bill		INV # 21054	03/23/2023		5311 · EQUIP-MAINT	-510.88		510.88	
						-510.88		510.88	

## BELLEFONTAINE NEIGHBORS Check Detail

March 20 through April 4, 2023  
ART'S LAWN MOWER SHOP  
1003.4 · OPERATING ACCT-NEW

Bill	Pmt -Check	45760	03/23/2023	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW		
						-728.00	728.00
						-728.00	728.00
Bill	Pmt -Check	45766	03/24/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		
						-2,200.00	2,200.00
Bill	Pmt -Check	45771	03/28/2023	ENERGY PETROLEUM CO.	1003.4 · OPERATING ACCT-NEW		
						-21,886.47	21,886.47
Bill	Pmt -Check	45781	03/29/2023	A.A. QUICK ELECTRIC SEWER SERVICE INC	1003.4 · OPERATING ACCT-NEW		
						-6,150.00	6,150.00
Bill	Pmt -Check	45787	03/31/2023	A.A. QUICK ELECTRIC SEWER SERVICE INC	1003.4 · OPERATING ACCT-NEW		
						-4,100.00	4,100.00
Bill	Pmt -Check	45789	03/31/2023	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW		
						-638.16	638.16
Bill	Pmt -Check	45796	03/31/2023	BLUEGRASS PLAYGROUNDS INC.	1003.4 · OPERATING ACCT-NEW		
						-622.00	622.00

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**

March 20 through April 4, 2023  
5530 · CAPITAL EXPENSE

Bill	INV # 3866	03/31/2023				-622.00	622.00
Bill Pmt -Check	45797	04/03/2023	ADGRAPHIX	1003.4 · OPERATING ACCT-NEW		-622.00	622.00
Bill	INV # 52101	04/03/2023				-525.00	525.00
Bill Pmt -Check	45801	04/03/2023	C. RALLO CONTRACTING	1003.4 · OPERATING ACCT-NEW		-143,896.50	143,896.50
Bill	APPL # 23010-04	04/03/2023				-143,896.50	143,896.50
Bill Pmt -Check	45802	04/03/2023	ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW		-3,000.00	3,000.00
Bill	MARCH 2023	04/03/2023				-3,000.00	3,000.00
Bill Pmt -Check	45803	04/03/2023	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW		-16,527.00	16,527.00
Bill	INV # 27634	04/03/2023				-16,527.00	16,527.00
Bill Pmt -Check	45804	04/04/2023	CRESCENT PARTS & EQUIP	1003.4 · OPERATING ACCT-NEW		-529.61	529.61
Bill	INV # 25029865-00	04/04/2023				-529.61	529.61
<b>TOTAL</b>		<b>22</b>					<b>\$269,939.42</b>

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-422-7131 Fax 314-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

P.O.# or Job Address

10077 Dwight

Date	Date Completed	Work Order#	Terms	Due Date	
3/14/2023	3/14/2023	189610	Net 30	4/13/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,500.00	2,500.00
<div data-bbox="324 1060 812 1302" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/14/23 FOR: <i>[Signature]</i> DEPT APPROVED: <i>[Signature]</i> FOR PAYMENT AMOUNT: \$2,500.00 ACCT # 1050</p> </div>			<b>Total</b>		<b>\$2,500.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

**RECEIVED**

MAR 17 2023

# AIRPORT LOCK & KEY

12207 NATURAL BRIDGE RD.  
BRIDGETON, MO 63044  
PHONE: 314-739-6622

RECEIVED BY   
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12/17/2022  
FOR: Admin DEPT  
APPROVED FOR PAYMENT: *[Signature]*  
AMOUNT \$ 1185.00

acct:

# INVOICE

DATE	INVOICE #
12/16/2022	17419

ACCT # 5032

**BILL TO**  
BELLEFONTAINE NEIGHBORS POLICE  
DEPARTMENT  
FINANCE DEPARTMENT  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE NEIGHBORS, MO

**SHIP TO**  
MAJOR WARREN WILLISS  
314-399-1061

SALESMAN	SHIPPING	P.O. #	TERMS	DUE DATE
Jerry	Delivery		Net 15	12/31/2022

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	SVC	Service charge.	65.00	65.00
1	EXEMPT (2)	Simplex EE1021S 26D double sided combination doorknob lock for Schlage key override. LIST PRICE: \$1,326.00	925.00	925.00
1	LABOR	Remove existing lock and install new.	55.00	55.00
1	SI-74366 (M63...	ADDITIONAL WORK FOR CITY HALL Simplex combination chamber used for L1011, 1011, and 3000 series locks.	95.00	95.00
1	LABOR	Remove Simplex LR1021 lever lock from hallway door, disassemble unit, replace combination chamber, reassemble, and reinstall on door.	45.00	45.00
		MO. Sales Tax	8.988%	0.00

THANK YOU FOR CHOOSING AIRPORT LOCK & KEY. WE LOOK FORWARD TO SERVING YOU SOON. CALL: 314-739-6622

**TOTAL** \$1,185.00

*emergency repair - Security Issue*



# Invoice



5121 Manchester Avenue  
 St. Louis, MO 63110  
 Phone (314)647-5511 Fax (314)647-5891

Invoice Date 2/17/23	Due Date 3/19/23	Customer # 21497	Invoice # 25029865-01
PO Date 2/13/23	PO # JIM FILTERS		

**Bill To**  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9641 BELLEFONTAINE RD  
  
 ST. LOUIS, MO 63137

**Ship To**  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9669 BELLEFONTAINE RD  
 JIM (314)565-8470  
 ST. LOUIS, MO 63137

**Remit To**  
 \*NEW PAYMENT OPTION\* You may now pay your open account invoices over the phone at 314-633-5586 with a credit card, however, you will incur an additional 3.50% surcharge, which is not greater than our cost of acceptance.  
 If you do not wish to incur this surcharge, you may still pay by check via our lockbox at Enterprise Bank by mailing to PO Box 790379, St. Louis, MO 63179, or by ACH through the TermSync portal. Debit and/or Prepaid cards will not incur a surcharge.

**Instructions**

Ship Point	Via	Shipped	Terms
West Port - Crescent Parts	allday allty	2/17/23	Net30Days

**Notes**  
 ### CALL JIM/ARRANGE DELIVERY WHEN BACKORDERED FILTERS  
 ARRIVE (314)565-8470 ###

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	UOM	Unit Price	Amount(Net)
1	P16X20X2 16" X 20" X 2" PLEATED FILTER	120.00	0.00	120.00	each	5.50	660.00
1	Lines Total		Qty Shipped Total	120.00		Subtotal	660.00
						Freight Out	44.81
						Taxes	0.00
						Total	704.81

Received By:

*3/24/23*  
*Party*  
*Jim Kuhl*  
*\$704.81*  
*Building Maintenance*  
*Acct # 5032*



# Ed Roehr Safety Products

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344

**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

INVOICE NO.	PAGE
530638	01
INVOICE DATE	
03/14/23	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
238464	03/14/23	000000001165	016	WOJ-251 / OGLESBY	PICKUP STL	JJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0001	0001	jj Sgt. Oglesby MERJ45335-85M Boot MER MOAB 8"TacRes BK 85M Waterproof	130.00	EA	130.00

*Den [Signature]*  
 257

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/20/2023  
 FOR POLICE DEPT  
 APPROVED FOR PAYMENT [Signature]  
 AMOUNT \$ 130.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179  
 NET 30

<b>SALE AMOUNT</b>	130.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	130.00



# Ed Roehr Safety Products

INVOICE NO.	PAGE
530757	01
INVOICE DATE	
03/20/23	

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344

**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0000	jj New Hire / Jason Groves RUSH!! INV B165099 2/22/23 JL				
1		MERJ45337W-11W	123.08	EA		
1	1	Boot MER MOAB2 TacRes6" BK 11W WIDE Waterproof			.00	
		SBA-XT03II-2C	675.00	EA		
		XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03			675.00	
1	0	Groves 3015/3016 Navy Carriers				
1		SBA-DN6566	232.00	EA		
		Oregon City Carrier 2.0 (Specify: Size & Color)			.00	
1	0	Groves 3015/3016 Black Carrier				
1		SBZNAMETAPE	6.00	EA		
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors			.00	
		White on Black w/Velcro To Read: GROVES				
1	0	PF0081-E	43.00	EA		
1		Bag PF Equip/Gear Zip Top Blk Bellefontaine Emb on Top w/Velcro			.00	
3	3	BL8676-04-2XT Shirt BL FlexRS SS DN 2XT	53.59	EA		
					160.77	

**RECEIVED BY** ✓  
**CITY OF BELLEFONTAINE NEIGHBORS**  
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION  
 DATE: 3/20/23  
 FOR Police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 915.77

<b>SALE AMOUNT</b>	
MISC. CHARGE	
FREIGHT	
SALES TAX	
<b>TOTAL</b>	

TERMS: Delinquent accounts will be assessed a finance charge



# Ed Roehr Safety Products

**Ship To Address:**  
 2550 St. Louis Avenue  
 St. Louis, MO 63106  
 Phone # 314-533-9344

**Remittance Address:**  
 P.O. Box 790379  
 St. Louis, MO 63179  
 Fax # 314-533-3830

INVOICE NO.	PAGE
530757	02
INVOICE DATE	
03/20/23	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER		SHIP VIA	ENTERED
237862	02/08/23	000000001165	016	WOJ-262 / GROVES		Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	SuperShirt *TALL* Emb B/Slvs GER70J3/L-3XLR RAIN JACKET GER BLK/HIVIS 3XLR ANSI 3 W/ REFL STRIPING *SNAPS		80.00	EA	80.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179

NET 30

*emp carrier until OCC comes in*

TERMS: Delinquent accounts will be ...

<b>SALE AMOUNT</b>	915.77
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	915.77



# Ed Roehr Safety Products

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

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

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
530756	01
INVOICE DATE	
03/20/23	

Wholesale Distributor  
 POLICE - FIRE - EMS  
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
238583	03/20/23	000000001165	016	MAJOR SANDERS	Best Way	JJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1004	0004	jj PU by Major Sanders HP9005 Clutch Rubber HP Clutches Yellow	.25	EA	1.00

**RECEIVED BY**  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/20/2023  
 FOR police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 1.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179  
 NET 30

<b>SALE AMOUNT</b>	1.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
<b>TOTAL</b>	1.00

FRONTENAC ENGINEERING GROUP, INC.

P.O. Box 430159  
 Maplewood, MO 63143



# Invoice

BILL TO
City of Bellefontaine Neighbors James Kirincich 9641 Bellefontaine Road St. Louis, MO 63137

Date	INVOICE #
2/28/2023	54655

PLEASE DIRECT ALL  
 BILLING INQUIRIES TO:  
 (314) 230-7334 or  
 accounting@fe-stl.com

PROJECT	PO #	TERMS	BILLING PERIOD
220063 - Gym roof renovation		Net 30	02/01-02/28/2023
DESCRIPTION	QTY	RATE	AMOUNT
SD Phase	1	7,200.00	7,200.00
DD/CD Phase	1	8,400.00	8,400.00
Bid Phase Administration	1	1,440.00	1,440.00
Construction Phase Administration	0.25	2,900.00	725.00
<b>TOTAL BILLED TO DATE</b>			<b>17,765.00</b>
Less previously billed	-1	17,040.00	-17,040.00
OCE Prints - Hardcopies for permit application		33.00	33.00
<p>3/14/23                  Parks                  [Signature]                  \$758.00 ACCT #5530                  Gymnasium roof - Grant reimbursement</p>			
Contract- \$19,940.00		<b>Total</b>	\$758.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$758.00

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

8000 HALL STREET  
 BUILDING 6  
 ST. LOUIS, MO 63147

# GOEDECKE

CONSTRUCTION EQUIPMENT AND SUPPLIES

BUILDING  
 VALUE  
 BUILDING  
 TOGETHER

**INVOICE**  
**855282**  
 12/5/2022  
 PAGE 1 of 1  
 CUSTOMER 5113

**CITY OF BELLEFONTAINE**  
**9641 BELLEFONTAINE RD**  
**BELLEFONTAINE MO 63137**

**SHIP TO**  
**9641 BELLEFONTAINE RD**  
**BELLEFONTAINE MO 63137**

REFERENCE NO.	ORIGINAL / LAST SHIP DATE	SLSP	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	12/5/2022	55 Amy Benedick	Net 30		ST LOUIS, MO	

PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
Rent:Peri	28 day equipment rental 11/8/2022-12/5/2022. (\$3,400.00 + 20% discount per contract)	1			\$2,720.00	\$2,720.00

*3/16/23 ✓*  
*Peri*  
*Jis K...*  
*\$2,720.00*  
*Scaffolding Rental - Capital*  
*Acct # 5530*

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

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

TERMS 1.5% PER MONTH SERVICE CHARGE ON PAST DUE AMOUNTS.

**GO PAPERLESS!**

Visit our website at [www.GoedeckeOnline.com](http://www.GoedeckeOnline.com) today. Click the "Go Paperless" button to sign up for electronic invoices and statements!

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

8000 HALL STREET  
 BUILDING G  
 ST LOUIS, MO 63147

RECEIVED

INVOICE

**GOEDECKE**

CONSTRUCTION EQUIPMENT AND SUPPLIES

MDG2023 00000057-01



BUILDING VALUE TOGETHER  
 BUILDING VALUE TOGETHER  
 BUILDING VALUE TOGETHER

MAR 02 2023

858806

2/17/2023

PAGE 1 of 1  
 CUSTOMER 5113



CITY OF BELLEFONTAINE  
 9641 BELLEFONTAINE RD  
 BELLEFONTAINE MO 63137

SHIP TO  
 9641 BELLEFONTAINE RD  
 BELLEFONTAINE MO 63137

REFERENCE NO.	ORIGINAL / LAST SHIP DATE	SLS#	TERMS	TAXCODE	LOCATION	SHIP VIA
PO# 003816	2/17/2023	55 Amy Benedick	Net 30		ST LOUIS, MO	

PRODUCT CODE	DESCRIPTION	QTY	SERIAL NUMBERS	UNIT	PRICE	EXTENSION
E&D - DISMANTLE (SCAFFOLD)	E&D - DISMANTLE (SCAFFOLD) - Dismantle at Bellefontaine Rec Center Gym Roof. 30% of lump sum per contract	1			\$1,932.00	\$1,932.00
FREIGHT	FREIGHT - Return from Job Site	1			\$75.00	\$75.00
TEMP:CONTRACTOR LIFT	Lift Rental (\$652.65 rental PO# 127497 + 10%)	1			\$717.91	\$717.91



\* \*

3/16/23  
 Paid  
 [Signature]  
 \$2,724.91 ✓  
 Scaffolding Rental - Contract  
 Acct # 5530

	MERCHANDISE	TAX	FREIGHT	PAID	TOTAL
DEBIT TO	\$2,724.91	\$0.00	\$0.00	\$0.00	\$2,724.91

VERNON L. GOEDECKE COMPANY, INC  
 Drawer #2597  
 PO Box 5935  
 TROY, MI 48067-5935

TERMS 1.5% PER MONTH SERVICE CHARGE ON PAST DUE AMOUNTS.

GO PAPERLESS!

Visit our website at [www.GoeddeckeOnline.com](http://www.GoeddeckeOnline.com) today. Click the "Go Paperless" button to sign up for electronic invoices and statements!

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

145388



# Invoice

Invoice Number: 1440482-IN

Invoice Date: 3/15/2023



Gulf States Distributors  
6000 East Shirley Lane  
P.O. Box 241387 (36124-1387)  
Montgomery, AL 36117  
3342712010

Order Number: 0199457

Order Date: 8/24/2022

Salesperson: 0030

Customer Number: MOBELNE

**Sold To:**

Bellefontaine Neighbors Police  
9641 Bellefontaine Rd  
Accounts Payable  
Bellefontaine Neighb, MO 63137

**Ship To:**

Bellefontaine Neighbors Police  
Lt. Tim Sanders  
314-867-0080  
9641 Bellefontaine Rd  
Saint Louis, MO 63137-1818

eboston@cityofbn.com

Customer P.O. Terms  
Lt. Tim Sanders Net 20 days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FEDAE9DP	CASE	7.00	7.00	0.00	255.00	1,785.00
AE9DP 9mm 115 gr FMJ						DropShip: N

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/22/23  
FOR POLICE DEPT  
APPROVED [Signature]  
FOR PAYMENT [Signature]  
AMOUNT \$ 1785.00

5214

NOTE: PLEASE PAY THIS INVOICE WITHIN THE PAYMENT TERMS ABOVE.

Thank you for your prompt payment. Discrepancies must be reported within 30 days.

15-day money back guarantee (less shipping charges) if not completely satisfied. Call 800.223.7869 for return authorization. Special-ordered products are subject to a 50% restock fee. All warranties are held by the manufacturer.

Net Invoice:	1,785.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,785.00



P.O. Box 3784  
 Logan, UT 84323  
 USA



# INVOICE

Invoice Number: 200012

Invoice Date: 03/17/2023

Account Number: 3029

Phone: (435) 755-5126

Fax: (435) 379-3243

**Bill To:**  
 BELLEFONTAINE NEIGHBORS, MO  
 ATTN: SEMMIE RUFFIN-HALL  
 9641 BELLEFONTAINE RD  
 ST LOUIS, MO 63137

**Description:**  
 Period: March 2023 - February 2024

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
BELLEFONTAINE NEIGHBORS, MO		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		04/16/2023

Quantity	Item	Unit Price	Amount
1	CDP - Community Development Package - Permit Management, Code Enforcement, Portal Home	\$9,000.00	\$9,000.00
1	Set Up - iWorQ Systems Set Up Cost - iWorQ Systems Internet Software Management and Support March 2023 - February 2024	\$6,000.00	\$6,000.00

Check/Credit Memo No:	Total Invoice Amount	\$15,000.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	
	<b>TOTAL</b>	<b>\$15,000.00</b>

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

**Please contact [Billing@iworq.com](mailto:Billing@iworq.com) to update BILL TO information. Thank you.**

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/13/23  
 FOR: HR Dept  
 APPROVED  
 FOR PAYMENT  
 AMOUNT: \$15,000.00

Acct# 5070

RECEIVED

MAR 17 2023



P.O. Box 3784  
Logan, UT 84323  
USA



# INVOICE

Invoice Number: 200011

Invoice Date: 03/17/2023

Account Number: 3029

Phone: (435) 755-5126

Fax: (435) 379-3243

<b>Bill To:</b>
BELLEFONTAINE NEIGHBORS, MO ATTN: SEMMIE RUFFIN-HALL 9641 BELLEFONTAINE RD ST LOUIS, MO 63137

<b>Description:</b>
Period: March 2023 - February 2024

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
BELLEFONTAINE NEIGHBORS, MO		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		04/16/2023

Quantity	Item	Unit Price	Amount
1	PWP - Public Works Package - Work Management, Sign Management, Pavement Management	\$7,000.00	\$7,000.00
1	FLT - Internet Fleet Management -	\$5,500.00	\$5,500.00
1	CTENG - Citizen Engagement Management -	\$2,500.00	\$2,500.00
1	Set Up - iWorQ Systems Set Up Cost - iWorQ Systems Internet Software Management and Support March 2023 - February 2024	\$10,000.00	\$10,000.00

Check/Credit Memo No:	Total Invoice Amount	\$25,000.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	
	<b>TOTAL</b>	<b>\$25,000.00</b>

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

**Please contact [Billing@iworq.com](mailto:Billing@iworq.com) to update BILL TO information. Thank you.**

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 3/13/23
FOR: Adm DEPT
APPROVED
FOR PAYMENT
AMOUNT \$: 25,000.00

Acct # 3070

RECEIVED

MAR 17 2023



# REJIS

When Data Matters

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

# Invoice

## #498374

12/20/2022

30050 Bellefontaine Neighbors Police Department

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/27/2022
FOR:	POLICE DEPT
APPROVED	[Signature]
FOR PAYMENT	
AMOUNT \$	2787.73

**Bill To**  
Angie Wojtkowski  
Bellefontaine Neighbors Police Dept.  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

5219

<b>Terms</b> Net 30	<b>Due Date</b> 1/19/2023	<b>Created From</b>	<b>Client Services Rep</b> Brian P Haley	<b>Period Start</b> 12/1/2022	<b>Period End</b> 12/31/2022
------------------------	------------------------------	---------------------	---	----------------------------------	---------------------------------

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection	SO#: 605		\$515.00	\$515.00
1	LE-0009-M-2022 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$770.00
3	SV-0035-2022 PASS-Fee Per Civilian Employee at PD	A7DF0829 (1), SO#:604 (2)		\$1.50	\$4.50
29	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$87.00
1	LE-0013-2022 Live Scan Standard Workstation Connection	53193158		\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)	SO#: 1084		\$35.00	\$105.00
1	LE-0045-M MSHP MULES Connection Fee- Circult - Monthly - 9/1/22-6/30/23			\$60.00	\$60.00

detach and return with remittance

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

Invoice #: 498374  
Remit this amount: \$2,787.73  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



498374



**REJIS**

When Data Matters

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

# Invoice

#498374

12/20/2022

30050 Bellefontaine Neighbors Police Department

**Subtotal** \$2,787.73

**Total** \$2,787.73

detach and return with remittance

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

Invoice #: 498374  
Remit this amount: \$2,787.73  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



498374



# REJIS

When Data Matters

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

# Invoice

## #498652

12/20/2022

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/27/2022
FOR:	PA DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$:	119.83

Bill To  
Angie Wojtkowski  
Bellefontaine Neighbors Prosecuting Atty  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

*acct 5017*

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/19/2023		Brian P Haley	12/1/2022	12/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	PAM-012 PAMS Document Imaging Interface w/ <=10 GB Total Storage	SO#: 1311		\$14.00	\$14.00
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	LE-0045-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/23	SO#: 1311		\$60.00	\$60.00

Subtotal \$119.83

Total \$119.83

detach and return with remittance

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

Invoice #: 498652  
Remit this amount: \$119.83  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney



498652



# REJIS

When Data Matters

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

# Invoice

## #498370

12/20/2022

30046 City of Bellefontaine Neighbors

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/27/2022
FOR:	Admin DEPT
APPROVED FOR PAYMENT:	<i>Samuel Ruffalo</i>
AMOUNT \$:	257.25

*5017 acct.*

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	1/19/2023		Brian P Haley	12/1/2022	12/31/2022

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
45	SW-0002 Trellix (formerly McAfee) Antivirus DAT File Updates for Desktops SO#: 79 (26), SO#: 964 (19)	SO#: 79/ SO#: 964		\$2.25	\$101.25
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan	2719		\$55.00	\$55.00
1	WN-0043-M-2022 NetMotion - Connection for Client Billed Wireless Service - Monthly - 1/1/22-12/31/22	2719		\$9.00	\$9.00
2	SV-0045 United Technologies Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN: FND4PX2, Tag:000531	SO#: 1454		\$41.00	\$82.00

**Subtotal** \$257.25

**Total** \$257.25

detach and return with remittance

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

Invoice #: 498370  
Remit this amount: \$257.25  
Customer #: 30046 City of Bellefontaine Neighbors





# REJIS

When Data Matters

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

# Invoice

## #498367

12/20/2022

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/27/2022
FOR:	COURT DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$:	643.83

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

*acct. 5017*

Terms Net 30	Due Date 1/19/2023	Created From	Client Services Rep Brian P Haley	Period Start 12/1/2022	Period End 12/31/2022
-----------------	-----------------------	--------------	--------------------------------------	---------------------------	--------------------------

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

<b>Subtotal</b>	\$643.83
<b>Total</b>	\$643.83

detach and return with remittance

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

Invoice #: 498367  
Remit this amount: \$643.83  
Customer #: 30049 Bellefontaine  
Neighbors Municipal Court



498367





# REJIS

When Data Matters

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

# Invoice

## #504557

3/21/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY	✓
31162 BELLEFONTAINE NEIGHBORS	
3/22/2023	
P.A.	DEPT
APPROVED	
NO. PAYMENT	
AMOUNT \$119.83	

Bill To  
Angie Wojtkowski  
Bellefontaine Neighbors Prosecuting Atty  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Acct. P.A./Rejis 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/20/2023		Brian P Haley	3/1/2023	3/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.			\$45.83	\$45.83
1	LE-0076-M MSHP MULES Connection Fee- Circuit - Monthly - 9/1/22-6/30/23			\$60.00	\$60.00
1	PAM-034 PAMS Document Imaging w/ <=10 GB Total <b>Storage-1/1/2023-12/31/2024</b> PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.			\$14.00	\$14.00

Subtotal	\$119.83
Total	\$119.83

detach and return with remittance

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

Invoice #: 504557  
Remit this amount: \$119.83  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney



504557



# REJIS

When Data Matters

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

# Invoice

## #504222

3/21/2023

30046 City of Bellefontaine Neighbors

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/22/23
FOR:	Admin
APPROVED	
FOR PAYMENT	
AMOUNT \$	738.50

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

Acct. Admin/Regio 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/20/2023		Brian P Haley	3/1/2023	3/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	SV-0001 E-Mail Domain Hosting Monthly Maintenance			\$10.00	\$10.00
1	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$55.00
45	SW-0034 Trellix Antivirus DAT File Updates for Desktops-1/1/2023-12/31/2023			\$2.50	\$112.50
1	WN-0137 NetMotion - Connection for Client Billed Wireless Service-1/1/2023-12/31/2023			\$10.25	\$10.25
2	SV-0241 United Technologies Maintenance			\$41.00	\$82.00
39	KAS-001 Kaseya License per Device			\$6.25	\$243.75
3	KAS-003 Kaseya License per Server			\$75.00	\$225.00
				Subtotal	\$738.50
				Total	\$738.50

detach and return with remittance

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

Invoice #: 504222  
Remit this amount: \$738.50  
Customer #: 30046 City of Bellefontaine Neighbors





**REJIS**

When Data Matters

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

# Invoice

#504218

3/21/2023

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/22/2023
FOR:	Court DEPT
APPROVED FOR PAYMENT:	<i>Anna Ruffin Hall</i>
AMOUNT \$:	643.83

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

Acct: Court/Rejis 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/20/2023		Brian P Haley	3/1/2023	3/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	<b>CT-0018 IMDSPlus Class One w/ Interfaces-License Maint. and Support</b> • Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.			\$334.25	\$334.25
6	<b>CT-0047 IMDSPlus Workstation Maintenance</b>			\$10.50	\$63.00
1	<b>WN-0047 REJIS Access - Additional Agency Fee</b>			\$36.00	\$36.00
1	<b>LE-0009-M-2023 LEWeb Subscription Fee - Monthly</b>			\$210.58	\$210.58
				<b>Subtotal</b>	\$643.83
				<b>Total</b>	\$643.83

detach and return with remittance

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

Invoice #: 504218  
Remit this amount: \$643.83  
Customer #: 30049 Bellefontaine  
Neighbors Municipal Court



504218



# REJIS

When Data Matters

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

# Invoice

## #504242

3/21/2023

30050 Bellefontaine Neighbors Police Department

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/21/2023
FOR:	police DEPT
APPROVED	[Signature]
FOR PAYMENT	[Signature]
AMOUNT \$	2759.23

Bill To  
Angie Wojtkowski  
Bellefontaine Neighbors Police Dept.  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

Acct: 5219

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/20/2023		Brian P Haley	3/1/2023	3/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	WN-0093 AT&T 20 Mbps Fiber Connection			\$515.00	\$515.00
1	LE-0009-M-2023 LEWeb Subscription Fee - Monthly			\$1,186.23	\$1,186.23
14	WN-0064-2022 Verizon-Unlimited National Access Wireless Plan			\$55.00	\$770.00
2	SV-0035-2022 PASS-Fee Per Civilian Employee at PD			\$1.50	\$3.00
20	SV-0036-2022 PASS-Fee Per Commissioned Officer			\$3.00	\$60.00
1	LE-0013-2023 Live Scan Standard Workstation Connection			\$60.00	\$60.00
3	DC-0023 REJIS Provided Storage - Per Terabyte (TB) REJIS Provided Storage - Per Terabyte (TB)			\$35.00	\$105.00
1	LE-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/23			\$60.00	\$60.00

detach and return with remittance

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

Invoice #: 504242  
Remit this amount: \$2,759.23  
Customer #: 30050 Bellefontaine  
Neighbors Police Department





**REJIS**

When Data Matters

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

# Invoice

#504242

3/21/2023

30050 Bellefontaine Neighbors Police Department

**Subtotal** \$2,759.23

**Total** \$2,759.23

detach and return with remittance

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

Invoice #: 504242  
Remit this amount: \$2,759.23  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



504242



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

**INVOICE**  
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	12/05/2022	147622	\$0.00	01/04/2023	\$7,131.28		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT DECEMBER	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28

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

Invoice Total **\$7,131.28**

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 12/27/2022  
 FOR: police DEPT  
 APPROVED  
 FOR PAYMENT  
 AMOUNT \$ 7,131.28

5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

South County Government Center Northwest Crossing  
 4546 Lemay Ferry 715 Northwest Plaza Drive  
 St. Louis, MO 63129 St. Ann, MO 63074

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

**INVOICE**  
 Remit Portion

Invoice Date 12/05/2022  
 Invoice Number 147622  
 Customer Number 1798  
 Amount Paid

Due Date 01/04/2023  
**Invoice Total Due \$7,131.28**

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





St Louis Composting Inc  
39 Old Elam Avenue  
Valley Park MO 63088

Invoice  
#INV21054  
03/21/2023

<b>Bill To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	<b>Ship To</b> City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
--	--

<b>Sales Rep</b> J B	<b>PO/Job #</b>	<b>Terms</b> Net 20	<b>Location</b> Fort Bellefontaine Facility	<b>Ship Date</b> 03/22/2023
-------------------------	-----------------	------------------------	--	--------------------------------

Item	Qty	Rate	Amount
63137 Freight	1	80.00	\$80.00
Playground Mulch	16	26.00	\$416.00
Fuel Surcharge 3% TCS	1	14.88	\$14.88

<b>Signature: X</b> _____	<b>Subtotal</b>	\$510.88
<b>Note:</b>	<b>Sales Tax (0%)</b>	\$0.00
<b>Truck / Carrier Info:</b>	<b>Shipping Cost</b>	\$0.00
	<b>Total</b>	\$510.88
	<b>Amount Paid</b>	\$0.00
	<b>Amount Due</b>	\$510.88

ALL PRODUCT(S) PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.

By contracting with St. Louis Composting, Inc. ("SLC") to purchase product(s) and/or deliver product(s) and/or dispose of material allowed by the terms of SLC's applicable operating permit, Customer agrees to release SLC, its agents and employees of and from any and all liability, claims, demands, actions, and causes of action sustained by Customer (including but not limited to personal injury and/or property damage) in connection with the purchase/loading/delivery of such product(s) and/or the disposal of such material(s).

Customer represents and warrants that all materials Customer deposits with SLC consist only of material allowed by the terms of SLC's applicable operating permit or otherwise can be charged extra. Customer agrees to indemnify, defend and hold SLC harmless from any and all claims, damages, penalties and liabilities (including but not limited to attorneys' fees) in the event of a breach of this representation warranty. If not paid in full at the time of purchase, delivery or disposal, all fees and taxes charged by SLC shall be due and payable no later than the 10th day of the immediately following month. In the event Customer fails to pay to SLC, in addition to the fees and taxes already due and owing, the following amounts: (i) a finance charge equal to 1.5% per month (18% APR); and (ii) all reasonable costs of collection, including but not limited to attorney fees.

<b>Phone #</b> (314) 355-0052	<b>Fax #</b> 636-861-5925	<b>Email</b> info@stlcompost.com	<b>Web Site</b> www.stlcompost.com
----------------------------------	------------------------------	-------------------------------------	---------------------------------------

<b>RECEIVED BY</b>	
<b>CITY OF BELLEFONTAINE NEIGHBORS</b>	
DATE: <u>3.23.23</u>	
FOR: <u>POC</u>	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ <u>510.88</u>	



*Equipment Maintenance*  
**ACCT# 5311**



JOHN DEERE

# ART'S

## LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com



SOLD TO \*\*\* emailed \*\*\*  
17419 CITY OF BELLEFONTAINE NEIGH.  
9641 BELLEFONTAINE  
ST LOUIS, MO 63137

SHIP TO  
CITY OF BELLEFONTAINE  
CONTACT INFO:

\*\* WE APPRECIATE YOU \*\* CURRENT WINTER HOURS: MON - FRI: 8 AM to 5:00 PM, SATURDAY: 8 AM to NOON, SUN: CLOSED

Sold By: 098 PO #: PARKS-BEN Date 3/16/23 EQUIP. INVOICE E926001  
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
***** BID ASSIST *****					
***** BID ASSIST *****					
EQUIPMENT SALE					
N	Z		412383 STIHL FS91R TRIMMER SER#:534412383 WAR:24 EXP: 3/16/25		288.00
N	Z		189156 STIHL BR600 BP BLOWER SER#:536189156 WAR:24 EXP: 3/16/25		440.00
** TOTAL EQUIPMENT SALE					728.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 3/21/23  
FOR: Parks DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$: 728.00

Equipment maintenance  
Acct # 5511

ALL CLAIMS AND RETURNABLE GOODS MUST BE ACCOMPANIED BY THIS BILL.  
15% RESTOCKING CHARGE ON RETURNABLE ITEMS.

I hereby certify that the products purchased above will be used or consumed for the exclusive purpose in the production of livestock or farm produce \_\_\_\_\_

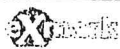
\*\* SUBTOTAL 728.00

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$728.00







# REJIS

When Data Matters

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

# Invoice

## #504213

3/21/2023

30050 Bellefontaine Neighbors Police Department

<b>RECEIVED BY</b>	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	3/23/2023
FOR	police DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	2200.00

Bill To  
Angie Wojtkowski  
Bellefontaine Neighbors Police Dept.  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

5219

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	4/20/2023		Brian P Haley	3/1/2023	2/29/2024

QTY	Item	Proposal #	PO #	Rate	Amount
1	SW-0038 Media Services Capture Station Maintenance-1/1/23-12/31/23 Media Services is a regional mug shot system which allows users to capture photos with a digital camera and store these images in a regional database. These images are used to develop suspect lineups, register convicted sex offenders, and search for specific scars, marks, and tattoos that help identify suspects.			\$2,300.00	\$2,300.00

(IRIS)

Subtotal \$2,300.00

Total ~~\$2,300.00~~

\$2200.00

See credit memo attached

detach and return with remittance

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

Invoice #: 504213  
Remit this amount: \$2,300.00  
Customer #: 30050 Bellefontaine  
Neighbors Police Department



504213

REJIS

2023-03-23 10:00:00

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

# Credit Memo

#1359

3/23/2023

**Voucher To**

Angie Wojtkowski  
Bellefontaine Neighbors Police Dept.  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137

**TOTAL**

**\$100.00**

PO #

Shipping Method

Quantity	Item	Rate	Amount
1	SW-0038 Media Services Capture Station Maintenance-1/1/23-12/31/23 Please apply this credit to Invoice#: 504213	\$2,300.00	\$100.00

**Total** \$100.00



1359



**Invoice**  
 Energy Petroleum Co  
 P.O. Box 790372

St Louis, MO 63179-0372 USA  
 Phone: (314)383-3700  
 (314)383-3711 (Fax)

Remit To: P.O. Box 790372 St Louis, MO 63179-0372

Account Number: 12320138  
 Invoice Number: 249519  
 Invoice Date: 03/22/2023 01:45:00 PM

Amount Due: \$21,886.47  
 Due Date: 04/01/2023

City Of Bellefontaine Nghbrs  
 9641 Bellefontaine Rd.  
 St Louis, MO 63137

Shipping Address:  
 City Of Bellefontaine Nghbrs  
 9641 Bellefontaine Rd.  
 St Louis, MO 63137

HM DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: Energy Petroleum Co Transport		Vehicle: Transport		Salesperson: Energy St Louis	
Order Number: 249519		Purchase Order Number: none		BOL Number: 295603	
100	Reg RFG Gasoline 87 Oct		7,999.0000	\$2.50500	\$20,037.50
				Tax:	\$1,848.97
				Total This Item:	\$21,886.47
				Net 10 Terms:	\$0.00

CRITICAL DESCRIPTION: UN1203, Gasoline, 3, PG III

RECEIVED  
 MAR 23 2023

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/23/23  
 FOR: [Signature] DEPT  
 APPROVED: [Signature]  
 FOR PAYMENT  
 AMOUNT: \$21,886.47  
 Acct # 5028

Invoice Taxes	Certificate Number	Amount Due	Exempt
MO State Excise Tax-Inspection		\$5.60	No
MO State ExciseTax- MO PSTIF		\$32.00	No
US Fed Excise Tax - Oil Spill E10		\$15.43	No
US Fed Excise Tax - Storage Tank		\$8.00	No
MO State Excise Tax-Gasoline		\$1,759.78	No
US Fed Excise Tax - Gasoline		\$0.00	Yes
US Fed Excise Tax - Superfund E10		\$28.16	No

No terms discount available for this invoice.

Products Total:	\$20,037.50
Shipping / Freight Total:	\$0.00
Tax Total:	\$1,848.97
Invoice Total:	\$21,886.47
Discount Total:	\$0.00
Net Invoice Total:	\$21,886.47
Total Due:	\$21,886.47

Thank You for your Business  
 should you have any questions  
 please contact us at 800-536-6828  
 or email us at Orders@EnergyPetro.com

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

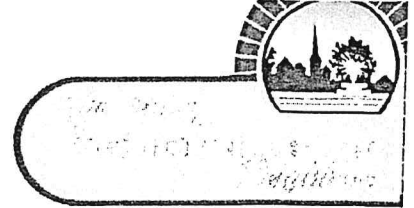
P.O.# or Job Address
----------------------

9918 Gloucester

Date	Date Completed	Work Order#	Terms	Due Date		
2/20/2023	2/20/2023	188680	Net 30	3/22/2023		
Description			Hours / # of Drains	Rate	Amount	
repaired sewer per bid				2,050.00	2,050.00	
<table border="1"><tr><td>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/12/23 FOR: <i>[Signature]</i> DEPT APPROVED: <i>[Signature]</i> FOR PAYMENT AMOUNT \$ 2,050.00 FICCT # 1050</td></tr></table>			RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/12/23 FOR: <i>[Signature]</i> DEPT APPROVED: <i>[Signature]</i> FOR PAYMENT AMOUNT \$ 2,050.00 FICCT # 1050		RECEIVED MAR 27 2023	
RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 3/12/23 FOR: <i>[Signature]</i> DEPT APPROVED: <i>[Signature]</i> FOR PAYMENT AMOUNT \$ 2,050.00 FICCT # 1050						
<b>Total</b>				<b>\$2,050.00</b>		

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

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



RECEIVED

MAR 27 2023

AA Quick Plumbing & Sewer  
3012-A North Lindbergh Blvd.  
St. Louis, MO 63074

FROM THE OFFICE OF THE  
BUILDING DEPARTMENT

February 10, 2023

CONTRACT

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

LATERAL PROJECT #0423 @ 9918 GLOUCESTER DRIVE

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


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

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2050.00

HOMEOWNER : KATHRYN BRAY  
LOCATOR NUMBER: 11E220418  
PHONE: 314-503-4152

AGREED AND ACCEPTED:

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS

  
\_\_\_\_\_  
Lateral Sewer Commissioner

  
\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

RECEIVED

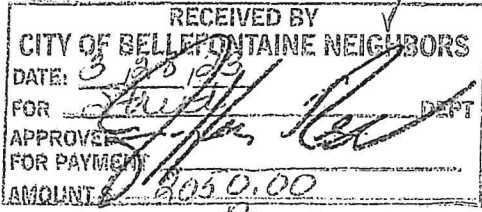
MAR 27 2023

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

P.O.# or Job Address

1009 Bliss

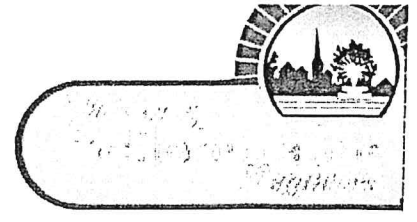
Date	Date Completed	Work Order#	Terms	Due Date	
3/23/2023	3/23/2023	189651	Net 30	4/22/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
					
<b>Total</b>					<b>\$2,050.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

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

RECEIVED

MAR 27 2023



AA Quick Plumbing & Sewer  
3012-A North Lindbergh Blvd.  
St. Louis, MO 63074

FROM THE OFFICE OF THE  
BUILDING DEPARTMENT

March 13, 2023

**CONTRACT**

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

LATERAL PROJECT #0723 @ 1009 BLISS DRIVE

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

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

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2050.00

HOMEOWNER : BHT LLC  
LOCATOR NUMBER: 10E110015  
PHONE: 636-206-2550

**AGREED AND ACCEPTED:**

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS

  
\_\_\_\_\_  
Lateral Sewer Commissioner

  
\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

## Invoice

P.O.# or Job Address
----------------------

1200 Admiral

Date	Date Completed	Work Order#	Terms	Due Date	
2/27/2023	2/27/2023	188922	Net 30	3/29/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
<div data-bbox="232 1083 711 1289" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 3-12-23 FOR: [Signature] DEPT APPROVED: [Signature] FOR PAYMENT AMOUNT: \$2,050.00</p> </div>					
				RECEIVED	MAR 27 2023
			<b>Total</b>		<b>\$2,050.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!



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

RECEIVED

MAR 27 2023



AA Quick Plumbing & Sewer  
3012-A North Lindbergh Blvd.  
St. Louis, MO 63074

FROM THE OFFICE OF THE  
BUILDING DEPARTMENT

March 8, 2023.

**CONTRACT**

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

**LATERAL PROJECT #0523 @ 1200 ADMIRAL DRIVE**

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

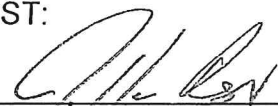
Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

**TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$2050.00**

HOMEOWNER : JEROME SMITH  
LOCATOR NUMBER: 11f320243  
PHONE: 314-220-0261

**AGREED AND ACCEPTED:**

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS

  
\_\_\_\_\_  
Lateral Sewer Commissioner

  
\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd.

St. Louis, MO 63074

Phone 314-429-7131 Fax 636-949-6868

City Of Bellefontaine  
9641 Bellefontaine Rd  
St. Louis, MO. 63137

RECEIVED

MAR 30 2023

Invoice

P.O.# or Job Address

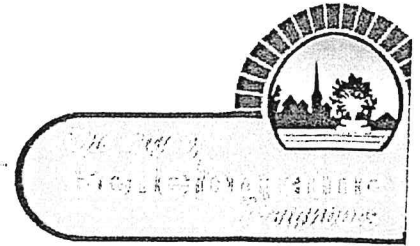
1201 Yukon

Date	Date Completed	Work Order#	Terms	Due Date	
3/27/2023	3/27/2023	189652	Net 30	4/26/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
additional footage				2,050.00	2,050.00
<p style="text-align: center;">RECEIVED MAR 30 2023</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>RECEIVED BY <input checked="" type="checkbox"/></p> <p>CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: 3/30/23</p> <p>FOR <u>[Signature]</u> DEPT</p> <p>APPROVED <u>[Signature]</u></p> <p>FOR PAYMENT</p> <p>AMOUNT \$ 4100.00</p> <p style="text-align: right;">ACCT#1060</p> </div>			<b>Total</b>		<b>\$4,100.00</b>

A Service charge of 1 1/2% per month (18% per Annum) will be charged on all accounts not paid in 30 days.  
PLEASE INCLUDE WORK ORDER NUMBER ON ALL CHECKS SUBMITTED FOR PAYMENT!

MAR 30 2023

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



AA Quick Plumbing & Sewer  
3012-A North Lindbergh Blvd  
St. Louis, MO 63074

FROM THE OFFICE OF THE  
BUILDING DEPARTMENT

March 20, 2023

**CONTRACT**

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

**LATERAL PROJECT #0823 @ 1201 YUKON DRIVE**

Replace 20 feet of existing sewer lateral and install a yard clean-out.

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

**TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$4,100.00**

HOMEOWNER : JILL MOORE  
LOCATOR NUMBER: 13F630791  
PHONE: 314-307-0808

**AGREED AND ACCEPTED:**

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS

  
\_\_\_\_\_  
Lateral Sewer Commissioner

  
\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



www.gotodobbs.com

CAVE SPRINGS - 15  
 1111 CAVE SPRINGS BLVD.  
 ST PETERS, MO 63376  
 Phone: (636) 928-3328

#5323

# INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
03/29/2023	25875	15 - 373624	1 / 1	15 - 348345
License: 8670076 Mileage: 1			Time in 9:35 AM	
2000 LOOSE TIRES			Time out 11:40 AM	

**Sold To:**  
 CITY OF BELLEFONTAINE NEIGHBORS  
 9641 BELLEFONTAINE RD.  
 Bellefontaine Nei, MO 63137

**Ship To:**  
 CITY OF BELLEFONTAINE NEIGHBORS  
 9641 BELLEFONTAINE RD.  
 BELLEFONTAINE NEI, MO 63137

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: DUE 10TH NET Finalized: NTB
003865	XXX	(314) 867-0076	Alt: (314) 867-0080		

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
481104855	245/75R17 WRL WORKHORSE AT E BSL	4	4		159.04	636.16
MISSOURI	Serial# : 1PL43C51C0323 STATE TIRE FEE	4	4		0.50	2.00

P.O. NUMBER: 003865  
 GS/AN # 1: G0008340  
 DELIVERY RECEIPT#: 543126

Sub-Total Parts: 638.16  
 Non-Taxable Amount: 638.16  
 Taxable Amount: 0.00  
**Total: 638.16**

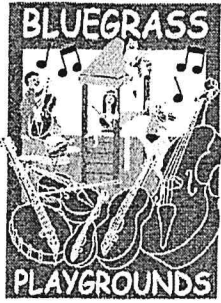
X \_\_\_\_\_  
 Customer Authorization for Total

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 3/29/23  
 FOR: [Signature] DEPT  
 APPROVED  
 FOR PAYMENT: [Signature]  
 AMOUNT: 638.16

Acct # 5311

IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER NATHAN BOULWARE 636-928-3328

# INVOICE-Purchase Order #003866



BLUEGRASS PLAYGROUNDS INC.  
 1056 Fedde Lane  
 Ashland, NE 68003

Phone: 1 800 828 9690  
 Fax: 1 866 271 4011  
 Website: [www.bluegrassplaygrounds.com](http://www.bluegrassplaygrounds.com)

**Customer Information**

Full Name: Jimmy Kirincich  
 Company Name: City of Bellefontaine  
 Organization Type: Recreational Facility/Center  
 Phone Number: 314-882-0044  
 Email Address: [jkirincich@cityofbn.com](mailto:jkirincich@cityofbn.com)

**Shipping Information**

Shipping Address: 9669 Bellefontaine Rd St. Louis, Mo 63137  
 Billing Address: 9641 Bellefontaine Neighbors St. Louis, Mo 63137

Invoice Date: 03/31/23 For Quote: A  
 Terms: 30 day net with signed purchase order for government (school, town, etc.)

LN	Item #	Description	Price Ea	Qty	Total price
Swing Accessories from Sportsplay: (Prices are 15% off of Sportsplay MSRP)					
#1					
#582-955		Cut Proof Rubber Belt Seat W/Insert & Triangle Hardware -US made Color: BLACK	\$ 57.00	(4)	\$ 228.00
#2					
#582-964		Infant Seat Color: BLACK	\$ 175.00	(2)	\$ 350.00
#3					
#342-506		'D' Shackles (Note: Requires #342-506-K "D" SHACKLE TAMPER PROOF ALLEN WRENCH)	\$ 5.00	(8)	\$ 40.00
#4					
#342-506-K		"D" Shackle Key	\$ 4.00	(1)	\$ 4.00

Total Price on ALL specified equipment \$ 622.00  
 CPU- Customer Pick Up @ Park Hills (Missouri Factory) MADE IN U.S. \* + \$ 00.00

**AMOUNT, equipment delivered: (Govt. P.O#003866 per Jimmy Kirincich) = \$ 622.00**

CUSTOMER COPY \_\_\_\_\_

REMITTANCE COPY \_\_\_\_\_

Thank you!

# QUOTATION (A)

BEST PRICE GUARANTEE!!

3/30/23

Parks  
J. Kirincich

\$622.00

Equipment Maintenance



BLUEGRASS PLAYGROUNDS INC.  
 1056 Fedde Lane  
 Ashland, NE 68003  
 Rose McElroy  
 dan@bluegrassplaygrounds.com  
 Phone: 1 800 828 9690  
 Fax: 1 866 271 4011  
 Website: [www.bluegrassplaygrounds.com](http://www.bluegrassplaygrounds.com)

### Customer Information

Full Name:	Jimmy Kirincich
Company Name:	City of Bellefontaine
Organization Type:	Recreational Facility/Center
Phone Number:	314-882-0044
Email Address:	<a href="mailto:jkirincich@cityofbn.com">jkirincich@cityofbn.com</a>

### Shipping Information

Shipping Address:	9669 Bellefontaine Rd St. Louis, Mo 63137
Billing Address:	9641 Bellefontaine Neighbors St. Louis, Mo 63137

Date: 03/27/23 Quote: A  
 Terms: 30 day net with signed purchase order for government (school, town, etc.)  
 Others: \*Credit card or \*Advance Check  
 Note: Expiration of quote 30 days

LN	Item #	Description	Price Ea	Qty	Total price
Swing Accessories from Sportsplay: (Prices are 15% off of Sportsplay MSRP)					
#1	#582-955	Cut Proof Rubber Belt Seat W/Insert & Triangle Hardware -US made Color: BLACK Web page: <a href="https://www.sportsplayinc.com/product_category_sub.php?category=98">https://www.sportsplayinc.com/product_category_sub.php?category=98</a>	\$ 57.00	(4)	\$ 228.00
#2	#582-964	Infant Seat Color: BLACK Web page: <a href="https://www.sportsplayinc.com/product_category_sub.php?category=98">https://www.sportsplayinc.com/product_category_sub.php?category=98</a>	\$ 175.00	(2)	\$ 350.00
#3	#342-506	'D' Shackles (Note: Requires #342-506-K "D" SHACKLE TAMPER PROOF ALLEN WRENCH)	\$ 5.00	(8)	\$ 40.00
#4	#342-506-K	"D" Shackle Key	\$ 4.00	(1)	\$ 4.00

Total Price on ALL specified equipment \$ 622.00  
 CPU- Customer Pick Up @ Park Hills (Missouri Factory) MADE IN U.S. \* + \$ 00.00

**AMOUNT, equipment delivered: (Advanced Check/Govt. P.O) = \$ 622.00**

OR \*credit card payment option:

**AMOUNT, equipment delivered: (Credit Card) = \$ 647.00**

\*ADDS 4% To Total Amount when paying by Credit Card:

\*Estimated current production time plus transit time after order: (1 week)

Factory Pick up Address:

**ADgraphix, LLC**

423 Hanley Industrial Ct.  
St. Louis, MO 63144 US  
+1 3146444496  
accounting@adgraphix.net  
www.adgraphix.net



**BILL TO**

Bellefontaine Neighbors  
Police  
Bellefontaine Police  
9641 Bellefontaine Rd.  
St. Louis, MO 63137

**SHIP TO**

Bellefontaine Neighbors  
Police  
Bellefontaine Police  
9641 Bellefontaine Rd.  
St. Louis, MO 63137

**P.O. NUMBER**

Major Warren Willis

**SALES REP**

Brittany Brooks

Sets of Bellefontaine  
Neighbors PD Patches for  
Sides of Explorers  
Unit #22 - VIN:  
1FM5K8AB4LGA95345  
Unit #23 - VIN:  
1FM5K8AB7LGC94809  
Unit #24 - Not installed  
Unit #27 - VIN:  
1FM5K8AB8LGC94835  
Unit #28 - VIN:  
1FM5K8AB8LGA95350  
Unit #29 - VIN:  
1FM5K8AB3LGA94810  
Unit #30 - VIN:  
1FM5K8AB3LGA97037

7

45.00

315.00T

Labor:  
Installation/Production/Travel

1

210.00

210.00

SUBTOTAL

525.00

TAX

0.00

TOTAL

525.00

<b>RECEIVED BY</b>	
<b>CITY OF BELLEFONTAINE NEIGHBORS</b>	
DATE: <u>4/13/2023</u>	
FOR: <u>police</u>	DEPT
APPROVED: <u>[Signature]</u>	
FOR PAYMENT: <u>[Signature]</u>	
AMOUNT \$ <u>525.00</u>	

5611

TO OWNERS:

CITY OF BELLEVILLE NEIGHBORS  
9641 Bellefontaine Rd  
St. Louis, MO 63137  
FROM CONTRACTOR:  
C. RALLO CONTRACTING  
5000 Kemper Avenue  
St. Louis, MO 63139

PROJECT:  
BELLEFONTAINE GYM ROOF STRUCTURAL R  
9641 Bellefontaine Rd.  
St. Louis, MO 63137  
DESIGNER LEAD:

AIA DOCUMENT G702

Page 1 of 1

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 737,000.00
- 2. Net change by Change Orders \$ 00.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 737,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 524,700.00
- 5. RETAINAGE:
  - a. 5% of Completed Work \$ 26,235.00
  - b. % of Stored Material

Total Retainage (Lines 5a + 5b or

- 6. TOTAL EARNED LESS RETAINAGE \$ 26,235.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 498,465.00
- 8. CURRENT PAYMENT DUE \$ 354,568.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 143,896.50

ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total approved this Month			
TOTALS		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	\$0.00

AM DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - © 1992  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

2012/23/56 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-2522

APPLICATION NO: 23010-04  
Period From: 3/1/2023  
PERIOD TO: 3/31/2023  
Project Number:  
CONTRACT DATE: 9/30/2022

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.  
CONTRACTOR: C. Rallo Contracting Co., Inc.

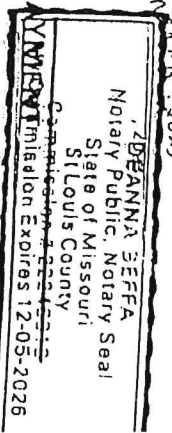
BY: \_\_\_\_\_  
State of: Missouri County of: St. Louis  
Subscribed and sworn to before me this 28th day of March, 2023  
Notary Public: *Deanna Beffa*  
My Commission Expires: 12/31/26

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, is entitled to payment of the AMOUNT CERTIFIED.  
AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the ARCHITECT:  
BY: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.





APR 13 2023

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

April 1, 2023

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


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

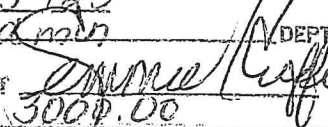
Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2023. This statement is for the month of March:

Professional fees for services rendered	\$3,000
	<u>                    </u>

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

Sincerely,

  
 Richard A. Rognan, CPA  
 Managing Partner

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4.13.23	
FOR: Admin	DEPT: [initials]
APPROVED FOR PAYMENT: 	
AMOUNT \$: 3000.00	

ACCT # 5010.1

APR 03 2023

# WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300  
SAINT LOUIS, MISSOURI 63102-2125  
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

April 3, 2023

Ms. Semmie Ruffin-Hall  
City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
St. Louis, MO 63137

Re: Professional Services Rendered  
Invoice No. 27634

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$16,527.00 for professional services rendered for the period ending October 31, 2022, for the following matters:

General Matters:	\$ 15,827.00
Board Meetings	\$ 700.00
<b>Total:</b>	<b>\$ 16,527.00</b>

We received the City's payments for services rendered through September 30, 2022, which will be reflected in our Firm's subsequent statements/invoices for services rendered. Accordingly, the total amount due is \$16,527.00.

Please feel free to contact me directly should you have any questions regarding this statement. We appreciate the opportunity to be of service to the City.

Very truly yours,

*Dorothy White-Coleman*  
Dorothy White-Coleman

DWC/sd  
Enclosure  
cc. Mayor Tommie Pierson

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4/3/23	
FOR: Admin	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ 16,527.00	

*Sammie Ruffin-Hall*  
HCA # 5043

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300  
St. Louis, Missouri 63102-2101

(314) 621-7676 Telephone

(314) 521-0959 Facsimile

April 03, 2023

City of Bellefontaine Neighbors  
Mayor Tommie Pierson  
9641 Bellefontaine Road  
St. Louis, MO 63137

Invoice No. 27634

## STATEMENT

### FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Alderpersons.		

Previous Balance \$2,800.00

### PAYMENTS CREDITS & REFUNDS:

10/24/2022 Payment - thank you. Check No. 45320 (\$700.00)

Total payments and adjustments (\$700.00)

Balance Due \$2,800.00

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.  
FEDERAL TAX I.D. NUMBER 43-1871662

## FOR PROFESSIONAL SERVICES RENDERED:

## General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
10/3/2022	SM	Continued preparation of response and revisions to Chief Ihler's questions regarding warrantless searches; Revised Residential Rental Rates Ordinance; Telephone conference with Alderwoman A. Dailes regarding same; Prepared additional revisions to same.	2.40 215.00/HR	516.00
	DWC	Reviewed e-mail from S. Ruffin-Hall regarding Cooperation Agreement with St. Louis County to conduct candidate filing; Reviewed responses from Alderman J. Thomas, Alderman Hester and Alderman D. Tatman regarding same; Reviewed e-mail from S. Ruffin-Hall regarding increases for S. Flowers and Street Department; Telephone conference with Alderman A. Dailes regarding Residential Rental Rates Ordinance meeting; Reviewed e-mail from Alderman J. Thomas regarding open meeting; Reviewed e-mail from Alderman A. Dailes regarding Pay Scale for Street Department; Reviewed attachment from J. Ross regarding Pay Ordinance; Reviewed file; Prepared e-mail to S. Ruffin-Hall regarding Bill 2618 and veto message for Bill 2587; Began preparation of Ordinance for Pay Increase for Director of Public Works.	2.80 275.00/HR	770.00
10/4/2022	DWC	Reviewed Agenda for Special Meeting on 10/5/22; Reviewed e-mail from Alderman A. Dailes regarding information on Use Tax; Completed preparation of Ordinance for Pay Increase for Director of Public Works; Legal review and analysis with S. McFarland of questions from Chief Ihler regarding Public Meetings Police Security Ordinance; Revised response to Chief Ihler regarding same; Reviewed Attachment for Street Department Employees increase; Prepared e-mail to S. Ruffin-Hall regarding same; Revised Ordinance regarding public meeting security; Prepared e-mail to S. Ruffin-Hall regarding same.	2.60 275.00/HR	715.00
10/6/2022	SM	Researched restrictions on public officials regarding support or opposition to ballot measures or candidates and prohibition on spending public funds regarding same; Reviewed Sunshine law request from Brinker & Doyen regarding Adelkunlev v. Hall records request; Preparation of response to same.	1.40 215.00/HR	301.00
10/7/2022	DWC	Reviewed e-mail from J. Kirincich regarding documents for C. Rallo contract; Reviewed e-mail from Alderman A. Dailes regarding information for use tax referendum; Prepared response to same; Conference with S. McFarland regarding follow up research regarding same; Reviewed e-mail from Alderman A. Dailes regarding Sunshine law request to Police Department; Revised response to Sunshine Law request from Brinker & Doyen; Conference with S. McFarland regarding follow up on same; Prepared e-mail to J. Kirincich regarding C. Rallo documents.	2.50 275.00/HR	687.50
10/10/2022	SM	Reviewed file regarding City Response to C. Lawrence of Missouri Attorney General Office regarding M. Avant-Elliott and J. Carroll Sunshine Law Complaints; Reviewed Bellefontaine Neighbors	4.20 215.00/HR	903.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	website to confirm posting of 5/12/22 Board Minutes; Prepared draft Supplemental Response to Sunshine Law complaints from M. Avant-Elliott and J. Carroll; Reviewed Bid document from J. Kirincich for City gym roof structural replacement and improvements; Identified additional information needed regarding bids; Prepared draft Ordinance regarding same; Researched corporate status of C. Rallo Contracting Company, Inc.; Began preparation of contract for same.		
10/10/2022	DWC Reviewed bid tabulation form from J. Kirinich; Reviewed response from Chief Ihler to Sunshine Law request from Alderwoman A. Dailes; Reviewed response from Chief Ihler regarding police budget; Reviewed e-mail from Alderman J. Thomas regarding special meeting for Police Budget; Reviewed pay scale from J. Kirincich for Parks & Recreation; Prepared e-mail to Chief Ihler regarding same; Reviewed Agenda for 10/12/22 meeting; Reviewed Ordinance and compensation exhibit from Chief Ihler.	1.80 275.00/HR	495.00
10/11/2022	SM Researched state law governing municipalities raising salaries of capped employees; Continued preparation of C. Rallo Contracting Company Contract.	2.10 215.00/HR	451.50
	DWC Reviewed e-mails from J. Kirincich regarding Parks & Recreation pay scale; Discussion with S. McFarland of provisions for C. Rallo contract; Telephone conference with J. Kirincich regarding same; Reviewed e-mail from Alderman A. Smith regarding Parks & Recreation information; Reviewed e-mail from Alderman A. Dailes regarding KMOV reporter request for interview.	1.50 275.00/HR	412.50
10/13/2022	SM Began research of applicable law regarding authority for City to establish not for profit corporation per request from Alderman D. Tatman; Continued preparation of C. Rallo Contracting Company contract.	2.40 215.00/HR	516.00
	DWC Reviewed e-mail from S. Ruffin-Hall regarding closed session minutes; Telephone conference with S. Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall regarding restraining order against resident; Prepared response to S. Ruffin-Hall regarding same; Reviewed response from S. Ruffin-Hall regarding same.	0.70 275.00/HR	192.50
10/14/2022	DWC Legal review and analysis with S. McFarland of options for City Not-for-Profit Corporation; Reviewed and revised Supplemental Response to Sunshine Law request from M. Avant-Elliott and J. Carroll;	0.90 275.00/HR	247.50
	SM Continued preparation of C. Rallo Contracting Company Contract; Continued research regarding City creation of not for profit corporation.	3.20 215.00/HR	688.00
10/17/2022	DWC Reviewed e-mail from A. Gray, City Prosecutor, regarding meeting concerning Administrative Search Warrants; Reviewed response from J. Draper; Prepared response; Reviewed e-mail from S. Ruffin-Hall regarding employment form for C. Scheidker; Prepared response to same; Reviewed e-mails from Alderman A. Dailes regarding price quotes for laptops; Reviewed Motion for leave to file out of time filed by Metropolitan Sewer District in Bailey Pride Realty, et al. v. E. Kawarteng; Reviewed Parks Pay Ordinance from	1.50 275.00/HR	412.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	J. Kirincich; Reviewed e-mail from S Ruffin-Hall regarding closed session minutes; Telephone call to S Ruffin-all regarding same; Reviewed information from Alderman A. Dailes regarding police salaries.		
10/17/2022	SM Revised draft Ordinance and completed C. Rallo Contracting Contract.	0.90 215.00/HR	193.50
10/18/2022	DWC Reviewed e-mail from Alderman A. Smith regarding wage analysis for each new job title; Reviewed e-mail from J. Kirincich regarding Park Employee Ordinance; Reviewed e-mail from J. Kirincich regarding C. Rallo contract; Reviewed e-mail from J. Ross regarding proposed pay scale in Streets Department; Prepared response to J. Ross regarding same; Revised Pay Plan and Compensation Ordinance; Prepared e-mail to S. Ruffin-Hall regarding same.	2.60 275.00/HR	715.00
	SM Telephone conference with J. Kirincich regarding questions concerning C. Rallo Contracting Company Contract; Prepared revisions to same; Prepared e-mail to Chief Ihler regarding Brinker & Doyen Sunshine Law request and Krsul matter.	2.20 215.00/HR	473.00
10/19/2022	DWC Legal review and analysis of proposal from Cochran Engineering for work on Shepley road; Reviewed e-mail from J. Kirincich regarding additional information for C. Rallo Contract; Reviewed e-mail from Chief Ihler regarding Post-Dispatch Sunshine Law request regarding traffic.	0.80 275.00/HR	220.00
	SM Telephone call to Chief Ihler regarding status of Brinker & Doyen Sunshine Law request and investigation of Krsul Police Report (left message); Reviewed proposal to provide application and engineering services for Shepley Road Project and began preparation of Cochran Engineering Contract; Researched corporate status of Cochran; Prepared revisions to C. Rallo Contracting Company Contract per additional information from J. Kirincich.	3.50 215.00/HR	752.50
10/20/2022	DWC Preparation of Ordinance regarding Police and Parks & Recreation; Conference with S. McFarland regarding follow up on Supplemental Response to Brinker & Doyen Sunshine Law request; Reviewed draft of Supplemental Response; Conference with S. McFarland regarding discussion of research of non-profit corporation in response to request from Alderman D. Tatman; Telephone conference with Alderman Tatman regarding same and C. Rallo contract; Prepared e-mail to Alderman D. Tatman regarding same;	2.30 275.00/HR	632.50
	SM Prepared supplemental response to Brinker & Doyen Sunshine Law request; Began preparation of memorandum summarizing options for City not for profit corporation; Prepared revisions to C. Rallo Contracting Company, Inc. Contract.	2.70 215.00/HR	580.50
10/21/2022	DWC Reviewed e-mail from Alderman Hester regarding police salaries; Reviewed revised draft of Agreement for C. Rallo; Legal review and analysis with S. McFarland of same; Telephone conference with J. Kirincich regarding additional information for Agreement; Prepared e-mail to J. Kirincich regarding same.	1.40 275.00/HR	385.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
10/24/2022	DWC	Revised response to Post-Dispatch Sunshine Law request; Conference with S. McFarland regarding revisions to same; Conference with S. McFarland regarding follow up on Open the Books Sunshine Law request.	0.60 275.00/HR	165.00
	SM	Prepared Response to prior Sunshine law request from St. Louis Post-Dispatch; Reviewed file regarding response; Prepared supplemental response regarding alternative information to be produced in response to Open the Books Sunshine Law request.	3.30 215.00/HR	709.50
10/25/2022	DWC	Reviewed e-mails from C. Vaporean and G. Price regarding Scheidker discovery; Reviewed e-mail to R. Rognan regarding Pay scales for City Hall; Reviewed e-mail from Alderman A. Smith to J. Ross regarding purchase of 2 trucks; Reviewed e-mail from P. Barrett regarding permits for wireless cell communications.	0.50 275.00/HR	137.50
	SM	Conference with D. White-Coleman regarding e-mail from P. Barrett regarding conditional use permits for wireless cell communication towers in the City; Reviewed Section 29-97 of City Code; Prepared e-mail to Mayor Pierson et al regarding response to St. Louis Post-Dispatch Sunshine Law request - Traffic Stops Data; Prepared e-mail to Chief Ihler regarding status of Police Report #MO 0950400 investigation (Krsuls); Continued preparation of summary of not for profit requirements; Reviewed and began revision of Lincoln University Cooperative Agreement Memorandum of Understanding.	3.20 215.00/HR	688.00
10/26/2022	SM	Continued preparation of revisions to Lincoln University Cooperative Agreement Memorandum of Understanding; Telephone call to Chief Ihler regarding Police Report #MO 095040 (left message).	1.00 215.00/HR	215.00
	DWC	Returned telephone call to Alderman A. Dailes regarding discussion of bids for computers.	0.20 275.00/HR	55.00
10/27/2022	SM	Reviewed e-mail from Chief Ihler with attachments regarding #MO 095040 Report investigation; Reviewed e-mail from Chief Ihler with attachments regarding Brinker & Doyen Sunshine law request regarding Adelkunle v. Haji; Reviewed e-mail from Chief Ihler with attachments regarding St. Louis Post-Dispatch Sunshine Law request regarding traffic stops; Continued preparation of revisions to Lincoln University Cooperative Agreement; Reviewed e-mail from J. Ross regarding roach infestation nuisance on City property; Researched City Code and State law regarding authority of a municipality to establish an escrow account regarding nuisance violations of City Code.	1.70 215.00/HR	365.50
	DWC	Began preparation of draft ordinance regarding employee pay plan.	0.50 275.00/HR	137.50
10/28/2022	SM	Reviewed e-mail from Alderwoman A. Dailes regarding violation of residential Building Code Ordinances and proposed new ordinance; Continued preparation of Shepley contract; Prepared e-mail to N. Faust regarding receipt of investigation information and follow up with D. Frayne Police Report #MO 0950400.	2.00 215.00/HR	430.00

	<u>HRS/RATE</u>	<u>AMOUNT</u>
10/28/2022 DWC Reviewed e-mail from P. Barrett to K. Gebbie regarding Bellefontaine Neighbors wireless facility zoning requirements/9520 Bellefontaine Road; Prepared e-mail to J. Ross regarding residential property roach infestation nuisance violation; Prepared letter to Alderman D. Tatman regarding follow up on Lincoln University Memorandum of Understanding; Conference with S. McFarland regarding Krsul investigation police report; Continued preparation of draft Ordinance regarding employee pay plan.	3.40 275.00/HR	935.00
10/31/2022 SM Completed preparation of Contract and Ordinance for Shepley Drive Project.	1.60 215.00/HR	344.00
DWC Revised and completed draft ordinance regarding employee pay plan; Prepared e-mail to R. Rognan regarding employee increases; Prepared e-mail to Mayor and S. Ruffin-Hall regarding Shepley Road project; Prepared e-mail to Alderman D. Tatman regarding Lincoln University Memorandum of Understanding; Reviewed Notice from Court regarding Notice of Hearing in Bailey Pride Realty, et al v. E. Kawarteng, et al; Reviewed Notice from Court regarding Motion for Default Judgment Affidavit in Support in Bailey Pride Realty v. E. Kawarteng	1.40 275.00/HR	385.00
For Professional Services Rendered	65.80	\$15,827.00
Previous Balance		\$66,289.50
 <b>PAYMENTS CREDITS &amp; REFUNDS:</b>		
10/24/2022 Payment - thank you. Check No. 45320		(\$13,788.00)
Total payments and adjustments		(\$13,788.00)
Balance Due		\$68,328.50

**Timekeeper Summary**

<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	28.00	275.00	\$7,700.00
S. McFarland	37.80	215.00	\$8,127.00



PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.  
FEDERAL TAX I.D. NUMBER 43-1871662

# White Coleman & Associates, LLC

ATTORNEYS AT LAW

500 North Broadway - Suite 1300  
St. Louis, Missouri 63102-2101

(314) 621-7676 Telephone

(314) 621-0959 Facsimile

April 03, 2023

City of Bellefontaine Neighbors  
Mayor Tommie Pierson  
9641 Bellefontaine Road  
St. Louis, MO 63137

Invoice No. 27634

## STATEMENT

### Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
<b>FOR PROFESSIONAL SERVICES RENDERED:</b>				
Attendance at Board Meetings				
	\$700.00	\$0.00	(\$700.00)	\$2,800.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>(\$700.00)</u>
				\$2,800.00
<b>FOR PROFESSIONAL SERVICES RENDERED:</b>				
General Matters				
	\$15,827.00	\$0.00	(\$13,788.00)	\$66,289.50
	\$0.00	\$0.00	\$0.00	\$15,827.00
		\$0.00	\$0.00	<u>(\$13,788.00)</u>
				\$68,328.50

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
GRAND TOTAL	\$16,527.00	\$0.00	(\$14,488.00)	\$69,089.50
	\$0.00	\$0.00	\$0.00	\$16,527.00
		\$0.00	\$0.00	(\$14,488.00)
				<u>\$71,128.50</u>



# Invoice

5121 Manchester Avenue  
 St. Louis, MO 63110  
 Phone (314)647-5511 Fax (314)647-5891

Invoice Date  
 2/13/23  
 PO Date  
 2/13/23

Due Date  
 3/15/23  
 PO #  
 JIM FILTERS

Customer #  
 21497

Invoice #  
 25029865-00

**Bill To**  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9641 BELLEFONTAINE RD  
 ST. LOUIS, MO 63137

**Ship To**  
 CITY OF BELLEFONTAINE NEIGHBOR  
 9669 BELLEFONTAINE RD  
 JIM (314)565-8470  
 ST. LOUIS, MO 63137

**Remit To**

\*NEW PAYMENT OPTION\* You may now pay your open account invoices over the phone at 314-633-5586 with a credit card, however, you will incur an additional 3.50% surcharge, which is not greater than our cost of acceptance. If you do not wish to incur this surcharge, you may still pay by check via our lockbox at Enterprise Bank by mailing to PO Box 790379, St. Louis, MO 63179, or by ACH through the TermSync portal. Debit and/or Prepaid cards will not incur a surcharge.

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>
West Port - Crescent Parts	2 hour allty	2/13/23	Net30Days

**Notes**

### CALL JIM/ARRANGE DELIVERY WHEN BACKORDERED FILTERS  
 ARRIVE (314)565-8470 ###

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	UOM	Unit Price	Amount(Net)
1	P16X20X2 16" X 20" X 2" PLEATED FILTER	144.00	120.00	24.00	each	5.50	132.00
2	P16X25X2 16" X 25" X 2" PLEATED FILTER	36.00	0.00	36.00	each	6.20	223.20
3	P20X20X2 20" X 20" X 2" PLEATED FILTER	12.00	0.00	12.00	each	7.00	84.00
4	P16X20X1 16" X 20" X 1" PLEATED FILTER	6.00	0.00	6.00	each	7.60	45.60
4	Lines Total		Qty Shipped Total	78.00		Subtotal	484.80

3/28/23  
 Parks  
 Jij K...  
 \$ 529.61  
 Building Maintenance

Freight Out	44.81
Taxes	0.00
<b>Total</b>	<b>529.61</b>

Received By:

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
Municipality: Bellefontaine Neighbors Municipal C		Reporting Period: 03/01/2023 - 03/31/2023	
Mailing Address: 9641 Bellefontaine Rd		Software Vendor: REJIS	
Physical Address: 9641 Bellefontaine Rd		County: St. Louis County	Circuit: 21st Judicial Circuit
Telephone Number: (314) 867-0076		Fax Number: (314) 867-1790	
Prepared by:		E-mail Address:	iNotes [ ]
Municipal Judge(s): Judy P. Draper		Prosecuting Attorney: Anthony D. Gray	
<b>II. MONTHLY CASELOAD INFORMATION</b>		Alcohol and Drug Related Traffic	Other Traffic
A. Cases (Citations/Informations) Pending at start of month		110	10,255
B. Cases (Citations/Informations) Filed		0	0
C. Cases (Citations/Informations) Disposed			
1. Jury Trial (Springfield, Jefferson, and St. Louis County only)		0	0
2. Court/Bench Trial - GUILTY		0	1
3. Court/Bench Trial - NOT GUILTY		0	0
4. Plea of GUILTY in Court		0	9
5. Violations Bureau Citations (i.e., written plea of guilty) and Bond Forfeitures by Court Order (as payment of fines/costs)		0	0
6. Dismissed by Court		0	0
7. Nolle Prosequi		0	18
8. Certified for Jury Trial (not heard in Municipal Div.)		0	0
9. TOTAL CASE DISPOSITIONS		0	28
D. Cases (Citations/Informations) pending at end of month [pending caseload = (A + B) - C9]		110	10,227
E. Trial De Novo and/or Appeal Applications Filed		0	0
<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during Reporting Period	0	# Issued During Period	
2. # Served/Withdrawn during Reporting Period	23	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at End of Reporting Period	3,816		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>Court Information</b>	Municipality: Bellefontaine Neighbors Municipal Court	Reporting Period: 03/01/2023 - 03/31/2023
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**V. DISBURSEMENTS**

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements Cont.	
Fines - Excess Revenue	\$1,255.01		
Clerk Fee - Excess Revenue	\$196.52		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Excess Revenue	\$5.93		
Bond Forfeitures (paid to city) - Excess Revenue	\$0.00		
<b>Total Excess Revenue</b>	\$1,457.46		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$635.00		
Clerk Fee - Other	\$69.50		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF			
Peace Officer Standards and Training (POST) Commission Surcharge	\$21.00		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to State	\$149.72		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Other	\$1.85		
Law Enforcement Training (LET) Fund Surcharge	\$42.00		
Domestic Violence Shelter Surcharge	\$42.00		
Inmate Prisoner Detainee Security Fund Surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) Surcharge	\$0.00		
Restitution	\$0.00		
Parking Ticket Revenue (including penalties)	\$25.50		
Bond Forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	\$986.57	<b>Total Other Disbursements</b>	\$53.97
<b>Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.</b>		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$2,498.00
Recoupment - Other	\$53.97	<b>Bond Refunds</b>	\$0.00
		<b>Total Disbursements</b>	\$2,498.00

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

*Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.*

<b><u>I. COURT INFORMATION</u></b>		Municipality: BELLEFONTAINE NEIGHBORS		Reporting Period: Mar 1, 2023 - Apr 3, 2023	
Mailing Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137					
Physical Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137				County: St. Louis County	
Telephone Number:			Fax Number:		
Prepared by: STEVEN FLOWERS			E-mail Address: STeven.FLowers@courts.mo.gov		
Municipal Judge: Judy P. Draper					
<b><u>II. MONTHLY CASELOAD INFORMATION</u></b>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		11	553	121	
B. Cases (citations/informations) filed		0	24	11	
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0	
2. court/bench trial - GUILTY		0	0	0	
3. court/bench trial - NOT GUILTY		0	0	0	
4. plea of GUILTY in court		0	8	5	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	6	0	
6. dismissed by court		0	1	0	
7. <i>nolle prosequi</i>		0	2	3	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
<b>9. TOTAL CASE DISPOSITIONS</b>		0	17	8	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		11	560	124	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<b><u>III. WARRANT INFORMATION (pre- &amp; post-disposition)</u></b>			<b><u>IV. PARKING TICKETS</u></b>		
1. # Issued during reporting period		0	1. # Issued during period		0
2. # Served/withdrawn during reporting period		0	<input checked="" type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		0			

## MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: BELLEFONTAINE NEIGHBORS	Reporting Period: Mar 1, 2023 - Apr 3, 2023
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### V. DISBURSEMENTS

<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$155.00	Court Automation	\$31.17
Clerk Fee - Excess Revenue	\$35.64	<b>Total Other Disbursements</b>	<b>\$31.17</b>
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$1.10	<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$346.00</b>
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	<b>Bond Refunds</b>	<b>\$0.00</b>
<b>Total Excess Revenue</b>	<b>\$191.74</b>	<b>Total Disbursements</b>	<b>\$346.00</b>
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$50.50		
Clerk Fee - Other	\$17.82		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$4.45		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$31.77		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$0.55		
Law Enforcement Training (LET) Fund surcharge	\$6.00		
Domestic Violence Shelter surcharge	\$6.00		
Inmate Prisoner Detainee Security Fund surcharge	\$6.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Other Revenue</b>	<b>\$123.09</b>		





*Office of the Chief of Police*  
**Bellefontaine Neighbors Police Department**

9641 Bellefontaine Road • St. Louis County, MO 63137

Office: (314) 867-0080 • Fax: (314) 867-0214

[www.cityofbn.com/departments/police/](http://www.cityofbn.com/departments/police/)



March 31, 2023

*SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officers Grant (POG) - Award #SLFRP4542-POG005*

Mayor and Board of Aldermen,

On December 03, 2022, I submitted the 146713 - SFY 2023 ARPA SLFRF Peace Officers Grant (POG). The grant amount requested totaled \$26,681.00.

The grant requested funds for the following items:

1. Four (4) Panasonic FZ-55FZ-13VM Mobile Data Terminals (MDT) with necessary accessories for marked police vehicles with end-of life laptop computers using the Windows 8.1 Operating System. The state bid replacement cost is \$16,785.00.
2. Ten (10) Brother Rugged Jet RJ4230B-L MDT micro police vehicle printers. These printers are replacing ten (10) existing printers that are approximately fourteen (14) years old and have maintenance costs that warrant upgrade. The state bid replacement cost is \$9,896.00.

This grant is a 50/50 match, wherein, the grant pays 50% of the total cost and the City matches the remaining 50% of the total cost. The City's total cost is \$13,340.50 and will be funded by Account 2049, Asset Forfeiture.

Respectfully,

  
Colonel Jeremy Ihler  
Chief of Police



Attachments: SFY 2023 ARPA POG UEI Award Letter  
SFY 2023 ARPA POG Award Documents Package  
146713 - SFY 2023 ARPA SLFRF Peace Officers Grant (POG) – Final Application  
SFY 2023 ARPA POG TurnKey Mobile Quote MDTs  
SFY 2023 ARPA POG TurnKey Mobile Quote Printers

A Missouri certified law enforcement agency.  
*“Powered by partnership, driven by community.”*

**MICHAEL L. PARSON**  
Governor

**SANDRA K. KARSTEN**  
Director



Lewis & Clark State Office Bldg.  
Mailing Address: P.O. Box 749  
Jefferson City, MO 65101-0749  
Telephone: 573-751-4905  
Fax: 573-751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

March 20, 2023

Tommie Pierson, Mayor  
Bellefontaine Neighbors Police Department  
9641 Bellefontaine Rd  
Bellefontaine Neighbors, MO 63137

RE: SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds  
(SLFRF) Peace Officers Grant (POG)  
Award #SLFRP4542-POG005

Dear Mr. Pierson:

Thank you for your recent application submission to the SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officers Grant (POG). Your application has been selected for funding in the amount of \$13,340.50. As a condition of the award, you are required to contribute a cost match in the amount of \$13,340.50 of non-Federal funds, or fifty (50) percent of the total approved project costs of \$26,681.00. Please note, total projects costs may exceed the amount listed in this letter as the maximum amount of cost match required to receive the maximum award is \$20,000.00.

In order to receive your award documents, your agency must supply the Missouri Department of Public Safety their Unique Entity Identifier (UEI). Effective April 4, 2022, the Federal Government transitioned from using the Data Universal Numbering System (DUNS) Number to the Unique Entity Identifier (UEI). Please supply the Missouri Department of Public Safety the agency's UEI via email to [Kelsey.Saunders@dps.mo.gov](mailto:Kelsey.Saunders@dps.mo.gov) as soon as possible in order to receive your award documents. Instructions and information on obtaining a UEI can be found at the following link: <https://sam.gov/content/duns-uei>.

Purchases cannot be made until your agency has received and fully executed the award documents and has been given instructions to move forward on project activities.

A risk assessment for the agency was completed in accordance with requirements from 2 CFR 200.332. Bellefontaine Neighbors, Police Department received a total score of thirty seven (37), which classifies the agency as an at risk subrecipient of noncompliance with the SFY 2023 ARPA SLFRF POG.

We look forward to working with you on this award. If you have questions or need additional information, please contact Maggie Glick, Grants Specialist at (573) 526-3510 or at [Maggie.Glick@dps.mo.gov](mailto:Maggie.Glick@dps.mo.gov).

Sincerely,

A handwritten signature in cursive script that reads "Joni McCarter". The signature is written in black ink and is positioned below the word "Sincerely,".

Joni McCarter, Program Manager  
Missouri Department of Public Safety  
Office of Homeland Security

**MICHAEL L. PARSON**  
Governor

**SANDRA K. KARSTEN**  
Director



Lewis & Clark State Office Bldg.  
Mailing Address: P.O. Box 749  
Jefferson City, MO 65101-0749  
Telephone: 573-751-4905  
Fax: 573-751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

March 23, 2023

Mr. Tommie Pierson, Mayor  
Bellefontaine Neighbors Police Department  
9641 Bellefontaine Rd.  
Bellefontaine Neighbors, MO 63137

RE: SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF)  
Peace Officer Grant (POG)  
Award #SLFRP4542-POG005

Dear Mr. Pierson:

Thank you for your recent application submission to the SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officer Grant (POG). Your application has been selected for funding in the amount of \$13,340.50. As a condition of the award, you are required to contribute a cost match in the amount of \$13,340.50 of non-Federal funds, or fifty (50) percent of the total approved project costs of \$26,681.00. Please note, total projects costs may exceed the amount listed in this letter as the maximum amount of cost match required to receive the maximum award is \$20,000.00.

Enclosed is the SFY 2023 ARPA SLFRF POG Subaward Agreement for Bellefontaine Neighbors Police Department. The Missouri Department of Public Safety asks you to carefully review and sign the documentation provided. By signing the Subaward Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office no later than April 23, 2023.

The project period of performance for this award begins December 1, 2022 and ends June 30, 2026.

A risk assessment for this award was completed in accordance with requirements from 2 CFR 200.332. Bellefontaine Neighbors Police Department received a total score of thirty-seven (37), which classifies the agency as a high risk subrecipient of noncompliance with the SFY 2023 ARPA SLFRF POG.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Maggie Glick at (573) 526-3510 or [Maggie.Glick@dps.mo.gov](mailto:Maggie.Glick@dps.mo.gov).

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter". The signature is written in a cursive, flowing style.

Joni McCarter, Program Manager  
Missouri Department of Public Safety  
Office of Homeland Security

Attachment(s): Subaward Agreement  
Articles of Agreement/Special Conditions



**Missouri Department of Public Safety**  
**Office of Homeland Security**  
**Division of Grants**  
 P.O. Box 749, Jefferson City, MO 65101  
 Telephone: 573-526-6125 Fax: 573-526-9012

**SUBAWARD AGREEMENT**

DATE 03/23/2023	
FEDERAL IDENTIFICATION NUMBER SLFRP4542	OHS CONTROL NUMBER POG005
UEI NUMBER H1BLGKPTU769	

SUBRECIPIENT NAME Bellefontaine Neighbors Police Department		FEDERAL AWARD DATE 05/10/2021	
ADDRESS 9641 Bellefontaine Road			
CITY Bellefontaine Neighbors	State MO	ZIP CODE 63137	
TOTAL AMOUNT OF THE FEDERAL AWARD \$26,681.00		AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$13,340.50	
TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT \$13,340.50		TOTAL APPROVED COST SHARING OR MATCHING \$13,340.50	
PROJECT PERIOD FROM 12/1/2022	PROJECT PERIOD TO 06/30/2026	FEDERAL AWARD DATE 05/10/2021	
PROJECT TITLE SFY23 ARPA POG - Bellefontaine Neighbors Police Department		FUNDED BY American Rescue Plan Act	
FEDERAL AWARDOING AGENCY Department of Treasury	PASS THROUGH ENTITY MO Office of Administration/MO Department of Public Safety	IS THIS AWARD R&D YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INDIRECT COST RATE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 21.027		METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement	

**CONTACT INFORMATION**

OHS GRANT SPECIALIST		SUBRECIPIENT PROJECT DIRECTOR	
NAME Maggie Glick		NAME Jeremy Ihler, Chief	
E-MAIL ADDRESS Maggie.Glick@dps.mo.gov		ADDRESS (If different from above) 9641 Bellefontaine Road	
TELEPHONE (573) 526-3510		CITY, STATE AND ZIP CODE Bellefontaine Neighbors, MO 63137	
PROGRAM MANAGER Joni McCarter	TELEPHONE 314-867-0080	E-MAIL ADDRESS jihler@cityofbn.com	

SUMMARY DESCRIPTION OF PROJECT

The American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officers Grant (POG) provides grant funding for emergency medical service providers for emergency medical service activities.

**AWARDING AGENCY APPROVAL**

**SUBRECIPIENT AUTHORIZED OFFICIAL**

TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME & TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL Tommie Pierson, Mayor	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE

**THIS SUBAWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBAWARD AGREEMENT THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.**

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b>	
<b>ARTICLES OF AGREEMENT</b>	

**Article I – Missouri Department of Public Safety, Specific**

By accepting this award, the subrecipient agrees:

1. All contractual provisions required by the Missouri Office of Administration and Department of Treasury are set forth in the Memorandum of Agreement (MOA) in Appendix I. Subrecipients shall comply and include each of these provisions in any subcontract that subrecipient enters into under this subaward. Except when the subaward provides more restrictive terms, all of the Missouri Office of Administration and Department of Treasury mandated terms will be deemed to control in the event of a conflict with other provisions contained in the subaward. Subrecipients shall not perform any act, fail to perform any act, or refuse to comply with any Missouri Department of Public Safety (DPS) requests that would cause the DPS to be in violation of Appendix I.
2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The subrecipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award by the subrecipient is no longer needed for the original project or program or for other activities currently or previously supported by DPS, you must request instructions from DPS to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313 and the OHS Administrative Guide.
3. Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
4. For Contractual Services the following general requirements must be followed when subcontracting for work or services contained in this grant award:
  - a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided, which shall not exceed the length of the grant period and contain all applicable Federal contract provisions as found in 2 CFR Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.
  - b. As described in the OHS Administrative Guide for Homeland Security Grants, a copy of any contractual agreement made as a result of this award must be forwarded to DPS for review or be readily available for review prior to execution of the contract.
5. DPS reserves the right to terminate any contract entered into as a result of this award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the subrecipient of the effective date of termination. In the event of termination pursuant to this paragraph, all

AUTHORIZED OFFICIAL INITIALS
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GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellevue Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b>	
<b>ARTICLES OF AGREEMENT</b>	

documents, data, and reports prepared by the subrecipient under the contract shall, at the option of DPS, become property of the State of Missouri. The subrecipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

6. In the event DPS determines that changes are necessary to the subaward document after a subaward has been made, including changes to the period of performance or terms and conditions, the subrecipient will be notified of the changes in writing. Once the notification has been made, any subsequent request for funds will indicate the subrecipient's acceptance of the changes to the subaward.
7. Prior written approval from OHS is required prior to making any change to the DPS approved budget for this award.
8. To submit Grant Status Reports to DPS by the due dates of July 10 and January 10 throughout the grant period, which must include the status updates of the milestones achieved. Final Status Reports are due to DPS within 45 days after the end of the project period.
9. All items that meet the OHS definition of equipment that are purchased with ARPA SLFRF POG Funds must be tagged "Purchased with U.S. Department of Treasury Funds."
10. Procurement:  
The subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition.
  - a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
  - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
  - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
  - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
  - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
  - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

AUTHORIZED OFFICIAL INITIALS
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GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

11. Buy American:

The subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

12. Buy Missouri:

The subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

13. Debarment/Suspension:

The subrecipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The subrecipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

14. Unlawful Employment Practices:

The subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

15. Discrimination in Public Accommodations:

The subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

16. Monitoring:

The subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the subrecipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

17. Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

a. National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR):

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo which

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with Section 43.505 RSMo. For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.

b. Vehicle Stops:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

c. Police Use of Force Transparency Act of 2021:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

d. Federal Equitable Sharing Funds:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

e. DWI Law – Law Enforcement:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

f. Data Reporting Requirements:

The subrecipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

g. Body Armor:

The subrecipient understands, if monies are requested and awarded for the purchase of body armor, that funds may be used to purchase body armor. Further, the subrecipient understands that body armor purchased with ARPA funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Further, body armor or armor vests must also be “uniquely fitted vests”. In addition, body armor purchased with must be made in the United States.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

h. Body Armor Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. The subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of claim submission.

i. Body-Worn Camera Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. The subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of claim submission.

j. Rap Back Program Participation:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

k. Custodial Interrogations:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

18. Fire protection agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

a. Fire Department Registration:

The subrecipient assures, where the project agency is a fire protection district, fire department, or volunteer fire protection association as defined in Section 320.300 RSMo, its agency is in compliance with Section 320.271 RSMo by completing and filing with the state fire marshal within 60 days after January 1, 2008, and annually thereafter, a fire department registration form provided by the state fire marshal.

b. Turnout Gear Maintenance Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of turnout gear, the fire protection agency must have a policy to document cleaning and maintenance processes and procedures for turnout gear. The subrecipient will be required to forward a copy of such policy(s) and procedure(s) to the Missouri Department of Public Safety at the time of claim submission.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b>	
<b>ARTICLES OF AGREEMENT</b>	

19. Emergency Medical Service providers must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

a. Ambulance License:

The subrecipient assures, where the project agency has an ambulance service, its agency is in compliance with Section 190.105 RSMo, by holding a currently valid license from the state of Missouri Department of Health and Senior Services for an ambulance service pursuant to the provisions of Sections 190.001 RSMo to 190.245 RSMo.

b. Emergency Medical Response Agency (EMRA) License:

The subrecipient assures, where the project agency is an emergency medical response agency that provides advanced life support or provides the services of an emergency medical response agency that provides advanced life support, its agency is in compliance with Section 190.133(4) RSMo by holding a license by the state of Missouri Department of Health and Senior Services.

20. Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:

a. LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.

b. Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing [mshphelpdesk@mshp.dps.mo.gov](mailto:mshphelpdesk@mshp.dps.mo.gov).

c. Share LPR data through the MoDEX process with statewide sharing platforms (i.e., MULES).

d. Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.

e. Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.

f. Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.

g. If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).

AUTHORIZED OFFICIAL INITIALS
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GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Bellefontaine Neighbors Police Department
AWARD NUMBER SLFRP4542-POG005	DATE 03/23/2023
<b>SUBAWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

21. The subrecipient agency must attend and complete the SFY 2023 ARPA SLFRF POG Compliance Workshop. No claims will be reimbursed by DPS until a member of the subrecipient agency has completed the Compliance Workshop.

AUTHORIZED OFFICIAL INITIALS
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## APPENDIX I – MEMORANDUM OF AGREEMENT

### TERMS AND CONDITIONS FOR GRANTEE RECEIPT OF FEDERAL ARPA SFRF FUNDS

I. Use of Funds: **Bellefontaine Neighbors Police Department** (“Grantee”) understands and agrees that the funds disbursed under this grant may only be used in compliance with section 602(c) of the Social Security Act (“Act”), as added by Section 9901 of the American Rescue Plan Act (“ARPA”), Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223–26, and the U.S. Department of the Treasury (“Treasury”)’s regulations implementing that section and guidance, and in compliance with all other restrictions and specifications on use set forth in or applicable through this agreement. Grantee will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project.

Period of Performance: The period of performance for this award begins on **12/1/2022** and ends on **06/30/2026**. Grantee may use funds granted under this agreement to cover eligible costs incurred during the period of performance, but no later than **12/31/2024**.

Reporting: Grantee agrees to comply with any reporting obligations established by Treasury or the State of Missouri (“State”), as it relates to this grant. Those reporting obligations shall include, without limitation, the following: reporting that is necessary for the State to comply with the Treasury’s Project and Expenditure Report User Guide for State and Local Fiscal Recovery Funds, Version: 2, dated April 1, 2022 and any later versions of that publication.<sup>1</sup>

Maintenance of and Access to Records: Grantee shall maintain records and financial documents sufficient to evidence compliance with section 602(c) of the Act and Treasury’s regulations implementing that section and guidance regarding the eligible uses of funds. Grantee shall also maintain records and financial documents: 1. sufficient for the State, with respect to the Grantee’s participation in this grant agreement, to evidence compliance with section 602(c) of the Act and Treasury’s regulations implementing that section and guidance regarding the eligible uses of funds; and 2. necessary for the State, with respect to Grantee’s participation in this grant agreement, to comply with obligations under 2 C.F.R. Part 200 and any other applicable law. For subrecipients, Grantee shall further maintain all records and financial documents necessary for: 1. Grantee to comply with obligations as a subrecipient under 2 C.F.R. Part 200; and 2. the State to comply with obligations as a pass-through entity under 2 C.F.R. Part 200. The Treasury Office of Inspector General, the Government Accountability Office, their authorized representatives, the State, or its authorized representatives, shall have the right of access to records and documents (electronic and otherwise) of Grantee in order to conduct audits or other investigations or reviews.<sup>2</sup>

Records shall be maintained by Grantee for a period of five (5) years after all funds have been expended or returned to the State, whichever is later. Wherever practicable, records should be collected, transmitted, and stored in open and machine-readable formats. Grantee’s obligations under this section shall include, without limitation, maintenance of the following specified types of records and financial documents: documents that are necessary for the State to comply with the Treasury’s Project and Expenditure Report User Guide for State and Local Fiscal Recovery Funds, Version: 2, dated April 1, 2022 and any later versions of that publication.<sup>3</sup>

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<sup>1</sup> For subrecipients, in the case of an additional reporting requirement imposed by the State under 2 C.F.R. § 200.332(a)(3), this agreement shall be amended.

<sup>2</sup> For subrecipients, the State’s right of access in this paragraph includes, but is not limited to, the right set forth at 2 C.F.R. § 200.332(a)(5) that “the pass-through entity and auditors [shall] have access to the subrecipient’s records and financial statements as necessary for the pass-through entity to meet the requirements of this part.”

<sup>3</sup> For subrecipients, in the case of an additional record-keeping requirement imposed by the State under 2 C.F.R. § 200.332(a)(3), this agreement shall be amended.

Pre-award Costs: Pre-award costs, as defined at 2 C.F.R. § 200.458, may not be paid with funding from this grant.

Conflicts of Interest: For subrecipients only, Grantee understands and agrees that it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this grant. Grantee must disclose in writing to Treasury or the State, as appropriate, any potential conflict of interest affecting the granted funds in accordance with 2 C.F.R. § 200.112.

Compliance with Applicable Law and Regulations: Grantee agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, guidance issued by Treasury regarding the foregoing, and all other restrictions and specifications set forth in or applicable through this agreement. Grantee also agrees to comply with all other applicable state and federal statutes, regulations, and executive orders, and Grantee shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this grant.

Federal regulations applicable to this grant include, without limitation, the following:

- i. For subrecipients only, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this grant and subject to such exceptions as may be otherwise provided by Treasury. Excepting for-profit subrecipients, Subpart F – Audit Requirements of Uniform Guidance, implementing the Single Audit Act, shall apply to this grant;
- ii. For subrecipients only, Universal Identifier and System for Award Management (“SAM”), 2 C.F.R. Part 25, pursuant to which the award term set forth at Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference;
- iii. For subrecipients only, Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth at Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference;
- iv. OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, and Treasury’s implementing regulation at 31 C.F.R. Part 19, including both the requirement to comply with that part’s Subpart C as a condition of participation in this transaction, and the requirement to pass the requirement to comply with that subpart to each person with whom the participant enters into a covered transaction at the next lower tier;
- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth at 2 C.F.R. Part 200, Appendix XII, is hereby incorporated by reference;
- vi. For subrecipients only, Government-wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20;
- vii. For subrecipients only, New Restrictions on Lobbying, 31 C.F.R. Part 21;
- viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601–4655) and implementing regulations; and
- ix. Generally applicable federal environmental laws and regulations.

Federal statutes and regulations prohibiting discrimination applicable to this grant include, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d *et seq.*) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. the Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 *et seq.*) which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 *et seq.*) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. For subrecipients and local governments only, Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 *et seq.*), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

Remedial Actions: The State reserves the right to impose additional conditions or requirements on Grantee's receipt of this grant, as the State deems necessary or advisable, in order to facilitate compliance with any existing or additional conditions or requirements imposed upon the State by Treasury for the State's receipt of ARPA funds. The State also reserves the right to seek recoupment or repayment of this grant in whole or in part, in the event that Treasury seeks recoupment or repayment of payments made to the State, for reasons relating to Grantee's acts or omissions respecting this grant. These reservations are expressed without limitation to any other rights the State may hold, either to impose additional conditions or requirements on Grantee's receipt of this grant or to recoup this grant in whole or in part, under this agreement or other applicable law.

Hatch Act: Grantee agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

False Statements: Grantee understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

Publications: Any publications produced with funds from this grant must display the following language: "This product [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to State of Missouri by the U.S. Department of the Treasury."

Debts Owed State and Federal Government: Any funds paid to Grantee (1) in excess of the amount to which Grantee is finally determined to be authorized to retain under the terms of this grant; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Grantee shall constitute a debt owed by



the State to the federal government. In such instance, the funds constituting the State's debt to the federal government shall also constitute Grantee's debt to the State. Debts owed by Grantee to the State must be paid promptly by Grantee. A debt owed the State by Grantee under this agreement is delinquent if it has not been paid by the date specified in the State's initial demand for payment, unless other satisfactory arrangements have been made or if Grantee knowingly or improperly retains funds that are a debt as defined in this paragraph. The State will take any actions available to it to collect such a debt, including but not limited to actions available to it under the "Remedial Actions" paragraph found in this same section (I) above. The rights of the State as expressed in this paragraph are in addition to, and do not imply the exclusion of, any other rights the State may have under applicable law to collect a debt or seek damages from Grantee.

Disclaimer: In its award of federal financial assistance to the State, Treasury provides that the United States expressly disclaims any and all responsibility or liability to the State or third persons for the actions of the State or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract or subcontract under this award. Furthermore, in its award of federal financial assistance to the State, Treasury also states that the acceptance of this award by the State does not in any way establish an agency relationship between the United States and the State. This disclaimer applies with equal force to this grant.

Protections for Whistleblowers: For grants to subrecipients exceeding \$250,000: In accordance with 41 U.S.C. § 4712, Grantee may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The list of persons and entities referenced in the statement above includes the following:

- i. a member of Congress or a representative of a committee of Congress;
- ii. an Inspector General;
- iii. the Government Accountability Office;
- iv. a Treasury employee responsible for contract or grant oversight or management;
- v. an authorized official of the Department of Justice or other law enforcement agency;
- vi. a court or grand jury;
- vii. a management official or other employee of the State or Grantee who has the responsibility to investigate, discover, or address misconduct.

Grantee shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

Increasing Seat Belt Use in the United States: Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Grantee should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

Reducing Text Messaging While Driving: Pursuant to federal Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), the State hereby encourages Grantee to adopt and enforce policies that ban

text messaging while driving.<sup>4</sup>

II. By entering into this agreement, Grantee ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal funds, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by Treasury Title VI regulations at 31 C.F.R. Part 22 and other pertinent executive orders such as federal Executive Order 13166; directives; circulars; policies; memoranda and/or guidance documents.

Grantee acknowledges that federal Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English Proficiency ("LEP"). Grantee understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and Treasury's implementing regulations. Accordingly, Grantee shall initiate reasonable steps, or comply with Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Grantee understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in Grantee's programs, services, and activities.

Grantee agrees to consider the need for language services for LEP persons during development of applicable budgets and when conducting programs, services, and activities. As a resource, Treasury has published its LEP guidance at 70 FR 6067. For more information on LEP, please visit <http://www.lep.gov>.

Grantee acknowledges and agrees that compliance with this assurance constitutes a condition of continued receipt of federal financial assistance and is binding upon Grantee and Grantee's successors, transferees, and assignees for the period in which such assistance is provided.

*Grantee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits subrecipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 C.F.R. Part 22, which are herein incorporated by reference and made a part of this agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations 31 C.F.R. Part 22, and herein incorporated by reference and made a part of this agreement.*

Grantee shall cooperate in any enforcement or compliance review activities by Treasury or the State of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. That is, Grantee shall comply with information requests, on-site compliance review, and reporting requirements.

Grantee shall maintain and provide to applicants, beneficiaries, their representatives, or any other party requesting the same, information on how to file a Title VI complaint of discrimination with the State of Missouri.

Grantee shall provide to the State documentation of an administrative agency's or court's

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<sup>4</sup> Section I is based on requirements set forth in Treasury's Coronavirus State Fiscal Recovery Fund Award Terms and Conditions document, executed by the State on July 26, 2021.

findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between Grantee and the administrative agency that makes any such finding. If Grantee settles a case or matter alleging such discrimination, Grantee must provide to the State documentation of the settlement. If Grantee has not been the subject of any court or administrative agency finding of discrimination, Grantee shall so state.

The United States of America has the right to seek judicial enforcement of the terms of this assurances section and nothing in this section alters or limits the federal enforcement measures that the United States may take in order to address violations of this section or applicable federal law.

Under penalty of perjury, the undersigned certifies that he/she has read and understood this section's obligations as herein described, that any information submitted in conjunction with this assurance document is accurate and complete, and that Grantee is in compliance with the aforementioned nondiscrimination requirements.

By signing this certification, the undersigned represents his or her intention, and legal authorization, to do so on behalf of Grantee.<sup>5</sup>

\_\_\_\_\_  
Signature of Grantee's Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Authorized Representative

<sup>5</sup> Section II is based on requirements set forth in Treasury's Assurance of Compliance with Civil Rights Requirements document, executed by the State on July 26, 2021

\*\*\*\*\*THE SECTIONS BELOW APPLY ONLY TO SUBRECIPIENTS\*\*\*\*\*

III. This grant to **Bellefontaine Neighbors Police Department** (“Grantee”) constitutes a subaward<sup>6</sup> of federal financial assistance<sup>7</sup> provided to the State of Missouri (“State”) by the U.S. Department of Treasury.

The Treasury (“Treasury”) pursuant to Section 602(b) of the Social Security Act (“Act”), as added by Section 9901 of the American Rescue Plan Act (“ARPA”), Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223–26. Grantee is a subrecipient<sup>8</sup> and the State is a pass-through entity<sup>9</sup> for purposes of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards set forth at 2 C.F.R. Part 200. The following is provided to Grantee pursuant to 2 C.F.R. § 200.332(a)(1):

- Subrecipient name (which must match the name associated with its unique entity identifier): **Bellefontaine Neighbors Police Department**
- Subrecipient's unique entity identifier: **H1BLGKPYU769**
- Federal Award Identification Number (FAIN): **SLFRP4542**
- Federal Award Date of award to the recipient by the Federal agency: **5/10/2021**
- Subaward Period of Performance Start and End Date: **12/1/2022 – 6/30/2026**
- Subaward Budget Period Start and End Date: **12/1/2022 – 8/15/2026**
- Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient: **\$13,340.50.**
- Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation: **\$13,340.50.**
- Total Amount of the Federal Award committed to the subrecipient by the pass-through entity: **\$13,340.50.**
- Total Approved Cost Sharing or Matching Funds: 50% Cash (Hard Match) or In-Kind. In kind match can be considered, so long as it is specific to the project. Cost share or match expenditures retroactive to March 2020 are eligible to meet the match requirement. Expenditures must be tied to the project and be reasonable.
- Federal award project description: ARPA appropriated \$195.3 billion for payments from the Coronavirus State Fiscal Recovery Fund (“SFRF”) to states through Treasury. Act § 602(a)(3)(A), ARPA § 9901, 135 Stat. 4, 224. Those monies are for states “to mitigate the fiscal effects stemming from the public health emergency with respect to [COVID-19].” Act § 602(a)(1), ARPA § 9901, 135 Stat. 4, 223. The State has received more than \$2.6 billion in ARPA SFRF funds, separate from local

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<sup>6</sup> “Subaward” is defined at 2 C.F.R. § 200.1.

<sup>7</sup> “Federal financial assistance” is defined at 2 C.F.R. § 200.1

<sup>8</sup> “Subrecipient” is defined at 2 C.F.R. § 200.1.

<sup>9</sup> “Pass-through entity” is defined at 2 C.F.R. § 200.1.

government allocations. In accordance with the budget passed by the Missouri legislature, the State intends that these funds be utilized for the purposes set forth in ARPA, consistent with other applicable federal law. As part of this effort, the State has elected to distribute a portion of its SFRF funding to appropriate subrecipients.

- Name of Federal awarding agency: U.S. Department of Treasury.
- Name of pass-through entity: State of Missouri.
- Contact information for awarding official of pass-through entity:
  - Name: **Maggie Glick**
  - Phone Number: **(573) 526-3510**
  - Email Address: **maggie.glick@dps.mo.gov**
- Assistance Listings number and Title (pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement): 21.027 Coronavirus State and Local Fiscal Recovery Funds
- Identification of whether the award is R & D: **N/A.**
- Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414: **N/A**

IV. For grants exceeding \$100,000:

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not

more than \$100,000 for each such failure.

By signing this certification, the undersigned represents his or her intention, and legal authorization, to do so on behalf of Grantee.<sup>10</sup>

\_\_\_\_\_  
Signature of Grantee's Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Authorized Representative

V. In addition to the other authorities identified in this agreement, Grantee must comply with 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance"). The Uniform Guidance is an extensive body of federal rules, and so will not be recited here comprehensively. However, **Grantee must perform this agreement in compliance with the entirety of the Uniform Guidance, not just the provisions discussed in this section.**<sup>11</sup>

Beyond its definitions and acronym identifications (Subpart A), the Uniform Guidance contains five subparts. Subpart B, "General Provisions," includes a statement of purpose (which provides a general outline of the Part), 2 C.F.R. § 200.100, a provision on conflicts of interest (see Section III above), 2 C.F.R. § 200.112, and a provision on mandatory disclosures, 2 C.F.R. § 200.113. Subpart D, "Post Federal Award Requirements," itself covers a range of topics. 2 C.F.R. § 200.302 requires, *inter alia*, that "financial management systems . . . must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award." *Id.* at (a). 2 C.F.R. § 200.303 requires, *inter alia*, "[e]valuat[ion] and monitor[ing]" of "compliance with statutes, regulations and the terms and conditions of Federal awards," as well as the "[t]ak[ing] [of] prompt action when instances of noncompliance are identified including noncompliance identified in audit findings." *Id.* at (c) and (d), respectively. Subpart D also includes "Property Standards." 2 C.F.R. §§ 200.310–.327. These sections address Grantee's interaction with equipment and real property, as well as providing standards for procurement. 2 C.F.R. § 200.329 addresses the monitoring and reporting of program performance. Beginning at 2 C.F.R. § 200.334, Subpart D lists numerous requirements for "Record Retention and Access," which should be read in concert with the several terms and conditions of this agreement. Subpart E, "Cost Principles," begins with provisions providing a basic framework for understanding and applying the bulk of these requirements. See 2 C.F.R. §§ 200.400 and .401. Subpart E includes a rule on "Reasonable Costs," 2 C.F.R. § 200.404, which provides a definitional authority as well as primary factors for consideration. *Id.* This subpart also provides a considerable listing of "Selected Items of Cost," and "General Provisions" for each. 2 C.F.R. §§ 200.420–.476. Subpart F is dedicated to the topic of audits. See 2 C.F.R. § 200.500 *et seq.* With certain qualifications, subrecipients are subject to audit pursuant to the federal Single Audit Act and this subpart of the Uniform Guidance. See n.12 above, and the authorities there cited.

<sup>10</sup> Section II is based on requirements set forth at 31 C.F.R. Part 21. Appendix A of that part sets forth this certification.

<sup>11</sup> 2 C.F.R. Part 200, Subpart F does not apply to for-profit entities. However, "[f]or-profit entities that receive SLFRF subawards are subject to other audits as deemed necessary by authorized governmental entities, including Treasury and Treasury's [Office of Inspector General]." Treasury's *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*, published February 28, 2022 (Version 3.0), p.12, n.7. Such other audits may be imposed by the State. *Id.* See also 2 C.F.R. § 200.501. For-profit subrecipients shall comply with any audit requirements imposed by the State.



## Application

### 146713 - SFY 2023 ARPA SLFRF Peace Officers Grant (POG) - Final Application

147446 - Technology Driven Officer Situational Awareness, Violent Crime Prevention, and Information Sharing

American Rescue Plan ACT

Status:	Under Review	Submitted Date:	12/03/2022 12:11 PM	Submitted By:	Jeremy Ihler
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### Applicant Information

#### Primary Contact:

Name:*	Colonel	Jeremy	Ihler
	Title	First Name	Last Name
Job Title:*	Colonel		
Email:*	jihler@cityofbn.com		
Mailing Address:*	9641 Bellefontaine Road		
Street Address 1:			
Street Address 2:			
*	Bellefontaine Neighbors	Missouri	63137
	City	State/Province	Postal Code/Zip
Phone:*	314-867-0080		Ext.
Fax:	314-867-0214		

#### Organization Information

Applicant Agency:*	Bellefontaine Neighbors, Police Department
Organization Type:*	Government
Federal Tax ID#:*	436004524
DUNS #:	139116862
Unique Entity ID:*	H1BLGKPYU769
SAM/CCR CAGE Code:	Valid Until Date
Organization Website:	<a href="http://www.cityofbn.com/">http://www.cityofbn.com/</a>
Mailing Address:*	9641 Bellefontaine Road
Street Address 1:	

**Street Address 2:**

**City\*** Bellefontaine Neighbors Missouri 63137 1818  
City State/Province Postal Code/Zip + 4

**County:\*** St. Louis

**Congressional District:\*** 01

**Phone:\*** 314-867-0080 Ext.

**Fax:** 314-867-0214

**Contact Information**

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**Authorized Official**

*The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:*

- *If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official*
- *If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official*
- *If the applicant agency is a State Department, the Director shall be the Authorized Official*
- *If the applicant agency is a college/university, the President shall be the Authorized Official*
- *If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts*
- *If the applicant agency is an Regional Planning Commission or Council of Government, the Executive Director shall be the Authorized Official*
- *If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official*

**\*\*This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125\*\***

**Authorized Official:\*** Mayor Tommie Pierson  
Title (Mr.Ms.etc) First Name Last Name

**Job Title:\*** City Administrator

**Agency:\*** City of Bellefontaine Neighbors Police Department

**Mailing Address:\*** 9641 Bellefontaine Road

**Street Address 1:**

**Street Address 2:**

**\*** Bellefontaine Neighbors Missouri 63137  
City State Zip Code

**Email:\*** tpierson@cityofbn.com

**Phone:\*** 314-867-0076 244 314-470-6032  
Office Ext. Cell

**Fax:** 314-867-0214

**Applicant Project Director**

**Applicant Project Director:\*** Colonel Jeremy Ihler  
Title (Mr.Ms.etc) First Name Last Name

**Job Title:\*** Chief of Police

**Agency:\*** City of Bellefontaine Neighbors Police Department



**Mailing Address:\*** 9641 Bellefontaine Road

**Street Address 1:**

**Street Address 2:**

*	Bellefontaine Neighbors	Missouri	63137
	City	State	Zip Code

**Email:\*** jihler@cityofbn.com

<b>Phone:*</b>	314-867-0080	230	314-791-0507
	Office	Ext.	Cell

**Fax** 314-867-0214

**Fiscal Officer**

<b>Fiscal Officer:*</b>	Treasurer	Risk	Rognan
	Title (Mr.Ms.etc)	First Name	Last Name

**Job Title:\*** Treasurer

**Agency:\*** City of Bellefontaine Neighbors Police Department

**Mailing Address:\*** 9641 Bellefontaine Road

**Street Address 1:**

**Street Address 2:**

*	Bellefontaine Neighbors	Missouri	63137
	City	State	Zip Code

**Email:\*** rick@rognanandassociates.com

<b>Phone:*</b>	636-391-9831		314-497-8833
	Office	Ext.	Cell

**Fax** 314-867-0214

**Project Contact Person**

<b>Project Contact Person:</b>	Colonel	Jeremy	Ihler
	Title (Mr.Ms.etc)	First Name	Last Name

**Job Title:** Chief of Police

**Agency:** City of Bellefontaine Neighbors Police Department

**Mailing Address:** 9641 Bellefontaine Road

**Street Address 1:**

**Street Address 2:**

	Bellefontaine Neighbors	Missouri	63137
	City	State	Zip Code

**Email:** jihler@cityofbn.com

<b>Phone:</b>	314-867-0080	230	314-791-0507
	Office	Ext.	Cell

Fax:

314-867-0214

## ARPA Peace Officers

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### Project Description

- 1. Project Title:\*** Situational Awareness, Violent Crime Prevention, and Information Sharing.
- 2. Originating Agency Identification Number (ORI):\*** MO0950400
- 3. What is the number of peace officers in your department? \*** Total authorized full-time peace officers is thirty-one (31) and current staff is eighteen (18) peace officers. The number of reserve peace officers is two (2).
- 4. What is the number and type of law enforcement vehicles utilized by the department?\*** Total vehicles is fourteen (14), which includes ten (10) marked patrol vehicles, and four(4) unmarked detective/administration vehicles.
- 5. Please give a brief description of the items your agency is requesting to purchase. Please be sure to include the quantity requested.\*** We are requesting grant funds to purchase, 1) four (4) Panasonic FZ-55FZ Mobile Data Terminals (MDTs), 2) four (4) Havis docking stations, 3) four (4) Antenna Plus MULTIMAX FVs, 4) four (4) Gamber Johnson universal adapters, 5) ten (10) Brother rugged MDT printers, 6) ten (10) Brother docking stations, 7) ten (10) Brother car adapters, 8) ten (10) Brother USB cables, and 9) one (1) thirty-six (36) rolls of Brother standard receipt paper. The units and accessories require installation for a fee.
- 6. Please explain why your agency needs the requested items.\*** The description of the items requested for purchase replace four (4) Mobile Data Terminals (MDTs) Panasonic Model CF-53 which are eight (8) years old and use the Windows 8 operating system that will not be supported by Microsoft after January 2023. The CF-53 cannot be upgraded to a newer version of the Windows operating system. There will be no security updates and the device will not comply with Criminal Justice Information System (CJIS) standards and protocols. The description of the items requested for purchase also replace ten (10) Zebra MDT printer hardware items that are thirteen (13) years old. The current Zebra MDT printers do not function or constantly malfunction. Both items present a serious impediment to officer situational awareness, violent crime prevention, and information gathering and sharing. Both items are considered end of life as they are non-functional, beyond economic repair, and outdated technologies.
- 7. Please describe how the requested items will further assist your agency in conducting law enforcement activities for the citizens of Missouri.\*** The proposed project will further assist my agency in conducting law enforcement activities for the citizens of Missouri by, 1) increasing the quality of police resource allocation, 2) providing officers with access to criminal justice databases and other electronic resources, 3) promotes information sharing among first responders, 4) printing capabilities allow officers to input data to create documents that are pertinent to law enforcement activities, 5) increases the time needed for attention to situational awareness which reduces the threat of violence to the officer, 6) deterring crime and apprehending offenders based on officer data entries, and 7) ability to collect, analyze, and print data in real-time. Evolving events require constant communication, data, and information sharing.

Digital and printed information from MDTs and MDT printer hardware can be circulated to the appropriate parties that have the ability to curb violent crime.

- 8. How often will your agency utilize the requested items (i.e., daily, weekly, monthly, annually)? \*** The items will be used daily by on-duty patrol officers while they conduct law enforcement activities.
- 9. What would occur if your agency did not receive the requested items?\*** If my agency does not receive the requested items, it will present a serious impediment to information gathering and sharing. Given this information, the department, police officers, and citizens in my area will be limited in its ability to access digital information in real-time. This information lag presents a community-policing conflict as it, 1) reduces the efficiency of allocating police resources, 2) decreases the opportunity to address time-sensitive events ranging from simple to critical problem-solving, 3) disrupts positive engagement with the community, and 4) significantly decreases the efficiency of data collection and dissemination of information that reduces violent crime within the community and violent crime that is targeted at police officers through the use of MDT printer hardware.
- 10. Please provide an estimated timeframe for how long it will take to complete your requested project.\*** The timeframe estimated for how long it will take to complete the requested project is within three (3) months of the project award.
- 11. Will your agency be utilizing cash (hard) match to meet the 50% local match requirement?\*** Yes
- 11.1 If cash match will be utilized, please describe the source of the cash.** Asset Forfeiture Program funds.
- 12. Will your agency be utilizing in-kind (soft) match to meet the 50% local match requirement?\*** No
- 13. Do the requested items include body cameras?\*** No
- 14. Do the requested items include body armor?\*** No
- 15. Is the applicant agency participating in reporting to** Yes

the Missouri Incident-Based Reporting System (MIBRS), as of January 1, 2022, in compliance with Section 43.505 RSMo?

\*

16. Is your agency in compliance with Section 590.700.4 RSMo – Written Policy on Recording of Custodial Interrogations?

Yes

\*

17. Is your agency in compliance with Section 43.544 RSMo – Written Policy on Forwarding Intoxication-Related Traffic Offenses? \*

Yes

18. Is your agency in compliance with Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021? \*

Yes

19. Is your agency in compliance with Section 590.030 RSMo Rap Back Program Participation?

Yes

\*

### Audit

20. Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?\*

Yes

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the DPS within nine (9) months after the end of the audited fiscal year.

21. Date last  
audit  
completed:  
MM/DD/YYYY\*

12/24/2020

If an agency has never had an audit, please enter the date of their last annual financial statement.

22. By  
checking this  
box the  
applicant  
agency  
understands  
they are  
required to  
upload a copy  
of the agency's  
most recent  
completed  
audit (or  
annual  
financial  
statement) in  
the Named  
Attachments  
section of this  
application. \*

Yes

### Risk Assessment

23. Does the  
applicant  
agency have  
new personnel  
that will be  
working on  
this award?\*

No

New personnel is defined as working with this award type less than 12 months.

24. Does the  
applicant  
agency have a  
new fiscal or  
time  
accounting  
system that  
will be used on  
this award?\*

No

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

25. Does the  
applicant  
agency receive  
any direct  
Federal  
awards?\*

No

Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as OHS.

### Certified Assurances

*To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:*

ARPA POG Certified Assurances

26. By  
checking this  
box, I have  
read and agree  
to the terms  
and conditions  
of this grant. \*

Yes

*In order to be considered eligible for funding, the correct Authorized Official must be designated and have knowledge of the certified assurances associated with this funding opportunity. If the incorrect Authorized Official is listed in #27 of the application, the application will be deemed ineligible for funding.*

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts.
- If the applicant agency is a Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official
- If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

If a designee is being utilized to authorize the application, the Missouri Department of Public Safety (DPS) reserves the right to request documentation that indicates the designee has the authority to legally bind the applicant into a contract in lieu of the Authorized Official at the time of application submission.

\*\*The above list is not an all-inclusive list. If you do not fall into the above listed categories, or if you are unsure of who the Authorized Official is for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125.\*\*

**27. Authorized**

**Official Name and Title: \*** Mayor Tommie Pierson, City Administrator

**28. Name and**

**Title of person completing this application:\*** Colonel Jeremy Ihler, Chief of Police

**29. Date:\*** 11/22/2022

## Radio Interoperability

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Refer to the Radio Interoperability Guidelines for reference to a list of radios certified as meeting the P25 standard by the Missouri Department of Public Safety, and certified to operate on the MOSWIN by the manufacturer.

**1. Are you applying for interoperable communications equipment?** No

## Personnel

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Name:	Position Title:	Position Status:	Employment Status:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
				\$0.00	\$0.00		\$0.00

## Narrative Justification - Personnel

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**Personnel Benefits**

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Name:	Position Title:	Benefits % of Salary:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
			\$0.00	\$0.00		\$0.00

**Narrative Justification - Benefits**

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5000 Character Limit

**Travel**

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Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
			\$0.00	\$0.00		\$0.00

**Narrative Justification - Travel**

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5000 Character Limit

**Equipment**

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Item Name:	Quantity:	Unit Cost:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
MDT Printers and Printer Accessories	10.0	\$989.60	\$9,896.00	\$4,948.00	Cash	\$4,948.00
MDTs and MDT Accessories	4.0	\$4,196.25	\$16,785.00	\$8,392.50	Cash	\$8,392.50
			\$26,681.00	\$13,340.50		\$13,340.50

**Narrative Justification - Equipment**

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**MDT and MDT Accessories:** This includes four (4) Panasonic FZ-55FZ Mobile Data Terminals (MDTs) with three (3) accessories per unit. The accessories for each MDT unit includes a Havis docking station (4), an antenna (4), and a Gamber Johnson universal adaptor (4). The justification for this purchase is to replace four (4) MDTs with Windows 8 operating systems that will be end-of-life by CJIS standards by January 2023 as Microsoft will not provide any more security updates. These MDT units are approximately eight (8) years old. These MDTs are unable to be upgraded to a new operating system due to their age and hardware limitations. This interferes with information sharing and crime reduction methods.

**MDT Printers And Printer Accessories:** This includes ten (10) Brother RJ4230BL Rugged Jet MDT Printers with four (4) accessories for each unit. The accessory for each MDT printer unit includes a Brother docking station (10), car adaptor (10), usb cable (10), and standard receipt paper (36 rolls). The justification for this purchase is to replace ten (10) MDT printers that either do not work or malfunction often. These MDT printers are approximately thirteen (13) years old. These MDT printers are considered end-of-life as it is not economically feasible to attempt continuous repairs that provide very short-term operation. These MDT printers failure rate causes an officer-safety hazard as it reduces focus on situational awareness when the officer's attention is on attempting to fix the printer to make it operable. Therefore, this increases the potential for a person to take violent action against an officer because the officer is distracted.

Both items will be used daily by on-duty patrol officers used to conduct law enforcement activities. All items herein will be housed in marked police vehicles.

The cost basis used to determine the amount requested was provided by a vendor that we regularly use to purchase police equipment. MDTs and MDT Accessories for \$16,785.00 total and MDT Printers and Printer Accessories \$9,896.00 total. Quotes included.

The justification for the 50% match requirement for all items is a hard match, in which the source of cash is our Asset Forfeiture Program funds.

5000 Character Limit

## ***Supplies/Operations***

Supply/Operation Type:	Item Name:	Quantity:	Unit Cost:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
				\$0.00	\$0.00		\$0.00

## ***Narrative Justification - Supplies/Operations***

5000 Character Limit

## ***Contractual***

Item Name:	Type of Contract:	Total Cost:	Local Match Amount:	Type of Match:	Federal Amount:
		\$0.00	\$0.00		\$0.00



## Narrative Justification - Contractual

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5000 Character Limit

### Total Budget

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<b>Personnel:</b>	\$0.00	\$0.00	\$0.00
	Federal	Match	Total
<b>Personnel Benefits:</b>	\$0.00	\$0.00	\$0.00
	Federal	Match	Total
<b>Travel:</b>	\$0.00	\$0.00	\$0.00
	Federal	Match	Total
<b>Equipment:</b>	\$13,340.50	\$13,340.50	\$26,681.00
	Federal	Match	Total
<b>Supplies:</b>	\$0.00	\$0.00	\$0.00
	Federal	Match	Total
<b>Contractual:</b>	\$0.00	\$0.00	\$0.00
	Federal	Match	Total
<b>Totals:</b>	\$13,340.50	\$13,340.50	\$26,681.00
	Federal	Match	Total

### Named Attachments - POG

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Attachment	Description	File Name	Type	File Size
Audit/Financial Statement (REQUIRED)*	Financial Audit 12042020	12042020 Financial Audit.pdf	pdf	2.4 MB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Quote or other cost basis				
Body-Worn Camera Policy	Body Worn Camera Policy	BN General Order 12-41 Body Worn Cameras 08-26-2020.pdf	pdf	169 KB
Mandatory Wear Policy	Mandatory Wear Policy	BN General Order 04-03 Uniform Regulations Revised 12-12-2021.pdf	pdf	77 KB
Other Supporting Information				
Other Supporting Information				





# Turn-Key Mobile, Inc.

4510 Country Club Dr  
Jefferson City, MO 65109

573-893-9888 Fax 314-754-9794

# Invoice

Date	Invoice #
9/21/2022	35208

Ship To
Bellefontaine Neighbors Police Department Warran Willis 9641 Bellefontaine Rd Saint Louis, MO 63137

Bill To
Bellefontaine Neighbors Police Department 9641 Bellefontaine Rd Saint Louis, MO 63137

ISS	Terms	Due Date	Sales Rep	PO#
Terry	Net 30	10/21/2022	DUAL	

Item	Description	Qty	Rate	Total
FZ-55FZ-13VM	Panasonic Public Sector Specific, Win10 Pro, Intel Core i5-1145G7 (up to 4.4GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Infrared Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCADDPRM12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment	4	3,055.00	12,220.00
HA-55LVD2L	Panasonic HAVIS DOCK W/Dual Pass and W/LIND POWER SUPP TOUGHBOOK 54 AND 55 RUGGED LAPTOP	4	964.00	3,856.00
AP-MMF-CG	Antenna Plus MULTIMAX FV - Sharkfin Antenna, MULTIMAX MIMO housing, 1 x Cell and 1 X GPS, cell/LTE connecting via TNC,GNSS connecting via TNC	4	131.25	525.00
7160-0454	GAMBER JOHNSON Universal Adapter *** Incase older hole patterns don't match up these will be needed.	4	46.00	184.00
Contract-National ... Shipping Included	National IPA Contract # 171725-01 www.nationalipa.org SHIPPING INCLUDED PER CONTRACT 3792	1	0.00	0.00

Shipping is included.	<b>Total</b>	\$16,785.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$16,785.00



# Turn-Key Mobile, Inc.

4510 Country Club Dr  
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

# Proposal

Date	Proposal #
7/27/2022	28739

Name / Address
Bellefontaine Neighbors Police Department 9641 Bellefontaine Rd Saint Louis, MO 63137

Sales Rep	Prepared By	PO #	Accepted By
DUAL	Terry		

Item	Description	Qty	Rate	Total
RJ4230BL	Brother RuggedJet RJ4230B-L: Mobile 4" DT Printer w/USB, Bluetooth/MFi, NFC Pairing - Includes: 2 Year Premier Warranty, Li-Ion Battery, Doc Set, Roll Holder Stop and Reinforcement Spacers, Belt Clip & ZPL/CPCL	10	746.00	7,460.00
PA-CR-002A	Brother Printer Active Docking/Mounting Station with Power and USB Connectivity (for use with RJ4200 Series and the Optional Battery Eliminator)	10	190.00	1,900.00
LB3692	Brother Car Adapter - Wired - 14 Foot Length	10	24.00	240.00
LB3603	Brother USB Cable - 10 foot length for PocketJet 3, 6 & 7, RuggedJet 2, 3 & 4, & TD	10	15.00	150.00
RDM01U5	Brother Standard Receipt Paper, 4" x 123.4 ft. (36.7m) per Roll, 36 Rolls	1	146.00	146.00

<b>Proposals are good for 15 days. Please ask your rep for updated pricing and availability.</b>	<b>Total</b>	\$9,896.00
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**Shipping is included.**

**Signature** \_\_\_\_\_

**MICHAEL L. PARSON**  
Governor

**SANDRA K. KARSTEN**  
Director



Lewis & Clark State Office Bldg.  
Mailing Address: P.O. Box 749  
Jefferson City, MO 65101-0749  
Telephone: 573-751-4905  
Fax: 573-751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

DATE: April 5, 2023

TO: FY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officer Grant (POG) Program Recipients

FROM: Maggie Glick, Grants Specialist  
Missouri Office of Homeland Security, Division of Grants

SUBJECT: FY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) Peace Officer Grant (POG) Award and Compliance Workshop

**A MANDATORY GRANT AWARD AND COMPLIANCE WORKSHOP WILL BE HELD:**

**Thursday, April 20, 2023**  
**9:00 a.m. – 11:00 a.m.**  
**Webinar**  
**Join by Link: [Join Webex Meeting](#)**  
**Join by Phone: 1-650-479-3207**

The intent of this meeting is to provide each ARPA SLFRF POG recipient with SFY 2023 program and financial information, and allow the OHS Grant Specialists an opportunity to visit one-on-one with subrecipients. It will also allow you the opportunity to discuss your concerns or questions. At least one individual from each subrecipient agency must attend. A calendar invitation for the webinar will also be sent. **Please respond to the calendar invitation by Friday, April 14, 2023.** Participation in this workshop is **mandatory**.