

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
REGULAR BOARD OF ALDERMEN MEETING
THURSDAY, MAY 4, 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, MAY 4, 2023 at 7:30 p.m. at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.

Persons interested in making their views known on any matter will be able to speak during the meeting under "Public Comments". In addition, anyone may send an email with his or her comments to the City Clerk at sruffin-hall@cityofbn.com no later than Thursday, May 4, 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-MAY 4, 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. CERTIFICATION OF APRIL 4, 2023 ELECTIONS
 - A. BILL NO. 2672 AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 4, 2023-(INTRODUCED BY ALDERMAN ALEASE DAILES)
6. PRESENTATION OF UNAPPROVED MINUTES (BOA Meeting on 04/20/23)
7. APPROVAL OF INVOICES OVER \$500 (04/20/23-05/02-23) \$17,336.39
8. APPROVAL OF INVOICES UNDER \$500 (All of April) \$12,017.34
9. COURT REPORT (ATTACHED)
10. IMAGE & BEAUTIFICATION REPORT ATTACHED (03/14/23 & 04/11/23)
11. PARKS AND RECREATION REPORT-JIMMY KIRINICH
12. PUBLIC WORKS REPORT-JEFF ROSS (EXCUSED ABSENCE)
13. POLICE REPORT (CHIEF JEREMY IHLER)
14. TREASURER'S REPORT-(Rick Rognan)
15. CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)
16. NEW BUSINESS:

A. ELECTION OF BOARD OF ALDERMEN PRESIDENT

SEC. 217-B: ” The acting president of the board of aldermen shall be selected by the members of the board of aldermen at the first meeting of the board in the month of May each year, or at the first meeting of the board after certification of the election and seating of the members thereof following the regular city election in April of each year, whichever shall occur later. The acting president of the board of aldermen shall serve for a term of one year or until a successor is selected and qualified as provided by law. The acting president of the board of aldermen shall be a member of the board of aldermen and shall be selected by the members of the board of aldermen by majority vote. In the event of a tie, the mayor shall be empowered to cast the deciding vote.”

B. APPOINTMENT OF WESLEY GILLESPIE-WARD 1 ALDERMAN SEAT

MO. STATE STATUE: 79.280. If a vacancy occurs in any elective office, the mayor or the person exercising the duties of the mayor shall cause a special meeting of the board of aldermen to convene where a successor to the vacant office shall be selected by appointment by the mayor with the advice and consent of a majority of the remaining members of the board of aldermen.

- 17. DISCUSSION ONLY OF FENCE ORDINANCE FOR CITY (ALDERMAN THOMAS)**
- 18. ALDERMAN'S REPORT**
- 19. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
- 20. MAYOR'S REPORT**
- 21. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 4th DAY OF MAY, 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 MAY 4th , 2023 WAS POSTED ON MAY 3RD , 2023 AT 5 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

INTRODUCED BY ALDERMAN ALEASE DAILES

BILL NO. 2672

ORDINANCE NO. _____

AN ORDINANCE DECLARING RESULTS OF THE GENERAL CITY ELECTION HELD BY THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI ON TUESDAY, APRIL 4, 2023

WHEREAS, the City previously provided notice of a General City Election as provided by the Constitution and the Laws of the State and the Ordinances of this City, to be held on the General Municipal election day on April 4, 2023, for the election of one Alderman for the balance of an unexpired term of one year in Ward 2 and the election of a Mayor for a term of four years and/or until the successors of said offices are duly appointed or elected, and qualified and installed into office.

WHEREAS, said General City Election was duly held on April 4, 2023, according to law and as provided by the Constitution and laws of this State and the Ordinances of this City; and

WHEREAS, the vote count has been taken and ballots as well as the absentee ballots, have been counted as provided by the law and the returns have been canvassed and certified by the St. Louis County Board of Election Commissioners as provided by law;

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

SECTION ONE.

The results of the General City Election held on April 4, 2023, are hereby declared to be as follows:

Mayor	Tommie Pierson, Sr.	292
	Dinah L. Tatman	490
	Theo Brown, Sr.	34
	Alease Dailes	393
Alderman, Ward 2	Lynette Vonseggern	222
	Theodis Brown, Sr.	44

SECTION TWO.

The following are hereby declared to be elected to the offices designated to serve the terms herein set forth or until their successors are duly appointed or elected, qualified and installed:

Mayor	Dinah L. Tatman	490
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SECTION THREE.

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

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF _____, 2023.

Presiding Officer

ATTEST:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS ____ DAY OF _____, 2023.

Dinah Tatman, Mayor

ATTEST:

Semmie Ruffin-Hall, City Clerk

**CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY APRIL 20, 2023 – 7:30 P.M.**

PRESENT Mayor Tommie Pierson, City Attorney Dorothy White-Coleman, Chief Jeremy Ihler, Planning and Zoning Board Pat Barrett and City Clerk Semmie Ruffin-Hall.

ABSENT City Engineer-Clayton Klein and Treasurer-Rick Rognan.

MEETING CALLED TO ORDER BY Mayor Pierson at 7:30 p.m.

PLEDGE OF ALLEGIANCE

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

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

Eight Present -Quorum was established.

SWEARING IN OF NEWLY ELECTED OFFICIALS BY CITY CLERK SEMMIE RUFFIN-HALL:

- **Dinah Tatman sworn in as the newly elected Mayor of The City of Bellefontaine Neighbors.**
- **Lynette VonSeggern sworn in as the newly elected Alderman of the Second Ward of the City of Bellefontaine Neighbors.**

Ex-Mayor Tommie Pierson, Sr. handed the podium over to Mayor Dinah Tatman.

APPROVAL OF AGENDA

Mayor Tatman called for a motion to approve the agenda. **Alderman Alease Dailes** made motion to approve agenda with amendments tabling items 9, 10, 11, 12,13,14,16 and 17. Second made by **Alderman Alicia Smith**. **Mayor Tatman** called for any further discussion. **None**. **Mayor Tatman** stated all in favor.

7-Ayes/0-Nays. Motion passed.

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

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

-Two things. First of all I hope that the City Attorney will talk about what Missouri State Law says when we do not have a publish balance sheet.

-Don't know why but Rick has been excused tonight. We do not have a 12/31 balance sheet. Missouri State Law Chapter 79 Sec 165 states (***No money of city to be disbursed until statement is published — penalty. Both balance sheet and interest statement must be published.*** We do not know what the city's indebtness looks like. We have two CPA'S (Angela Dorn of Sikich) and (Rick Rognan of Rognan). I am not seeing a balance sheet.

-Second thing. I am not sure we need to redact our schedule. Because I have a few questions. We do not have answers to these. (1) Where is the FYI 2021 City of Bellefontaine Neighbors Audit that was due to the Federal government on 12/31/21? (2) Where is the FYI 2022 City of Bellefontaine Neighbors Audit that was due to the Federal government on 12/31/22? (3) Did the city find out what happened to the \$771,000.00 overdrawn that was in the Citizens Bank Money Mutual Money Market Account? What was the nature of the error, was it lost money, was it misappropriated money. What is it? How far are we on the development of the FY 24 Budget, which is due two months from now? We excused the treasurer from this meeting, we redacted the schedule today and I have not heard anything about the FY 24 Budget. Is the city going to terminate the collector who failed to be bonded two or more months ago? I do not know if he is bonded now. In addition, there is a state law about approving invoices when there is no balance sheet. The board has a fiduciary duty and the city attorney needs to speak on what Missouri State Law requires. I am happy we have a new mayor. However, what I want us to see us retire is the culture of just dismiss things because it is an inconvenient truth. We should

be asking some tough people questions who have direct deposit going to their payroll.

- **Angela Walton Mosley-Florissant, MO.**

- I am here to congratulate our new mayor. The first female mayor of Bellefontaine, Neighbors.

- I am not going to read it over again, but I have a (Certificate of Recognition) for you.

- I am excited for you and I am proud of you, and I am looking forward for what we are going to be able to do together.

- **State Representative Marlene Terry of the 66th District**

- I am honored to stand here before you today.

- I am going to read mine (Certificate of Recognition)

- From experience, it is not easy being the first.

- **State Representative Jay Mosley of the 68th District (Florissant, MO.)**

- Honored to be here today to celebrate this momentous occasion.

- Thank you very much for allowing me to be here and present for this.

- **State Representative Yolonda Fountain Henderson of the 85th District**

- This is a true blessing because I was once the first time Mayor of Jennings. So I know what she is facing. Just say a prayer that she will be successful, which she will be when she is not crying. However, they are tears of joy.

- Thank you. This is a beautiful day.

- **Dr. Miranda Avant-Elliott (Dr. Mae)-11XX Jolene Drive**

- I am a former alderwoman for four years and now I am on the Riverview School Board.

- Current Mayor Congratulations. She has already started working with the school district and I am looking forward to the partnership with the board more. Because our families and our students really need support from the community. Everything that is going on. She is inheriting a lot, so there is going to be a lot to clean up. There is going to be a lot of time needed to do that, but accountability is the key to do all the accountable to the legislation. Her being accountable to the citizens and abide by the rules and we can all work together and be successful. I was hesitant with what I experienced on the board but my spirit said to vote for her so since I put my vote to her I am going to hold her accountable and make sure that she is great and excellent in what she do. That is what we are supposed to do not only as Christians but also as citizens.

PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A Meeting Minutes 03-16-23 and Regular B.O.A Meeting Minutes 04-06-23) -Motion made by Alderman Alease Dailes. To approve the unapproved minutes; second made by Alderman Lynette VonSeggern. Mayor Tatman called for any questions. None. Mayor Tatman called for an all in favor.

7-Ayes. 0-Nays. Motion passed.

APPROVAL OF INVOICES OVER \$500 (04-05 -23 through 04-18-23)-Motion made by Alderman Regina Harmon-Ward to approve invoices over \$500 for \$91,578.58. Second made by Alderman Alease Dailes. Mayor called for any discussion.

Alderman Alicia Smith stated for the record, she would love and she believes that the city needs to pay its bills but because of contact with the state and carrying a misdemeanor. I have to say no.

Mayor stated she would like to address that. I want to thank Anthony Green he has been diligent in bringing this issue up. So what we did to make sure we covered myself and this board we did seek our legal counsel as well as other legal counsel does. I want to read **Missouri Citation Chapter 79 Section 79-160(Board shall publish semiannual statements. — The board of aldermen shall semiannually each year, at times to be set by the board of aldermen, make out and spread upon their records a full and detailed account and statement of the receipts and expenditures and indebtedness of the city for the half year ending with the last day of the month immediately preceding the date of such report, which account and statement shall be published in some newspaper in the city.)** It states here under statue 79-165 (In the event the financial statement of any fourth class city is not published as required by section 79.160, the treasurer of such city shall not pay out any money of the city on any warrant or order of the board of aldermen after the end of the month in which such financial statement should have been published until such time as such financial statement is published. Any treasurer violating the provisions of this section shall be deemed guilty of a class A misdemeanor. As this verbiage is stated and we had it vetted by legal counsel, our government is set up where our bills are paid by the board of alderpersons, not our treasurer. So therefore we are safe in paying our

bill because as it is stated in this it says if the treasurer. Our board of alderpersons are in charge of paying the bills; therefore, there is not threat of legal ramifications. Mayor also stated she has been communication with our accountant Angela Dorn from Sikich. We had some challenges there was a point of time where we did not have a treasurer and the responsibility of that treasurer was left undone. And because of that, when it came time for the audit because those responsibilities were not adhered to there were a load of things that needed to be done. I want to commend Sikich and Angela Dorn because what they are doing for us, they have become our treasurer. They are doing that for us. We have an audit firm that has taken on the responsibility of doing those data entries for us. That is not their job. However, it was done because of relationship. Because they care about this city. Therefore, because I am privy to that information I thought that the citizens needed to know the reason why it has taken so long and I would say they are doing that because of relationship for us that we allow them that time. We have talked to our S&P Representative who have taken what we have to prevent us from losing our bond status. Our bond company has taken that information that they now have full privy of, they have decided to wait, and so we are looking at either the first meeting of next month or definitely the last meeting. I myself have offered my help. Because I know how to do balance sheets. We are going to get it done, but I wanted to let you know why. They are doing what they do not have to do. Not only the first year when we did not have a treasurer when we acquired a treasurer, he tried to do input in real time. In addition, inputting that information made it worse because not all of the other information had been inputted. So actually, they are doing a year and a half. I am asking our citizens that are here, be patient now that you have all of the information. Give us an opportunity to get that done and we will be proud to know that we have an audit firm that is willing to go that extra mile to help us get this done. Thank you.

Mayor asked if there are any other questions or concerns. Therefore, it has been moved and seconded with one question. All those in favor of paying the bills:

6-Ayes/1-Nay. Motion carried.

QUALIFICATIONS ST. LOUIS CNTY COMMUNITY DEVELOPMENT BLOCK GRANT

- **Mayor Tatman** states we received a letter from St. Louis County (Sam Page) letting us know that we do qualify for the CDBG Grant. The information

that you have before you board that is just letting us know we do not have to do anything if we did not want to qualify for the grant we would send a letter saying we do not want to be available or qualified for this. I wanted the board to have this information. To the citizens there are several grants that we qualify for I say that to say this we have a grant writing team that was established a few years ago. It would be wonderful if that team would come back around because your mayor is going to teach the class where we as citizens and this board can write our own grants. Because there are a lot out there that, we qualify for.

- Second thing I am so excited about the possibility that we have, I am excited about this board. We have a plethora of talent and passion. Each one of us are passionate about the citizens that we serve. I also want to talk about a great opportunity that we have. Something we did not have to work for. We are going to have a twenty million dollar project that is going to be built in our city. Instant tax revenue and actually this project was requested by the Governor. So it will be a facility for the National Guard, where there will be training, storage and extra supplies. It will be located off 367 next to Mo Dot Station. Again, tax revenue, entice other businesses to come and hopefully families to replenish and repopulate our community.

ADJOURNMENT-Mayor Tatman called for a motion to adjourn. Alderman James Thomas, Sr. made a motion to adjourn, second made by Alderman Alicia Smith Mayor called for an all in favor: 7-Ayes/0-Nays. Motion passed.

Meeting adjourned at 8:10 pm.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS
Check Detail

April 20 through May 2, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45882	04/27/2023	KAY BEE ELECTRIC	1003.4 . OPERATING ACCT-NEW	-5,950.00	5,950.00
Bill	INV # 58968	04/26/2023		5032 . BUILDING MAINTENANCE	-5,950.00	5,950.00
Bill Pmt -Check	45891	04/27/2023	REJIS COMMISSION	1003.4 . OPERATING ACCT-NEW	-4,261.39	4,261.39
Bill	INV # 506183	04/25/2023		5219 . IT REJIS-POLICE	-2,759.23	2,759.23
Bill	INV # 506175	04/26/2023		5017 . IT REJIS FEES	-738.50	738.50
Bill	INV # 506203	04/26/2023		5017 . IT REJIS FEES	-643.83	643.83
Bill	INV # 506551	04/26/2023		5017 . IT REJIS FEES	-119.83	119.83
Bill Pmt -Check	45896	04/27/2023	A.A. QUICK ELECTRIC SEWER SERVICE INC 1003.4 . OPERATING ACCT-NEW		-4,261.39	4,261.39
Bill	ORDER # 190649	04/26/2023		1050 . DUE FROM SEWER FUND	-3,025.00	3,025.00
Bill	ORDER # 190211	04/26/2023		1050 . DUE FROM SEWER FUND	-2,050.00	2,050.00
Bill	ORDER # 189899	04/26/2023		1050 . DUE FROM SEWER FUND	-2,050.00	2,050.00
TOTAL	3				-7,125.00	7,125.00
						\$17,336.39



250 St. Francois
 Florissant, MO 63031
 314-837-3308 – office

City of Bellefontaine Neighbor
 9641 Bellefontaine Road
 llenz@cityofbn.com
 St. Louis, MO 63137

Invoice Number: **58968**
23KR-7767
 Bellefontaine - Police Garage

Job
 Location

ACCOUNT NO PO NUMBER
 BELLEFOU

Net 30

4/21/2023

PAGE
 1

Kay Bee Job #7767

Job Location: Bellefontaine Police Garage

Furnish labor and material per quote

ITEM NO QUOTE	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1.00	Labor and Material as Quoted.	5,950.00	5,950.00
TOTAL AMOUNT				5,950.00

Make your secured payment online:
Pay Now!

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/20/23
 FOR: Street DEPT
 APPROVED: [Signature]
 FOR PAYMENT
 AMOUNT: 5950.00

Acct# 5032

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 mechanics lien on the property which is the subject of this contract pursuant to Chapter 5 429, 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.

NOTE: 1 1/2% PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS
 *PAYMENTS MADE BY CREDIT CARD WILL INCUR A 3.5% FEE OF INVOICE TOTAL



2/18/2023

Jeff Ross

City of Bellefontaine Neighbors

9641 Bellefontaine Road

St. Louis Mo 63137

RE: Police Garage AC Unit Power

Scope of Work:

- **Install (1) new disconnect in garage to tap into existing feeder disconnect**
- **Install power from disconnect to outside disconnect for AC Unit**
- **Provide fuses for disconnect**
- **Install (1) new disconnect for AC Unit**
- **Hook up power to AC Unit**
- **Disconnect and reconnect existing power to furnace**

Pricing

- **Total cost to complete the above scope shall be: \$5,950**

Clarifications and Exclusions

- Taxes are included.
- Permits are not included.
- Utility charges are excluded.
- Performance and payment bonds are excluded.
- All work will be performed during normal working hours, Monday through Friday, 7am to 3:30pm.
- Patching and painting by others
- Electrical up grades due to existing installation being non-code compliant.
- The above price is based on commodity pricing as of the date listed above in the header of this proposal.
Proposal pricing is subject to change 15 days beyond the date listed in the header based on commodity pricing

Feel free to call me at 314-837-3308 with any questions.

Sincerely,

Kevin Renaud
Project/ Service Manager
(314)837-3308 Main
(314)724-2153 Cell
(314)837-3924 Fax
kjr@KayBeeElectric.com
Kay-Bee Electric

9641 BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO. 63137

CITY HALL PHONE 867-0076
POLICE 867-0080

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

NO 003867

REQUISITION

Request By Jeffrey Ross

Date 3/30/ 2023

Dept. Public Works

Kay Bee Electric

3 phase power install
for A/C and equipment

\$ 5,950⁰⁰

APPROVED BY:

Board of Aldermen _____, 20_____

Signed Jamie Pierson
Mayor

Signed _____ Dept. _____

ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
<u>Kay Bee Electric</u>	<u>5950 00</u>			



REJIS

When Data Matters

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

Invoice

#506183

4/20/2023

30050 Bellefontaine Neighbors Police Department

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	4/21/2023
FOR:	POLICE DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$	2759.23

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	5/20/2023		Brian P Haley	4/1/2023	4/30/2023

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-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	A7DF0829 (1), SO#:604 (2)		\$1.50	\$3.00
20	SV-0036-2022 PASS-Fee Per Commissioned Officer	A7DF0829		\$3.00	\$60.00
1	LE-0013-2023 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-0076-M MSHP MULES Connection Fee-Circuit - Monthly - 9/1/22-6/30/24			\$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 #: 506183
Remit this amount: \$2,759.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



506183



REJIS

What Data Means

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

Invoice

#506183

4/20/2023

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 #: 506183
Remit this amount: \$2,759.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



506183



REJIS

When Date Matters

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

Invoice

#506175

4/20/2023

30046 City of Bellefontaine Neighbors

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	4/12/2023
FOR:	Admin DEPT
APPROVED FOR PAYMENT:	<i>[Signature]</i>
AMOUNT \$:	738.50

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

acct: 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	5/20/2023		Brian P Haley	4/1/2023	4/30/2023

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	2719		\$55.00	\$55.00
45	SW-0034 Trellix Antivirus DAT File Updates for Desktops-1/1/2023-12/31/2023	SO#: 79 (26), SO#: 964 (19)		\$2.50	\$112.50
1	WN-0137 NetMotion - Connection for Client Billed Wireless Service-1/1/2023-12/31/2023	2719		\$10.25	\$10.25
2	SV-0241 United Technologies Maintenance Dell PowerEdge R440, SN:FNC8PX2, Tag:000530, Dell PowerEdge R440, SN:FND4PX2, Tag:000531	SO#: 1454		\$41.00	\$82.00
39	KAS-001 Kaseya License per Device	SO#: 1437		\$6.25	\$243.75
3	KAS-003 Kaseya License per Server	SO#: 1437		\$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 #: 506175
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

#506203

4/20/2023

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>4/21/2023</u>	
FOR <u>COURT</u>	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$ <u>643.83</u>	

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

Acct: 5017

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	5/20/2023		Brian P Haley	4/1/2023	4/30/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPPlus Class One w/ Interfaces-License Maint. and Support • 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	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-2023 LEWeb Subscription Fee - Monthly			\$210.58	\$210.58
				Subtotal	\$643.83
				Total	\$643.83

detach and return with remittance

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

Invoice #: 506203
Remit this amount: \$643.83
Customer #: 30049 Bellefontaine
Neighbors Municipal Court





REJIS

When Data is not

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

Invoice

#506551

4/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	4/21/2023
FOR	P.A. DEPT
APPROVED FOR PAYMENT	<i>Summer Kuffner</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	5/20/2023		Brian P Haley	4/1/2023	4/30/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	LE-0076-M MSHP MULES Connection Fee- Circuit - Monthly - 9/1/22-6/30/24	SO#: 1311		\$60.00	\$60.00
1	PAM-034 PAMS Document Imaging w/ <=10 GB Total Storage-1/1/2023-12/31/2024 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.	SO#: 1311		\$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 #: 506551
Remit this amount: \$119.83
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



506551

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

9804 Colony

Date	Date Completed	Work Order#	Terms	Due Date	
4/17/2023	4/17/2023	190649	Net 30	5/17/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer lateral				3,025.00	3,025.00
<div data-bbox="300 1123 771 1375" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 4/20/23 FOR: [Signature] DEPT APPROVED: [Signature] FOR PAYMENT AMOUNT: 3,025.00 Acct #1050</p> </div>					
Total				\$3,025.00	

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



AA Quick Plumbing & Sewer
3012-A North Lindbergh Blvd

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

April 14, 2023

RECEIVED

APR 24 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 #1123 @ 9804 COLONY 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 \$3025

Breakdown of charges:

Lateral 10' \$2050
Additional charge for camera \$175
Additional extra wide digging \$800

HOMEOWNER: Manlee Milroy
LOCATOR NUMBER: 11F320362
PHONE: 314-568-1029

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

9213 Hopedale

Date	Date Completed	Work Order#	Terms	Due Date	
4/3/2023	4/3/2023	190211	Net 30	5/3/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,050.00	2,050.00
<div data-bbox="305 1104 769 1346" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 4/19/23 FOR: <i>[Signature]</i> DEPT APPROVED FOR PAYMENT AMOUNT: \$2,050.00 ACCT # 1050</p> </div>			<div data-bbox="914 1110 1218 1169" data-label="Text"> <p>RECEIVED</p> </div> <div data-bbox="972 1188 1153 1234" data-label="Text"> <p>APR 24 2023</p> </div>		
Total				\$2,050.00	

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



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

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

March 31, 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 #1023 @ 9213 HOPEDALE DRIVE

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


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

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

HOMEOWNER : MARK RODGERS
LOCATOR NUMBER: 12F320352
PHONE: 314-398-1803

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 314-949-6868

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

RECEIVED

APR 24 2023

Invoice

P.O.# or Job Address

10012 Ashbrook

Date	Date Completed	Work Order#	Terms	Due Date	
3/27/2023	3/27/2023	189899	Net 30	4/26/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid <div data-bbox="321 1066 787 1270" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 4/13/23 FOR <u>Street</u> DEPT APPROVED <u>[Signature]</u> FOR PAYMENT AMOUNT \$ <u>2,050.00</u> Acct # 1050</p> </div>				2,050.00	2,050.00
			Total	\$2,050.00	

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



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

FROM THE OFFICE OF THE
BUILDING DEPARTMENT

March 23, 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 #0923 @ 10012 ASHBROOK DRIVE

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

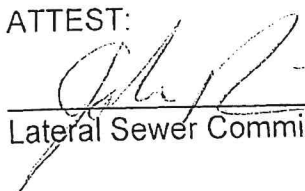
Check remainder of the existing lateral not replaced. If additional work is required, it will be paid for as extra work.

TOTAL LUMP SUM PRICE FOR THE ABOVE WORK TO BE \$4100

HOMEOWNER : GRH PROPERTY LLC
LOCATOR NUMBER: 11f331005
PHONE: 941-916-1896

AGREED AND ACCEPTED:

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS



Lateral Sewer Commissioner

President

Secretary

7:27 AM
05/03/23

Handwritten signature

BELLEFONTAINE NEIGHBORS

Check Detail

April 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45799	04/03/2023	CANDON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW	-491.40	
Bill	INV # 6003857161	04/03/2023		5214 · EQUIPMENT	-55.88	55.88
Bill	INV # 6003863247	04/03/2023		5214 · EQUIPMENT	-430.18	430.18
Bill	INV # 6003860655	04/03/2023		5214 · EQUIPMENT	-5.34	5.34
Bill Pmt -Check	45805	04/05/2023	MISSOURI PETROLEUM STOR	1003.4 · OPERATING ACCT-NEW	-125.00	
Bill		04/05/2023		5054 · MISC EXPENSE	-125.00	125.00
Bill Pmt -Check	45806	04/05/2023	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-195.91	
Bill	ACCT # 1373419112	04/04/2023		5021 · UTIL-ELECTRIC	-16.80	16.80
Bill	ACCT # 1323005126	04/04/2023		5021 · UTIL-ELECTRIC	-15.00	15.00
Bill	ACCT # 9273419116	04/04/2023		5021 · UTIL-ELECTRIC	-12.10	12.10
Bill	ACCT # 959205111	04/05/2023		5021 · UTIL-ELECTRIC	-119.18	119.18
Bill	ACCT # 0319202117	04/05/2023		5021 · UTIL-ELECTRIC	-32.83	32.83
Bill Pmt -Check	45807	04/05/2023	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-404.78	
Bill	INV # SB273120	04/04/2023		5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
Bill	INV # SB271910	04/04/2023		5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
Bill Pmt -Check	45808	04/05/2023	BLUE CARDINAL CHEMICAL	1003.4 · OPERATING ACCT-NEW	-367.32	
Bill	INV # 8238	04/04/2023		5515 · CLEANING	-367.32	367.32

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05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill Pmt -Check	45818	04/05/2023 SANDRA HENDERSON	1003.4 · OPERATING ACCT-NEW	-28.00	28.00
Bill	ROOM REFUND	04/04/2023	4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	45819	04/05/2023 SPIRE	1003.4 · OPERATING ACCT-NEW	-288.91	288.91
Bill		04/04/2023	5022 · UTIL-GAS	-288.91	288.91
Bill Pmt -Check	45820	04/05/2023 TRANSUNION RISK & ALTERNATIVE 1003.4 · OPERATING ACCT-NEW	5212.1 · INVESTIGATIVE/EVIDENCE	-75.00	75.00
Bill		04/04/2023	5021 · UTIL-ELECTRIC	-75.00	75.00
Bill Pmt -Check	45822	04/05/2023 PIER ST. LOUIS	1003.4 · OPERATING ACCT-NEW	-175.00	175.00
Bill		04/05/2023	5311 · EQUIP-MAINT	-175.00	175.00
Bill Pmt -Check	45824	04/05/2023 J. P. COOKE CO.	1003.4 · OPERATING ACCT-NEW	-84.95	84.95
Bill	INV # 771757	04/05/2023	5054 · MISC EXPENSE	-84.95	84.95
Bill Pmt -Check	45825	04/06/2023 AMIEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-73.19	73.19
Bill	ACCT # 9287201127	04/06/2023	5021 · UTIL-ELECTRIC	-48.80	48.80
Bill	ACCT # 3287201123	04/06/2023	5021 · UTIL-ELECTRIC	-24.39	24.39
Bill Pmt -Check	45828	04/11/2023 LAKETIA MORGAN	1003.4 · OPERATING ACCT-NEW	-73.19	73.19

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill	ROOM REFUND	04/11/2023	4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	45829	04/11/2023	ART'S LAWN MOWER SHOP	-259.44	
Bill	INV # C030622	04/11/2023	5311 · EQUIP-MAINT	-101.56	101.56
Bill	INV # C030322A	04/11/2023	5511 · EQUIP-MAINT	-93.00	93.00
Bill	INV # C030322	04/11/2023	5511 · EQUIP-MAINT	-64.88	64.88
Bill Pmt -Check	45830	04/11/2023	DEHAVELYN HOMECARE LLC	-25.00	25.00
Bill	BUS LIC REFUND	04/11/2023	4022 · OCCUPATIONAL	-25.00	25.00
Bill Pmt -Check	45831	04/11/2023	DYNA ENGINEERING LTD.	-200.00	200.00
Bill	INV # 24446	04/11/2023	5311 · EQUIP-MAINT	-200.00	200.00
Bill Pmt -Check	45832	04/11/2023	KATHLEEN FOURNIER	-48.00	48.00
Bill	REFUND	04/11/2023	4079 · OTHER	-48.00	48.00
Bill Pmt -Check	45833	04/11/2023	MAJOR CASE SQUAD OF GREATER	-150.00	150.00
Bill		04/11/2023	5228 · MAJOR CASE SQUAD	-150.00	150.00
Bill Pmt -Check	45835	04/11/2023	NEW FRONTIER MATERIALS	-301.74	301.74
Bill	INV # 12640632	04/11/2023	5625 · ASPHALT-CONCRETE	-301.74	301.74

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05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill Pmt -Check	45836	04/11/2023	TERMINIX INTERNATIONAL	1003.4 · OPERATING ACCT-NEW	-301.74	301.74
Bill	INV # 426566130	04/11/2023		5044 · OFFICE EXP	-75.56	75.56
Bill Pmt -Check	45842	04/12/2023	AMBER EASTER	1003.4 · OPERATING ACCT-NEW	-75.00	-75.00
Bill	ROOM REFUND	04/12/2023		4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	45845	04/12/2023	CARMEN CAMPBELL	1003.4 · OPERATING ACCT-NEW	-75.00	75.00
Bill	ACTIVITY REFUND	04/12/2023		4079 · OTHER	-32.00	32.00
Bill Pmt -Check	45846	04/12/2023	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW	-32.00	32.00
Bill	INV # 4155652366	04/12/2023		5044 · OFFICE EXP	-196.53	196.53
Bill	INV # 4147051572	04/12/2023		5044 · OFFICE EXP	-166.60	166.60
Bill Pmt -Check	45847	04/12/2023	CLARANESHIA ROBERTSON	1003.4 · OPERATING ACCT-NEW	-363.13	363.13
Bill	ROOM REFUND	04/12/2023		4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	45848	04/12/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-75.00	75.00
Bill	INV # 531162	04/12/2023		5223 · TRAINING & ORIENTATION	-409.24	409.24
Bill Pmt -Check	45849	04/12/2023	JAMES E. DANIELS	1003.4 · OPERATING ACCT-NEW	-409.24	409.24
Bill Pmt -Check	45849	04/12/2023	JAMES E. DANIELS	1003.4 · OPERATING ACCT-NEW	-75.00	75.00

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05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill	ROOM REFUND	04/14/2023	4069 · ROOM RENT	-217.00	217.00
Bill Pmt -Check	45860	04/14/2023	1003.4 · OPERATING ACCT-NEW	-35.45	
Bill	INV # 9203526983	04/14/2023	5049 · PRE-EMPLOYMENT TESTING	-35.45	35.45
Bill Pmt -Check	45861	04/14/2023	ST LOUIS COUNTY DEPT OF PUBLIC 1003.4 · OPERATING ACCT-NEW	-75.00	
Bill	INV # 0067652	04/13/2023	5514 · SNACK BAR	-75.00	75.00
Bill Pmt -Check	45864	04/14/2023	1003.4 · OPERATING ACCT-NEW	-58.18	
Bill	ACCT # 9273419116	04/14/2023	5021 · UTIL-ELECTRIC	-24.31	24.31
Bill	ACCT # 1373419112	04/14/2023	5021 · UTIL-ELECTRIC	-33.87	33.87
Bill Pmt -Check	45865	04/14/2023	MISSOURI-AMERICAN WATER CO. 1003.4 · OPERATING ACCT-NEW	-323.07	
Bill	1017-210013684271	04/14/2023	5023 · UTIL-WATER	-323.07	323.07
Bill Pmt -Check	45866	04/14/2023	PREFERRED RESOURCE NETWORK 1003.4 · OPERATING ACCT-NEW	-125.76	
Bill	INV # 12392	04/14/2023	5044 · OFFICE EXP	-125.76	125.76
Bill Pmt -Check	45867	04/14/2023	REJIS COMMISSION	-49.00	
Bill	INV # 506046	04/14/2023	5219 · IT REJIS-POLICE	-11.50	11.50
Bill	INV # 506106	04/14/2023	5017 · IT REJIS FEES	-37.50	37.50

7:27 AM
05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill Pmt -Check	45868	04/14/2023	MCCFOA EASTERN DIVISION	1003.4 · OPERATING ACCT-NEW	-49.00	49.00
Bill	APRIL MEETING	04/14/2023		5014 · TRAINING	-40.00	40.00
Bill Pmt -Check	45870	04/18/2023	CHRIS L CARTER	1003.4 · OPERATING ACCT-NEW	-150.00	-150.00
Bill	HEALTH SUMMIT	04/18/2023		5054.1 · MISC-MAYOR	-150.00	150.00
Bill Pmt -Check	45871	04/20/2023	LORI LENZ	1003.4 · OPERATING ACCT-NEW	-37.20	-37.20
Bill	REIMBURSEMENT	04/20/2023		5044 · OFFICE EXP	-37.20	37.20
Bill Pmt -Check	45872	04/20/2023	SEMMIE RUFIN-HALL	1003.4 · OPERATING ACCT-NEW	-244.12	-244.12
Bill	REIMBURSEMENT	04/20/2023		5054.1 · MISC-MAYOR	-244.12	244.12
Bill Pmt -Check	45874	04/27/2023	ASHLEY STARR-WHITE	1003.4 · OPERATING ACCT-NEW	-125.00	-125.00
Bill	ROOM REFUND	04/24/2023		4069 · ROOM RENT	-75.00	75.00
Bill	ROOM REFUND	04/24/2023		4069 · ROOM RENT	-50.00	50.00
Bill Pmt -Check	45875	04/27/2023	BOLIN SERVICES INC.	1003.4 · OPERATING ACCT-NEW	-241.20	-241.20
Bill	#23-3798800	04/24/2023		5031 · EQUIPMENT MAINTENANCE	-241.20	241.20
Bill Pmt -Check	45876	04/27/2023	BRANDON HARRIS	1003.4 · OPERATING ACCT-NEW	-64.10	-64.10

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05/03/23

BELLEFONTAINE NEIGHBORS

Check Detail

April 2023

Bill		04/26/2023	4043 · OTHER	-64.10	64.10
Bill Pmt -Check	45877	04/27/2023	1003.4 · OPERATING ACCT-NEW	-64.10	64.10
Bill	REIMBURSEMENT	04/26/2023	5222 · PERSONNEL CLOTHING & EQUIP	-81.22	81.22
Bill Pmt -Check	45879	04/27/2023	1003.4 · OPERATING ACCT-NEW	-75.20	-75.20
Bill	INV # 8-099-36349	04/26/2023	5044 · OFFICE EXP	-75.20	75.20
Bill Pmt -Check	45880	04/27/2023	1003.4 · OPERATING ACCT-NEW	-335.00	-335.00
Bill	INV # 10860	04/25/2023	5227 · CONTRACTS AND WARRANTIES	-335.00	335.00
Bill Pmt -Check	45883	04/27/2023	1003.4 · OPERATING ACCT-NEW	-279.54	-279.54
Bill	INV # STL203735	04/26/2023	5311 · EQUIP-MAINT	-279.54	279.54
Bill Pmt -Check	45884	04/27/2023	MARSH & MCLENNAN AGENCY, LLC 1003.4 · OPERATING ACCT-NEW	-100.00	-100.00
Bill	INV # 800*2720468	04/26/2023	5044 · OFFICE EXP	-100.00	100.00
Bill Pmt -Check	45885	04/27/2023	1003.4 · OPERATING ACCT-NEW	-470.00	-470.00
Bill	INV # 196177	04/26/2023	5623 · EQUIP-MAINT	-235.00	235.00
Bill	INV # 196176	04/26/2023	5611 · EQUIP-MAINT	-235.00	235.00
				-470.00	470.00

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05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill Pmt -Check	45894	04/27/2023	TERMINIX INTERNATIONAL	1003.4 · OPERATING ACCT-NEW	-65.00	65.00
Bill		04/24/2023		5032 · BUILDING MAINTENANCE	-71.00	71.00
Bill		04/26/2023		5044 · OFFICE EXP	-75.56	75.56
					-146.56	146.56
Bill Pmt -Check	45895	04/27/2023	WEBSANITY LLC	1003.4 · OPERATING ACCT-NEW	-130.00	-130.00
Bill		04/26/2023		5056 · WEB PAGE MAINT	-130.00	130.00
					-130.00	130.00
Bill Pmt -Check	45897	04/27/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-371.37	-371.37
Bill		04/26/2023		5223 · TRAINING & ORIENTATION	-233.17	233.17
Bill		04/27/2023		5223 · TRAINING & ORIENTATION	-138.20	138.20
					-371.37	371.37
Bill Pmt -Check	45898	04/27/2023	SHERWIN WILLIAMS	1003.4 · OPERATING ACCT-NEW	-458.80	-458.80
Bill		04/27/2023		5311 · EQUIP-MAINT	-50.84	50.84
Bill		04/27/2023		5032 · BUILDING MAINTENANCE	-390.67	390.67
Bill		04/27/2023		5032 · BUILDING MAINTENANCE	-17.29	17.29
					-458.80	458.80
Bill Pmt -Check	45899	04/28/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-273.89	-273.89
Bill		04/26/2023		5223 · TRAINING & ORIENTATION	-273.89	273.89
					-273.89	273.89
Bill Pmt -Check	45900	04/28/2023	LOLA SAINT-LOUIS	1003.4 · OPERATING ACCT-NEW	-20.00	-20.00
Bill		04/28/2023		4066 · SWIMMING	-20.00	20.00
					-20.00	20.00

7:27 AM
05/03/23

BELLEFONTAINE NEIGHBORS
Check Detail
April 2023

Bill Pmt - Check	45901	04/28/2023	SHERWIN WILLIAMS	1003.4 · OPERATING ACCT-NEW	-20.00	20.00
Bill	INV # 3386-0	04/26/2023		5311 · EQUIP-MAINT	-84.07	84.07
					<hr/>	
					-84.07	84.07
					-84.07	
						<hr/>
						\$12,017.34

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.

I. COURT INFORMATION		Contact information same as last report <input type="checkbox"/>	
Municipality: Bellefontaine Neighbors Municipal Ct		Reporting Period: 04/01/2023 - 04/30/2023	
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	
II. MONTHLY CASELOAD INFORMATION			
	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (Citations/Informations) Pending at start of month	110	10,223	1,590
B. Cases (Citations/Informations) Filed	0	0	0
C. Cases (Citations/Informations) Disposed			
1. Jury Trial (Springfield, Jefferson, 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	17	0
5. Violations Bureau Citations (i.e., written plea of guilty) and Bond Forfeitures by Court Order (as payment of fines/costs)	0	0	0
6. Dismissed by Court	0	0	0
7. Nolle Prosequi	0	18	8
8. Certified for Jury Trial (not heard in Municipal Div.)	0	0	0
9. TOTAL CASE DISPOSITIONS	0	35	8
D. Cases (Citations/Informations) pending at end of month [pending caseload = (A + B) - C9]	110	10,188	1,582
E. Trial De Novo and/or Appeal Applications Filed	0	0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # Issued during Reporting Period	0	# Issued During Period	
2. # Served/Withdrawn during Reporting Period	32	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at End of Reporting Period	3,784		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Court Information	Municipality: Bellefontaine Neighbors Municipal Court	Reporting Period: 04/01/2023 - 04/30/2023
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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	\$1,518.69		
Clerk Fee - Excess Revenue	\$223.81		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Excess Revenue	\$6.67		
Bond Forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$1,749.17		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$956.50		
Clerk Fee - Other	\$132.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF			
Peace Officer Standards and Training (POST) Commission Surcharge	\$28.00		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to State	\$206.76		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Other	\$4.07		
Law Enforcement Training (LET) Fund Surcharge	\$56.00		
Domestic Violence Shelter Surcharge	\$56.00		
Inmate Prisoner Detainee Security Fund Surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) Surcharge	\$0.00		
Restitution	\$0.00		
Parking Ticket Revenue (including penalties)	\$50.50		
Bond Forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$1,489.83	Total Other Disbursements	\$105.00
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.		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$3,344.00
Jail Fee - Excess Revenue	\$105.00	Bond Refunds	\$0.00
		Total Disbursements	\$3,344.00

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.

<u>I. COURT INFORMATION</u>	Municipality: BELLEFONTAINE NEIGHBORS	Reporting Period: Apr 1, 2023 - Apr 30, 2023	
Mailing Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137			
Physical Address: 9641 Bellefontaine Rd, SAINT LOUIS, MO 63137		County: St. Louis County	Circuit: 21
Telephone Number:		Fax Number:	
Prepared by: STEVEN FLOWERS		E-mail Address: Steven.Flowers@courts.mo.gov	
Municipal Judge: Judy P. Draper			
<u>II. MONTHLY CASELOAD INFORMATION</u>		Alcohol & Drug Related Traffic	Other Traffic
A. Cases (citations/informations) pending at start of month		11	641
B. Cases (citations/informations) filed		1	34
C. Cases (citations/informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0
2. court/bench trial - GUILTY		0	0
3. court/bench trial - NOT GUILTY		0	0
4. plea of GUILTY in court		1	14
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	5
6. dismissed by court		0	1
7. <i>nolle prosequi</i>		0	1
8. certified for jury trial (not heard in Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		1	21
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		11	654
E. Trial de Novo and/or appeal applications filed		0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>		<u>IV. PARKING TICKETS</u>	
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

COURT INFORMATION	Municipality: BELLEFONTAINE NEIGHBORS	Reporting Period: Apr 4, 2023 - May 1, 2023
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		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 and witness fees.	
Fines - Excess Revenue	\$1,433.40	Court Automation	\$244.36
Clerk Fee - Excess Revenue	\$250.91	Total Other Disbursements	\$244.36
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$7.74	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$3,954.40
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$1,692.05	Total Disbursements	\$3,954.40
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$1,357.00		
Clerk Fee - Other	\$168.00		
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	\$34.91		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$248.90		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.18		
Law Enforcement Training (LET) Fund surcharge	\$68.00		
Domestic Violence Shelter surcharge	\$68.00		
Inmate Prisoner Detainee Security Fund surcharge	\$68.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$2,017.99		

Image and Beautification Board Meeting

Tuesday, March 14, 2023

Meeting was opened at 7:00 p.m.

Members Present

Jennie Stewart	Shelley Davis	Andrew Fields	Leo Gordon
Rodney Weeden	Lynn Gordon	Caroline McDonald	

All members were welcomed by Lynn.

The minutes from the November 8, 2022 was approved as presented.

Old Business

2022- May 31, 2023 Budget

Remaining balance will cover expenses for Date Strips for Yard Signs and Flowers

Staining of Flower Beds

Leo Gordon will stain the flower beds when weather permits.

Bordering Cities Clean-up Collaboration

Board members gave updates on the collaboration efforts. Following are the municipalities contacted and Board Member assigned to them. Jennie will also work with Moline Acres Mayor to get media coverage for the cleanup.

- **Moline** – Jennie Stewart
- **Riverview** – Shelley Davis
- **Glasgow Village** – Lynn Gordon
- **Jennings** – Caroline McDonald
- **Riverview School District** – Jennie Stewart

Ordinance Violations Reports

A total of seven violations were reported. Members were asked to continue to report all ordinance violations.

New Business

Calendar of Events

- Saturday, May 6 City-wide Clean-up Action Day
- Saturday, May 13 make-up day for City-wide Clean-up Action Day
- Saturday, May 20 Flower bed clean up and flower planting.
- Tuesday, June 13 – Judging for Summer Beautification
- Saturday, September 30 City-wide Clean-up Action Day
- Saturday, October 7 make-up day for City-wide Clean-up Action Day
- Saturday, October 21 Flower bed clean up (Tentative)
- Tuesday, December 12 – Judging for Christmas Decorations

City-wide Clean-Up Action Day

The City-wide clean-up is scheduled for Saturday, **May 6, 2023**. Signs to announce the clean-up and solicit volunteers will be placed in various locations in each Ward during the first week of April. **The make-up day for May 6th City-wide Clean-up Action Day will be on Saturday, May 13, 2023.** Board members were given assignments.

Meeting adjourned at 8:05 p.m. Next meeting will be held on Tuesday, **April 11, 2023** at 7:00 p.m.

Image and Beautification Board Meeting

Tuesday, April 11, 2023

The meeting was opened at 7:01 p.m.

Members Present

Jennie Stewart	Andrew Fields	Leo Gordon	Lynn Gordon
Caroline McDonald			

All members were welcomed by Lynn.

The minutes for March 14, 2023, were approved with the below noted correction and addition.

1. Next meeting will be held on Tuesday, April 11, 2023, at 7:00 p.m.
2. The make-up day for the May 6th City-wide Clean-up Action Day will be on Saturday, May 13, 2023.

Old Business

June 1, 2022 - May 31, 2023, Budget – balance confirmed.

The remaining balance minus the expenses of purchased date strips for yard signs, will cover the purchase of flowers and stain for the three wood box beds.

Bordering Cities Clean-up Collaboration Update Given

- **Moline** – Jennie Stewart
- **Glasgow Village** – Lynn Gordon
- **Jennings** – Caroline McDonald
- **Riverview School District** – Jennie Stewart

City-wide Clean-Up Action Day

Commission members reviewed assigned tasks and gave update on progress.

Calendar of Events

Confirmed City Hall Flower Bed(s) clean up to be on October 21, 2023.

Ordinance Violations Reports

A total of four violations were reported.

New Business

Image and Beautification Board Description on City Website

- The Board member has agreed to change name from Image and Beautification Board to Image and Beautification Commission
- Proposed wording to update the Image and Beautification Commission description on City Website will be reviewed and approved at the next Commission meeting.

Meeting adjourned at 8:04 p.m.

Next meeting will be held on Tuesday, May 9, 2023, at 7:00 p.m.

Good morning Mayor Elect Tatman,

I first want to congratulate you and your family on your win of the Mayor seat for Bellefontaine Neighbors.

I wanted reach out to you regarding the Alderman seat that will be vacant once you are sworn in as Mayor of our great city. In August of this year I will celebrate 7 years of being a resident at 619 Marshfield Dr. (property that has been in our family over 20 years) in ward 1. It has always been in my DNA to help serve in some capacity in cities that I live, work and worship in to help others. I served 2 terms as an Elder at Third Presbyterian Church of Moline Acres. While no longer a ruling Elder, I continue to serve various ministries doing my responsibilities at church.

I am very interested in wanting to know the process to fill your seat in ward 1. I want to be considered in filling your Alderman seat and serve out the remaining term.

Thank you for your time and consideration.

Best regards,

Wesley W. Gillespie

(314) 640-5139 Mobile

rrtconsult@gmail.com

wwg1988@aol.com

9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
Phone: 314-867-0076
Fax: 314-867-1790



April 20, 2023

A vacancy was created in Ward #1 because I was elected Mayor in the April 4th election. According to Chapter 7 Elections, Sec 7-3 Special election, I must call a special board of aldermen meeting to select a successor to fill the vacancy.

I want to schedule a special meeting for Thursday, April 27, 2023, or Thursday, May 4, 2023, at 7:00 pm. The only action to be taken during the special meeting is to elect a person to fill the vacancy in Ward #1.

Mr. Wesley Gillespie is the person I would like to appoint to serve my unexpired term. Alderwoman Hester has met with Mr. Gillespie and agrees with the appointment.

The meeting can be held via Zoom.

Mayor Reverend Dinah L. Tatman

WESLEY W. GILELESPIE, MBA

EXPERIENCE MULTI-UNIT MANAGER

wwg1988@aol.com | C: 314-640-5139 | LinkedIn: [Wesley W. Gillespie](#)

Summary

Passionate multi-unit operations management leader with proven experience in business development, brand initiatives, merchandising, pricing strategy, labor relations, human resources, profit and loss analysis, and organizational development. Skilled at utilizing cross-functional leadership to creatively solve problems and transform underdeveloped markets into significant volume and profit contributors. Highly motivated to use emotional intelligence and communication skills to improve a growing company through a leadership position.

Skills

- Operations Management
- Strategic Planning
- Team Leadership
- Training & Development
- Labor Relations
- Succession Planning
- Human Resources
- Performance Management
- Emotional Intelligence
- Project Management
- Loss Prevention
- Microsoft Office Suite
- Talent Management
- Business Development
- Visual Merchandising
- Budget Management
- P&L Accountability
- Inventory Management
- Retail Liquidation
- Process Improvement

Experience:

2022 - current

Walgreens

Store Manager 1205 Ballwin Mo 63021

- Mentored staff, implemented process improvements, and identified performance gaps to increase sales
- Headed facility operations/human resource management of 450+ associates in competitive market.
- Collaborated all departments to build store strategy and brand.

Leveraged P&L accountability, merchandising, and pricing strategies to optimize/elevate operational efficiencies

2021 – 2022

Love's

Operations Manager

Oversee the operations of the Love's campus which includes Gasoline, Diesel Fuel, Restaurants, Tire shop/Truck and Trailer repairs. Ensure that our teams are focusing on the customers by observing, coaching, providing timely feedback and adjust accordingly. Setting goals to allow team members to grow within the organization.

2010 - Current

Retail Round Table
Consulting, LLC
St. Louis, MO

President / Owner

- Provide retail liquidation consulting contracting to companies like Smith & Associates, SB360 Capital Partners, Great American Group, Coleman Research Group, Forbes Ridgetop Research.
- Coordinate/advise on detailed plans for store closing sale, forecast anticipated return, and potential impact on business.
- Deliver strategies to sell inventory/assets/fixtures efficiently and cost-effectively.
- Analyze inventory, location, sales history, market potential, and competitive environment to determine value.
- Establish relationships with employees by offering transformational leadership, support, and resources.
- Planned/organized "October Jazz Concert" as musical group manager, selling out the event.

2012 - 2014

Lowe's Companies Inc.
Toledo, OH

District Manager

- Analyzed, optimized, and enhanced operations to achieve target/expected demands.
- Streamlined scheduling for employees/departments to maximize efficiency.
- Formulated onboarding/training programs to help surpass employee retention/team sales goals.

2010 - 2012

Michaels
Houston, TX

District Manager

- Created monthly and quarterly business plans to direct strategic decisions and exceed long-term goals.
- Assisted in HR operations, including performance management, strategic workforce planning, administration

of benefits, and staffing.

- 2007 - 2010
Walmart Stores Inc.
Chicago, IL
- District Manager**
- Oversaw financial management/led P&L turnaround for 9 facilities ranging in annual revenue from \$45M to \$115M, increasing profit by 78%.
 - Increased market share 25% by facilitating store openings for 4 200,000 square-foot facilities.
 - Implemented critical cross-functional general management by leading 1 assistant, 4 merchandisers (fashion, electronics, grocery, technical), and 9 facilities with store managers/management teams.
 - Reduced inventory shrinkage in multi-units by .43% by deploying revamped employee training programs, improving receiving/stocking processes, optimizing system checks.
 - Boosted employee engagement by 23% through creative team building initiatives, incentives, and leadership.
 - Closed fiscal year 2009 ranked #1 in revenue/#3 in pre-tax earnings out of 18 markets in region.
 - Served on the Board of Directors of the South-Central Community Center (nonprofit organization in Chicago).
- 2006 - 2007
Sam's Club, Inc.
(Walmart)
St. Louis, MO
- Sam's Club District Manager**
- Directed strategic support for club manager, facility management team, and club leadership.
 - Streamlined membership procedures to improve customer retention, business member relationships, and satisfy financial obligations.
 - Mastered training with successful wholesale club personnel to learn industry, optimize sales/marketing performance, become market manager.
- 2004 - 2006
Walmart Stores,
Inc./Sam's Club
Bentonville, AR
- Senior Labor Relations Manager**
- Evaluated/interpreted data to identify potential union hot spots and contacted facilities/upper management upon notification of activity.
 - Coached frontline leadership/labor managers on how to improve management/labor interactions and reduce arbitration needs/grievances.
 - Provided interpretation/advice on labor relations agreements and policies to elevate company positions.
 - Collaborated with legal department to address unfair labor practices and assess risk levels for collective bargaining agreements.
- 2002 - 2004
Walmart Stores, Inc.
Northern Illinois,
Southern Wisconsin,
Southern Indiana
- Regional Personnel Manager**
- Managed employment practices/workplace safety of 20,000 hourly associates and 900 salaried members of management.
 - Developed training programs for employment practices while providing forecasting of workforce needs.
 - Spearheaded campaign to successfully earn approval for Walmart to build first inner-city store on west side of Chicago.
 - Served as liaison at Town Hall meetings with city officials to communicate key updates about Walmart/career opportunities.
 - Conducted investigations involving violations of company, state, and federal policies and laws.
- 1997 - 2002
Walmart Supercenter
Moline, IL and Cape
Girardeau, MO,
- Store Manager**
- Mentored staff, implemented process improvements, and identified performance gaps to increase sales by 25% to \$92M.
 - Headed facility operations/human resource management of 450+ associates in competitive market.
 - Collaborated with 40 departments to build store strategy and brand.
 - Leveraged P&L accountability, merchandising, and pricing strategies to optimize/elevate operational efficiencies.
 - Represented company as an active member of the Rotary Club, Boys and Girls Club.

Education and Training

- 08/2010
St. Louis, MO
- MBA
Washington University
- 1988
Nashville, TN
- BBA
Tennessee State University

Additional Experience: District Manager, National Stores-Fallas (2015-2016) District Manager, Save A Lot Grocery Stores (1994-1995), District Manager, ALDI USA (1990-1994)