

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
REGULAR BOARD OF ALDERMEN MEETING
THURSDAY, JUNE 01, 2023-7:30 PM**

CLOSED MEETING-6:30 PM

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, JUNE 01, 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, June 01, 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-JUNE 01, 2023-7:30 PM

CLOSED MEETING-6:30 PM

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. ROLL CALL
4. APPROVAL OF AGENDA
5. PRESENTATION OF UNAPPROVED MINUTES (BOA Meeting on 05/18/23)
6. APPROVAL OF INVOICES OVER \$500 (MAY 1-MAY 30, 2023) \$41,552.38
7. APPROVAL OF INVOICES UNDER \$500 (MAY 16-MAY 30, 2023)-\$11,472.46
8. COURT REPORT (UNABLE TO PROVIDE THIS MEETING)
9. IMAGE & BEAUTIFICATION REPORT (ATTACHED)
10. PARKS AND RECREATION REPORT-JIMMY KIRINICH
11. PUBLIC WORKS REPORT-JEFF ROSS
12. POLICE REPORT (CHIEF JEREMY IHLER)
13. SIKICH, LLP (ANGELA DORN)
14. TREASURER'S REPORT-(RICK ROGNAN)
 - A. BUDGET
15. CITY ATTORNEY'S REPORT (SUSIE MCFARLIND)
16. NEW BUSINESS: VEHICLE 20-WATER PUMP REPLACEMENT
 - A. EMAIL ATTACHED FROM CHIEF WITH THREE BIDS
17. ALDERMAN'S REPORT
18. MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)
19. MAYOR'S REPORT
20. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 1ST DAY OF JUNE, 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 JUNE 1ST, 2023 WAS POSTED ON MAY 31TH, 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.

**3CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY MAY 18, 2023 – 7:30 P.M.**

PRESENT Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, City Engineer Clayton Klein, Planning and Zoning Board Chairman Pat Barrett and City Clerk Semmie Ruffin-Hall.

EXCUSED ABSENCE Alderman Lynette VonSeggern and Treasurer Rick Rognan

PLEDGE OF ALLEGIANCE

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

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

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

Six Present/One Excused Absence -Quorum was established.

APPROVAL OF AGENDA

Mayor called for a motion to approve the agenda. **Alderman Theresa Hester** made a motion to approve agenda, second made by **Alderman Peg Warnuz**. **Mayor** called any further discussion. **Alderman Alease Dailes** made a motion to amend the agenda, second made by **Alderman Regina Harmon-Ward**. **Mayor** called any further discussion. **Mayor** stated all in favor:

6-Ayes/0-Nays. Motion passed to amend the agenda.

Alderman Alease Dailes would like to add to the agenda closed executive session for the Board and the Mayor for the next session according to **Section 610.021, RSMo: 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 DISCIPLINNING 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)** and I would like the meeting to start at 6:30 pm at the next board meeting on June 1,2023. I would like to remove item # 13-A under New Business to be tabled for after the closed executive meeting. **Mayor** called for all in favor: **Ayes have it/Nays no one spoke.** Mayor called for a roll call vote:

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

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

5-Ayes/1-Nays. Motion passed to approve the agenda.

PRESENTATION OF UNAPPROVED MINUTES (B.O.A Regular Meeting Minutes 05-04-23)-Alderman Alicia Smith made a motion to approve the unapproved minutes, second made by **Alderman Alease Dailes.** **Mayor** called for any questions. **Mayor** stated all in favor:

6-Ayes/0-Nays. Motion passed to approve unapproved minutes.

APPROVAL OF INVOICES OVER \$500–(April 27 through May 16, 2023)-\$173,869.89- **Alderman Alease Dailes** made a motion to approve, second made by **Alderman Regina Harmon-Ward.** **Mayor** called for any questions. **Mayor** stated all in favor:

5-Ayes/1-Nays. Motion passed to approve the invoices over \$500.

APPROVAL OF INVOICES UNDER \$500 (May 1 through May 16, 2023) \$9,948.05-

Motion made by **Alderman Regina Harmon-Ward** to approve invoices, second made by **Alderman Alease Dailes**. **Mayor** stated all in favor:

6-Ayes/0-Nays. Motion passed to approve the invoices under \$500.

CITY ENGINEER/BUILDING REPORT-CLAYTON KLEIN

- Rec Center-Working with Jimmy and Pat reviewing work progress, approving pay applications, meetings/discussions with CRallo.
- Setting up a site meeting with Travers Logistics to review current site work progress and come up with a plan/time frame to finish.
- Reviewing drawings for a 12x20 shed.
- Review request to add a 2-car garage at 10301 Seaton Drive.
- Architect for Conoco Gas Station at Chambers & Bellefontaine is looking at possibly adding on to the existing building.
- Met with JTL, contractor working on the water lines on Fontaine.
- Meeting with Mayor Tatman to discuss the future planning for adding street humps and working with Ameren UE to change existing bulbs that are not bright to new LED bulbs.

PLANNING AND ZONING-PAT BARRETT

- Since there was no new business for Planning & Zoning before our April and May meetings, both meetings were cancelled.
- Sometime in April, our attention was directed to a possible new lessee of the restaurant at 9312 Lewis & Clark Blvd: Ms. Tawana Austin who would like to operate Royalty Café & Events in that space. This space was previously approved for Your Kitchen LLC, operated by Raphael & LaTonya Lewis. We spoke with Ms. Austin briefly, letting her know that operating a restaurant in that C1 Local Business District would require her to apply for a Conditional Use Permit and forwarded information about the procedure for doing so to her. We suggested that the owners of the property, A Red Circle (Erica Williams), share in the cost of generating documents, especially the survey, since that information may be helpful when attempting to lease out other spaces at the shopping center. We requested a letter-of-intent describing the intended business. We let her know that passing inspections

by North County Fire & Rescue would be required along with an occupancy inspection & permit by Bellefontaine Neighbors.

- In our e-mail, we also gave her the option of coming to Planning & Zoning for an informal discussion prior to a formal CUP application, something that can help people attempting to start a business learn more about the City's requirements before committing significant funds. We have not heard back from Ms. Austin since that time. Drive-by inspection of the shopping center twice today seemed to indicate no activity.
- A Red Circle purchased Hathaway Hills Shopping Center on March 17, 2023.

CHIEF OF POLICE REPORT -JEREMY IHLER

- Discussed crime and activity year-to-date. Vehicle theft is a significant concern.
- Discussed proposed changes to the Administrative Warrant Process – TBD by legal review.
- BN Emergency Operations Plan in process of update.
- The Mayor, Police Chief, and other officers of the Department attended 31st Annual Police Memorial Prayer Breakfast.
- Continuing to seek and secure diverse candidates of police employment.

CITY ATTORNEY'S REPORT -DOROTHY WHITE COLEMAN

- Good evening everyone. The 2023 Legislative session ended last Friday and one bill in particular, which failed, I would like to bring to the boards attention. There was a bill pending which would modify the home base business that went into effect August 28, 2022. Because that bill was being considered, the city did not make any changes to its code provisions. Since that bill has now failed, the city can proceed to modify its code provisions related to home base businesses. In addition, there are a number of those provisions that need to be brought into compliance with the state law that was passed last year, in 2022.
- The other bill I wanted to mention because a couple of the alder people have asked me about this was a bill that provides tax relief for senior citizens. This bill will authorize the granting of the property tax credit to eligible taxpayers residing in the county and eligibility would be based upon whether or not they receive Social Security Benefits, whether or not they were the owner of record at the time or liable for the property tax on the

homestead. Therefore, those are the considerations set forth in the bill for granting that tax credit.

- The other bill I found notable was a bill that made changes to The Sunshine Law and these changes in addition to doing other things would provide protection to the police for requests for GPS information, security measures, data that comes through on a tip line or other information related to suspicious activity.
- Those are just a couple; there are a number of them. I do not want to go into all of them but I did want to point those out to the board.

Lori Lenz-Certification of Completion-Payroll Law

- **Mayor** commended Lori for completing the Payroll Law Certification. One thing Lori asked for and that is training.
- **Alderman Alease Dailes** also congratulated Lori.

OLD BUSINESS: (TABLED) Court Report from 05-04-23 meeting

- **Alderman Alicia Smith** had a question: On the Municipal Division Summary Report, Sec3 warrant information. It says "0". Are there any ever any warrants issued and if so are they ever part of this report. **City Clerk-Semmie Ruffin-Hall** stated she would find out and email the board tomorrow.

MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)

- **Anthony Green-92XX Waldorf Drive**
-Chief Ihler went over our crime stats from January through March of last meeting. Motor vehicle theft increased significantly from 14% (January through March of last year) to 42% this year. That is a lot. We need to find out what is going on. There is a bevy of things but I am not comfortable.
-When I was looking at our bond rating I know you (**Mayor**) have done a great job at communicating that on Next-door and on the website. I honestly believe that is letter worthy to me to the house. That is a significant change to me. I know it does not affect our finances to speak but it is many things going on from an internal control standpoint and I just think those who cannot make it to the meetings should know the situation that we are in. Not everyone uses Next-door, or the website. I think that is

a letter you get to write the narrative for that you notify the public that this is substantial change and here is our action plan to address it.

- **Wanda Lane-99XX Martingale Road**

Mayor I am going to really talk fast about the Riverview Garden School District. It has been awhile since I have been here so I want to bring the citizens up to date.

-There is always policy change. One of the recent policy change is parent and family involvement and engagement. By state and Federal Law, school districts have to have parent involvement policies. In addition, it actually kind of ties in to what the fourth ward alder people (I am sure just not happening in the fourth ward) are saying about people moving in and out of houses. Right now 50% of our students are what we call student in transitions. That means 50% of the students that are registered right now in the Riverview Garden School District will not be here for the next school year beginning August 2023. Parents are moving somewhat willy-nilly and it effects everything. It effects our scores; this is one of the reason why our district is not fully accredited. We just do not have consistency. Therefore, one of the policies I believe personally, parents are the most important teachers they can have. There is a Federal and State Law that is requiring parent and family involvement. We are in the process of writing this new policy so I am going to ask when you see and hear about it please pay attention and try to get involved State Representative Marlene Terry and Citizens

- The Missouri Assembly passes budget only by the skin of its teeth. They passed a \$19.96 million dollar for teacher recruitment and retention program. The reason that is important we have such a deficient in teachers right now in our district. The board right now is considering entering into employment contract to hire teachers from the Philippines to come and teach in our district because we just do not have enough teachers. Retired teachers, if you know anyone that can teach please encourage them to consider and it is lucrative.

- **Marcie Gooden -94XX Duenke Drive**

-Thanked the Chief and herself for getting rid of that Black Mercedes which has been on Waldorf for three years.

-I want to make a comment because the Your Kitchen. I remember that whole conversation we bonded as a community and now she is gone. I remember when Royal Café came and I sent an email to the board and the former mayor asking who is this business and why are they having business. In addition, they had business because they had an election event, at a business where they did not have a license. So if the elected officials are asking the citizens if they see something say something. We need you all to do the same. I need you all to do the same, I cannot talk for everybody. So if you know someone is having an event and they are not up to par they cannot have that event. Therefore, I am a little upset about that one.

-I just want to thank the citizens, everybody because we pick up trash.

ALDERMAN'S REPORT

Alderman Theresa Hester

-Thanked everyone for coming out. Also those that came out for the Cleanup day.

-Anyone interested in North County Labor Legislative Club they are having a picnic on June 5(that is a Monday). It will start at four; they will have food, drinks as well as networking. It will be at St. Ferdinand Park in North County.

-Again, thank everyone for coming.

Alderman Peg Warnusz

-Thanked everyone for coming.

-I just have one little comment to make I came to tonight's meeting thinking we were going to fill some of the board positions and get moving and we are sitting here again and we are not moving. I do not exactly what to do. We cannot do the work people voted for us to do if we do not have committees to move forward with.

-If you have not volunteered for a committee do so, or if you have, questions about one ask and you will be able to find out.

Alderman Regina Harmon-Ward

-Thanked everyone for coming out.

- Address the juvenile problem. I have a lot of experience with that, but from what I witness and speaking with people still in the system that I retired from, it is like everything else there is not enough people in the facility. Many of the juvenile facilities have closed. Down on Vandeventer they do not have enough people. That is why many juveniles are picked up and then put back on the street, because they have nowhere to put them.
- These kids know the law and they manipulate the law. They know they will not be kept. It is like lawlessness because they know nothing will happen to them and they use it to their advantage. We have to get these systems back up and running.
- Another thing is what they do not understand is there is a paper trail being done and once they get them, they are going straight to the penitentiary. There is nothing their parents will be able to do then. We have corporations building penitentiaries for money making businesses and they are not building them for their children, but ours. Once system is tired of you there is nothing Mama or Daddy can do for you then.
- I want to invite everyone out to Bissell Hills this Saturday (05/20/23) 10-1 for a meet and greet for Ward 3. Light refreshments.

Alderman Alease Dailes

- Greetings everyone and thank everyone for coming out.
- I have had a busy week. Madam Chair /Councilwoman Shalonda Webb had a great event this past week for Mother's Day. The theme was You Lead, I Lead, We Lead. It was a phenomenal event a lot of strong leaders there to talk about building up. Everyone had to bring in shoes for Dress for Success. It was really a nice event, I want to give a shout out to Madam Chair she is the Chair Woman of St. Louis Councilwoman, and she is the Councilwoman for District 4.
- We are having a week event for Juneteenth and it is on our website if you are interested. Please check our website out for information and share with any young person that lives in District 1 and District 4.
- Ward 4 we will have our Meet and Greet in June and we will give out more information at the next meeting.
- I want to piggyback on, we, the board some of us want to know what is going on.

Alderman Alicia Smith

- Thank you everyone for coming and staying.
- My 9-5 is in HR. In HR, of course you get to meet and greet the employees that work alongside of you. I enjoy putting a face with a name. I personally would like to meet you. Please stop me at the end of the meeting and tell me who you are, what ward you are in and tell me a little about yourself.
- Thank you everyone again for coming.

State Representative Marlene Terry

- Session did end Friday. It has been a very rough session, but I do it for the 66. A lot of tax credits many things I want to share with the community, a some good some bad. I always have an end of session meetings, which will be on June.8. I am inviting each one of you. I have all the municipality police departments and chief you cannot say you did not get an invitation this year.
- I have many bills cutting taxes for seniors.50% tax cut.
- Tonight seems to be a good meeting. I do not know what your bylaws are but as a chair or a mayor. The Mayor should be able to make some decisions. You have to have trust in your leader. In order to move forward just try to work with your leader let us try to work together. So that our community can move forward. It is time for us to move forward and we can only do that by working with one another. We can do nothing by ourselves.
- Hold me accountable for things that makes me work harder.

Mayors Report

- I am not going to make a report, because my report is on the table.
- You will be getting a mayors report twice a month.
- A few important things on my report.
What we have tried to do is send emails to everybody. As much information as you see there we have sent out to the whole board. We have looked at what we needed. In addition, I would say again to trust your leader. The people that we picked to be on the boards because we did reach out to the board on four different occasions and say hey if you have some citizens in your ward that you want to recommend then do that. We got one or two recommendations. We for the last 34 days have sent out information concerning if you have someone wanting to serve. All of the people that are this list are citizens that have a plethora

of not only expertise but they have a passion. The information that you all received in your packets was sent Thursday of last week. I did not get a call to say hey can we talk about this so I assumed if no one is communicating that that what we are doing is ok. You are not telling me hey I am not ok with this. I do not know it until we get to a meeting and I would ask the same courtesy. When we send out emails seven days in advance and we are constantly asking your input and your information than I am saying Oh they are Ok with it. However, to come to a meeting to find out you are not. We said we were going to do this and to come to a meeting to find out you are not, is disingenuous. I phone call or email to say hey we want to meet the people first. It is not in our ordinance where it says the people have to appear before the board. I am asking the board to talk to me, not wait until we get to a meeting.

-There is a lot of information on the table.

-We were going to have the audit ready by tomorrow, we received email today from Angela Dorn stating had some issues with formatting the statements in our Quality Control Department and they are just now getting it to review.

-ARPA money has been approved and spent

-Essential employees will be hired. Most of the issue is because we do not have enough Staff.

-We have had significant meetings with people in local state and federal government.

-We have been encouraged to apply for a plethora of grants.

-We have three grant writers on staff.

-We are building partnerships about writing grants.

-Grants we are looking to apply is Safe Streets, Roads, and Strategic Planning.

ADJOURNMENT-Alderman Alease Dailes made a motion to adjourn. Second made **Alderman Theresa Hester**.

Meeting adjourned to close session at 9:14pm.

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

OVER 500

Type Num Date Name Account Paid Amount Original Amount

Bill Pmt -Check 05/25/2023 FILE ON Q 1003.4 . OPERATING ACCT-NEW -335.00

Bill INV # 10919 05/23/2023 5227 . CONTRACTS AND WARRANTIES -335.00 335.00

Bill Pmt -Check 05/25/2023 MSD 1003.4 . OPERATING ACCT-NEW -292.15

Bill ACCT # 0189538-2 05/24/2023 5024 . UTIL-SEWER -33.61 33.61

Bill ACCT # 0467381-0 05/24/2023 5024 . UTIL-SEWER -188.12 188.12

Bill ACCT # 0164716-3 05/24/2023 5024 . UTIL-SEWER -70.42 70.42

Bill Pmt -Check 05/25/2023 SPIRE 1003.4 . OPERATING ACCT-NEW -6,702.66

Bill ACCT # 2443440000 05/23/2023 5022 . UTIL-GAS -357.74 357.74

Bill ACCT # 3443440000 05/25/2023 5022 . UTIL-GAS -6,344.92 6,344.92

Bill Pmt -Check 05/25/2023 TERMINIX INTERNATIONAL 1003.4 . OPERATING ACCT-NEW -146.56

Bill INV # 432934779 05/23/2023 5044 . OFFICE EXP -75.56 75.56

Bill INV # 432933615 05/23/2023 5032 . BUILDING MAINTENANCE -71.00 71.00

Bill Pmt -Check 45902 05/05/2023 SEMMIE RUFFIN-HALL 1003.4 . OPERATING ACCT-NEW -174.28

Bill REIMBURSEMENT 05/05/2023 5044 . OFFICE EXP -174.28 174.28

Bill Pmt -Check 45903 05/05/2023 DINAH TATMAN 1003.4 . OPERATING ACCT-NEW -127.72

Bill REIMBURSEMENT 05/05/2023 5054.1 . MISC-MAYOR -127.72 127.72

11:30 AM
05/30/23

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

Bill Pmt -Check	45904	05/08/2023	AARON NEFF	1003.4 · OPERATING ACCT-NEW	-127.72	127.72
Bill	AFLAC REIMBURSE	05/08/2023		2105 · AFLAC W/H	-77.40	77.40
					-77.40	77.40
Bill Pmt -Check	45905	05/08/2023	AIRGAS-MID AMERICA	1003.4 · OPERATING ACCT-NEW	-243.50	
Bill	INV #9995363797	05/08/2023		5311 · EQUIP-MAINT	-243.50	243.50
					-243.50	243.50
Bill Pmt -Check	45906	05/08/2023	ALEC BOWES	1003.4 · OPERATING ACCT-NEW	-214.50	
Bill	AFLAC REIMBURSE	05/08/2023		2105 · AFLAC W/H	-214.50	214.50
					-214.50	214.50
Bill Pmt -Check	45907	05/08/2023	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-73.11	
Bill	ACCT # 3287201123	05/07/2023		5021 · UTIL-ELECTRIC	-24.37	24.37
Bill	ACCT # 9287201127	05/07/2023		5021 · UTIL-ELECTRIC	-48.74	48.74
					-73.11	73.11
Bill Pmt -Check	45908	05/08/2023	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-252.99	
Bill	INV # C031601	05/07/2023		5310 · STREET OTHER	-252.99	252.99
					-252.99	252.99
Bill Pmt -Check	45909	05/08/2023	ASHLEY IVY	1003.4 · OPERATING ACCT-NEW	-75.00	
Bill	ROOM REFUND	05/08/2023		4069 · ROOM RENT	-75.00	75.00
					-75.00	75.00
Bill Pmt -Check	45910	05/08/2023	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-202.39	

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

Bill	INV # SB275665	05/07/2023	5031 · EQUIPMENT MAINTENANCE	-202.39	202.39
				<u>-202.39</u>	202.39
Bill Pmt -Check	45911	05/08/2023	CANON SOLUTIONS AMERICA, INC. 1003.4 · OPERATING ACCT-NEW	-67.95	-67.95
Bill	INV # 6004172878	05/07/2023	5214 · EQUIPMENT	-67.95	67.95
				<u>-67.95</u>	67.95
Bill Pmt -Check	45912	05/08/2023	CARL WILLS 1003.4 · OPERATING ACCT-NEW	-427.68	-427.68
Bill	AFLAC REIMBURSE	05/08/2023	2105 · AFLAC W/H	-427.68	427.68
				<u>-427.68</u>	427.68
Bill Pmt -Check	45913	05/08/2023	CHANTEL HART 1003.4 · OPERATING ACCT-NEW	-172.00	-172.00
Bill	ROOM REFUND	05/08/2023	4069 · ROOM RENT	-172.00	172.00
				<u>-172.00</u>	172.00
Bill Pmt -Check	45914	05/08/2023	CITY OF BELLEFONTAINE MUNI DIV 1003.4 · OPERATING ACCT-NEW	-954.50	-954.50
Bill	CREDIT CARD	05/05/2023	4041 · FINES	-954.50	954.50
				<u>-954.50</u>	954.50
Bill Pmt -Check	45915	05/08/2023	COMMUNITY WHOLESALE TIRE 1003.4 · OPERATING ACCT-NEW	-418.26	-418.26
Bill	INV # 13351478	05/07/2023	5311 · EQUIP-MAINT	-418.26	418.26
				<u>-418.26</u>	418.26
Bill Pmt -Check	45916	05/08/2023	COURTNIÉ DONALDSON 1003.4 · OPERATING ACCT-NEW	-162.00	-162.00
Bill	ROOM REFUND	05/08/2023	4069 · ROOM RENT	-162.00	162.00
				<u>-162.00</u>	162.00

11:30 AM
05/30/23

BELLEFONTAINE NEIGHBORS

Check Detail

May 1 - 30, 2023

Bill Pmt -Check	45917	05/08/2023	CURTIS L. NORISE	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	45918	05/08/2023	CYNTHIA M. COOK	1003.4 · OPERATING ACCT-NEW	-75.00	-75.00
Bill	ROOM REFUND	05/07/2023		4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	45919	05/08/2023	DAVID SCHACK	1003.4 · OPERATING ACCT-NEW	-118.56	-118.56
Bill	AFLAC REIMBURSE	05/08/2023		2105 · AFLAC W/H	-118.56	118.56
Bill Pmt -Check	45920	05/08/2023	DENNIS OGLESBY	1003.4 · OPERATING ACCT-NEW	-104.94	-104.94
Bill	AFLAC REIMBURSE	05/08/2023		2105 · AFLAC W/H	-104.94	104.94
Bill Pmt -Check	45921	05/08/2023	DOBBS AUTO CENTERS	1003.4 · OPERATING ACCT-NEW	-191.62	-191.62
Bill	INV # 15-349109	05/07/2023		5311 · EQUIP-MAINT	-191.62	191.62
Bill Pmt -Check	45922	05/08/2023	DOMINIC PENDINO	1003.4 · OPERATING ACCT-NEW	-13.14	-13.14
Bill	AFLAC REIMBURSE	05/08/2023		2105 · AFLAC W/H	-13.14	13.14
Bill Pmt -Check	45923	05/08/2023	DONIECE JACKSON	1003.4 · OPERATING ACCT-NEW	-1.41	-1.41
Bill	CASE e 15-1454	05/07/2023		4043 · OTHER	-1.41	1.41

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BELLEFONTAINE NEIGHBORS Check Detail

May 1 - 30, 2023

Bill Pmt -Check 45924	05/08/2023	HERSCHEL EDDINS	1003.4 · OPERATING ACCT-NEW	-100.00	100.00
Bill	CASE # 21-1447	05/07/2023	4043 · OTHER	-100.00	100.00
Bill Pmt -Check 45925	05/08/2023	MISSOURI DIVISION EMPLOYMENT SE 1003.4 · OPERATING ACCT-NEW	-2,904.99	2,904.99	
Bill	ACCT # 03-93063-0-1	05/07/2023	5007 · UNEMP INS	-2,904.99	2,904.99
Bill Pmt -Check 45926	05/08/2023	MSU	1003.4 · OPERATING ACCT-NEW	-350.00	350.00
Bill	CONFERENCE	05/07/2023	5014 · TRAINING	-350.00	350.00
Bill Pmt -Check 45927	05/08/2023	PREFERRED RESOURCE NETWORK, I 1003.4 · OPERATING ACCT-NEW	-125.76	125.76	
Bill	INV # 12167	05/07/2023	5044 · OFFICE EXP	-125.76	125.76
Bill Pmt -Check 45928	05/08/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-55.00	55.00
Bill	INV # 506575	05/08/2023	5219 · IT REJIS-POLICE	-55.00	55.00
Bill Pmt -Check 45930	05/08/2023	SARAH GRANDBERRY	1003.4 · OPERATING ACCT-NEW	-75.00	75.00
Bill	ROOM REFUND	05/08/2023	4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check 45931	05/08/2023	SOPHELIA BOYD	1003.4 · OPERATING ACCT-NEW	-75.00	75.00
Bill	ROOM REFUND	05/08/2023	4069 · ROOM RENT	-75.00	75.00

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BELLEFONTAINE NEIGHBORS

Check Detail

May 1 - 30, 2023

Bill Pmt -Check 45933	05/08/2023	THE COUNTIAN ST. LOUIS	1003.4 · OPERATING ACCT-NEW						
Bill	INV # 745606826	05/07/2023	5042 · PUBLIC NOTICES			-67.28		67.28	
						<u>-67.28</u>		<u>67.28</u>	
Bill Pmt -Check 45934	05/08/2023	TIMOTHY SANDERS	1003.4 · OPERATING ACCT-NEW						
Bill	AFLAC REIMBURSE	05/08/2023	2105 · AFLAC W/H			-221.04		221.04	
						<u>-221.04</u>		<u>221.04</u>	
Bill Pmt -Check 45935	05/08/2023	TRANSUNION RISK & ALTERNATIVE	1003.4 · OPERATING ACCT-NEW						
Bill		05/08/2023	5212.1 · INVESTIGATIVE/EVIDENCE			-75.00		75.00	
						<u>-75.00</u>		<u>75.00</u>	
Bill Pmt -Check 45937	05/08/2023	WARREN WILLISS	1003.4 · OPERATING ACCT-NEW						
Bill	AFLAC REIMBURSE	05/08/2023	2105 · AFLAC W/H			-170.06		170.06	
						<u>-170.06</u>		<u>170.06</u>	
Bill Pmt -Check 45938	05/08/2023	WEBSANITY LLC	1003.4 · OPERATING ACCT-NEW						
Bill	INV # 5572	05/07/2023	5056 · WEB PAGE MAINT			-130.00		130.00	
						<u>-130.00</u>		<u>130.00</u>	
Bill Pmt -Check 45939	05/08/2023	WIRELESS USA	1003.4 · OPERATING ACCT-NEW						
Bill	INV # 293156	05/07/2023	5611 · EQUIP-MAINT			-320.00		320.00	
						<u>-320.00</u>		<u>320.00</u>	
Bill Pmt -Check 45940	05/11/2023	MISSOURI DEPT OF REVENUE	1003.4 · OPERATING ACCT-NEW						
						0.00		0.00	

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

Bill Pmt -Check 45941	05/12/2023	CLARA NORISE	1003.4 · OPERATING ACCT-NEW	-75.00	
Bill ROOM REFUND	05/12/2023		4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check 45942	05/15/2023	ANGIE WOJTKOWSKI	1003.4 · OPERATING ACCT-NEW	-33.67	
Bill REIMBURSEMENT	05/15/2023		2042.1 · POLICE TRAINING	-33.67	33.67
Bill Pmt -Check 45943	05/15/2023	ARCHWAY BOWLING & TROPHY SUPP	1003.4 · OPERATING ACCT-NEW	-44.00	
Bill INV # 10142893	05/15/2023		5044 · OFFICE EXP	-44.00	44.00
Bill Pmt -Check 45944	05/15/2023	A T & T	1003.4 · OPERATING ACCT-NEW	-1,503.40	
Bill INV # 9996785418	05/15/2023		5025 · UTIL-TELEPHONE	-1,503.40	1,503.40
Bill Pmt -Check 45945	05/15/2023	AIRGAS-MID AMERICA	1003.4 · OPERATING ACCT-NEW	-255.31	
Bill INV # 9996785418	05/15/2023		5311 · EQUIP-MAINT	-255.31	255.31
Bill Pmt -Check 45947	05/15/2023	BLACKMORE AND GLUNT	1003.4 · OPERATING ACCT-NEW	-144.00	
Bill INV # 000141424	05/09/2023		5032 · BUILDING MAINTENANCE	-144.00	144.00
Bill Pmt -Check 45948	05/15/2023	BOMMARITO FORD	1003.4 · OPERATING ACCT-NEW	-237.18	
Bill INV # FOCCS677457	05/09/2023		5311 · EQUIP-MAINT	-237.18	237.18

BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

Bill Pmt -Check 45950	05/15/2023	CINTAS CORPORATION #731	1003.4 . OPERATING ACCT-NEW	-237.18	237.18
Bill	INV # 4148444009	05/15/2023	5044 . OFFICE EXP	-166.60	166.60
Bill	INV # 4149856485	05/15/2023	5044 . OFFICE EXP	-166.60	166.60
Bill	INV # 4151249984	05/15/2023	5044 . OFFICE EXP	-166.60	166.60
Bill Pmt -Check 45952	05/15/2023	FLOYD DINWIDDIE	1003.4 . OPERATING ACCT-NEW	-75.00	75.00
Bill	ROOM REFUND	05/09/2023	4069 . ROOM RENT	-75.00	75.00
Bill Pmt -Check 45953	05/15/2023	HEARTLAND COCA-COLA BOTTLING (1003.4 . OPERATING ACCT-NEW	-296.32	296.32
Bill	INV # 6065212288	05/09/2023	5514 . SNACK BAR	-296.32	296.32
Bill Pmt -Check 45954	05/15/2023	MSD	1003.4 . OPERATING ACCT-NEW	-503.77	503.77
Bill	ACCT # 0164726-2	05/09/2023	5024 . UTIL-SEWER	-503.77	503.77
Bill Pmt -Check 45955	05/15/2023	OFFICE DEPOT	1003.4 . OPERATING ACCT-NEW	-92.89	92.89
Bill	INV # 311818905001	05/15/2023	5044 . OFFICE EXP	-92.89	92.89
Bill Pmt -Check 45956	05/15/2023	RICOH USA, INC.	1003.4 . OPERATING ACCT-NEW	-52.76	52.76
Bill	INV # 5067246435	05/09/2023	5513 . OFFICE	-52.76	52.76

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BELLEFONTAINE NEIGHBORS Check Detail

May 1 - 30, 2023

Bill Pmt -Check 45958	05/15/2023	VERMEER OF MISSOURI & ILLINOIS	1003.4 · OPERATING ACCT-NEW	-110.82	110.82
Bill	INV # PF7307		5311 · EQUIP-MAINT	-110.82	110.82
Bill Pmt -Check 45961	05/16/2023	AMERICAN RED CROSS	1003.4 · OPERATING ACCT-NEW	-84.00	-84.00
Bill	INV # 22587947		5518 · AQUATICS	-84.00	84.00
Bill Pmt -Check 45962	05/16/2023	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-91.81	-91.81
Bill	INV # C033084		5311 · EQUIP-MAINT	-91.81	91.81
Bill Pmt -Check 45964	05/16/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-113.88	-113.88
Bill	INV # 532050		5223 · TRAINING & ORIENTATION	-113.88	113.88
Bill Pmt -Check 45965	05/16/2023	FRONTENAC ENGINEERING GROUP, II	1003.4 · OPERATING ACCT-NEW	-290.00	-290.00
Bill	INV # 54953		5530 · CAPITAL EXPENSE	-290.00	290.00
Bill Pmt -Check 45967	05/16/2023	LAWN CARE EQUIPMENT CO.	1003.4 · OPERATING ACCT-NEW	-167.39	-167.39
Bill	INV # 904313		5511 · EQUIP-MAINT	-167.39	167.39
Bill Pmt -Check 45968	05/16/2023	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-55.15	-55.15
Bill	INV # 312526108001		5221 · OFFICE SUPPLIES	-55.15	55.15

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BELLEFONTAINE NEIGHBORS
Check Detail
May 1 - 30, 2023

Bill Pmt -Check	45969	05/16/2023	ST. LOUIS SAFETY, INC.	1003.4 · OPERATING ACCT-NEW					-264.31
Bill	INV # 612716	05/16/2023		5311 · EQUIP-MAINT		-264.31		264.31	
Bill Pmt -Check	45973	05/17/2023	CLARISE THORNTON	1003.4 · OPERATING ACCT-NEW					0.00
Bill Pmt -Check	45974	05/17/2023	CHARISE THORNTON	1003.4 · OPERATING ACCT-NEW					0.00
Bill Pmt -Check	45975	05/18/2023	MISSOURI DEPT OF REVENUE	1003.4 · OPERATING ACCT-NEW					-75.00
Bill		05/18/2023		4097.2 · AMERICAN RESCUE PLAN ACT		-75.00		75.00	
Bill Pmt -Check	45976	05/22/2023	MISSOURI DEPT OF REVENUE	1003.4 · OPERATING ACCT-NEW					-14.50
Bill	TITLE & REGISTRAR	05/22/2023		5031 · EQUIPMENT MAINTENANCE		-14.50		14.50	
Bill Pmt -Check	45978	05/25/2023	AMERICAN ELECTRIC & DATA INC.	1003.4 · OPERATING ACCT-NEW					-293.00
Bill	INV # 16727	05/23/2023		5032 · BUILDING MAINTENANCE		-293.00		293.00	
Bill Pmt -Check	45979	05/25/2023	CURT'S TIRE HAULING	1003.4 · OPERATING ACCT-NEW					-153.00
Bill	INV # 338174	05/23/2023		5311 · EQUIP-MAINT		-153.00		153.00	

BELLEFONTAINE NEIGHBORS

Check Detail

May 1 - 30, 2023

Bill	REIMBURSEMENT	05/23/2023	5054.1 · MISC-MAYOR	-132.04	132.04
Bill Pmt -Check	45980	05/25/2023	DINAH TATMAN	-132.04	132.04
Bill	REIMBURSEMENT	05/23/2023	5054.1 · MISC-MAYOR	-132.04	132.04
Bill Pmt -Check	45981	05/25/2023	FOUR SEASONS DISTRIBUTORS	-462.55	462.55
Bill	INV # 67768	05/23/2023	5514 · SNACK BAR	-462.55	462.55
Bill Pmt -Check	45982	05/25/2023	FRED PRYOR SEMINARS	-199.00	199.00
Bill	INV # 5859077	05/24/2023	5014 · TRAINING	-199.00	199.00
Bill Pmt -Check	45984	05/25/2023	LEO GORDON	-57.92	57.92
Bill	REIMBURSEMENT	05/25/2023	5054.9 · IMAGE & BEAUTIFICATION	-57.92	57.92
Bill Pmt -Check	45986	05/25/2023	MISSOURI-AMERICAN WATER CO.	-713.92	713.92
Bill	ACCT # 2100119142	05/23/2023	5023 · UTIL-WATER	-156.48	156.48
Bill	ACCT # 2100136703	05/23/2023	5023 · UTIL-WATER	-59.16	59.16
Bill	ACCT # 2100117113	05/23/2023	5023 · UTIL-WATER	-200.47	200.47
Bill	ACCT # 2100135825	05/23/2023	5023 · UTIL-WATER	-47.80	47.80
Bill	ACCT # 2100135842	05/23/2023	5023 · UTIL-WATER	-250.01	250.01
Bill Pmt -Check	45987	05/25/2023	MISSOURI MUNICIPAL LEAGUE	-20.00	20.00
Bill	INV # R14132	05/24/2023	5054.1 · MISC-MAYOR	-20.00	20.00

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05/30/23

BELLEFONTAINE NEIGHBORS Check Detail

May 1 - 30, 2023

Bill Pmt -Check	45988		05/25/2023	MUNICIPAL LEAGUE OF METRO ST. L	1003.4 · OPERATING ACCT-NEW							-175.00		-175.00
Bill	DINNER		05/19/2023		5012 · CONVENTIONS							-175.00	175.00	
<hr/>														
Bill Pmt -Check	45989		05/25/2023	ST. LOUIS COMPOSTING, INC.	1003.4 · OPERATING ACCT-NEW							-82.62		-82.62
Bill	INV # 58829		05/19/2023		5311 · EQUIP-MAINT							-82.62	82.62	
<hr/>														
Bill Pmt -Check	45990		05/25/2023	THIES FARM AND GREENHOUSE	1003.4 · OPERATING ACCT-NEW							-107.80		-107.80
Bill	inv # 2220		05/25/2023		5054.9 · IMAGE & BEAUTIFICATION							-107.80	107.80	
<hr/>														
Bill Pmt -Check	45992		05/26/2023	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW							-17,788.32		-17,788.32
Bill	ACCT # 1373419112		05/23/2023		5021 · UTIL-ELECTRIC							-0.32	0.32	
Bill	ACCT # 1323005126		05/23/2023		5021 · UTIL-ELECTRIC							-2.77	2.77	
Bill	ACCT # 1248408119		05/23/2023		5021 · UTIL-ELECTRIC							-15.69	15.69	
Bill	ACCT # 6941000391		05/23/2023		5313 · STREET LIGHTS							-17,769.54	17,769.54	
<hr/>														
Bill Pmt -Check	45994		05/26/2023	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW							-61.80		-61.80
Bill	INV # 311311654001		05/24/2023		5221 · OFFICE SUPPLIES							-18.14	18.14	
Bill	INV # 311260804001		05/24/2023		5221 · OFFICE SUPPLIES							-43.66	43.66	
<hr/>														
	TOTAL												78	\$41,552.38

BELLEFONTAINE NEIGHBORS

Check Detail

May 16 - 30, 2023

UNDER 500

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	45977	05/25/2023	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW	-4,112.00	-4,112.00
Bill	INV # 123084	05/19/2023	5054.2 · ADVERTISING		-2,741.00	2,741.00
Bill	INV # 123084	05/19/2023	5054.2 · ADVERTISING		-1,371.00	1,371.00
					<u>-4,112.00</u>	<u>4,112.00</u>
Bill Pmt -Check	45983	05/25/2023	IMPRESSION	1003.4 · OPERATING ACCT-NEW	-510.00	-510.00
Bill	INV # 3112	05/24/2023	5222 · PERSONNEL CLOTHING & EQUIPMENT		-255.00	255.00
Bill	INV # 3111	05/24/2023	5222 · PERSONNEL CLOTHING & EQUIPMENT		-255.00	255.00
					<u>-510.00</u>	<u>510.00</u>
Bill Pmt -Check	45985	05/25/2023	MIDWEST SYSTEMS TRUCK EQUIPME	1003.4 · OPERATING ACCT-NEW	-1,224.02	-1,224.02
Bill	INV # 78276	05/19/2023	5623 · EQUIP-MAINT		-1,224.02	1,224.02
					<u>-1,224.02</u>	<u>1,224.02</u>
Bill Pmt -Check	45991	05/26/2023	A.A. QUICK ELECTRIC SEWER SERVIC	1003.4 · OPERATING ACCT-NEW	-500.00	-500.00
Bill	INV # 191590	05/23/2023	1050 · DUE FROM SEWER FUND		-250.00	250.00
Bill	INV # 191589	05/24/2023	1050 · DUE FROM SEWER FUND		-250.00	250.00
					<u>-500.00</u>	<u>500.00</u>
Bill Pmt -Check	45993	05/26/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-812.10	-812.10
Bill	INV # 532246	05/19/2023	5223 · TRAINING & ORIENTATION		-406.23	406.23
Bill	INV # 532245	05/19/2023	5222 · PERSONNEL CLOTHING & EQUIPMENT		-25.00	25.00
Bill	INV # 532243	05/19/2023	5223 · TRAINING & ORIENTATION		-180.87	180.87
Bill	INV # 532244	05/19/2023	5214 · EQUIPMENT		-200.00	200.00
					<u>-812.10</u>	<u>812.10</u>
Bill Pmt -Check	45995	05/26/2023	REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW	-4,314.34	-4,314.34

BELLEFONTAINE NEIGHBORS

Check Detail

May 16 - 30, 2023

Bill	INV #	Date	Description	Debit	Credit
Bill	INV # 508056	05/19/2023	5219 · IT REJIS-POLICE	-11.50	11.50
Bill	INV # 508091	05/19/2023	5219 · IT REJIS-POLICE	-2,759.63	2,759.63
Bill	INV # 507994	05/24/2023	5017 · IT REJIS FEES	-41.00	41.00
Bill	INV # 508080	05/24/2023	5017 · IT REJIS FEES	-738.50	738.50
Bill	INV # 508111	05/24/2023	5017 · IT REJIS FEES	-643.83	643.83
Bill	INV # 508404	05/24/2023	5017 · IT REJIS FEES	-119.88	119.88

TOTAL	6			-4,314.34	4,314.34
					\$11,472.46



A Graphic Resource, Inc.
WBE CERTIFIED

INVOICE

INVOICE NO: 123084
 PAYMENT DUE: Net 30 Days
 AGR FILE NO: 23425-M

SOLD TO: City of Bellefontaine Neighbors ATTN: Accounts Payable 9641 Bellefontaine Road St. Louis County, MO 63137	SHIP TO: 4,465 Mailed 5/3/23 535 Shipped to Jimmy Kirincich: 9641 Bellefontaine Road St. Louis County, MO 63137
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ACCOUNT	SLS	PURCHASE ORDER NO.	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
C282	132		5/3/23	Net 30 Days	5/18/23	1

INVOICE DESCRIPTION	EXTENDED PRICE
DESCRIPTION: Bellefontaine Neighbors Summer 2023 Newsletter & Activity Guide QTY: 5M @ \$4,112.00 POSTAGE: Reference: AGR Inv. 122975 dated 4/14/23; Client Paid 5/2/23 via Chk #45863 in the amount of \$938.25 <i>5/18/23 Acct # 5054.2</i> <i>Park - \$2,741 - Advertising</i> <i>Admin - \$1,371</i> <i>Summer Support</i>	4,112.00
<p>For Your Next Promotional Event - Visit AGR'S Promotional Product Website Featuring over 150,000 items at www.agraphicresource.com A WBE Certified Corporation</p>	

Please Remit to:
A GRAPHIC RESOURCE, INC
 8330 WATSON ROAD, SUITE 110 • ST. LOUIS, MISSOURI 63119
 (314) 729-1600 • 800-500-4110 • FAX (314) 729-1616 • agraphic@earthlink.net
 Subject to Terms and Conditions on both sides of this Invoice.

SALES AMOUNT	4,112.00
SALES TAX	
Please Pay This Amount	\$4,112.00



Invoice

71 MUIRFIELD HILL COURT NORTH
ST CHARLES, MO 63304

Phone # 314-304-2788

Date	Invoice #
5/23/2023	3112

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

Ship To
City of Bellefontaine Neighbors c/o Angie Wojtkowski 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

P.O. Number	Terms	Due Date	Ship	Via	Project
	Net 15	6/7/2023	5/23/2023		

Quantity	Item Code	Description	Price Each	Amount
5	Port K500	Port Authority Silk Touch Polo	28.00	140.00
5	xxxlarge	NAVY: (3) XXX-Large BLACK: (2) XXX-Large XXX-Large charge	3.00	15.00
5	Embroidery	Includes new patch embroidered on the left chest	0.00	0.00
1	Emb Set	New logo setup for embroidery	100.00	100.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/24/2023
FOR Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 255.00

5222

Thank you for your business.	Subtotal	\$255.00
	Sales Tax (5.95%)	\$0.00
	Payments/Credits	\$0.00
	Total	\$255.00

E-mail
clewisimpression@charter.net



Invoice

71 MUIRFIELD HILL COURT NORTH
ST CHARLES, MO 63304

Phone # 314-304-2788

Date	Invoice #
5/23/2023	3111

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

Ship To
City of Bellefontaine Neighbors c/o Angie Wojtkowski 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

P.O. Number	Terms	Due Date	Ship	Via	Project
	Net 15	6/7/2023	5/23/2023		

Quantity	Item Code	Description	Price Each	Amount
5	Port L500	Port Authority Ladies Silk Touch Polo NAVY BLUE: (5) XX-Large	28.00	140.00
5	xxlarge	XX-Large charge	2.00	10.00
3	port L500Ls	Port Authority Ladies Longsleeve Silk Touch Polo NAVY BLUE: (3) XX-Large	33.00	99.00
3	xxlarge	XX-Large charge	2.00	6.00
8	Embroidery	Includes the new patch embroidered on the left chest	0.00	0.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/24/2023
FOR police DEPT
APPROVED
FOR PAYMENT [Signature]
AMOUNT \$ 255.00

Thank you for your business.

5222

Subtotal \$255.00

Sales Tax (5.95%) \$0.00

Payments/Credits \$0.00

Total \$255.00

E-mail
clewisimpression@charter.net

Midwest Systems Truck Equipment

600 Harris Ave
St. Louis, Mo 63147



#5223

Invoice

Date	Invoice #
5/19/2023	78276

Bill To
CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE ROAD ST. LOUIS, MO 63137

Ship To
CITY OF BELLEFONTAINE NEIGHBORS 9641 BELLEFONTAINE ROAD ST. LOUIS, MO 63137

P.O. No.	Terms	Salesman	Shop Order no
VINCE	"Payment Due Upon Receipt"	TE	20627

Item	Description	Amount
SHPLABOR	REPLACE HYDRAULIC TANK AND FITTINGS TOP OFF HYDRAULIC OIL	720.00
BUYSMR25S	25 GALLON RESERVOIR	300.00
BUYHBV125	1 1/4" BALL VALVE	38.44
WOLAW46	HYDRAULIC OIL	100.73
SUP1 1/4 90 ST EL	1 1/4 90 ST ELBOW	20.40
SUP1 1/4 KN	1 1/4 KING NIPPLE	10.25
SUP3409X16	1 45 ST ELBOW	34.20

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/19/23
FOR Street DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 789,1324.02

ACCT # 5611
5623

[Handwritten signature]

Subtotal	\$1,224.02
-----------------	------------

Sales Tax (9.679%)	\$0.00
---------------------------	--------

Total	\$1,224.02
--------------	------------

Phone #
314-389-7705

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

MAY 22 2023

Invoice

P.O.# or Job Address

10416 Gardo Ct

Date	Date Completed	Work Order#	Terms	Due Date	
5/10/2023	5/10/2023	191590	Net 30	6/9/2023	
Description			Hours / # of Drains	Rate	Amount
Televised sanitary sewer line			1	250.00	250.00
<div data-bbox="224 1066 711 1291" data-label="Text"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 5-22-23 FOR <u>SAU</u> DEPT APPROVED <u>[Signature]</u> FOR PAYMENT AMOUNT \$250.00 ACCT # 1000</p> </div>					
Total				\$250.00	

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!

A.A.Quick Electric Sewer Service Inc.

3012-A North Lindbergh Blvd. RECEIVED

St. Louis, MO 63074

MAY 19 2023

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

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

Invoice

P.O.# or Job Address

1206 Hoyt Dr

Date	Date Completed	Work Order#	Terms	Due Date																					
5/10/2023	5/10/2023	191589	Net 30	6/9/2023																					
Description			Hours / # of Drains	Rate	Amount																				
Televised line			1	250.00	250.00																				
<table border="1"> <tr> <td colspan="2">RECEIVED BY</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td colspan="3">CITY OF BELLEFONTAINE NEIGHBORS</td> </tr> <tr> <td>DATE:</td> <td>5/13/23</td> <td></td> </tr> <tr> <td>FOR</td> <td>Street</td> <td>DEPT</td> </tr> <tr> <td>APPROVED</td> <td colspan="2"></td> </tr> <tr> <td>FOR PAYMENT</td> <td colspan="2"></td> </tr> <tr> <td>AMOUNT</td> <td>250.00</td> <td></td> </tr> </table> <p>Acct# 1030</p>					RECEIVED BY		<input checked="" type="checkbox"/>	CITY OF BELLEFONTAINE NEIGHBORS			DATE:	5/13/23		FOR	Street	DEPT	APPROVED			FOR PAYMENT			AMOUNT	250.00	
RECEIVED BY		<input checked="" type="checkbox"/>																							
CITY OF BELLEFONTAINE NEIGHBORS																									
DATE:	5/13/23																								
FOR	Street	DEPT																							
APPROVED																									
FOR PAYMENT																									
AMOUNT	250.00																								
Total					\$250.00																				

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!



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
532246	01
INVOICE DATE	
05/18/23	

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
238471	03/14/23	000000001165	016	WOJ-264 / GILLUM	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0002	0002	jj New Hire / Dan Gillum BL8666-04-38R	60.29	EA	120.58
1	0	Pant BL FlexRS Covert DN 38R Dark Navy Covert Tactical 40.5os			
1	0	PI5243500013830	34.50	EA	.00
1	0	Pant PI R/S Tact Black 38x30 POLY/COTTON RIP-STOP			
1	0	SBA-XT03II-2C	675.00	EA	.00
1	0	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Gillum 2414/2416 Navy Carriers			
1	0	SBA-DN6566	232.00	EA	.00
1	0	Oregon City Carrier 2.0 (Specify: Size & Color) Gillum 2414/2416 BLACK			
1	0	SBA-I-POL-SM	.00	EA	.00
1	0	POLICE ID SBA Small (Specify: Text & Color)			
1	0	SBA-I-POL-LG	.00	EA	.00
1	0	POLICE ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text			
1	0	SBZNAME TAPE	6.00	EA	.00
1	0	Cloth Nametape SBZ Blk Square			

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
 DATE 5-18-2023
 FOR POLICE DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 406.23

5223

SALE AMOUNT	
MISC. CHARGE	
FREIGHT	
SALES TAX	
TOTAL	



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
532246	02
INVOICE DATE	
05/18/23	

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
38471	03/14/23	000000001165	016	WOJ-264 / GILLUM		Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
001	0000	w/Velcro / Specify: Colors WHITE on Black To Read: GILLUM PF0081-E		43.00	EA		
1		Bag PF Equip/Gear Zip Top Blk Bellefontaine Emb w/Velcro added to top				.00	
2	2	BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Emb B/Slvs		53.59	EA	107.18	
3	3	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Emb B/Slvs		59.49	EA	178.47	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						406.23	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	406.23
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	406.23



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
532245	01
INVOICE DATE	
05/18/23	

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
38684	03/24/23	000000001165	016	CHIEF IHLER	Jamie to DeJJ	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1001	0001	jj Ordered by Angie for Ihler BI7302-25333 25.00 MAG CASE BI NY DBLE GLK17/22 HIDDEN SNAP	25.00	EA	25.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/18/2023
 FOR police DEPT
 APPROVED
 FOR PAYMENT [Signature]
 AMOUNT \$ 25.00
 5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	25.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	25.00
TOTAL	25.00



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
532243	01
INVOICE DATE	
05/18/23	

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
240020	05/18/23	000000001165	016	WOJ-267 / EDWARDS	Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0003	0003	jj New Hire / Joseph Edwards BL8666-04-40R 60.29 Pant BL FlexRS Covert DN 40R Dark Navy Covert Tactical 40.5os		EA	180.87	
1	0	GER71DX1/L-2XLR* 160.00 JACKET SYSTEM GER NAVY/HV 2XLR REV ANSI SHELL/SOFTSHELL LINER Emb B/Slvs on Both Officer Badge Emb LUF CNT RUF		EA	.00	
1	0	PI5243500014032 34.50 Pant PI R/S Tact Black 40x32 POLY/COTTON RIP-STOP		EA	.00	
2	0	S&WNP100S 10.00 Nameplate S&W Silver C/B NP Express / Specify: NAME Silver w/Black Block Letters C/B To Read EDWARDS		EA	.00	
6	0	SBZCNT 5.00 Cloth Name Tag SBZ *Specify: Color & Font* Silver on Dark Navy To Read: EDWARDS		EA	.00	

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/18/2023
 RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION
 FOR police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 180.87

5223

SALE AMOUNT
MISC. CHARGE
FREIGHT
SALES TAX
TOTAL



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
532243	02
INVOICE DATE	
05/18/23	

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
240020	05/18/23	000000001165	016	WOJ-267 / EDWARDS		Best Way	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE	
0001 1	0000	MERJ003911-105M Boot MER MOAB3 Mid WP Blk 105M Tactical		125.00	EA	.00	
1 1	0	SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Edwards 2814/2616 Navy		675.00	EA	.00	
1 1	0	SBA-DN6566 Oregon City Carrier 2.0 (Specify: Size & Color) Edwards 2814/2616 Black		232.00	EA	.00	
1 1	0	SBA-I-POL-SM POLICE ID SBA Small (Specify: Text & Color)		.00	EA	.00	
1 1	0	SBA-I-POL-LG POLICE ID SBA LRG Spec: Model Spec:Carrier Model/Color/Text		.00	EA	.00	
1 1	0	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: EDWARDS		6.00	EA	.00	
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						180.87	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	180.87
TOTAL	



Ed Roehr Safety Products

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

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

INVOICE NO.	PAGE
532244	01
INVOICE DATE	
05/18/23	

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
39715	05/09/23	000000001165	016	ANGIE	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
002	0002	jj Ordered by Angie OL0730-CASE(36) 100.00 Flares OL 30 Min No Spike-CASE (36 Flares per Case)		EA	200.00	
<div data-bbox="560 1144 1120 1438" data-label="Text"> <p style="text-align: center;">RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>5/18/2023</u> FOR <u>Police</u> DEPT APPROVED FOR PAYMENT <u>[Signature]</u> AMOUNT \$ <u>200.00</u></p> </div>						
<div data-bbox="673 1438 820 1522" data-label="Text"> <p style="text-align: center;"><u>5214</u></p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION						200.00

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	200.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	200.00
TOTAL	



REJIS

When Data Matters

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

Invoice

#508056

5/16/2023

30050 Bellefontaine Neighbors Police Department

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/15/2023		Brian P Haley	4/17/2023	5/15/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0003-2023 First Responder ID Badges w/LEWeb Subscription Clint Heppermann			\$11.50	\$11.50
				Subtotal	\$11.50
				Total	\$11.50

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/18/2023
FOR police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 11.50
5219

detach and return with remittance

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

Invoice #: 508056
Remit this amount: \$11.50
Customer #: 30050 Bellefontaine
Neighbors Police Department



508056



REJIS

When Data Matters

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

Invoice

#508091

05/18/2023

30050 Bellefontaine Neighbors Police Department

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/18/2023
FOR	police DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	2759.103

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	06/17/2023		Brian P Haley	05/01/2023	05/31/2023

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 #: 508091
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

#508091

05/18/2023

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 #: 508091
Remit this amount: \$2,759.23
Customer #: 30050 Bellefontaine
Neighbors Police Department



508091



REJIS

When Data Matters

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

Invoice

#507994

5/16/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

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

Terms Net 30	Due Date 6/15/2023	Created From	Client Services Rep Brian P Haley	Period Start 4/1/2023	Period End 4/30/2023
------------------------	------------------------------	---------------------	---	---------------------------------	--------------------------------

QTY	Item	Proposal #	PO #	Rate	Amount
82	PAM-011 PAMS/Show-Me Courts Interface There is a \$0.50 charge per case sent from PAMS to Show-Me Courts. This charge will be billed monthly based on the number of cases sent to Show-Me Courts.			\$0.50	\$41.00
				Subtotal	\$41.00
				Total	\$41.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/18/2023
FOR	P.A. DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	41.00

acct: 5017

detach and return with remittance

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

Invoice #: 507994
Remit this amount: \$41.00
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney





REJIS

When Data Matters

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

Invoice

#508080

5/18/2023

30046 City of Bellefontaine Neighbors

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/18/2023	
FOR: Admin	DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$ 738.50	

acct - 5017

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/17/2023		Brian P Haley	5/1/2023	5/31/2023

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	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 #: 508080
Remit this amount: \$738.50
Customer #: 30046 City of Bellefontaine Neighbors



508080



REJIS

When Data Matters

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

Invoice

#508111

5/18/2023

30049 Bellefontaine Neighbors Municipal Court

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	5/18/2023
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	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	6/17/2023		Brian P Haley	5/1/2023	5/31/2023

QTY	Item	Proposal #	PO #	Rate	Amount
1	CT-0018 IMDSPlus 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 IMDSPlus 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 #: 508111
Remit this amount: \$643.83
Customer #: 30049 Bellefontaine Neighbors Municipal Court



508111



REJIS

When Data Matters

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

Invoice

#508404

5/18/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>5/18/2023</u>	
FOR <u>P.A.</u>	DEPT
APPROVED FOR PAYMENT <u>[Signature]</u>	
AMOUNT \$ <u>119.83</u>	

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	6/17/2023		Brian P Haley	5/1/2023	5/31/2023

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 #: 508404
Remit this amount: \$119.83
Customer #: 31162 Bellefontaine
Neighbors Prosecuting Attorney



508404

Image and Beautification Board Meeting

Tuesday, May 9, 2023

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

Members Present

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

All members were welcomed by Lynn Gordon

The minutes for April 11, 2023 were approved as submitted.

Old Business

City-wide Clean-Up Action Day

We had a total of 24 volunteers. The Commission discussed the positives and any changes needed for the future cleanups. One noted positive was the new coverage of the event by Fox 2 News.

Flower Bed Cleaning and Planting

The members of the Commission will clean and plant on Saturday, May 20, 2023 @ 9:00 a.m.

Staining of Flower Baskets

Leo Gordon will stain the flower baskets prior to Saturday, May 20, 2023.

Ordinance Violations Reports

No violations were reported.

New Business

June 1, 2023 – May 31, 2024 Propose Budget

The proposed budget for 6/1/2023 – 5/31/24 was discussed. Lynn Gordon will email a copy of the proposed budget to Semmi Ruffin-Hall.

Mayor’s Breakfast

Jennie Stewart attended the Mayor’s Breakfast and gave the group an update.

Summer Beautification Awards

The members of the Commission will meet on Tuesday, June 6, 2023 at City Hall @ 6:00 p.m. for judging of homes for the Summer Beautification Awards.

The meeting was adjourned at 8:03 p.m.

Next meeting will be held on Tuesday, June 6, 2023, at 6:00 p.m. for judging.

Semmie Ruffin-Hall

From: Jeremy Ihler
Sent: Wednesday, May 31, 2023 1:34 PM
To: Semmie Ruffin-Hall
Cc: Dinah Tatman
Subject: Car 20 Water Pump Replacement Bids
Attachments: 20230531132614.pdf

City Clerk,

With approval of the Mayor, please add "Vehicle 20 – Water Pump Replacement" to the BOA agenda for tomorrow (06/01/2023) under New Business. The three (3) bids are attached. The least expensive bid is Airport Automotive at \$2,357.37. The other two (2) bids are significantly higher. Aside from cost, I would also send the vehicle to Airport Automotive given their history of quality work.

I am asking the Board of Aldermen to approve \$2,357.37 to replace the water pump on Vehicle 20. The funds will be expended from 5611 Vehicle Maintenance, which is within the police department's budget.

Please print this correspondence and include it with the bids as evidence of written explanation.

Thank you,



Colonel Jeremy Ihler
Chief of Police

Bellefontaine Neighbors Police Department
8641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
Office: (314) 887-0080

AIRPORT AUTOMOTIVE INC.

315 TAYLOR RD.
 HAZELWOOD, MO.. 63042
 Phone: 314-731-1515 Fax: 314-731-5231

ESTIMATE #

165830

Estimate for Services

Estimate Date : 5/31/2023

CITY OF BELLEFONTAINE NEIGHBORS

9641 BELLEFONTAINE ROAD
 Saint Louis, MO 63137
 Home: 314-867-0080

2016 Ford - Police Interceptor Utility - 3.7L, V6 (227CI) VIN(R)
 Lic #: - MO Odom. In: 0

VIN #: 1FM5K8AR4 GGC08505

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
PUMPASY-WATER (P)/Engine Water Pump PW657	1.00	182.58	182.58	EST WATERPUMP	
				LUBE [LABOR]	6.00
ANTI FREEZE 000	2.00	12.95	25.90	Water Pump - Remove and Replace	1,793.10
Engine Gaskt Sealant/Engine Timing Cover Gasket JV8	1.00	10.58	10.58	Normally Aspirated; Base	
				Hazardous Materials	26.98
VALVE COVER GASKET/Engine Valve Cover Gasket Set VS50814R	1.00	125.09	125.09		
OIL [SYNTHETIC] 1	7.00	8.97	62.79		
OIL FILTER 1	1.00	8.20	8.20		
FREON 000	2.00	33.95	67.90		
				**** Taxes ****	
				<Sales tax	\$48.25>

Parts/Supplies: 483.04 Labor: 1,799.10 HazMat/Fees: 26.98 Tax: 48.25 Total: \$ 2,357.37

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled at my cost within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed and replaced will be discarded unless we are instructed otherwise in advance: Save all Parts ___.

WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO ANY VEHICLE OR PERSONAL PROPERTY LEFT IN VEHICLES DUE TO FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____ Time _____




Gary's Auto Service
 1779 North Highway 67
 Florissant, MO 63033
 (314) 831-5843
 Mike@GarysAutoOnline.com

Estimate for RO #38966
 Service Advisor: Bryan Crawford
 Date Created: 05/31/23 at 09:16 AM CDT
 Client: Vincs Russo
 Vehicle: 2016 Ford Police Interceptor Utility Base

Vincs Russo Phone: (314) 537-3152	2016 Ford Police Interceptor Utility Base 3.7L 6Cyl GAS 99R Naturally Aspirated VIN: N/A License: N/A Color: N/A Odometer In: N/A / Out: N/A	RO #38966 Time-In: 05/31/23 at 09:16 AM CDT Save Parts: No
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1 - Water Pump		
Labor:	Remove & Replace Water Pump	
Part:	Engine Water Pump	1
<input type="checkbox"/> APPROVE or <input type="checkbox"/> DECLINE		Subtotal \$2,629.71 + est. Tax \$34.82 \$2,664.53

2 - BG Cooling System Service 		
Labor:	Performed full cooling system fluid exchange using BG CT2 Fluid Exchanger Procedure : Verified fluid compatibility with vehicle and plumbed CT2 Fluid Exchanger to vehicle. Disconnected upper radiator hose and installed BG hoses to cooling system. Installed clamps back to hoses and started vehicle. Verified no leaks were present and flow was correct on the CT2 Exchanger. Added BG 540 Cooling System Cleaner to vehicle and started vehicle to get to operating temperature to ensure thermostat opens up. Performed fluid exchange of cooling system with fresh coolant. Switched off vehicle and let engine cool off. Removed CT2 Exchanger and installed original factory hose back with clamps. Verified coolant level and test drove vehicle. Checked for leaks. **Old coolant will be disposed of using methods approved to meet state and federal regulations.	
Parts:	Cooling System Service Kit	1
	Coolant	1
Discount:	Package Price Adjustment on Labor	+\$24.60
<input type="checkbox"/> APPROVE or <input type="checkbox"/> DECLINE		\$149.95

RO Fees		
Fees:	Shop supplies	\$99.99
	Hazmat	\$16.51
		Subtotal \$116.50

This Estimate is based on visual inspection, and does not include additional items which may be required after disassembly. Occasionally, after work is started, worn, broken, or damaged parts may be discovered which were not evident upon the initial inspection. Prices on parts and labor are current and subject to change. All parts are assumed to be New Part not provided by the original equipment manufacturer unless otherwise noted. Estimates are valid for 30 days.

Total Repair Order & Signature:

X

Total Jobs: \$2,755.06
 Total Fees: \$116.50
 Discounts: +\$24.60
Subtotal: \$2,896.16
 Taxes: \$45.29
Grand Total: \$2,941.45
BALANCE DUE: \$2,941.45

CLAIM CHECK 1007

1131

NATIONAL MOBILE

Callahan repair and all products sold separately.

DATE	REPAIR ORDER #	DATE	ADVISOR	TECHNICIAN	TYPE	ORIENTATION	CREATION/DESCRIPTION
							CELL 314-887-0016

SERVICE

16M5KARAGG08505
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
BELLEFONTAINE, NEBRASKA, MO 68117

167000 TRUCK/UTILITY POLICE APP SO
780390

02-10pm
05/26/23 06:00pm 4

ADVISOR: SCOTT GOEKE

LABOR INSTRUCTIONS

1. **C. 10F02M** CHECK ENGINE LIGHT
CUSTOMER STATES THAT THE SERVICE ENGINE LIGHTS ON. DIAG AT OUTSIDE SHOP AS POSSIBLE LOW COOLANT. POSSIBLE WATER PUMP LEAKING. PLEASE CHECK AND ADVISE.

2. **W. 10E02M** RECALL
21532 HEAR TOE LINK INSPECTION.

3. **C. 40B029PR** MULTI-POINT INSP
MULTI-POINT INSPECTION

4. **C. 45F02D** COMP ALIGN/CHECK
REVIEW COMPLIMENTARY ALIGNMENT CHECK RESULTS

Diag 1.0 - 210.00
WATER PUMP 419.00
PARTS 10.5
PUMP 10.5
B6 Cool 149.95
3044.75
Duct 34.91
WAVE 1.0
210.88
245.79

DESCRIPTION	ORIENTATION	DESCRIPTION	SOFT	TOTAL
05F02BGRMC	B6	FRESH N COOL	M1	
05F02BGRMNT	B6	BATTERY SERV	M1	
05F02BGRMNT	B6	BRAKE FLUID EX	M1	
05F02BGRMNT	B6	44K	M1	
05F02BGRMNT	B6	COOLANT COND	M1	
05F02BGRMNT	B6	FUEL INDUCTION SV	M1	
05F02BGRMNT	B6	POWER STEERING SF	M1	
05F02BGRMNT	B6	TRUCK FLUID 160T	M1	

At part of our effort to provide the highest possible level of service to our customers, we would like your authorization for this Dealership to contact you in order to return you the largest amount of your purchase. Any you returned of new product offerings and promotions, sending you of necessary vehicle maintenance or service, and for any other reason we feel is necessary or appropriate. UNLESS YOU CHECK THE BOX BELOW, by signing this form, you give the Dealership PERMISSION to contact you, either personally, via the telephone, or with appropriate advertising messages, at the telephone number which may be provided. This AUTHORIZATION shall be in full force and effect for the period of 90 days from the date of this agreement. This authorization is not valid unless you have signed and returned this form to the Dealer. This authorization is not valid unless you have signed and returned this form to the Dealer. This authorization is not valid unless you have signed and returned this form to the Dealer.