

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MAYOR AND BOARD OF ALDERMEN MEETING
THURSDAY, JUNE 15th, 2023-7:30 PM
PRE-MEETING-7:00 P.M.**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, June 15, 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 15, 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 MAYOR AND BOARD OF ALDERMEN
REGULAR BOARD MEETING
BELLEFONTAINE NEIGHBORS CITY HALL
9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137
THURSDAY-JUNE 15TH, 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. **MEETING OPEN TO THE PUBLIC (3 MINUTE TIME LIMIT)**
5. **APPROVAL OF AGENDA**
6. **PRESENTATION OF UNAPPROVED MINUTES (B.O.A. Meeting Minutes 06-01-23)**
7. **NEW POLICE OFFICER INTRODUCED BY CHIEF IHLER**
 - **Joseph Edwards**
8. **APPROVAL OF INVOICES OVER \$500 -(06-01-23 through 06-14-23)**
\$77,907.38
9. **APPROVAL OF INVOICES UNDER \$500-(06-01-23 through 06-14-23)**
\$4,543.278
10. **CODE ENFORCER-(FELICIA BISHOP)**
11. **CITY ENGINEER/BUILDING REPORT - (CLAYTON KLEIN)**
 - **Report Attached**
12. **PLANNING AND ZONING REPORT- (PAT BARRETT)**
13. **POLICE REPORT (CHIEF JEREMY IHLER)**
 - **Crime Activity Report Attached for May 2023**
14. **TREASURER'S REPORT- (RICK ROGNAN)**
 - A. **Budget 2022/2023**
15. **CITY ATTORNEY'S REPORT (DOROTHY WHITE COLEMAN)**
16. **OLD BUSINESS:**
 - A. **TABLED from from 06-01-23 meeting-Court Report Attached**
 - B. **RESOLUTION NO. _____ A RESOLUTION OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI TO AUTHORIZE ONE-TIME PREMIUM PAY FOR CITY EMPLOYEES WHO PERFORMED ESSENTIAL WORK; TO DEFINE WHO SHALL BE CONSIDERED ELIGIBLE RECIPIENTS OF ONE-TIME PREMIUM**

PAY; AND SETTING FORTH THE DOLLAR AMOUNT THAT SHALL BE APPORTIONED TO ELIGIBLE EMPLOYEES OF THE CITY, USING FUNDS RECEIVED UNDER THE AMERICAN RESCUE PLAN ACT OF 2021.(INTRODUCED BY BOARD PRESIDENT JAMES THOMAS, SR.)

C. VEHICLE 20-WATER PUMP REPLACEMENT (EMAIL ATTACHED FROM CHIEF WITH THREE BIDS)

- 17. ALDERMAN'S REPORT**
- 18. MAYOR'S REPORT**
- 19. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 15th 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 15TH, 2023 WAS POSTED ON JUNE 14TH, 2023 AT 5:30 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

**CITY OF BELLEFONTAINE NEIGHBORS
MAYOR AND BOARD OF ALDERMEN
MEETING MINUTES
THURSDAY JUNE 1, 2023 – 7:30 P.M.**

PRESENT Mayor Dinah Tatman, City Attorney- Susie McFarlin , Director of Parks and Recreation- Jimmy Kirincich, Director of Public Works- Jeff Ross, Chief of Police-Jeremy Ihler, Treasurer- Rick Rognan, Auditor -Angela Dorn and City Clerk- Semmie Ruffin-Hall.

PLEDGE OF ALLEGIANCE

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

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

- Alderwoman Theresa Hester-Present(By Zoom Video)
- Alderwoman Peg Warnusz-Present
- Alderwoman Lynette VonSeggern-Present
- Alderman James Thomas, Sr.-Present
- Alderwoman Regina Harmon-Ward-Present
- Alderwoman Alease Dailes-Present
- Alderwoman Alicia Smith-Present

Seven Present -Quorum was established.

APPROVAL OF AGENDA

Mayor called for a motion to approve the agenda. **Alderman Alicia Smith** made a motion to approve the 06/01/23 agenda. Second made by **Alderman James Thomas, Sr.** **Mayor** called for any questions. **Alderman Alease Dailes** made a motion for the board to pay for Semmie Ruffin-Hall for \$252.46 and Alderman James Thomas, Sr. for \$252.46 to attend The Elective Official Training Seminar. A motion to add a special meeting to approve the bills for 06/01/23 on 06/06/23 at 7 p.m. via Zoom because the bills do not have check numbers. Discuss and vote employment of the code enforcer for public works, cross training for finance clerk and city clerk, city vehicles, current commissions, no signature stamp and a recess session for the Board of Aldermen and City Clerk all under new business. To table #16, move #17 to #19 and move #19 to #17. **Mayor** called for a second. Second made by **Alderman Alicia Smith.** **Mayor** called for any questions. **None.** **Mayor** called for all in favor. **Mayor** called for roll call vote:

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

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

7-Ayes/0-Nays. Ayes' have it. Motion passed.

PRESENTATION OF UNAPPROVED MINUTES (Regular B.O.A. Meeting Minutes 05-18-23) Motion made by **Alderman Regina Harmon-Ward** to approve the unapproved minutes; second made by **Alderman Alicia Smith**. **Mayor** called for any discussion. **None. Mayor** called for an all-in favor:

7-Ayes/0-Nays. Ayes' have it. Motion passed.

COURT REPORT-(RECEIVED ON 06/01/23) **Alderman Alease Dailes** made a motion to table court report dated 05/2/23-06/01/23 until they had time to review and will bring up any questions at next meeting; second made by **Alderman Regina Harmon-Ward**. **Mayor** called for any questions. **None. Mayor** called for an all-in favor:

7-Ayes/0-Nays. Ayes' have it. Motion passed.

IMAGE AND BEAUTIFICATION REPORT- **Alderman Regina Harmon-Ward** made a motion to accept the report as attached; second made by **Alderman Alease Dailes**. **Mayor** called for any questions. **None. Mayor** called for an all-in favor:

7-Ayes/0-Nays. Ayes' have it. Motion passed.

PARKS AND RECREATION REPORT-DIRECTOR JIMMY KIRINCICH-(EXCUSED)

Mayor stated she excused Jimmy. He is working on a grant that we are applying for and we have been trying to upload it since 3 p.m. today and it is due at 10:59 p.m. **Mayor** stated there would be a grand opening for our newly renovated Recreation Center at 5:30 p.m. on June 15, 2023. North County Chamber of Commerce will be cutting the ribbon.

PUBLIC WORKS DEPARTMENT-DIRECTOR JEFF ROSS

- Trees and limbs are being cleaned up
- Potholes filled
- Asphalt patch work 12 1200 block of Laire
- Sewer lateral repairs in progress on Hayward, Hoyt and Gardo.
- Five tree stumps were ground out
- Mowing of vacant properties and common ground areas has been completed.
- The Public Works department participated in Career Day at Highland Elementary on May 12. Looking forward to the children growing up and submitting their resumes.
- We helped with the City cleanup on Saturday, May 6. Trash pickup: St. Cyr, Shepley.
- Contracted with Drury Tree to remove 2 trees (Ashbrook & Donnell)
- One vehicle is left to debadge, then we will send to auction.
- Budget team meetings
- Pet Clinic on June 3, 2023 at 9 am until 11am (behind Police Department)
- Working on forestry grant

CHIEF OF POLICE REPORT -JEREMY IHLER

- Police continues to maintain a high level of motorist contact.
- Trying to cut speeding and license violation problem. Taking this as a priority.
- Getting warmer check on your neighbors especially the elderly.
- If you see anyone putting anything in storm drains, please contact the police department and we will take proper action.
- Fourth of July is coming up, please call in the violations and we will do the best we can.
- You see something say something and we will respond.
- Still operating with a limited staff. I have not had any employees leave since last meeting.

SIKICH, LLP -ANGELA DORN- (AUDIT)

- I am here to give you your 2021 audit.
- I am going to go through the independent audit report.

- We believe our audit report is sufficient and appropriate to provide a basis for our audit opinion.
- Your financial statement for the 2021-year end, we believe that they are very stable.
- Your financial position of your governmental activity each made through fund an each fund balances of June 30, 2021.
- When we are doing your financial statement, we have other required supplemental information that is included within your statements.
- Other information is included in the audit, which is called other supplemental information, which is part of our required basis financial information statements.
- We also assured quarterly the city's internal control in accordance with government auditing standards.
- City's net position increased by one million three hundred fourteen thousand three hundred forty seven dollars.
- Fund balance is increased by five hundred fifty seven thousand thirty-four dollars. The primary reasons for the increases in your fund balance were receipt of your cares money of \$720,000.00 that contributed too many of the city's positive fund balance changes.
- Now if we looked at your general fund, your fund balance \$746,023.00 as June 30, 2021 is compared to a deficit of \$208,163.00 in a prior year. Again, you can see the Cares money was attributable to that change. Without that, Cares money you would most likely had broken even. Which still would have been an increase of \$200,000.00 from the prior year.
- The Capital Improvement Fund had changes of fund balance of a deficit of \$233,840 and a deficit of \$162,442.00. When I looked at your Capital Improvement Fund compared to the budget there was one thing that stood out you bought five additional police cars, which I am sure you needed and I do not think this was unexpected.
- Your Debt Service Fund had changes in fund balances of a deficit balance of \$26,608.00 compared to \$16,379.00 the year before. Monies are transferred from your tax revenue and is used to pay your Debt Service Clause.
- In addition, you have your Bond Fund which had very little change in it between the two years and the reason for that is; Bond Fund contain your project money that you all have to decide on how you are going to spend the rest of that bond money.

- Assets in 2021 were \$25,258,295.00 compared to \$20,477,492 the year before.
- Liabilities \$10,575,597.00 compared to \$11,113.322 the year before. So your liabilities went down and your assets went up.
- Other changes were changes in the pension and investments in 2021 were doing very well.
- Get the Budget approved before end of fiscal year.

******AUDIT WILL BE POSTED ON WEBSITE******

TREASURER'S REPORT-(RICK ROGNAN) - (BUDGET)

- Semmie is still working with Loomis to get those safes set up.
- Department Heads did great job with the budget.
- This is the first discussion for the budget. One of Angela's comments was to get the budget approved before fiscal year end.
- The goal will be at the next meeting to answer as many questions as you have and hopefully be able to get a budget approved at that time.
- Within this budget is essential expenses, for the most part you got employee pay is frozen but they are in here.
- Keep in mind what you here is on a cash basis. Money coming in which is revenue and money being spent by check is expense.
- This has no modified accrual in it. All modified accrual does is confuse the average reader looking at a financial statement.
- Everyone understands cash coming in and cash going out, this is a very simple process.
- We talked about modified cash, Angela is accepting I would ask her once again and get all the opinions before we make that decision.
- One good question to ask Martin (Bond Counselor) and Angela (Auditor) what is their opinion on what benefit do we have from modified accrual.
- If we all are on the same page, my recommendation is we should move in that direction of modified accrual.
- New to the budget is the used tax and \$250,000.00 is what is being estimated. We think it will be close to that or it could be a little less. Approved in November actual used tax took place in April very first month of collections will be May.
- Went over sections of the budget.

- Looked at Hazzard pay. We talked about this last year something I strongly recommend that if we are going to do it, we do it soon. Here is why. Really related to COVID year, we could only assign the money to existing employees that worked doing that time frame. It is up to the board, up to the city to decide how much that would be. I strongly recommending not putting this one off, I think it is difficult to explain we gave hazard pay in “24” for something dated way back when. It should be done sooner than later.
- The only account that get used here at the City is that Regions General Fund Account.
- You cannot co mingle restricted funds with unrestricted funds.
- It will be up to the board for questions and up to the board to decide what we will do at the next meeting on June 15 and how we want to proceed.
- The opportunity to move forward is still there, we can still make changes.
- Next meeting if there are any changes to the budget that is all we will talk about.
- The goal is to move all of our money over to Simmons Bank (Our primary bank and eventually our only bank). Our goal is to move all the money over. It is up to the board now if they want to motion to get this process going and in place for our new fiscal year.
- **Alderman Alease Dailes** requested balances on each account so when funds are moved over to Simmons the board will be able to state exact amount in the motion.

CITY ATTORNEY’S REPORT –SUSIE MCFARLIN

- Ms. White-Coleman did give an update with respect to legislation that had been enacted by The Missouri State Legislature. One of the matters that she had talked about related to State Law concerning home based businesses. Your ordinance is not in compliance with what was enacted by the state in August of 2022. There were some possibilities that the state might modify what it did but in the end, the state did not make any changes to that law. I would hope that you are focusing on what needs to be done in terms of your ordinances to make sure the city is in compliance with that law. Again, we are available. The mayor can give us directions with respect to anything we need to address related to that.

Alderman Alease Dailes made a motion for \$252.46 for City Clerk Semmie Ruffin-Hall, Board President James Thomas, Sr. to attend the Elective Official Training in Columbia, MO in June 8th -9th. Second made by **Alderman Alicia Smith**. **Mayor** called for any questions. **None**. **Mayor** called for an all-in favor: **7-Ayes/0-Nays**. **Ayes'** have it. **Motion passed**.

Alderman Alease Dailes made a motion to add special meeting to approve the bills from June 1, 2023 to June 6, 2023 at 7 p.m. via zoom to approve the bills with check numbers. Second made by **Alderman James Thomas, Sr.** **Mayor** called for any questions. **None**. **Mayor** called for an all-in favor: **7-Ayes/0-Nays**. **Ayes'** have it. **Motion passed**.

Alderman Alease Dailes made a motion for the finance clerk to cross train the city clerk in her job duties until an essential worker is hired. **Mayor** stated she is not calling for a second. **Alderman Alease Dailes** stated point item.

Alderman Alease Dailes made a motion to discuss city vehicles and take a vote about what had happened in previous meetings and why it is not being recognized. In previous meetings we had, a motion by previous board had voted that no city vehicle could be taken home except by the mayor. We understand that city vehicles are being taken home. And the board is making a motion now that no city vehicles be taken home except for the use of the mayor. Second made by **Alderman Alicia Smith**. **Mayor** called for any questions. **Alderman Theresa Hester** has a question on the motion. She asked no vehicles under no circumstances would be taken home. **Alderman Alicia Smith** stated that is correct under no circumstances will a vehicle be taken home by anyone other than the mayor. **None**. **Mayor** called for an all-in favor and then requested a roll call.

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

- Alderwoman Theresa Hester-No(By Zoom Video)
- Alderwoman Peg Warnusz-No
- Alderwoman Lynette VonSeggern-No
- Alderman James Thomas, Sr.-Yes
- Alderwoman Regina Harmon-Ward-Abstained
- Alderwoman Alease Dailes-Yes

- Alderwoman Alicia Smith-Yes

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

Alderman Alease Dailes stated the board would ask that the mayor bring before them all the people that are on the commission currently before the board for renewal. **Mayor** stated she does not recognize the motion.

Alderman Dailes she would like to make a motion that there is no signature stamp. Nobody signature should be rubber-stamped. **Mayor** stated she does not have one and never has used one. **Alderman Dailes** stated they were not aware.

Alderman Dailes made a motion for a recess session for the Board of Aldermen and City Clerk for the week of July 3, 2023 through July 14, 2023 due to the City Clerk being on vacation. Meaning that is only for the first meeting in July only because the City Clerk is unavailable. Second made by **Alderman James Thomas, Sr.** **Mayor** called for any questions. **None.** **Mayor** called for an all-in favor: **7-Ayes/0-Nays.** **Ayes'** have it. **Motion passed.**

MEETING OPEN TO THE PUBLIC (5 MINUTE TIME LIMIT-THIS MEETING ONLY)

- **Bryant Nelson-9XX Marias Drive**
 - Absurd that the citizens had to sit through hours before having their voices heard.
 - At least seven citizens walked out and said they were never coming back.
 - Absurd to sit here this long and not here your citizen's voice.
 - Never been to a meeting that is so combative.
 - I have been to meeting in this city hall were police officers were hired that we are asking for stuff now that was never asked for before.
 - If it was in an ordinance than why didn't it happen three years ago? Now all of a sudden you want all this documentation.
 - Isn't a police officer an essential worker, is not a finance clerk an essential worker.
 - I heard that ordinance or the thing that you passed except for essential workers but in the next breath, you say you do not even have a definition for an essential worker. So how can you pass something you do not have a definition for?

-A lot of unnecessary bickering and we set here for three hours and listened to this.

-All we want to do is move the city along.

- **Barbara Powell-12XX Laire Drive**

-Where are the microphones that I have been promised for over 2 years?

-Regards to the street, yes Jeff that did a great job over on 1200 Laire and it was a long time coming to.

-I have been told over 2 years ago that the streets would be totally resurfaced. All of a sudden, the funds vanished. Had something to do with bonds. I do not get into that that is not my expertise at all. These bonds were originally allotted for that particular street, it is a main thoroughfare, it is a snow route and it is a bus route.

-I am just so angry.

-There is a depression in my street, what if it caves in.

-Jimmy took a copy of Ms. Powell's list to be looked into.

- **Michelle Nunley-12XX Laire Drive**

-This has been an extremely long meeting.

-Things that happened tonight could have been handled without us, or included us.

-Thanked Jeff and Thanked Alease for hearing her out.

-Can the police department patrol on Laire more. We are getting more and more section 8.

-We got an owner that lives in California and you think he cares about our neighborhood but I do.

- **Felicia Bishop-10XX Fontaine Place**

-I am hearing many issues.

-I would just come to the board and hope you would define an essential worker. A code enforcer is definitely an essential worker.

-When a municipality lack a code enforcer that responsibility falls on the police.

-I would expeditiously get that in order.

- **Cassandra Tolbert-9XX Lebon Drive**

-Been a resident for almost 30 years. I have a question, can a resident burn leaves or a tree stump in the yard.

-Called dispatch and when an officer did arrive he indicated it was ok as long as the fire is contained.

-No burning at all when I first came to Bellefontaine Neighbors.

-We need code enforcers, people that know what they are doing.

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

-Ruler Foods. You need to visit Ruler Foods, it is despicable.

-I asked about the services we as citizens receive for our tax dollars.

-Not including the Fire Department or Police Department, but what other services do we receive for our tax dollars.

-We use to have the street department (now public works department) if you cut down branches or whatever we had a chipper that would come by and pick up limbs or branches. That was a great service for the citizens.

-We had a street sweeper that use to come by more than winter and summer. Maybe twice a year now.

-We use to do that on a regular basis. We all talk about how we hate the trash and stuff in the city. But we have equipment to do those things and yes, I asked the Director why we could not use them. He stated I do not have enough staff that is an essential worker.

-We are essentials, citizens are essential. #1 essential. Having said that I would like you guys, I understand the city administrator is a very popular topic right now and there is money in the budget, (I asked Mr. Rick about it) there is money. But back in the day that department had a dozen workers and the city looked better.

-We had a building inspector that we do not have any more that we are trying to hire, and this code inspector. Those are essential workers. They are a little more essential than a city administrator is.

-I also would like you to read the ordinance for the city administrator because according to the ordinance we would lose this position. According to the city administrator ordinance. That person would take the position of treasurer/financial officer and I do not think we want to do that, but that is just my opinion.

-Please, go on your website and read what the ordinance states about a city administrator. \$120,000.00 what we would pay them; we could hire two to three more people in Public Works now.

-I am hoping that the citizens will be able to participate in the final budget presentation. Nobody asked the citizens what they thought, what was important for the budget in public works. Everybody here is talking about what is going on in our city and 90% of it is public works. That seems to be lost on some of you; I would just like to say that.

-Chief, Ferguson has initiated something called Ticket Tuesday. Were they are not just allowing people to drive by with no tags for five years. I think we should consider that.

-Finally as your Riverview Gardens School District Representative. I am now going to publish a one-page synopsis of activities going on in the school district.

Marcie Gooden-94XX Duenke Drive

-Those financials were great; I took a lot of notes.

-Is Lori bonded? (**Mayor** stated yes). Will the financial assistant be bonded? (**Mayor** stated yes).

-I have to tell my alder people the Old North County Journal Building where Red Circle is going to be the building is a hot mess. Yawl need to call her tomorrow. They have a dumpster and people are throwing stuff in it.

-They are supposed to have a grand opening Saturday.

-A little disappointed in the new owner.

-Thanks to the Chief that has always been available and the police officers.

-Did we hire a code enforcer yet?

-We have many voucher houses and I am the letter writer in our ward.

Alderman Alease Dailes made a motion that the board approve the hiring of the code enforcer. Second made by **Alderman Regina Harmon-Ward**. **Mayor** called for any questions. **Mayor** stated this is being done as a courtesy because the Board of Alderman do not have the authority to hire employees. Mayor called for any questions. **None**.

7-Ayes/0-Nays. **Ayes'** have it. **Motion passed**.

Felicia Bishop introduced herself as the **City's new Code Enforcer**.

Alderman Thomas stated he would like the agenda in the future to move the citizens comments back to number three.

ADJOURNMENT-Alderman Alease Dailes made a motion to adjourn; second made by **Alderman Peg Warnusz**. **Mayor** called for an all in favor:

7-Yays/0-Nays Meeting adjourned at 10:30 pm

ATTEST:

Semmie Ruffin-Hall, City Clerk

Approved by the Board of Aldermen on _____

BELLEFONTAINE NEIGHBORS
Check Detail
June 1 - 14, 2023

OVER 500

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46000	06/13/2023	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	46001	06/13/2023	A.A. QUICK ELECTRIC SEWER SERVICE	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill	INV # 191839	06/13/2023		1050 · DUE FROM SEWER FUND	-2,800.00	2,800.00
Bill Pmt -Check	46004	06/13/2023	AMERICAN ELECTRIC & DATA INC.	1003.4 · OPERATING ACCT-NEW	-1,346.00	-1,346.00
Bill	INV # 16779	06/13/2023		5031 · EQUIPMENT MAINTENANCE	-1,346.00	1,346.00
Bill Pmt -Check	46008	06/13/2023	C & C ASSOCIATES INC.	1003.4 · OPERATING ACCT-NEW	-690.00	-690.00
Bill	INV # 54880	06/13/2023		5032 · BUILDING MAINTENANCE	-690.00	690.00
Bill Pmt -Check	46011	06/13/2023	DALMATION CLEANING & RESTORATIO	1003.4 · OPERATING ACCT-NEW	-13,234.00	-13,234.00
Bill	INV # 17008	06/11/2023		4097.2 · AMERICAN RESCUE PLAN ACT F	-6,200.00	6,200.00
Bill	INV # 17009	06/11/2023		4097.2 · AMERICAN RESCUE PLAN ACT F	-5,700.00	5,700.00
Bill	INV # 17023	06/13/2023		4097.2 · AMERICAN RESCUE PLAN ACT F	-1,334.00	1,334.00
Bill Pmt -Check	46012	06/13/2023	DESIGN N PRINT LLC	1003.4 · OPERATING ACCT-NEW	0.00	0.00
Bill Pmt -Check	46013	06/13/2023	DINAH TATMAN	1003.4 · OPERATING ACCT-NEW	-659.82	-659.82
Bill	REIMBURSEMENT	06/13/2023		5054.1 · MISC-MAYOR	-659.82	659.82

10:36 AM
06/14/23

BELLEFONTAINE NEIGHBORS
Check Detail
June 1 - 14, 2023

Bill	46016	06/13/2023	LAKESIDE ROOFING CO., INC.	1003.4 · OPERATING ACCT-NEW		-659.82	659.82
Bill	INV # 19686	06/11/2023		5031 · EQUIPMENT MAINTENANCE		-1,668.97	1,668.97
						-1,668.97	1,668.97
Bill Pmt -Check	46019	06/13/2023	MC MECHANICAL SERVICES	1003.4 · OPERATING ACCT-NEW		-5,961.53	
Bill	INV # 12455910	06/11/2023		5031 · EQUIPMENT MAINTENANCE		-5,553.65	5,553.65
Bill	INV # 12455801	06/11/2023		5031 · EQUIPMENT MAINTENANCE		-407.88	407.88
						-5,961.53	5,961.53
Bill Pmt -Check	46022	06/13/2023	MJ PRODUCTS	1003.4 · OPERATING ACCT-NEW		-640.00	
Bill	INV # 16543	06/13/2023		5031 · EQUIPMENT MAINTENANCE		-640.00	640.00
						-640.00	640.00
Bill Pmt -Check	46024	06/13/2023	NEW FRONTIER MATERIALS	1003.4 · OPERATING ACCT-NEW		-1,121.90	
Bill	INV # 12657533	06/13/2023		5625 · ASPHALT-CONCRETE		-257.55	257.55
Bill	INV # 12656606	06/13/2023		5625 · ASPHALT-CONCRETE		-513.40	513.40
Bill	INV # 12648267	06/13/2023		5625 · ASPHALT-CONCRETE		-350.95	350.95
						-1,121.90	1,121.90
Bill Pmt -Check	46025	06/13/2023	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		0.00	
						0.00	0.00
Bill Pmt -Check	46029	06/13/2023	ROGMAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW		-3,000.00	
Bill	MAY 2023	06/11/2023		5010.1 · CERTIFIED PUBLIC ACCOUNTANT		-3,000.00	3,000.00
						-3,000.00	3,000.00

BELLEFONTAINE NEIGHBORS
Check Detail

June 1 - 14, 2023

Bill	Pmt -Check	46037	06/13/2023	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-7,131.28	7,131.28
Bill		INV # 151491	06/13/2023		5218 · RMS AND COMMUNICATIONS	-7,131.28	7,131.28
Bill	Pmt -Check	46039	06/13/2023	WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-20,802.19	
Bill		INV # 121994	06/11/2023		5518 · AQUATICS	-9,840.77	9,840.77
Bill		INV # 121995	06/11/2023		5031 · EQUIPMENT MAINTENANCE	-9,840.77	9,840.77
Bill		INV # 123645	06/13/2023		5518 · AQUATICS	-1,120.65	1,120.65
						-20,802.19	20,802.19
Bill	Pmt -Check	46040	06/14/2023	AIR COMFORT SERVICE, INC.	1003.4 · OPERATING ACCT-NEW	-1,789.00	
Bill		INV # 88788	06/13/2023		5032 · BUILDING MAINTENANCE	-1,789.00	1,789.00
						-1,789.00	1,789.00
Bill	Pmt -Check	46042	06/14/2023	WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-16,006.00	
Bill		INV # 27666/27667	06/14/2023		5043 · LEGAL FEES-REG	-16,006.00	16,006.00
						-16,006.00	16,006.00
Bill	Pmt -Check	46043	06/14/2023	OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW	-1,056.69	
Bill		ORDER # 285062291001	05/26/2023		5044 · OFFICE EXP	-18.17	18.17
Bill		INV # 316248077001	06/11/2023		5044 · OFFICE EXP	-41.99	41.99
Bill		INV # 316248208001	06/11/2023		5044 · OFFICE EXP	-415.38	415.38
Bill		INV # 306205191001	06/11/2023		5044 · OFFICE EXP	-406.07	406.07
Bill		INV # 311716402001	06/12/2023		5044 · OFFICE EXP	-16.59	16.59
Bill		INV # 311716401001	06/12/2023		5044 · OFFICE EXP	-106.20	106.20
Bill		INV # 311716242001	06/12/2023		5044 · OFFICE EXP	-52.29	52.29
						-1,056.69	1,056.69

TOTAL

18

\$77,907.38

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

1206 Hoyt

Date	Date Completed	Work Order#	Terms	Due Date	
5/19/2023	5/19/2023	191839	Net 30	6/18/2023	
Description			Hours / # of Drains	Rate	Amount
repaired sewer per bid				2,800.00	2,800.00
<p>RECEIVED BY <input checked="" type="checkbox"/> CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>6/18/23</u> FOR <u>[Signature]</u> DEPT APPROVED FOR PAYMENT <u>[Signature]</u> AMOUNT \$ <u>2,800.00</u> Acct # 1000</p>			<p>RECEIVED JUN 02 2023</p>		
					Total

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

May 25, 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 #1223 @ 1206 HOYT 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 \$2,800.00

HOMEOWNER : AYANNA JONES
LOCATOR NUMBER: 10E111418
PHONE: 314-924-2712

RECEIVED

JUN 02 2023

AGREED AND ACCEPTED:

ATTEST: CITY OF BELLEFONTAINE NEIGHBORS



Lateral Sewer Commissioner

President

Secretary

AMERICAN ELECTRIC & DATA, INC.
 PO BOX 340
 112 ST. CHARLES STREET
 NEW MELLE, MO. 63365
 OFFICE (636) 398-8811
 WWW.AEDI-MO.COM

Invoice

Date	Invoice #
5/25/2023	16779

Bill To
Bellefontaine Community Center 9669 Bellefontaine Rd. St. Louis, MO 63137

P.O. No.	Terms	Project
058762	Net 30	MISC-3-0423-00-NX1 COMM CENTER POOL

Item	Description	Amount
Labor & Materials	Bellefontaine Community Center (MISC-3-0423) -returned the motor starter from indoor pool to outdoor pool -installed new motor starter for indoor pool pump and left spare per customers request (please see attached WO# 058762) <div style="text-align: center;"> <p>5/31/23 ✓</p> <p>Parks</p> <p><i>J. J. [Signature]</i></p> <p>\$ 1,346</p> <p>Building Maintenance</p> </div>	1,346.00
Total		\$1,346.00
Payments		\$0.00

Thank you for your business.

Balance Due \$1,346.00

American Electric & Data, Inc.

WORK ORDER # 058762

JOB # MISC-3-0423-00-TX1

112 St. Charles Street
P.O. Box 340
Now Mollo, MO 63365-0340
(630) 398-8811 FAX: (636) 828-4861
www.AEDI-mo.com

Date: 5-19-2023

JOB ADDRESS

BILL TO

NAME BelleFontaine Community CTR.
ADDRESS 9669 BelleFontaine Rd
St. Louis, mo 63137
WORK PHONE 314-303-1325

NAME Job Address
ADDRESS _____
ATTENTION _____

DESCRIPTION OF WORK

Removed motor starter from indoor pool & replaced it back into the outdoor pool where it was temporarily swapped due to a bad starter on the indoor pool pump. Installed new motor starter for indoor pool pump and also left a spare per customers request.

MATERIAL

QTY.		QTY.	
2	Square D motor starters		
	# 8536SC03V02H30S		

WEEK ENDING	NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	FOR OFFICE USE ONLY	
5-20	Joel S.	1		2					3	SERVICE CALL	75
										TOTAL MATERIAL	1,057
										TOTAL LABOR	218
										PERMIT FEE	
										LIFT RENTAL	
WORK COMPLETED BY <u>Joel Speaks</u> DATE COMPLETED <u>5-17-2023</u> CUSTOMER SIGNATURE _____										Thank You PAY THIS AMOUNT <u>\$ 1,346.00</u>	

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

Accounting (White) Billing (Yellow) Customer (Pink) Field (Gold)



C&C Group[®]
 (314) 291-8800

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

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

Customer PO No.	
Jimmy Kirincich	
Invoice Date	02/21/23
Invoice No.	54880
Customer No.	10262
Work Order	63306
Payment Terms	Net 30 Days
Division	Controls

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

B I L L T O
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE ROAD
 ST LOUIS, MO 63137-1818

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

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

<u>Cost Type</u>	Description	Tech Name	Pay Type	Quantity	Unit Price	Extended Price
Labor						
02/08/2023	Technician Labor	Chris Whitmore	Regular Time	4.00	160.00	640.00
Other						
	Trip Charge-SL			1.00	50.00	50.00
Subtotal						690.00
Tax						0.00
Total						690.00

All applicable taxes included.

Missouri Tax Exempt

Thank you for your business.

If you have any questions regarding this invoice, please contact
 Angie Saylor at asaylor@c-cgroup.com

6/8/23
Part 4
John ✓
\$690.00
Building Maintenance
#5032

Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

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

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



C&C Group[®]
 (314) 291-8800

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

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

Customer PO No.	
Jimmy Kirincich	
Invoice Date	02/21/23
Invoice No.	54880
Customer No.	10262
Work Order	63306
Payment Terms	Net 30 Days
Division	Controls

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

Invoice Detail

Work Order: 63306

Service Center: St. Louis	Site Contact: Jimmy Kirincich
Technician: Chris Whitmore	Description: Controls - City of Bellefontaine - Meeting Rooms Overheating
Requested By: Jimmy Kirincich	
Requested Date: 02/06/2023	

Scope 1 -

Service Requested:

The room temperature for the meeting rooms is currently holding steady at 80 degrees in the meeting rooms and offices.

Service Notes:

Responded to call and found hot water valve was failed 50% open. It would not respond to call to open/close. Recommend replacing valve. MS40-7043

Remit ACH to:

UMB Routing No: 101000695

UMB Bank Account No: 9872007506

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

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



33 Mercury Dr
Florissant MO 63031

Date:	Invoice #
6/1/2023	17008

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

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/1/23
FOR: Air Duct DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 6,200.00

Acct # 4097.2

P.O. Number	Terms:	Due Date
RANDY	Net 30	7/1/2023

Item	Description	Client	Amount
AIR DUC...	AIR DUCT CLEANING @ BELLEFONTAINE POLICE DEPARTMENT HEPA VAC, SANITIZE AND CLEAN ALL SECONDARY AIR DUCT LINES. CLEAN, HEPA VAC AND SANITIZE ALL MAIN LINES. (34 VENT OPENINGS AND 9 RETURNS) ALL SYSTEMS THIS DOES INCLUDE COVERING ALL CONTENT WITH PLASTIC WHERE NEEDED. ALL LABOR AND MATERIALS ARE ALSO INCLUDED.		6,200.00
THANK YOU! WE LOOK FORWARD TO HEARING FROM YOU SOON.			
Total			\$6,200.00
Payments/Credits			\$0.00
Balance Due			\$6,200.00

Phone:
314-423-0101



33 Mercury Dr
Florissant MO 63031

Date:	Invoice #
6/1/2023	17009

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

*6/1/23
Admin
Emmanuel [Signature]
5,700.00
Acct # 1091.2*

P.O. Number	Terms:	Due Date
RANDY	Net 30	7/1/2023

Item	Description	Client	Amount
AIR DUC...	AIR DUCT CLEANING @ BELLEFONTAINE CITY HALL HEPA VAC, SANITIZE AND CLEAN ALL SECONDARY AIR DUCT LINES. CLEAN, HEPA VAC AND SANITIZE ALL MAIN LINES. (28 VENT OPENINGS AND 12 RETURNS) ALL SYSTEMS THIS DOES INCLUDE COVERING ALL CONTENT WITH PLASTIC WHERE NEEDED. ALL LABOR AND MATERIALS ARE ALSO INCLUDED.		5,700.00

THANK YOU! WE LOOK FORWARD TO HEARING FROM YOU SOON.

Total	\$5,700.00
Payments/Credits	\$0.00
Balance Due	\$5,700.00

Phone:
314-423-0101



33 Mercury Dr
Florissant MO 63031

Date:	Invoice #
6/8/2023	17023

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

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/10/23
FOR: Admin DEPT
APPROVED FOR PAYMENT: *Dinah Jackson*
AMOUNT: 1334.00

Acct # 4097.2

P.O. Number	Terms:	Due Date
		6/8/2023

Item	Description	Client	Amount
CARPET ...	CARPET CLEANING		
Comm.	POLICE OFFICE 532 SQFT		170.24
Comm.	CHIEF OF POLICE OFFICE 156 SQFT		49.92
Comm.	MAJOR OFFICE 132 SQFT		42.24
Comm.	RECEPTION AREA 336 SQFT		107.52
Comm.	CITY HALL OFFICE 200 SQFT		64.00
Comm.	CITY CLERK OFFICE 180 SQFT		57.60
Comm.	CONF ROOM 240 SQFT		76.80
Comm.	COURT ROOM 1008 SQFT		322.56
Comm.	FINANCIAL OFFICE 135 SQFT		43.20
Comm.	PROSECUTOR OFFICE 150 SQFT		48.00
Comm.	MAYOR OFFICE 266 SQFT		85.12
Comm.	ADD DEODORIZER TO ALL CARPETS 3335 SQFT		266.80

THANK YOU! WE LOOK FORWARD TO HEARING FROM YOU SOON.

Total \$1,334.00

Payments/Credits \$0.00

Balance Due \$1,334.00

Phone:
314-423-0101



**CITY OF BELLEFONTAINE NEIGHBORS
EXPENSE REPORT**

EMPLOYEE NAME: *Mayor Dinah Tatman*

DEPARTMENT: *Administration*

TRAVEL/EVENT DATES: _____ DESCRIBE TRIP/OTHER CITY BUSINESS: *Memorial Day Celebration - Veterans Home*

	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
DATE								
MILEAGE						<i>536.33</i>		
REGISTRATION								
LODGING								
BREAKFAST								
LUNCH								
DINNER								
TAXI/BUS FARE								
PHONE CALLS								
MISC								<i>659.82</i>

TOTAL EXPENSES: _____

BAL. DUE EMPLOYEE: *659.82*

LESS ADVANCE: _____

BAL. DUE CITY: *-*

EMPLOYEE SIGNATURE: _____ DATE: _____

APPROVED BY: *James Luffe* (DEPARTMENT HEAD)

APPROVED BY: *Dinah A. Tatman* (MAYOR) *6/13/23*

**** Please include ALL receipts and documentation when submitting this form. Expense reports with proper attachments are required within 2 weeks of event to qualify for reimbursement.

DOLLAR TREE

Store# 8336
1467 Dunn Road
St. Louis MO 63138

(314) 684-1959

DESCRIPTION	QTY	PRICE	TOTAL
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T

Sub Total \$6.25
SALES TAX \$0.48
Total \$6.73
Mastercard \$6.73
*****3949 Approved
Purchase Chip
Auth/Trace Number: 026942/036761
Chip Card AID: A000000041010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9226 08396 03 017 27332208 5/26/23 18:50
Sales Associate: Jameicka

DOLLAR TREE

Store# 6239
14070 New Halls Ferry Rd
Florissant MO 63033

(314) 687-4522

DESCRIPTION	QTY	PRICE	TOTAL
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T
POCKET PUZZLE WF & LARGE PR WF	1	1.25	1.25T

Sub Total \$8.75
SALES TAX \$0.79
Total \$9.54
Mastercard \$9.54
*****3949 Approved
Purchase Chip
Auth/Trace Number: 026532/022955
Chip Card AID: A000000041010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5958 06239 02 001 26341756 5/26/23 20:13
Sales Associate: Michele

INVOICE



INVOICE #

19686

LAKESIDE ROOFING CO. INC.
2205 VANDALIA
COLLINSVILLE, IL 62234
Phone: (618) 344-2800
Fax: (618) 344-0477

SOLD TO CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE
BELLEFONTAINE NEIG., MO 63137

SHIP TO REPAIRS

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
BELLEFON				Net 30	5/31/2023	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	ROOF REPAIR WORK COMPLETED ON APRIL 27, 2023 AT BELLEFONTAINE NEIGHBORS REC CENTER, 9669 BELLEFONTAINE ROAD, ST LOUIS, MO. REMOVED OLD FLASHING FROM WALL & REINSTALLED NEW FLASHING MATERIAL. ATTACHED & CAULKED COUNTERFLASHING. ON ANOTHER WALL ATTACHED CAP METAL & CAULKED EDGE OF METAL CAP.	1,668.97	1,668.97

TOTAL AMOUNT 1,668.97

6/6/23 ✓
Parker
[Signature]
\$ 1,668.97
Building maintenance

Click [here](#) to leave a google review.

[Like us on Facebook](#)
[Follow us on Instagram](#)

MC Mechanical Services
405 Biltmore Drive
Fenton, MO 63026
314-968-8400

6/6/23 ✓
Park
J. K. [Signature]
Building maintenance



Bill To
City of Bellefontaine Neighbors
9669 Bellefontaine Road
St. Louis, MO 63137

Invoice No.	12455910	Service Location	Bellefontaine Recreational Center 9669 Bellefontaine Road St. Louis, MO 63137
Invoice For	Service Call Job #29452970 (05/10/2023 - 05/12/2023)		
Transaction Date	5/31/2023		
Due Date	6/30/2023 (Net 30)		

Notes

Gym - Check AHU when it is warmer. Also, pick up mineral oil and leave onsite.

Technicians: Robert Bridegroom and David Stone

5/12/23: Picked up oil. Found system needed a little oil added before starting up. Put fuse in. Troubleshoot why no call for cooling, breaker was tripped for controls from guys doing hardwood.

Started up unit, was very low on refrigerant. Charged until I had a consistent superheat, and clear sight glass. Had 6-7 degrees of sub cooling.

5/10/23: Gym unit: Found unit off at roof and found bad FRS 200 amp fuse on main feed at disconnect

Customer to get replacement fuses. Checked all electrical motors and compressors for shorts are in checked windings.

All seem OK. Need to reschedule. Needs unit to run before adding oil and recharging unit

Code	Item	Svc	Qty	Unit Price	Amt
L REG	LABOR	HVAC	2.5	\$117.00	\$292.50
R22	R22 REFRIGERANT	HVAC	29	\$143.00	\$4,147.00
L REG	LABOR	HVAC	8	\$117.00	\$936.00
MTL-	150 mineral oil	HVAC	1	\$88.15	\$88.15
TRUCK	TRUCK CHARGE	HVAC	2	\$45.00	\$90.00
GRAND TOTAL					\$5,553.65

Terms & Conditions

All past due amounts are subject to a service charge of 1.5% per month (18% per year). If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo, TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN

MC Mechanical Services
405 Biltmore Drive
Fenton, MO 63026
314-968-8400

5/17/23
Parks
\$407.88
Building Maintenance



Bill To
City of Bellefontaine Neighbors
9669 Bellefontaine Road
St. Louis, MO 63137

Invoice No.	12455801	Service Location	Bellefontaine Recreational Center
Invoice For	Service Call Job #29440086		9669 Bellefontaine Road
	(05/03/2023)		St. Louis, MO 63137
Transaction Date	5/15/2023		
Due Date	6/14/2023 (Net 30)		

Notes

Boiler - they have to keep resetting the boiler and screen is blacked out.
Contact: Jim O'Hearn 314.565.8470

Technicians: Brian Richardson

5/3/23: Checked boiler and found 3 ignition failures since November 2022, no indication at this time of repeatable failures; if problem persists will need to pull inspect and clean burner which involves disassembly of entire combustion air section and gaskets, as well as perform a combustion analysis

Boiler operation blocked is caused by warm weather shut down setting. Sensor is mounted on the outside wall of boiler room and is in direct morning sunlight on a red brick wall causing artificially high temperature readings causing boiler to shut down for "warm weather". Temporarily raised wwsd setpoint to 75 degrees and adjusted outdoor reset to try and counter-act the false readings.

Sensor needs to be relocated to opposite wall and mounted above make up air vent for boiler room.

Waiting for approval from customer to move sensor

Code	Item	Svc	Qty	Unit Price	Amt
L REG	LABOR	HVAC	3	\$117.00	\$351.00
TRUCK	TRUCK CHARGE	HVAC	1	\$45.00	\$45.00
CONSUM	CONSUMABLES	HVAC	1	\$11.88	\$11.88
GRAND TOTAL					\$407.88

Terms & Conditions

All past due amounts are subject to a service charge of 1.5% per month (18% per year). If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER

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



Invoice

16543

MJ Products, Inc.
403 Biltmore Drive
Fenton, MO 63026

SOLD TO CITY OF BELLEFONTAINE NEIGHBOR
9669 BELLEFONTAINE RD.
ST. LOUIS, MO 63137

JOB SITE TANGLEWOOD PARK 56377
CITY OF BELLEFONTAINE NEIGHBOR
9669 BELLEFONTAINE RD
BELLEFONTAINE NEIGHB, MO 63137

JOB NUMBER	PO NUMBER	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
23-65630	TANGLEWOOD PARK	JOSH HUNT		Net 30	5/18/2023

DESCRIPTION	TOTAL PRICE
(1) 34" STAINLESS STEEL DOOR WITH HARDWARE	*

* means item is non-taxable

TOTAL AMOUNT 640.00

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/31/23	
FOR _____ DEPT	
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	640.00

RECEIVED

MAY 23 2023

*Equipment Maintenance
#5031*

NOTICE TO OWNER

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



Invoice: 12657533
 Page 1 of 1
 Date: 5/25/2023
 Terms: Net 30 Days

52182
 BELLEFONTAINE CITY
 NEIGHBORS
 9641 BELLEFONTAINE
 BELLEFONTAINE, MO 63137

RECEIVED

MAY 30 2023

Job Description:
 MAT-A
 LAIRE
 00007845-SO

Ticket	Date	Location	Product	Quantity	---Material---		---Freight---		Tax Amount	Total
					Rate	Amount	Rate	Amount		
42966790	5/25/2023	20201	207	3.03	85.00	257.55	0.00	0.00	0.00	257.55
Subtotal COML HMA (PG64-22)				3.03	Ton	\$257.55		\$0.00	\$0.00	\$257.55

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/25/23
 FOR: [Signature] DEPT
 APPROVED
 FOR PAYMENT: [Signature]
 AMOUNT \$ 257.55

Acct# 5625

Invoice Total 3.03 Ton \$257.55 0.00 \$0.00 \$257.55

**Invoice Deductions or Changes should be requested PRIOR to payment.
 Send all Tax Certificates or Lien Waiver forms to the email listed below.**

Check Remittance:

NFM Buyer LLC
 PO Box 773188
 Chicago, IL 60677-3188

SOLD TO: 52182
 INVOICE DATE: 5/25/2023
 INVOICE NO: 12657533
 AMOUNT: \$257.55

billing@newfrontiermaterials.com

(314) 473-3434

Main Office:

2300 Creve Coeur Mill Rd

Maryland Heights, MO 63043



Invoice: 12656606
 Page 1 of 1
 Date: 5/23/2023
 Terms: Net 30 Days

52182

BELLEFONTAINE CITY
 NEIGHBORS
 9641 BELLEFONTAINE
 BELLEFONTAINE, MO 63137

Job Description:
 MAT-A
 ASHBROOK
 00007845-SO

Ticket	Date	Location	Product	Quantity	----Material----		----Freight----		Tax Amount	Total
					Rate	Amount	Rate	Amount		
42966556	5/23/2023	20201	207	2.96	85.00	251.60	0.00	0.00	0.00	251.60
42966589	5/23/2023	20201	207	3.08	85.00	261.80	0.00	0.00	0.00	261.80
Subtotal COML HMA (PG64-22)				6.04	Ton	\$513.40		\$0.00	\$0.00	\$513.40

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/26/23
 FOR: [Signature] DEPT
 APPROVED: [Signature]
 FOR PAYMENT
 AMOUNT: \$513.40

Acct # 5625

RECEIVED

MAY 30 2023

Invoice Total	6.04	Ton	\$513.40	0.00	\$0.00	\$513.40
---------------	------	-----	----------	------	--------	----------

Invoice Deductions or Changes should be requested PRIOR to payment.
 Send all Tax Certificates or Lien Waiver forms to the email listed below.

Check Remittance:

NFM Buyer LLC
 PO Box 773188
 Chicago, IL 60677-3188

SOLD TO: 52182
 INVOICE DATE: 5/23/2023
 INVOICE NO: 12656606
 AMOUNT: \$513.40

billing@newfrontiermaterials.com

(314) 473-3434

Main Office:

2300 Creve Coeur Mill Rd

Maryland Heights, MO 63043



Invoice: 12648267
 Page 1 of 1
 Date: 4/26/2023
 Terms: Net 30 Days

52182

BELLEFONTAINE CITY
 NEIGHBORS
 9641 BELLEFONTAINE
 BELLEFONTAINE , MO 63137

Job Description:

MAT-A
 POTHOLES

00007845-SO

Ticket	Date	Location	Product	Quantity	----Material----		-----Freight-----		Tax Amount	Total
					Rate	Amount	Rate	Amount		
42964802	4/26/2023	20201	251	2.71	129.50	350.95	0.00	0.00	0.00	350.95
Subtotal EZ STREET CMA				2.71	Ton	\$350.95		\$0.00	\$0.00	\$350.95

RECEIVED
 MAY 01 2023

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/13/23
 FOR: Street DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 350.95

[Signature]
 Acct # 5625

Invoice Total	2.71	Ton	\$350.95	0.00	\$0.00	\$350.95
---------------	------	-----	----------	------	--------	----------

Invoice Deductions or Changes should be requested PRIOR to payment.
 Send all Tax Certificates or Lien Waiver forms to the email listed below.

Check Remittance:

NFM Buyer LLC
 PO Box 773188
 Chicago, IL 60677-3188

SOLD TO: 52182
 INVOICE DATE: 4/26/2023
 INVOICE NO: 12648267
 AMOUNT: \$350.95

billing@newfrontiermaterials.com

(314) 473-3434

Main Office:

2300 Creve Coeur Mill Rd

Maryland Heights, MO 63043

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

June 1, 2023

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

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

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

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

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

Sincerely,



Richard A. Rognan, CPA
Managing Partner

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	4/7/23
FOR:	Admin DEPT
APPROVED FOR PAYMENT	<i>Emmie Rognan</i>
AMOUNT \$	3000.00

Acct # 5010.i



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

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	06/05/2023	151491	\$0.00	07/05/2023	\$7,131.28		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT JUNE	1	\$7,131.28	EACH	\$7,131.28	\$0.00	\$0.00	\$7,131.28

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

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

RECEIVED BY

CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/19/2023
 FOR Police DEPT
 APPROVED
 FOR PAYMENT [Signature]
 AMOUNT \$ 7,131.28

5218

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

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

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

INVOICE
Remit Portion

Invoice Date	06/05/2023
Invoice Number	151491
Customer Number	1798
Amount Paid	
Due Date	07/05/2023
Invoice Total Due	\$7,131.28

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

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



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

INVOICE

www.westportpools.com

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

Date: 5/12/2023
 Invoice No. 121994
 Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 151465
 Description: Work Order 151465 CONTRACT REPAIR

PO Number: 003869

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
------	-------------	-----	----------------------	-----------------------------	------------------------

Miscellaneous

Final Billing			1.00	\$9,840.77	\$9,840.77
	INDOOR POOL-TUESDAY OR THURSDAY-INSTALL NEW 7.5 JCP PUMP INCLUDES PUMP,REWORKING OF HOUSEKEEPING PAD, AND PLUMBING TO ALIGN NEW PUMP TO EXISTING PLUMBING				

Miscellaneous Subtotal **\$9,840.77**

*5/18/23
 Paid ✓
 J. Kirincich
 \$9,840.77
 Aquatics
 Acc #6618*

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

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

Subtotal:	\$9,840.77
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$9,840.77



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



www.westportpools.com

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

INVOICE

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

Date: 5/12/2023
Invoice No. 121995
Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 151464
Description: Work Order 151464 CONTRACT REPAIR

PO Number: 003870

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Miscellaneous					
	Final Billing		1.00	\$9,840.77	\$9,840.77
	OUTDOOR POOL-INSTALL NEW 7.5 JCP PUMP INCLUDES PUMP, REWORKING OF HOUSEKEEPING PAD, AND PLUMBING TO ALIGN THE NEW PUMP TO EXISTING PLUMBING				
Miscellaneous Subtotal					\$9,840.77

5/15/23
 Park ✓
 J. J. Mc
 \$9,840.77
 Equipment Maintenance
 Acct # 5031

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

Subtotal:	\$9,840.77
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$9,840.77

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



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Google review using this
QR code.



www.westportpools.com

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

INVOICE

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

Date: 6/9/2023
Invoice No. 123645
Terms: Net 10 days

Customer ID: B010

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

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

Reference: Work Order 155571
Description: Work Order 155571 CHEM DELIVERY

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
6/9/2023	CHEMCLOR0900 VERTEX CONCENTRATE GAL		200.00	\$3.25	\$650.00
6/9/2023	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		3.00	\$40.00	\$120.00
6/9/2023	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177		4.00	\$87.64	\$350.56
Parts Subtotal					\$1,120.56

6/12/23 ✓
Parker
Aquatics
Acce #5518

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

Subtotal:	\$1,120.56
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$1,120.56

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



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

Air Comfort Service, Inc.

Invoice

11920 Missouri Bottom Rd.
Hazelwood, MO 63042
Phone/Fax 314-731-4133 / 314-731-9917

Date
06/05/23

Invoice #
0088788

Bill to # 39028670

Service Location # 263971

CITY OF BELLEFONTAINE NEIGHBORS POL
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGHBORS, MO 63137

CITY OF BELLEFONTAINE NEIGHBORS PO
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGHBORS, MO
63137

Terms Cash On Demand

PO #

Call # 771738

Salesman 179-JAMES CROSSWHITE

	Description	Amount
WORK DESCRIPTION		

LABOR & MATERIAL TO INSTALL PTAC UNIT TO REPLACE EXISTING AT POLICE STATION PER CONTRACT.

BALANCE DUE UPON RECEIPT \$1,789.00

THANK YOU.

	SUB TOTAL	1,789.00
	SALES TAX	0.00
	TOTAL \$	1,789.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR PO DEPT _____
 APPROVED [Signature]
 FOR PAYMENT
 AMOUNT \$ 1,789.00

Acct # 5032

WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

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

(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

June 13, 2023

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

Re: Professional Services Rendered
Invoice Nos. 27666/27667

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$16,006.00 for professional services rendered for the period ending November 30, 2022, for the following matters:

General Matters:	\$ 15,306.00
Board Meetings	\$ 700.00
Total:	\$ 16,006.00

We received the City's payment for services rendered through October 31, 2022, which will be reflected in our Firm's subsequent statements/invoices for services rendered. Accordingly, the total amount due is **\$16,006.00**.

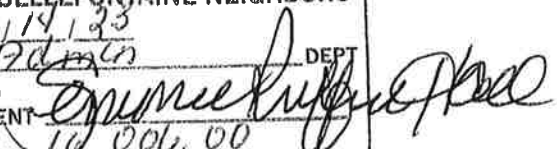
Please feel free to contact me directly should you have any questions regarding this statement. Thank you for the opportunity to serve the legal needs of the City.

Very truly yours,



Dorothy White-Coleman

DWC/sd
Enclosure
cc. Mayor Dinah Tatman

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 4/14/23	
FOR: Admin	DEPT:
APPROVED FOR PAYMENT: 	
AMOUNT \$ 16,006.00	

Acce # 5048

White Coleman & Associates, LLC

Attorneys At Law

500 NORTH BROADWAY, SUITE 1300
ST. LOUIS, MISSOURI 63102-2125

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

June 13, 2023

City of Bellefontaine Neighbors
Mayor Dinah Tatman
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice No. 27666

S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

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

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

White Coleman & Associates, LLC

Attorneys At Law

500 NORTH BROADWAY, SUITE 1310
ST. LOUIS, MISSOURI 63102-2125

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

June 13, 2023

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

Invoice No. 27667

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>
11/1/2022 SM	Reviewed and revised Ordinance authorizing the City's Agreement with the U.S. Department of Justice and the attached Agreement; Telephone conference with L. Eisenhauer of General Code regarding Ordinance #2584 and Section 106.4 Property Maintenance Code and amending Section 5-72 of City Code; Revised draft Memorandum to Alderman D. Tatman regarding nonprofit incorporation for public safety matters; Prepared e-mail to L. Eisenhauer approving L. Eisenhauer recommendation regarding amendment to Section 5-72 of City Code	1.60 215.00/HR	344.00
DWC	Prepared e-mail to R. Rognan regarding Employees Pay Plan; Prepared e-mail to S. Ruffin-Hall, Mayor Pierson and Alderman A. Dailes regarding Pay Plan Ordinance; Reviewed e-mail regarding Ordinances from L. Eisenhauer; Conference with S. McFarland regarding follow up on same; Telephone call to S. Ruffin-Hall regarding Pay Plan Ordinance; Prepared e-mail to S. Ruffin-Hall, Mayor Pierson and Alderman A. Dailes forwarding Ordinance and Exhibit A(3) regarding Employee Pay Plan.	1.40 275.00/HR	385.00
11/2/2022 SM	Reviewed file regarding research on prohibiting occupancy of residential property when no occupancy permit issued of inspection conducted; Telephone conference with Alderman D. Tatman regarding memorandum concerning formation of not for profit corporation; Prepared supplemental response to M. Lemke	1.50 215.00/HR	322.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	regarding Brinker & Doyen request for records in Adelkunle v. Haji		
11/2/2022	DWC Telephone conference with Alderman A. Dailes regarding discussion of Ordinance for Department Heads; Reviewed e-mail from R. Rognan regarding Employees Pay Plan Ordinances; Prepared and revised Ordinance Amending #2400; Prepared e-mail to S. Ruffin-Hall regarding same; Conference with S. McFarland regarding telephone conference with Alderman D. Tatman and discussion of response to L. Eisenhower regarding question about revision of Section 5-72(b);	3.30 275.00/HR	907.50
11/3/2022	SM Reviewed Police Report #MO 0950400 Investigation from Chief Ihler; Researched MO Uniform Police Report; Reviewed e-mail from J. Kirincich requesting Notice of Award. Researched same and preparation of form of C. Rallo Contracting Company Contract	3.30 215.00/HR	709.50
	DWC Prepared e-mail to S. Ruffin-Hall and L. Lenz regarding Sunshine Law request from Open the Books; Reviewed e-mail from L. Lenz regarding same; Telephone conference with Alderman A. Dailes regarding various City matters; Telephone conference with Mayor Pierson regarding various City matters; Telephone call to D. Christensen regarding discussion of work proposed for Shepley Road Project; Telephone conference with Alderman D. Tatman regarding matters on the Agenda for meeting; Prepared e-mail to S. Schupback regarding response to Sunshine Law request from Open the Books; Reviewed e-mail from K. Westbrook regarding ADA Complaint filed by J. Carroll.	2.80 275.00/HR	770.00
11/4/2022	DWC Reviewed e-mail from Alderwoman D. Tatman regarding Green Acres Subdivision Neighborhood Improvement District; Conference with S. McFarland regarding same; Reviewed e-mail from D. Christensen; Reviewed documents from same; Prepared response to D. Christensen	0.30 275.00/HR	82.50
11/7/2022	DWC Reviewed e-mails from members of Board of Aldermen regarding laptops; Reviewed e-mail regarding National Opioid Settlement/Portal Registration Legislation; Prepared e-mail to S. Ruffin-Hall regarding same; Discussion of handling of same with S. Ruffin-Hall; Reviewed e-mail from Chief Ihler regarding exhibit to Employees Pay Plan; Telephone call to S. Ruffin-Hall regarding same; Preparation e-mail to Chief Ihler regarding same; Reviewed information and statutes referenced by D. Christensen regarding Shepley Road Proposal	1.90 275.00/HR	522.50
11/8/2022	SM Revised Affidavit for records for Sunshine Law request from Brinker & Doyen regarding Adekunle v. Haji; Reviewed data from the City and prepared supplemental response to St. Louis Post-Dispatch Sunshine law request regarding traffic stops data and prepared response and documents regarding same; Telephone call to L. Eisenhower regarding update of City Code (left message); Researched Missouri legislation website regarding passage of Senate bills creating a tax credit for senior citizens 65 or older	2.60 215.00/HR	559.00
	DWC Legal review and analysis with S. McFarland regarding response to Sunshine Law request from Brinker & Doyen; Revised Affidavit for records; Conference with S. McFarland regarding follow up on same and with Chief Ihler	1.20 275.00/HR	330.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
11/9/2022	SM	2.20 215.00/HR	473.00
	DWC	1.10 275.00/HR	302.50
11/10/2022	DWC	0.50 275.00/HR	137.50
	SM	0.70 215.00/HR	150.50
11/11/2022	DWC	2.40 275.00/HR	660.00
	SM	1.00 215.00/HR	215.00
11/14/2022	DWC	2.70 275.00/HR	742.50
	SM	1.10 215.00/HR	236.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	Brinker & Doyen Sunshine Law request		
11/15/2022	DWC Reviewed e-mail from R. Rognan regarding Premium Pay Resolution; Prepared response to R. Rognan regarding same; Telephone call to Mayor Pierson regarding time for conference call with R. Rognan; Conference call with Mayor Pierson and R. Rognan regarding Premium Pay Resolution Revised Resolution regarding Premium Pay; Prepared e-mail to S. Ruffin-Hall regarding Premium Pay Resolution. Reviewed e-mail from D. Christensen regarding Shepley Road Project; Telephone conference with Mayor Pierson regarding same; Prepared e-mail to D. Christensen regarding meeting; Reviewed files regarding ordinances pertaining to liquor licenses requested by Alderman D. Tatman	2.50 275.00/HR	687.50
	SM Telephone call to D. Clark Frayne regarding telephone conference to discuss Policy Report Missouri 09-04001 investigation (left message); Prepared e-mails resending documents to D. Rieck regarding Post Dispatch Sunshine Law request for traffic data	0.90 215.00/HR	193.50
11/16/2022	DWC Telephone conference with D. Christensen regarding discussion of proposal for Shepley Road Project and meeting date; Legal review and analysis with S. McFarland regarding question from S. Ruffin-Hall concerning Annual Filers List; Prepared response to S. Ruffin-Hall regarding same; Prepared e-mail to Alderman D. Tatman regarding prior draft ordinances regarding amendment to City's Code concerning liquor licenses; Legal review and analysis with S. McFarland of opinions of Missouri Ethics Commission regarding Ruler's gift cards; Telephone conference with Alderman D. Tatman regarding various city matters.	2.30 275.00/HR	632.50
	SM Revised draft ordinance regarding amendments to liquor ordinance; Review of e-mail from S. Ruffin-Hall regarding Ruler's distribution of gift cards to City officials to distribute to residents; Review of Missouri Ethics Commission opinions and Ordinance 7-72 regarding same; Reviewed and researched conflicts of interest by City elected and appointed officials	1.60 215.00/HR	344.00
11/17/2022	DWC Reviewed list of Hazmat employees from S. Ruffin-Hall; Reviewed e-mail from S. Ruffin-Hall regarding Ruler's gift cards; Telephone conference with Alderman A. Dailes regarding discussion of Ordinance on the Agenda and other City matters	0.40 275.00/HR	110.00
11/18/2022	DWC Reviewed e-mail from J. McHenry regarding National Opioid Settlement; reviewed e-mail from S. Ruffin-Hall regarding process for purchasing laptop computers; Prepared e-mail to S. Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall regarding same	0.60 275.00/HR	165.00
	SM Reviewed e-mail from L. Lenz regarding Missouri law enacted prohibiting requirement of license for home based business; Telephone conference with D. Clark Frayne regarding Krsul claims regarding Investigation Report Missouri 0950400; Prepared follow up e-mail to D. Clark Frayne regarding same; Prepared e-mail to Mayor Pierson regarding City response to St. Louis Post-Dispatch Sunshine Law request for traffic stops data; Prepared e-mail to Mayor Pierson regarding response for City to Brinker & Doyen Sunshine Law request regarding Adekunle v. Haji Begon	1.70 215.00/HR	365.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	preparation of Ordinance prohibiting occupation of residential property prior to passing inspection and issuance of occupancy permit.		
11/20/2022	SM Continued preparation of Ordinance prohibiting occupation of residential property prior to inspection and issuance of occupancy permit.	2.20 215.00/HR	473.00
11/21/2022	DWC Reviewed e-mail from L. Lenz regarding DirectTV gross receipts payment. Reviewed file regarding same. Prepared e-mail to L. Lenz regarding same. Reviewed information from S. Ruffin-Hall regarding candidates filing. Legal review and analysis of research regarding same with S. McFarland. Telephone call to S. Ruffin-Hall regarding discussion of same. Prepared e-mail to L. Lenz regarding home based businesses.	1.50 275.00/HR	412.50
	SM Prepared summary of newly enacted state law prohibiting home-based business licenses. Researched St. Louis county minority/disabled/women enterprise policy for adoption by City. Researched form of candidate filing information for 4th class city in newspaper of circulation. Researched applicable law regarding timing of election of Aldermen from odd and even wards. Researched City ordinances regarding criteria for banking facilities used by City.	2.30 215.00/HR	494.50
11/22/2022	DWC Reviewed information regarding Green Acres. Prepared response to S. Ruffin-Hall summary of same. Reviewed e-mail from S. Ruffin-Hall regarding form for C. Scheidker. Prepared response to S. Ruffin-Hall regarding same. Reviewed e-mail from S. Ruffin-Hall regarding Rules gift cards. Reviewed e-mail from S. Ruffin-Hall regarding election material. Prepared response to same.	0.50 275.00/HR	137.50
	SM Continued search of Code regarding City bank selection. Prepared summary of research regarding City ordinances regarding criteria for bank to be used by City. Reviewed other municipalities regarding procurement policies for MBE/WBE/DBE business enterprise. Began preparation of draft ordinance regarding minority women and disadvantaged business enterprise participation policy. Researched St. Louis County and St. Louis City regarding participation percentages and related information.	2.30 215.00/HR	494.50
11/23/2022	SM Continued preparation of MBE/WBE/DBE policy ordinance. Revised summary regarding review of City Code of Ordinances regarding requirement that City use bank located in City.	2.00 215.00/HR	430.00
	DWC Reviewed candidates declaration notice from S. Ruffin-Hall. Reviewed state statutes regarding same. Prepared revisions to draft from S. Ruffin-Hall. Reviewed employment form from S. Ruffin-Hall completed for C. Scheidker. Telephone call to S. Ruffin-Hall to discuss various City matters. Revised response for Alderman D. Tatman regarding question concerning requirement for local bank. Reviewed and revised draft Ordinance regarding Occupancy Permits and Violations. Telephone call to D. Christensen regarding meeting date. Telephone call to Mayor Pierson to confirm same. Prepared e-mail to D. Christensen regarding confirmation of meeting date. Returned telephone call to Alderman D. Tatman regarding question concerning banking ordinance (left message).	3.50 275.00/HR	962.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	Reviewed e-mail from J. Kirincich regarding CDBG Pool updates; Prepared response to J. Kirincich regarding same. Conference with S. McFarland regarding work on same. Telephone call from Alderman D. Tatman regarding various City matters (Banking Ordinance and Liquor Licenses); Revised Ordinance regarding Occupancy Permits. Prepared e-mail to Alderman A. Dailes regarding same. Reviewed Bank Request for Proposal from R. Rognan; Prepared e-mail to same	2.40	451.50
11/28/2022 SM	Reviewed CDBG Pool Bid Form, Contract and other related documents and prepared comments and revisions to same; Prepared e-mails to J. Kirincich regarding comments regarding same; Revised draft Ordinance regarding addition of Section 29-127 Certificate of Compliance and Occupancy Permit-Penalties to City's Ordinance Code; Researched City's Code regarding various penalties for liquor license violations; Prepared revisions to Residential Rental Rates Penalties draft Ordinance. Reviewed Chapter III Alcoholic Beverages of City's Code of Ordinances regarding penalties included in Chapter. Prepared file memorandum regarding same.	215.00/HR	
DWC	Conference with Alderman A. Dailes regarding draft Ordinance concerning Certificate of Compliance and Occupancy Permit and City of Winchester litigation; Revised draft Ordinance regarding Certificate of Compliance and Occupancy Permit; Reviewed e-mail from S. Ruffin-Hall regarding redistricting; Prepared response to same; Telephone conference with Mayor Pierson regarding discussion of same and other City matters.	0.40 275.00/HR	110.00
11/29/2022 SM	Telephone conference with J. Kirincich regarding suggested revisions to CDBG Pool documents; Reviewed revisions from J. Kirincich regarding same. Prepared additional revisions and attachment with proposed changes to CDBG Activity Contract; Reviewed e-mail from J. Kirincich regarding St. Louis County approval of CDBG documents. Reviewed e-mail and attachments from S. Ruffin-Hall regarding election results and other documents to be filed with Missouri Department of Revenue. Telephone conference with 2 representatives at Missouri Department of Revenue to confirm copy of ordinance attested to by City Clerk acceptable certification of use tax. Telephone conference with S. Ruffin-Hall regarding approval of documents to be sent to Missouri Department of Revenue regarding use tax approval by City voters.	1.80 215.00/HR	387.00
11/30/2022 DWC	Reviewed e-mail from Mayor Pierson regarding meeting with D. Christensen; Prepared response to Mayor Pierson regarding same. Telephone call from R. Cahill regarding discussion of lawsuit filed by M. Avant-Elliott and T. Reed; Reviewed lawsuits filed by J. Carroll and B. West; Reviewed e-mails from Alderman A. Smith, J. Kirincich and Chief Ihler regarding Lincoln Bus and employees involved in accident; Reviewed response from J. Kirincich regarding same; Conference with S. McFarland regarding penalty provision for proposed ordinance regarding occupancy permits.	2.20 275.00/HR	605.00

For Professional Services Rendered

62.40 \$15,306.00

	<u>AMOUNT</u>
Previous Balance	\$68,841.00
Balance Due	<u>\$84,147.00</u>

Timekeeper Summary			
<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	31.50	275.00	\$8,662.50
S. McFarland	30.90	215.00	\$6,643.50

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

Order Details

Delivery

Attention:

CITY OF BELLEFONTAINE NEIGHBOR
Semmie Ruffin-hall
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899 USA

Phone: (314) 867-0076

Ext: 221

Email: sruffinhall@cityofbn.com

Ship to ID: 9641BELLEFONTAINERD

Payment

Account #: 28677760

Amount: \$18.17

Type: Account Billing

Additional Info

Ordered By: CITYOFBN-ADMIN

Phone: (314) 867-0076

Ext: 221

Last Updated: 01/17/2023

Updated By: CITYOFBN-ADMIN

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>4-13-23</u>	
FOR <u>Admin</u>	DEPT
APPROVED	<i>Semmie Ruffin-hall</i>
FOR PAYMENT	
AMOUNT \$ <u>18.17</u>	

Acc # 5044

Shipment 1 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
285062291-001	Delivered	\$18.17

Delivered on Jan 17, 2023



Sparco Staple Remover - Pen Style - Plastic - Black
Item #193062

Qty: 1 @ \$7.79 / each

\$7.79



Binder Clips, 1 1/4", 5/8" Capacity, Black/Silver, Box Of 12 (AbilityOne 7510-00-223-6807)

Item #810598

Qty: 2 @ \$5.19 / dozen

\$10.38

Shipment 1



285062291 001

Item Subtotal: **\$18.17**

Order Total **\$18.17**



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice details like 316248077001, \$41.99, 1 of 1.

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Ship To: CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

RECEIVED BY stamp from CITY OF BELLEFONTAINE NEIGHBORS, dated 6.9.23, for Admin DEPT, approved by Semmie Ruffin-Hall, amount \$41.99.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Total amount is \$41.99.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT. Row: CITY OF BELLEFONTAINE, 231729, 316248077001, 05/30/2023, \$41.99.

AMOUNT ENCLOSED stamp with handwritten value 41.99.

FLO 002317295 3162480770010 00000004199 1 0

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 660113
DALLAS TX 75266-0113

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 316248208001, \$415.38, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 05/31/2023, Net 30, 06/30/2023

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Ship To: CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/31/23
FOR: [Signature] DEPT
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT \$ 415.38
Acct # 5044

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values: 415.38, 0.00, 0.00, 0.00, 0.00, \$415.38.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

Table with 5 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT. Row 1: CITY OF BELLEFONTAINE, 231729, 316248208001, 05/31/2023, \$415.38

AMOUNT ENCLOSED
415.38

FL0 002317295 3162482080012 00000041538 1 9

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 660113
DALLAS TX 75266-0113

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT. PLEASE DO NOT STAPLE OR FOLD. THANK YOU



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
306205191001	406.07	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-APR-23	Net 30	13-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

SHIP TO:

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

000364-000085



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINERD	ORDER NUMBER 306205191001	ORDER DATE 12-APR-23	SHIPPED DATE 13-APR-23
BILLING ID 231729	ACCOUNT MANAGER RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							406.07
DELIVERY							0.00
SALES TAX							0.00
TOTAL							406.07

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/18/23
 FOR: Admin DEPT
 APPROVED: *Semie Ruffin-Hall*
 FOR PAYMENT
 AMOUNT \$ 406.07

ACCT# 5044

RECEIVED

APR 21 2023

000364-000085

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	306205191001	13-APR-23	406.07	406.07

FLO 002317295 3062051910013 00000040607 1 5

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 660113
 Dallas TX 75266-0113

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
306205191001	406.07	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-APR-23	Net 30	13-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000364-000085

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		9641BELLEFONTAINERD	306205191001	12-APR-23	13-APR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-HALL				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 ODBCP92-CTN	PAPER,OD 6028288	CT	7	7	0	50.990	356.93
246480 DCC12J12	CUP,FOAM,12 OZ,1M/CTN,WE 246480	CT	1	1	0	49.140	49.14

RECEIVED

APR 21 2023

000364-000085

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.



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THANKS FOR YOUR ORDER

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 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716402001	16.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-23	Net 30	27-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000657-000077

SHIP TO:

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



ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINERD	ORDER NUMBER 311716402001	ORDER DATE 26-APR-23	SHIPPED DATE 27-APR-23		
BILLING ID 231729	ACCOUNT MANAGER	RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	16.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	16.59

All amounts are based on USD currency

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RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/15/23
 FOR Admin DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 16.59

Acct #5044

000657-000077

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	311716402001	27-APR-23	16.59	16.59

FL0 002317295 3117164020017 00000001659 1 8

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 Dallas TX 75266-0113

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716402001	16.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-23	Net 30	27-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

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SHIP TO:

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



RECEIVED

MAY 05 2023

ACCOUNT NUMBER 28677760	PURCHASE ORDER	SHIP TO ID 9641BELLEFONTAINERD	ORDER NUMBER 311716402001	ORDER DATE 26-APR-23	SHIPPED DATE 27-APR-23		
BILLING ID 231729	ACCOUNT MANAGER	RELEASE	ORDERED BY SEMMIE RUFFIN-HALL	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
546304 DCY412958	Dorcy 41-2958 70-lumen Led 546304	EA	1	1	0	16.590	16.59

000657-000077



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 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716401001	106.20	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-APR-23	Net 30	28-MAY-23

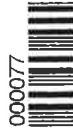
BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000657-000077

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28677760		9641BELLEFONTAINERD	311716401001	26-APR-23	28-APR-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
231729			SEMMIE RUFFIN-HALL		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	106.20
DELIVERY	0.00
SALES TAX	0.00
TOTAL	106.20

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/15/23
 FOR Adm DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 106.20
 Acct # 5044

000657-000077

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	311716401001	28-APR-23	106.20	106.20

FL0 002317295 3117164010018 00000010620 1 5

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 660113
 Dallas TX 75266-0113

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
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 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716401001	106.20	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-APR-23	Net 30	28-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000657-000077

SHIP TO:

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



RECEIVED

MAY 05 2023



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28677760		9641BELLEFONTAINERD	311716401001	26-APR-23	28-APR-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
231729			SEMMIE RUFFIN-HALL		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10 308239	PK	3	3	0	6.790	20.37
498811 498811	SHEET 498811	BX	3	3	0	5.450	16.35
841533 034211	STAMP,SCANNED,RED 841533	EA	1	1	0	4.750	4.75
908210 54501	STAPLER,ECON,FULL 908210	EA	1	1	0	5.290	5.29
421076 098331	DATER,OD,SELF-INKING 421076	EA	1	1	0	14.760	14.76
698878 ODV698878	COVER,PORTFOLIO,11.75X9.5, 698878	BX	5	5	0	4.590	22.95
344433 TC6008B	CLOCK,WALL,ROUND,12",BLA 344433	EA	1	1	0	18.090	18.09
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4 173336	EA	2	2	0	1.820	3.64

000657-000077



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716242001	52.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-23	Net 30	27-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000657-000077

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		9641BELLEFONTAINERD	311716242001	26-APR-23	27-APR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN-HALL				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	52.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	52.29

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/15/23
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: *Semie Ruffin-Hall*
 AMOUNT \$ 52.29

Acct # 5014

000657-000077

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFONTAINE	231729	311716242001	27-APR-23	52.29	52.29

FLO 002317295 311716242001 0000005229 1 3

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 660113
 Dallas TX 75266-0113

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
311716242001	52.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-23	Net 30	27-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1899

000657-000077

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
8677760		9641BELLEFONTAINERD	311716242001	26-APR-23	27-APR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
31729			SEMMIE RUFFIN-HALL				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
428417 106614	SIGN,SUCTIONCUP,8.5WX11H, 428417	PK	1	1	0	52.290	52.29

RECEIVED

MAY 05 2023

000657-000077

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

BELLEFONTAINE NEIGHBORS
Check Detail
June 1 - 14, 2023

UNDER 500

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46000	06/13/2023	A GRAPHIC RESOURCE, INC.	1003.4 · OPERATING ACCT-NEW	0.00	
Bill Pmt -Check	46002	06/13/2023	ADGRAPHIX	1003.4 · OPERATING ACCT-NEW	0.00	
Bill	INV # 52318	06/13/2023		5031 · EQUIPMENT MAINTENANCE	-275.00	275.00
Bill Pmt -Check	46005	06/13/2023	AMERICAN RED CROSS	1003.4 · OPERATING ACCT-NEW	-126.00	
Bill	INV # 22596106	06/12/2023		5518 · AQUATICS	-126.00	126.00
Bill Pmt -Check	46006	06/13/2023	ANTHONY HARWELL	1003.4 · OPERATING ACCT-NEW	-75.00	
Bill	ROOM REFUND	06/13/2023		4069 · ROOM RENT	-75.00	75.00
Bill Pmt -Check	46007	06/13/2023	ART'S LAWN MOWER SHOP	1003.4 · OPERATING ACCT-NEW	-177.96	
Bill	INV # C033391	06/13/2023		5511 · EQUIP-MAINT	-25.98	25.98
Bill	INV # C034472	06/13/2023		5311 · EQUIP-MAINT	-91.00	91.00
Bill	INV # C034561	06/13/2023		5311 · EQUIP-MAINT	-60.98	60.98
Bill Pmt -Check	46009	06/13/2023	CANON SOLUTIONS AMERICA, INC.	1003.4 · OPERATING ACCT-NEW	-63.29	
Bill	INV # 6004468500	06/13/2023		5214 · EQUIPMENT	-63.29	63.29
Bill Pmt -Check	46010	06/13/2023	CHARTER COMMUNICATIONS	1003.4 · OPERATING ACCT-NEW	-326.79	

BELLEFONTAINE NEIGHBORS
Check Detail
June 1 - 14, 2023

Bill	INV # 0030042060123	06/11/2023	5026 · CABLE EXPENSE	-325.79	325.79
				<u>-325.79</u>	325.79
Bill Pmt -Check	46012	06/13/2023	DESIGN N PRINT LLC		0.00
			1003.4 · OPERATING ACCT-NEW	0.00	
				0.00	
				0.00	
Bill Pmt -Check	46014	06/13/2023	GRAINGER		-277.12
			1003.4 · OPERATING ACCT-NEW		
				-277.12	
Bill	INV # 9703986126	06/11/2023	5031 · EQUIPMENT MAINTENANCE	-277.12	277.12
				<u>-277.12</u>	277.12
Bill Pmt -Check	46015	06/13/2023	IRON MOUNTAIN RECORDS MANAGE		0.00
			1003.4 · OPERATING ACCT-NEW		
				0.00	
				0.00	
Bill Pmt -Check	46017	06/13/2023	LAW ENFORCEMENT SEMINARS, LLC		-425.00
			1003.4 · OPERATING ACCT-NEW		
				-425.00	
Bill	INV # 2025734	06/13/2023	2049.1 · ASSET FORFEITURE-JUSTICE	-425.00	425.00
				<u>-425.00</u>	425.00
Bill Pmt -Check	46018	06/13/2023	MARK'S QUICK PRINTING, INC.		-112.63
			1003.4 · OPERATING ACCT-NEW		
				-112.63	
Bill	INV # 132129	06/13/2023	5311 · EQUIP-MAINT	-112.63	112.63
				<u>-112.63</u>	112.63
Bill Pmt -Check	46020	06/13/2023	MIRMA		-300.00
			1003.4 · OPERATING ACCT-NEW		
				-300.00	
Bill	ANNUAL MEETING	06/12/2023	5213 · CONFERENCES **	-300.00	300.00
				<u>-300.00</u>	300.00
Bill Pmt -Check	46021	06/13/2023	MISSOURI-AMERICAN WATER CO.		-116.20
			1003.4 · OPERATING ACCT-NEW		
				-116.20	

BELLEFONTAINE NEIGHBORS

Check Detail

June 1 - 14, 2023

Bill #	ACCT #	Date	Description	Amount	Balance
Bill #	ACCT # 210013670394	06/11/2023	5023 · UTIL-WATER	-58.29	58.29
Bill #	ACCT # 210012177632	06/12/2023	5023 · UTIL-WATER	-37.89	37.89
Bill #	ACCT # 210014075435	06/12/2023	5023 · UTIL-WATER	-20.02	20.02
				-116.20	116.20
Bill Pmt -Check	46023	06/13/2023	MOCFFOA		
				1003.4 · OPERATING ACCT-NEW	-15.00
Bill #	INV # 2720	06/12/2023	5011 · MEMBERSHIPS	-15.00	15.00
				-15.00	15.00
Bill Pmt -Check	46025	06/13/2023	OFFICE DEPOT		
				1003.4 · OPERATING ACCT-NEW	0.00
				0.00	0.00
Bill Pmt -Check	46026	06/13/2023	PAT KELLY EQUIPMENT COMPANY		
				1003.4 · OPERATING ACCT-NEW	-74.26
Bill #	INV # P78521	06/13/2023	5311 · EQUIP-MAINT	-74.26	74.26
				-74.26	74.26
Bill Pmt -Check	46027	06/13/2023	PREFERRED RESOURCE NETWORK,		
				1003.4 · OPERATING ACCT-NEW	-125.76
Bill #	INV # 12474	06/12/2023	5044 · OFFICE EXP	-125.76	125.76
				-125.76	125.76
Bill Pmt -Check	46028	06/13/2023	QUEST DIAGNOSTICS		
				1003.4 · OPERATING ACCT-NEW	-35.45
Bill #	INV # 9203849864	06/11/2023	5049 · PRE-EMPLOYMENT TESTING	-35.45	35.45
				-35.45	35.45
Bill Pmt -Check	46030	06/13/2023	SEMMIE RUFFIN-HALL		
				1003.4 · OPERATING ACCT-NEW	-14.53
Bill #	REIMBURSEMENT	06/12/2023	5044 · OFFICE EXP	-14.53	14.53
				-14.53	14.53

BELLEFONTAINE NEIGHBORS

Check Detail

June 1 - 14, 2023

Bill	INVOICE #	DATE	DESCRIPTION	AMOUNT	AMOUNT
Bill Pmt -Check	46031	06/13/2023	SHERWIN WILLIAMS		-434.27
			1003.4 · OPERATING ACCT-NEW		
Bill	INV # 5116-9	06/13/2023	5311 · EQUIP-MAINT	-177.88	177.88
Bill	INV # 4450-3	06/13/2023	5518 · AQUATICS	-256.39	256.39
				-434.27	434.27
Bill Pmt -Check	46032	06/13/2023	SSM EXECUTIVE HEALTH		-455.00
			1003.4 · OPERATING ACCT-NEW		
Bill	INV # 1999	06/13/2023	5223 · TRAINING & ORIENTATION	-455.00	455.00
				-455.00	455.00
Bill Pmt -Check	46033	06/13/2023	ST. LOUIS MRO INC,		-120.00
			1003.4 · OPERATING ACCT-NEW		
Bill	INV # 57871	06/12/2023	5049 · PRE-EMPLOYMENT TESTING	-120.00	120.00
				-120.00	120.00
Bill Pmt -Check	46034	06/13/2023	ST. LOUIS COMPOSTING, INC.		-396.28
			1003.4 · OPERATING ACCT-NEW		
Bill	INV # 60812	05/26/2023	5032 · BUILDING MAINTENANCE	-48.96	48.96
Bill	INV # 71748	06/13/2023	5032 · BUILDING MAINTENANCE	-107.10	107.10
Bill	INV # 71746	06/13/2023	5032 · BUILDING MAINTENANCE	-107.10	107.10
Bill	INV # 69532	06/13/2023	5032 · BUILDING MAINTENANCE	-79.56	79.56
Bill	INV # 28474	06/13/2023	5032 · BUILDING MAINTENANCE	-53.56	53.56
				-396.28	396.28
Bill Pmt -Check	46035	06/13/2023	SUPPLY CONCEPTS INC.		-270.00
			1003.4 · OPERATING ACCT-NEW		
Bill	INV # 181545-1	06/13/2023	5044 · OFFICE EXP	-30.00	30.00
Bill	INV # 181383-1	06/13/2023	5221 · OFFICE SUPPLIES	-240.00	240.00
				-270.00	270.00
Bill Pmt -Check	46036	06/13/2023	TRANSUNION RISK & ALTERNATIVE		-75.00
			1003.4 · OPERATING ACCT-NEW		
Bill		06/13/2023	5212.1 · INVESTIGATIVE/EVIDENCE	-75.00	75.00

BELLEFONTAINE NEIGHBORS
Check Detail
June 1 - 14, 2023

					-75.00	75.00
Bill Pmt -Check	46038	06/13/2023	WEBSANITY LLC	1003.4 · OPERATING ACCT-NEW		-130.00
Bill	INV # 5608	06/11/2023		5056 · WEB PAGE MAINT	-130.00	130.00
					-130.00	130.00
Bill Pmt -Check	46041	06/14/2023	DORRIS WALKER-MCGAHEE	1003.4 · OPERATING ACCT-NEW		-123.73
Bill	REIMBURSEMENT	06/13/2023		5014 · TRAINING	-123.73	123.73
					-123.73	123.73
TOTAL		28				\$4,543.27

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



BILL TO

Bellefontaine Neighbors -
 Public Works
 Bellefontaine Public Works
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

SHIP TO

Bellefontaine Neighbors -
 Public Works
 Bellefontaine Public Works
 9641 Bellefontaine Rd.
 St. Louis, MO 63137

INVOICE 52378

DATE 05/12/2023 TERMS Net 30

DUPLICATE 05/12/2023

P.O. NUMBER

Jimmy Kirincich

SALES REP

Brittany Brooks

DESCRIPTION	QTY	PRICE	AMOUNT
City of Bellefontaine spot graphics for 2023 White Transit Med roof VIN:1FBAX2C85PKA83084	1	180.00	180.00T
Labor: Installation/Production	1	95.00	95.00

SUBTOTAL 275.00
 TAX 0.00
 TOTAL 275.00

TOTAL DUE 275.00

5/12/23
 Parks ✓
 J. Kirincich
 \$275.00
 Equipment Maintenance
 #5081



Training Services

Send Payment To:
American Red Cross
Training Services
25688 Network Place
Chicago IL 60673-1256

INVOICE	
Invoice No:	22596106
Invoice Date:	05-31-2023
Customer Number:	P0057331
Org ID:	253801879
Invoice Total:	\$126.00
Payment Terms:	NET 30
Due Date:	06-30-2023

CITY OF BELLEFONTAINE NEIGHBORS
 ATTN: JIMMY KIRINCICH
 9669 BELLEFONTAINE ROAD
 SAINT LOUIS MO 63137-1818

It's CPR+AED Awareness Week. Do you know where your company's AED is located? If not, take 2 minutes today to find out. Saving lives starts here.

ORDER	CRSI OFFERING ID	DATE	DESCRIPTION	QUANTITY	INSTRUCTOR/STUDENT NAME	TOTAL
O-0014751591	CLS-03606555	05-25-23	Lifeguarding-BL	3	Michelle Bell	\$126.00
Subtotal Payment Sales Tax Invoice Total:						\$126.00 \$0.00 \$0.00 \$126.00

6/12/23
Paid
\$126.00
Activities
Acc# 5518

Thank you for supporting the American Red Cross! Visit us at www.redcross.org/TSBilling to learn how to read your invoice. For questions or to make a credit card payment, please call 888-284-0607. You may also email your questions to billing@redcross.org.

FACILITY REFUND RECEIPT

Receipt # 292839
Payment Date: 06/02/23
Household: 15324

Bellefontaine Neighbors
 Parks and Recreation Department
 9669 Bellefontaine Road
 Bellefontaine Nbrs., MO 63137
 Phone: (314)867-0700

ANTHONY HARWELL
 9774 BIRCH MANOR COURT
 Bellefontaine Nbrs. MO 63137

Hm Ph: (314)322-6566

Reservation Updated: Recreation Center, Meeting Room 101

Reserv. Contact: **ANTHONY HARWELL**
 Phone Number: **(314)322-6566**
 Reserv. Number: **7383**
 Status: **Firm**
 Purpose: **Graduation Party for Alexis Harwell**
 Anticipated Count: **47**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 05/27/2023 11:00 am to 5:30 pm	0.00	100.00	0.00	100.00	0.00
Deposit:	75.00-	0.00	75.00-	0.00	0.00

Facility Comments

No refunds or credits will be given for cancellations made less than 2 weeks before the event. A \$3.00 service charge will be made for cancellations made more than 2 weeks in advance.

Processed on 06/02/23 @ 9:57 am by JJK

Total New Deposit Fees	75.00-
Total New Fees	0.00
Discount Applied	0.00
Total Due	75.00-
Total Deposit Fees Refunded	75.00
Total Fees Paid	0.00
Total Refunded	75.00

Household Balance Information

Overall Household Credit Balance Available 0.00
 Overall Household Balance Due 0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:

ANTHONY HARWELL
 9774 BIRCH MANOR COURT
 Bellefontaine Nbrs. MO 63137



 Authorized Signature

6-2-23

 Date



JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033
(314) 741-1055
www.ArtsLawnMowerShop.com



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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

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

Sold By: 021 PO #: OIL Date 5/15/23 COUNTER INVOICE C033391
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		2 EX	135-3949 OIL, 20W-50	12.99	25.98

5/16/23 ✓
Parks
Jik
\$25.98
Equipment Maintenance

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

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

** SUBTOTAL 25.98

X  Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT 

\$25.98





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033
(314) 741-1055
www.ArtsLawnMowerShop.com

Kubota

#5223

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

SHIP TO
STREETS & PARKS DEPT'S
** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

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

Sold By: 095 PO #: 038 COIL
Ship By: Tax #: ON FILE

Date 6/01/23 COUNTER INVOICE C034472

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	ST 0000 400 1300 IGNITION MO	86.00	86.00
Z			INBOUND: S & H		5.00
			Z		

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS

DATE 6/1/23

FOR [Signature] DEPT

APPROVED [Signature]

FOR PAYMENT

AMOUNT \$ 1.00

Acct # 5311

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

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

** SUBTOTAL 91.00

X Urma Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT

\$91.00





JOHN DEERE

ART'S LAWN MOWER SHOP

15 Black Jack Court - Florissant, MO 63033

(314) 741-1055

www.ArtsLawnMowerShop.com

Kubota

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

SHIP TO
STREETS & PARKS DEPT'S

** MAIN #867-0700 **
VINCE 537-3152
JEFF 805-1294

#5223

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

Sold By: 012 PO #: EXM PTO SWITCH Date 6/01/23 COUNTER INVOICE C034561
Ship By: Tax #: ON FILE

Tax	D	Qty	Description	Price	Amount
			LA27DD724	515,136	
			PARTS COUNTER		
N		1	EX 103-5221	DOUBLE CONT H3E1A	41.99
N		1	EX 1-643275	12 VOLT REL DIG1C	18.99
			** TOTAL PARTS COUNTER		60.98

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/1/23
FOR: W.P. DEPT
APPROVED
FOR PAYMENT: [Signature]
AMOUNT \$ 60.98

Acct # 5311

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

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

** SUBTOTAL 60.98

X Vince Russo

Charge Sale

Phone: (314) 867-0077

PAY THIS AMOUNT



\$60.98





CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD
BURLINGTON, NJ 08016
800-613-2228
www.csa.canon.com

Invoice
Page 1 of 2



Invoice Number 6004468500
Invoice Date June 01, 2023
Invoice Amount \$63.29
Past Due After July 01, 2023
Balance Due \$63.29

Bill To: 1468871
Attn: Accounts Payable
CITY OF BELLEFONTAINE NEIGHBORS
POLICE DEPT
9641 BELLEFONTAINE RD
BELLEFONTAINE NEIGHBORS, MO 63137-1818

Terms: NET 30

Comments

Additional Details

For Customer Service inquiries please call us at 1-800-613-2228.
As applicable, amounts may be charged for use tax recovery on the taxable portion (if any) of your maintenance contract, and fees may be assessed for consumables shipping.
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.

Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
MAINTENANCE	COPIER	1	\$55.88	\$0.00	\$7.41	\$63.29
Subtotals:						\$63.29
Total Charges:						\$63.29
Total Tax:						\$0.00
Total Amount:						\$63.29
Prepay Amount:						\$0.00
Net Amount Due:						\$63.29

Def. Taxes: State: \$0.00 County: \$0.00 City: \$0.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/17/2023
FOR: Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 63.29

5214

Manage your account or enter meter reads online at www.csa.canon.com/myCSA

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004
Canon Solutions America, Inc.
15004 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0150

Bill To: 1468871
Attn: Accounts Payable
CITY OF BELLEFONTAINE NEIGHBORS
POLICE DEPT
BELLEFONTAINE NEIGHBORS, MO
63137-1818

Invoice Number 6004468500
Invoice Date June 01, 2023
Invoice Amount \$63.29
Past Due After July 01, 2023
Balance Due \$63.29
Enclosed Amount

150040001468871006004468500000000000000063299

PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE

RECEIVED

June 1, 2023
 Invoice Number: 0030042060123
 Account: Number: 8345 78 680 0030042
 Security Code: 2228
 Service At: 9641 BELLEFONTAINE RD
 CTRL ACCT
 SAINT LOUIS MO 63137-1818

JUN 05 2023

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1.800.314.7195

IMPORTANT BILLING INFORMATION: We will begin transitioning your Spectrum Enterprise invoicing to a new billing system in the coming months. To prepare your account for this transition, the billing date range of some locations may change to align to the master account invoice. As a result, you may see a different amount due on one invoice because of prorated charges or credits. You may also see a new statement and payment due date.

- If you have recurring payments set up, confirm the due date and amount on upcoming invoices and adjust your payments accordingly.
- If you are enrolled in Auto Pay with Spectrum Enterprise, payments will be updated automatically.

For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.



Summary *Details on following pages*

Previous Balance	-75.81
Payments Received	0.00
Remaining Balance	-\$75.81
Spectrum Business™ Services	401.60
Total Due By 06/18/23	\$325.79

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/6/23
 FOR: Admin DEPT
 APPROVED FOR PAYMENT: *[Signature]*
 AMOUNT \$ 325.79
 Acct #5026

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



June 1, 2023

Bellefontaine City Hall

Invoice Number: 0030042060123
 Account: Number: 8345 78 680 0030042
 Service At: 9641 BELLEFONTAINE RD
 CTRL ACCT
 SAINT LOUIS MO 63137-1818

Total Due By 06/18/23 **\$325.79**
Amount you are enclosing \$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188





2227 CLARK AVE.
 SAINT LOUIS, MO 63103-2539
 www.grainger.com

GRAINGER ACCOUNT NUMBER 809561152
 INVOICE NUMBER 9703986126
 INVOICE DATE 05/11/2023
 DUE DATE 06/10/2023
 AMOUNT DUE 277.12

BILL TO
 MDG2023 00005178 1 MB 0531

PO NUMBER: PARKS
 CALLER: JIMMY KIRINCICH
 CUSTOMER PHONE: (314) 882-0044
 ORDER NUMBER: 1480823150
 INCO TERMS: FOB ORIGIN

CITY OF BELLEFONTAINE NEI
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1899

RECEIVED

MAY 19 2023

Pay invoices online at:
www.grainger.com/invoicing
 Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4A467	The following items were for: CITY OF BELLEFONTAINE NEI 9641 BELLEFONTAINE RD SAINT LOUIS MO 63137-1899 FUSE, CLASS RK5, 200A, FRS-R SERIES MANUFACTURER # FRS-R-200 Delivery# 6591054468 Date: 05/11/2023 PICKED UP FROM: MARYLAND HTS, MO - 689 2535 METRO BLVD. MARYLAND HEIGHTS MO 63043-2409	2	138.56	277.12
<div data-bbox="560 997 1047 1207" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 5/13/23 FOR: Parks DEPT APPROVED FOR PAYMENT AMOUNT \$ 277.12</p> </div> <p><i>Building Maintenance</i></p>					
INVOICE SUB TOTAL					277.12

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 277.12

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
 CITY OF BELLEFONTAINE NEI
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1899

REMIT TO:
 GRAINGER
 DEPT. 809561152
 P.O. BOX 419267
 KANSAS CITY, MO 64141-6267

809561152970398612610000277121000000010000000100000023061078

X

ACCOUNT NUMBER 809561152 DATE 05/11/2023 INVOICE NUMBER 9703986126 **AMOUNT DUE 277.12**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Law Enforcement Seminars, LLC

5435 N. Garland Ave. Ste. 140-529
Garland, TX 75040
FEDERAL TAX ID# 27-3362180

INVOICE

Bill To:

Timothy Sanders
Bellefontaine Neighbors PD
9641 Bellefontaine Rd.
SAINT LOUIS, Missouri 63137
(314) 867-0080
TSANDERS@CITYOFBN.COM

Date:

June 7, 2023

Invoice #:

2025734

Payment Due:

July 7, 2023

DESCRIPTION	PRICE
Registration for Internal Affairs Investigations St. Louis, Missouri - July 24-25, 2023	
Attendee: Major Timothy Sanders	\$425.00
Course Manual: NA	\$0.00
Total Amount Due:	\$425.00

Thank you for enrolling in our seminar. The above information has been submitted to Law Enforcement Seminars LLC.
A copy of this invoice will be sent to the email address for your billing information.

Make checks payable to:

Law Enforcement Seminars LLC
5435 N. Garland Ave. Ste. 140-529
Garland, TX 75040

Return with remittance to above address.

For questions regarding this invoice, call (214) 425-7757 or email us at billing@lawenforcementseminars.com.

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>6/7/2023</u>	
FOR: <u>Police</u>	DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	<u>425.00</u>

2049.1



Mark's Quick Printing, Inc

9567 Page Five - St. Louis MO 63132
P: 314-425-6319 F: 314-423-4114

Invoice
No: 132129

Date: 6/2/23

Customer PO:

BELLEFONTAINE NEIGHBORS
9641 BELLEFONTAINE RD
BELLEFONTAINE, MO 63107
Phone: x
E-Mail: press@markquick.com

#5223

Qty	Description	Amount
500	1 WH-YLW 0# 2 PART CARBONLEESS, printed, 2 Up, 1 color front Kimo Plate (12x18)	\$ 112.63
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/2/23 FOR: [Signature] DEPT APPROVED: [Signature] FOR PAYMENT AMOUNT: \$112.63 ACCT # 5311</p>		
<p>Taken by: [Signature] Wanted: Wed 6/7/23</p> <p>Printing</p> <p>MQP is not responsible for errors due to illegible writing, left out information, abbreviations, or misspelled words. Any questions concerning this matter must be brought to the attention of MQP within 30 days of the date of purchase for merchandise or orders not picked up after 30 days. If a job is cancelled after production is started the customer will be responsible for all charges incurred. Special orders are subject to rescheduling fee. MQP is only responsible for the printing and delivery of mailings to the USPS. We do not assume liability for lost/late mail. Printing & postage for mailings are non-refundable.</p>		<p>SUBTOTAL \$ 112.63</p> <p>TAX</p> <p>SHIPPING \$ 0.00</p> <p>TOTAL \$ 112.63</p> <p>AMOUNT DUE \$ 112.63</p>



Bellefontaine Neighbors Police Department

REQUEST FOR PAYMENT



DATE: 06/07/2023
TO: ACCOUNTS PAYABLE
FROM: ANGIE WOJTKOWSKI

AMOUNT: \$ 300.00

PAYABLE TO: MIRMA

MAILING ADDRESS: 3002 Falling Leaf Court
Columbia, MO 65201

REASON FOR REQUEST: Mandatory Annual MIRMA Meeting (Ihler)

POST TO PD ACCOUNT #: 5213

PLEASE RETURN CHECK TO ANGIE TO MAIL ADDITIONAL DOCUMENTATION WITH ACCOMPANY PAYMENT

APPROVED: ✓


Colonel Jeremy Ihler
Chief of Police





Annual Meeting Registration

July 19-21, 2023

The Lodge of Four Seasons
Lake Ozark

Use a separate form for each Representative and please type or print.

Name: COL. JEREMY IHLER Title: CHIEF OF POLICE Phone#: 314-867-0080
 Member: BELLEFONTAINE NEIGHBORS Email Address: JIHLER@CITYOFBN.COM

Registration Information	By July 7 th	After July 7 th	Amount Due
Member Registration -Includes all conference meals & activities, <i>except</i> Golf, Painting, and 5K shirt.	\$300	\$350	\$ 300
Guest Registration - Guest Name <u>N/A</u> *Does not include Wednesday's Golf or Painting* Opt. 1: Includes ALL meals, receptions, Thursday banquet/Casino/Karaoke - \$150 per guest Opt. 2: Includes Thursday banquet & Casino Night and Karaoke - \$50 per guest	Opt. 1: \$150 Opt. 2: \$50	Opt. 1: \$200 Opt. 2: \$100	\$ 0 \$ 0
MIRMA Scramble Golf Outing Registration - Wednesday afternoon - Includes boxed lunch and golf at The Cove (straight across HH). Player's Name: _____ Average 18 Hole Score: _____ _____ _____ _____	\$50 per person	\$75 per person	\$ 0
Corks and Canvas - Wednesday afternoon - Located in the Seachase Room of the Lodge - Includes lunch and drinks-see additional info on next page # attending: Adult: _____ Youth (under 21): _____	Adult: \$30 per person Youth: \$20 per person	Adult: \$40 per person Youth: \$30 per person	\$ 0 \$ 0
MIRMA 5K Run/Walk Registration - Thursday morning - Fee includes t-shirt, but FREE if you do not want t-shirt Participant's Name: _____ Shirt Size: _____ _____ <input type="radio"/> Men <input type="radio"/> Women's _____ _____ <input type="radio"/> Men <input type="radio"/> Women's _____ _____ <input type="radio"/> Men <input type="radio"/> Women's _____	\$5 for shirt Or Free if no shirt	No T-shirt if registered after July 5th	\$ 0
TOTAL AMOUNT PAID:			\$ 300



Statement

Account No. **1017-210013670394**

\$58.29

Payment Due By: **December 27, 2022**

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9669 BELLEFONTAINE RD FIRE
ST LOUIS, MO 63137-1818

Billing Date: December 02, 2022

Service Period: Dec 02 to Jan 03 (33 Days)

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$58.29
Payments - Thank You!	\$58.29
Balance Forward:	\$0.00
Service Related Charges:	\$53.70
Pass Through Charges:	\$0.29
Taxes:	\$4.30
Total Amount Due:	\$58.29

For more information, visit www.missouriamwater.com

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm -- Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12/16/22	
FOR: PUMS	DEPT
APPROVED FOR PAYMENT: <i>[Signature]</i>	
AMOUNT \$	58.29

014343/043042 VC1VYG ETM1C00006 1 (VC1VYG0010143460103)

Account No. **1017-210013670394**

\$58.29

Payment Due By: **December 27, 2022**

If paying after 12/27/22, pay this amount: \$59.16



P.O. BOX 91623
RANTOUL, IL 61866-0623

Service to: 9669 BELLEFONTAINE RD FIRE
ST LOUIS, MO 63137-1818

Amount Enclosed \$ **58.29**



014343 1 AV 0.452 14343/014343/043042 55 03 VC1VYG 007
CITY OF BELLEFONTAINE NEIGHBRS
C/O RECREATION CENTER
9669 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
10237 ASHBROOK DR PARK
ST LOUIS, MO 63137-1522

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- The Due Date shown on your bill applies to current charges only. **However, \$18.20 is past due and is due immediately.** To see if other payment options are available, please contact us.

For more information, visit www.missouriamwater.com

Statement

Account No. **1017-210012177632**

\$37.89

Payment Due By: **May 24, 2023**

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: May 02, 2023
Service Period: Apr 01 to Apr 28 (28 Days)
Total Gallons: 200

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$37.14
Payments - Thank You!	\$18.94
Balance Forward - Past Due	\$18.20
Service Related Charges:	\$17.96
Pass Through Charges:	\$0.29
Taxes:	\$1.44
Total Amount Due:	\$37.89

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm - Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/15/23
FOR Adman DEPT
APPROVED FOR PAYMENT [Signature]
AMOUNT \$ 37.89

Acct # 5023

RECEIVED

MAY 05 2023

009081/027255 VC2EKA ETM1C00004 1 (VC2EKA001009082010311)

Account No. **1017-210012177632**

\$37.89

Payment Due By: **May 24, 2023**

Amount Enclosed \$ **37.89**



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 10237 ASHBROOK DR PARK
ST LOUIS, MO 63137-1522



009081 1 AV 0.468 09081/009081/027255 36 03 VC2EKA 005
CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818



MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
10001 BELLEFONTAINE RD
ST LOUIS, MO 63137-1935

Statement

Account No. **1017-210014075435**

\$20.02

Payment Due By:

May 24, 2023

A portion of your account balance is past due. Please see account messages for more information.

Billing Date:

May 02, 2023

Service Period:

Apr 04 to May 01 (28 Days)

Total Gallons:

0

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. **However, \$10.01 is past due and is due immediately.** To see if other payment options are available, please contact us. *Rel 4/14-4/28/23*
- The Usage Graph on Page 3 does not contain any information because the meter serving your property has not registered any water usage. If water is being used at the property, please notify us so we can check your meter or remote reading device for possible problems.

Account Summary – See page 3 for Account Detail

Prior Billing:	\$20.02
Payments - Thank You!	\$10.01
Balance Forward - Past Due	\$10.01
Service Related Charges:	\$9.00
Pass Through Charges:	\$0.29
Taxes:	\$0.72
Total Amount Due:	\$20.02

For more information, visit www.missouriamwater.com

RECEIVED

MAY 05 2023

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/15/23
FOR: Adm DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 10.01

Acc# 5023

009164/027504 VC2EKA ETM1C00004 1 (VC2EKA00100916501031)

Account No. **1017-210014075435**

\$20.02

Payment Due By:

May 24, 2023

Amount Enclosed \$ *10.01 & 10.02*



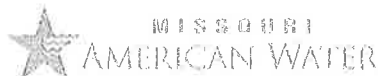
MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-866-430-0820
M-F 7:00am to 7:00pm – Emergencies 24/7

MISSOURI AMERICAN WATER
PO BOX 6029
CAROL STREAM, IL 60197-6029



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 10001 BELLEFONTAINE RD
ST LOUIS, MO 63137-1935



009164 1 AV 0.468 09164/009164/027504 37 03 VC2EKA 005
CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

0001017210014075435000000000002002010

Missouri City Clerks & Finance Officers Association
Brooke Bell, Treasurer
City of Savannah
402 Court Street
Savannah, MO 64485
(816) 324-7502
brookebell@savannahmo.net

INVOICE 2720



MoCCFOA

Bellefontaine Neighbors
Lori Lenz
9641 Bellefontaine Rd
Bellefontaine, MO 63137
United States

Invoice # 2720
Invoice Date 04/16/2023
Invoice Due 04/30/2023

Amount Due	\$ 15.00
-------------------	-----------------

Transactions

Description	Amount
Membership Renewal - Regular 2 (Deputy Clerks, Finance Officers, etc) (through April 30, 2024)	\$ 15.00

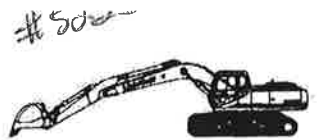
Total Amount	\$ 15.00
Amount Paid	-\$ 0.00
Amount Due	\$ 15.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/12/23
FOR Admin DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 15.00

Account # 5011



PAT KELLY EQUIPMENT CO., INC.



5920 N. Lindbergh Blvd.
Hazelwood, MO 63042-3124
--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---

www.patkelly.com
Call: (314) 895-9500 Fax: (314) 895-4474

Ship To :

IN STORE PICKUP

Invoice To :

CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD.
BELLEFONTAINE MO 63137

Branch HAZELWOOD		CNNYYY	
Date 06/12/23	Time 10:12:07 (O)	Page 01	
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. P78521	
Ship Via P/U	Purchase Order STREET DEPT		
Sales Tax Licence No. 12486680 G	Federal Exemption No.		
			Salesperson GH

PARTS INVOICE

ORDER#: 186646

ANY CREDIT CARD TRANSACTIONS CAN ONLY BE DONE AT TIME OF INVOICING.
WE WILL NOT ACCEPT CREDIT CARD PAYMENT FOR ACCOUNTS RECEIVABLE BALANCES.

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
68909	DW9 MEAS WHEEL	GREEN33	1	1	1			49.99	49.99
35GY75	AMB SFTY GLSSES	BROWN59	1	1	1			4.99	4.99
4675	AMBR SAFTY GLAS	BROWN66	1	1	1			3.29	3.29
1855	STOP/SLOW PADDL	COPP01	1	1	1			15.99	15.99

TOTAL CHARGE 74.26

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/13/23
FOR: Street DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 74.26
ACCT # 0311

LATE CHARGE 1 1/2% PER MONTH (18 % PER ANNUM) RESTOCKING CHARGE 15% MINIMUM SERVICE CHARGE \$5.00
TERMS: NET 30 DAYS FROM THE DATE OF INVOICE. SPECIAL ORDER GOODS ARE NOT RETURNABLE. A COPY OF THE SALES RECEIPT MUST ACCOMPANY ALL RETURNS.
RETURNED GOODS ARE SUBJECT TO RESTOCKING CHARGE AND MUST BE MADE WITHIN 15 DAYS OF PURCHASE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL
PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID. CASH, CHECK, MASTERCARD, VISA OR DISCOVER IS ACCEPTED.

SEE REVERSE SIDE FOR TERMS & CONDITIC



INVOICE

Preferred Resource Network

dba Personal Assistance Services
9735 Landmark Parkway, Suite 17
Saint Louis, MO 63127
Voice 800-356-0845

Visit us at www.paseap.com

INVOICE # 12474
Invoice Date 05/08/2023
Invoice Amount 125.76
Total Due 125.76
Purchase Order
Terms Net 30

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

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
48	Employees	Monthly EAP Services 06/01/2023 - 06/30/2023	\$2.62	\$125.76
TOTAL AMOUNT:				\$125.76

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/15/23
FOR: Admin DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 125.76

Acct# 5044



PO BOX 740709
ATLANTA, GA 30374-0709

AB 01 020811 32233 H 89 A
00101123 NDA 9203849864
CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Invoice/Statement

Date:	Total Due:
05/25/2023	\$35.45
Client Number	Lab Code
00101123	NDA
Client Name:	CITY OF BELLEFONTAINE
Terms:	30 Days
Protocol Number:	N/A
PO Number:	N/A



Important Information



- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please include your client number, invoice numbers and amounts paid on your check stub. Invoice discrepancies must be identified in writing by fax or through eInvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due. This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for services rendered. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.



For Billing Inquiries:

Weekdays 9AM - 4:30PM EST
Phone: 1-800-345-2455 Fax: 484-676-5464
Or visit our website at [HTTPS://QUESTDIAGNOSTICS.COM/EINVOICE](https://questdiagnostics.com/einvoice)

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	6/5/23
FOR	Admin
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	35.45

Acct # 5049

RECEIVED

JUN 05 2023

Lab Tax ID: #38-2084239

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲



LOG ON NOW. Pay your statement online securely at
[HTTPS://QUESTDIAGNOSTICS.COM/EINVOICE](https://questdiagnostics.com/einvoice)
or call 1-800-345-2455.

Lab Code: NDA

Current Invoice Balance: \$0.00
Past Due Balance: \$35.45

Total Balance Due:	\$35.45
Statement Date: 05/25/2023	Invoice Number: 9203849864
Client Number: 00101123	
Amount Enclosed:	\$ 35.45

MAIL PAYMENTS TO:

QUEST DIAGNOSTICS
PO BOX 740709
ATLANTA, GA 30374-0709

Please make checks payable to QUEST DIAGNOSTICS.
Be sure to include invoice number on your check.

Check here if address has changed. Please provide your new address information on the back.

QUEST DIAGNOSTICS reserves the right to assign this receivable to any of its affiliates.



Give us feedback @ survey.walmart.com
Thank you! ID #: 7SJT6DKS00



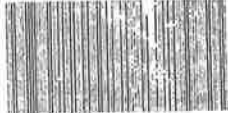
WM Supercenter
636-947-8752 Mgr. KENDRA
2897 VETERANS MEMORIAL PKWY
SAINT CHARLES MO 63043

01161 C 009034 TE# 34 TR# 01877

ITEMS SOLD 1

MC# 0097 7061 2989 8824 6969

Smith



1X(14 FRAME 642828150270 13.40

J. Payne

	SUBTOTAL	13.40
TAX1	7.9500 %	1.07
	TOTAL	14.53
	DEBIT TEND	14.53
	CHANGE DUE	0.00

LEFT DEBIT PAY FROM PRIMARY
14.53 TOTAL PURCHASE
MC DEBIT- 5146 I O REF # 314700216077
NETWORK ID. 000L APPR. CODE 103737
ATD AOCJ0000980840
RF 759316C648B24D36
TERMINAL # 26452337
*No Signature Required
05/27/23 13:33:44



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05/27/23 13:35:53

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

**CHARGE
INVOICE**

No. 5116-9

TRC# 1038397
PAGE 1 OF 1
PO# SHOP/STRIPING

ACCOUNT: 6701-3413-9

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

DATE: 06/12/2023
TIME: 08:19 AM
2-0100
E45/12461

(314) 867-0076

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
180-1505	4 INCH	99748540	4IN. 4 WIRE ROLLER DISCOUNT (% 15.00)	1	5.39	5.39N -0.81
6512-00867	18 IN	14B753018	18IN REVOLUTION FRAM DISCOUNT (% 15.00)	2	39.09	78.18N -11.73
6509-71039	18 IN		CS POLY KNIT 18 X 3/ DISCOUNT (% 15.00)	4	16.49	65.96N -9.89
6509-59273	EACH	15T903000	PURDY 18" PAINT TRAY DISCOUNT (% 15.00)	1	19.99	19.99N -3.00
6509-59281	EACH	14T904000	PURDY 18" PAINT TRAY DISCOUNT (% 15.00)	2	9.79	19.58N -2.94
170-3263	EACH	99762590	72" WOOD POLE DISCOUNT (% 15.00)	2	10.09	20.18N -3.03

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 177.88
9.738% SALES TAX: 1-266313610 0.00
CHARGE \$177.88

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOSEPH LANCASTER

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 6/13/23	
FOR: Street	DEPT
APPROVED: [Signature]	
FOR PAYMENT: [Signature]	
AMOUNT: \$177.88	

Acct# 5311

#5223



SHERWIN-WILLIAMS.

FERGUSON Store 703140

10443 W FLORISSANT AVE
FERGUSON MD 63136 2342
(314)522-0332
Fax (314) 522-0419
www.sherwin-williams.com

CHARGE 8:19am
Tran # 5116-9 06/12/23
E45/12461 11
Victoria PO# SHOP/STRIPING

CITY BELLEFONTAINE
Account XXXX-3413-9
Job 1 CITY BELLEFONTAINE
Tax Record Card 1038397

180-1505 99748540 4 INCH			
4IN. 4 WIRE ROLLER			
No Tax	1.00 @	5.39	5.39
		Discount (% 15.00)	-0.81
6512-00867 14B753018 18 IN			
18IN REVOLUTION FRAM			
No Tax	2.00 @	39.09	78.18
		Discount (% 15.00)	-11.73
6509-71039 18 IN			
CS POLY KNIT 18 X 3/			
No Tax	4.00 @	16.49	65.96
		Discount (% 15.00)	-9.89
6509-59273 15T903000 EACH			
PURDY 18" PAINT TRAY			
No Tax	1.00 @	19.99	19.99
		Discount (% 15.00)	-3.00
6509-59281 14T904000 EACH			
PURDY 18" PAINT TRAY			
No Tax	2.00 @	9.79	19.58
		Discount (% 15.00)	-2.94
170-3263 99762590 EACH			
72" WOOD POLE			
No Tax	2.00 @	10.09	20.18
		Discount (% 15.00)	-3.03

SUBTOTAL BEFORE TAX 177.88

9.738% SALES TAX:1-266313610 0.00
CHARGE \$177.88

Merchandise Received in Good Order by:

THE SHERWIN WILLIAMS CO.
10443 W FLORISSANT AVE
FERGUSON MO 63136 2342



SHERWIN-WILLIAMS.

ACCOUNT: 6701-3413-9

Visit www.sherwin-williams.com
Store 703140
(314) 522-0332
Fax: (314) 522-0419
JOB 1 CITY BELLEFONTAINE

**CHARGE
INVOICE
No. 4450-3**

TRC# 1038397
PAGE 1 OF 1
PO# REC CENTER
ORDER: OE0112230A703140
DATE: 05/23/2023
TIME: 12:16 PM
2-0100
E51/12461

CITY BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137 1818

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-25759	QUART	A11T204	ASE OIL GL ULTRADP Color: SW4080 PLUMB BAC Blend-a-Color	1	28.19	28.19N
			OZ 32 64 128			
			W1 White - 42 - 1			
			B1 Black - 10 - -			
			L1 Blue - 3 1 -			
			R3 Magenta - 23 1 1			
			Sher-Color Formula			
			PLUMB			
6403-25759	QUART	A11T204	ASE OIL GL ULTRADP Color: SW4086 SAFETY BLUE BAC Blend-a-Color	1	28.19	28.19N
			OZ 32 64 128			
			W1 White - 16 - 1			
			G2 New Green - 4 - -			
			L1 Blue - 47 1 -			
			R3 Magenta - 5 1 1			
			R4 New Red - 6 - -			
			Sher-Color Formula			
			SAFETY BLUE			
6403-25817	QUART	A11W201	ASE OIL GL TINT WH Custom: SW4083 SAFETY ORANGE BAC Blend-a-Color	1	28.19	28.19N
			OZ 32 64 128			
			W1 White - 14 - -			
			L1 Blue - - - 1			
			R4 New Red - 11 1 1			
			Y1 Yellow - 46 - 1			
			Custom Manual Match			
			SAFETY ORANGE			
617-4072	GALLON	B54Y37	IND EN SAFETY YLW	1	85.91	85.91N
617-4064	GALLON	B54R38	IND EN SAFETY RED	1	85.91	85.91N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 256.39
9.738% SALES TAX: 1-266313610 0.00
CHARGE \$256.39

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JIM

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 5:00 PM

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 5/31/23	
FOR: <u>PAVLEY</u>	DEPT
APPROVED	
FOR PAYMENT <u>[Signature]</u>	
AMOUNT \$ 256.39	

Aquatic #5518

SSM Executive Health
12255 DePaul Drive, Suite 100
Bridgeton, MO 63044 US
shari.bollman@ssmhealth.com
ssmhealth.com



INVOICE

BILL TO

City of Bellefontaine Neighbors
Police Department
9641 Bellefontaine Road
St. Louis, MO 63137 USA

INVOICE # 1999

DATE 05/23/2023

DUE DATE 06/22/2023

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Law Enforcement:Pre-employment Medical Evaluation Evaluation includes physical examination, routine laboratory analysis, EKG, lung function test screening and hearing and vision testing. (Edwards)	1	350.00	350.00
Law Enforcement:Urine drug screen 9 panel urine drug screening	1	45.00	45.00
Law Enforcement:Physical Fitness Testing Testing includes muscular strength and endurance, flexibility and body composition.	1	30.00	30.00
Law Enforcement:Aerobic capacity treadmill test Measures cardiovascular endurance level.	1	30.00	30.00

5/23/2023 - Pre-employment medical evaluation - ~~5223~~

BALANCE DUE

\$455.00

247

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/17/2023
FOR: Police DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 455.00

5223

5223

St. Louis MRC, Inc.

3895 Jeffco Blvd
Arnold, MO 63010

636-461-1300

Invoice

Date
4/1/2023

Invoice #
57871

Bill To
City Of Bellefontaine Neighbors Semmie Ruffin-Hall 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 5/15/23
FOR: Admin DEPT
APPROVED FOR PAYMENT
AMOUNT: \$ 120.00
Acc # 5049

P.O. No.

Item	Description	Amount
Pre-Employmen	- Crowder, Matthew S- Quest Diagnostics Florissant - 03/14/2023 - QD24593673	60.00
Pre-Employmen	- Pflueger, Sarah J- Quest Diagnostics - 03/31/2023 - QD24629421	60.00

RECEIVED

MAY 01 2023

		Total	\$120.00
--	--	-------	----------

Payments/Credits	\$0.00	Balance Due	\$120.00
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St Louis Composting Inc
 39 Old Elam Avenue
 Valley Park MO 63088

817 201
 #5223

Invoice

#INV60812

05/23/2023

Bill To	Ship To
City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B		Net 20	Fort Bellefontaine Facility	05/23/2023

Item	Qty	Rate	Amount
Oak Bark	2	24.00	\$48.00
Fuel Surcharge 2% TCS	1	0.96	\$0.96


Signature: 	Subtotal	\$48.96
Note:	Sales Tax (0%)	\$0.00
Truck / Carrier Info:	Shipping Cost	\$0.00
	Total	\$48.96
	Amount Paid	\$0.00
	Amount Due	\$48.96

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

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

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/23/23
 FOR:  DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 48.96

Acct # 5032



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

Invoice
 #INV71748
 06/13/2023

Bill To City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	Ship To City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States
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Sales Rep J B	PO/Job #	Terms Net 20	Location Fort Bellefontaine Facility	Ship Date 06/13/2023
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Item	Qty	Rate	Amount
8ft Single Axle & Trailers Logs/Mixed Load	1	105.00	\$105.00
Fuel Surcharge 2% TCS	1	2.10	\$2.10

Signature: 	Subtotal	\$107.10
Note: Truck / Carrier Info: trk 11	Sales Tax (0%)	\$0.00
	Shipping Cost	\$0.00
	Total	\$107.10
	Amount Paid	\$0.00
	Amount Due	\$107.10

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR: [Signature] DEPT
 APPROVED [Signature]
 FOR PAYMENT [Signature]
 AMOUNT \$ [Signature]



Acct # 503a



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

#5223

Invoice
 #INV71746
 06/13/2023

Bill To	Ship To
City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B		Net 20	Fort Bellefontaine Facility	06/13/2023

Item	Qty	Rate	Amount
8ft Single Axle & Trailers Logs/Mixed Load	1	105.00	\$105.00
Fuel Surcharge 2% TCS	1	2.10	\$2.10

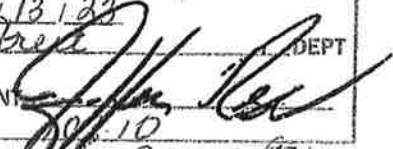
Signature:  Note: Truck / Carrier Info: trk 18	Subtotal	\$107.10
	Sales Tax (0%)	\$0.00
	Shipping Cost	\$0.00
	Total	\$107.10
	Amount Paid	\$0.00
	Amount Due	\$107.10

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR: Street DEPT
 APPROVED FOR PAYMENT: 
 AMOUNT \$ 107.10

ACC# 931 5032




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

Invoice
 #INV28474
 04/04/2023

Bill To	Ship To
City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B	Jeff	Net 20	Fort Bellefontaine Facility	04/04/2023

Item	Qty	Rate	Amount
Black Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	2	26.00	\$52.00
Fuel Surcharge 3% TCS	1	1.56	\$1.56

Signature: 	Subtotal	\$53.56
Note:	Sales Tax (0%)	\$0.00
Truck / Carrier Info:	Shipping Cost	\$0.00
	Total	\$53.56
	Amount Paid	\$0.00
	Amount Due	\$53.56

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

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 4/13/23
 FOR: [Signature] DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT: \$53.56

ACC # 5032

#5225



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

Invoice

#INV69532

06/08/2023

Bill To	Ship To
City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States	City of Bellefontaine Nei 9641 Bellefontaine Road St Louis MO 63137 United States

Sales Rep	PO/Job #	Terms	Location	Ship Date
J B	City Hall	Net 20	Fort Bellefontaine Facility	06/08/2023

Item	Qty	Rate	Amount
Brown Color Enhanced Mulch Please do not lay out Colored Mulch in wet or moist conditions.	3	26.00	\$78.00
Fuel Surcharge 2% TCS	1	1.56	\$1.56

Signature: Note: Truck / Carrier Info:	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: 6/13/23</p> <p>FOR: DEPT: _____</p> <p>APPROVED FOR PAYMENT: </p> <p>AMOUNT \$ 79.56</p> <p>Accr # 5032</p> </div>	Subtotal	\$79.56
		Sales Tax (0%)	\$0.00
		Shipping Cost	\$0.00
		Total	\$79.56
		Amount Paid	\$0.00
Amount Due	\$79.56		

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



290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968
 sci-supplies.com

INVOICE

Date	Invoice #
5/23/2023	181545-1

Supply Concepts Inc.

Ship To

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

RECEIVED

MAY 26 2023

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

P.O. No.		Terms	Due Date	Rep	Ship	Via
Semmie Ruffin-Hall		Net 30	6/22/2023	101	5/23/2023	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount	
1	NonCat**	*** Delivered *** Business cards f/Sarah printed full color (Unit of Measure = ST)		30.00	30.00	

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 6/13/23
 FOR Admin DEPT
 APPROVED Semmie Ruffin-Hall
 FOR PAYMENT
 AMOUNT \$ 30.00

Acct #5014

If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes. Thank-You!

Subtotal	\$30.00
Sales Tax (8.238%)	\$0.00
Total	\$30.00
Payments/Credits	\$0.00
Balance Due	\$30.00



290 Axminister Drive | Fenton, MO 63026
 636-349-2421 | 636-349-1968
 sci-supplies.com

INVOICE

Date	Invoice #
5/15/2023	181383-1

Supply Concepts Inc.

Ship To

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

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

P.O. No.		Terms	Due Date	Rep	Ship	Via
Angie Wojtkowski		Net 30	6/14/2023	101	5/15/2023	SCI
Quantity	Item Code	Description	U/M	Price Each	Amount	
6	NonCat**	Business cards f/Police printed full color Generic cards 500/ST (Unit of Measure = ST)		30.00	180.00	
2	NonCat**	Business cards f/Police printed full color Chief of Police 500/ST (Unit of Measure = ST)		30.00	60.00	

RECEIVED BY ✓

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 6/12/2023

FOR police DEPT

APPROVED _____

FOR PAYMENT _____

AMOUNT \$ 240.00

acct 5221

RECEIVED

MAY 17 2023

If you've received this e-mail by mistake, please let us know the correct e-mail for billing purposes. Thank-You!

Subtotal	\$240.00
Sales Tax (8.238%)	\$0.00
Total	\$240.00
Payments/Credits	\$0.00
Balance Due	\$240.00



RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 01/11/2023
 FOR: Police DEPT
 APPROVED
 FOR PAYMENT
 AMOUNT \$ 75.00

5212

FEIN: 46-3901689
 Billing Support: 888-891-4847
 Customer Support: 888-493-2209
 FAX: 561-226-9717

Customer Information

Bellefontaine Neighbors PD
9641 Bellefontaine Rd
Saint Louis, MO 63137-1818

Account ID: 2157411
 Invoice ID: 2157411-202305-1
 Invoice Date: 06/01/2023
 Billing Period: 05/01/2023 - 05/31/2023
 Terms: Net 45
 Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

May 2023 Billing:

Current Charges:	\$75.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00
Total Month Billable:	\$75.00

Account Summary:

Previous Month(s) Balance:	\$0.00
Total Month Billable:	\$75.00
Total Account Balance:	\$75.00

Log in to the Billing section of My Account in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Please refer to the following pages for a detailed list of charges.
 Social Security Numbers cannot be displayed in details.

Monthly Invoice



To City of Bellefontaine Neighbors
9641 Bellefontaine Road
ST. LOUIS MO 63137
USA

From WebSanity
950 Providence Ave
St. Louis MO 63119

WebSanity, LLC xxx-xx-7773

Invoice Number INV-5608

Issued June 1, 2023

Due June 15, 2023, Due in 14 days

Description	Quantity	Unit Price	Amount USD
Website hosting, Content Management System services, technical support, & domain management	1.00	130.00	130.00

Subtotal 130.00

Amount Due USD 130.00



Payment options:

- Check payable to WebSanity LLC
- Bank transfer (ACH) to WebSanity (account #003482116182, routing #081000032)
- Pay online

All fees are for services during the month shown on this invoice.

Registered Office: 950 Providence Ave, St. Louis, MO, 63119, USA

WebSanity LLC

websanity@websanity.com <https://websanity.com>



**CITY OF BELLEFONTAINE NEIGHBORS
EXPENSE REPORT**

EMPLOYEE NAME: Dorris J. Walker-McGuhee

DEPARTMENT: Prosecutor office

TRAVEL/EVENT DATES: _____ DESCRIBE TRIP/OTHER CITY BUSINESS: _____

	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
DATE	5/21	5/22	5/23	5/24	5/25			
MILEAGE								
REGISTRATION								
LODGING								
BREAKFAST								
LUNCH								
DINNER	23 ¹⁰		24 ⁹⁹	22 ⁸⁷	23 ⁹³			\$104.99
TAXI/BUS FARE-SNACK	5.25	3.98				15.04		\$142.44
PHONE CALLS								
MISC TIPS			6.00	3.00	5.00			8.00 14.00

TOTAL EXPENSES: \$123.73

BAL. DUE EMPLOYEE: \$123.73

LESS ADVANCE: _____

BAL. DUE CITY: 0

EMPLOYEE SIGNATURE: Dorris J. Walker-McGuhee

DATE: May 31, 2023

APPROVED BY: Samuel Ruffalo (DEPARTMENT HEAD)

APPROVED BY: Renee Selman (MAYOR) 6/13/23

**** Please include ALL receipts and documentation when submitting this form. Expense reports with proper attachments are required within 2 weeks of event to qualify for reimbursement.

**** CREDIT CARD VOUCHER ****

-L2Chill\Coffee -
MARGARITAVILLE L.R.
OSAGE BEACH, MD

CHECK: 4972
TABLE: 1/3
SERVER: 559 MARLA
DATE: MAY23'23 5:06PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX6576
EXP DATE: XX/XX
AUTH CODE: 013730
DORRIS JEAN WALKER-MCGAHE

SUBTOTAL: 24.99

GRATUITY 6.00

TOTAL 30.99

SIGNATURE *Dorris J. Walker-McGahe*
THANK YOU FOR JOINING US

FINS UP!

5/21/2023 2:28:59 PM

Order Number: 980013

Circle K 4701621

215 Lucas and Hunt Rd

Wood Court, MO 63121-1601

(314) 381-4944

reg. 578 2Z * , KIA-P-967285

T LAY XXVL CLSC 2.625Z \$2.49
SMRTFD WHTCHEDCHS 2Z \$2.49
Sub. Total: \$4.98
Tax: \$0.24
Total: \$5.22
Discount: \$0.00
Cash \$6.00
Change \$0.78

Thank You
Come Again

JOE MERCHANTS
MARGARITAVILLE L.R.
OSAGE BEACH, MO

704 COUNTRY 2

RN 937 MAY22'23 3:13PM

078300000075
1 Toothbrush-MD 2.00
037000003403
1 Crest 1.75

SALES ITEMIZER 1 3.75
Tax: 0.23
Payment: 3.98
XXXXXXXXXXXX6576 XX/XX
VISA/MASTERCARD 3.98

**** CREDIT CARD VOUCHER ****

-L2Chill\Coffee -
MARGARITAVILLE L.R.
OSAGE BEACH, MO

CHECK: 4222
TABLE: 7/1
GST CHKID: CHX SAND/TO GO
SERVER: 407 SCOTT
DATE: MAY24'23 5:41PM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXXXX6576
EXP DATE: XX/XX
AUTH CODE: 009064
DORRIS JEAN WALKER-MCGAHE

SUBTOTAL: 22.87

GRATUITY 3.00

TOTAL 25.87

SIGNATURE _____
THANK YOU FOR JOINING US

FINS UP!

** CREDIT CARD VOUCHER ****

-L2Chill\Coffee -

MARGARITAVILLE L.R.
OSAGE BEACH, MO

CHECK: 4507
TABLE: 9/1
ST CHKID: CHARD
SERVER: 407 SCOTT
DATE: MAY25'23 4:53PM
CARD TYPE: VISA/MASTERCARD
CCT #: XXXXXXXXXXXX6576
EXP DATE: XX/XX
AUTH CODE: 007976
DORRIS JEAN WALKER-MCGAHE



Welcome to Lil Rizzos!

5/21/23, 7:48 PM Ticket: R24
Server: Jacklyn S Guest: 1
Bar Tabs
Seat 1 Bar lady
Invoice: 201521 7-24

UBTOTAL: 23.93

GRATUITY

TOTAL

SIGNATURE

THANK YOU FOR JOINING US
FINIS UP!

5.00

28.99

Dennis J. Walker
Mcfarlane

1 Sprite 2.95
1 Cajun Shrimp 18.95
Subtotal 21.90
Sales Tax 1.80
Total 23.70

A Surcharge of \$0.71 may be added to this transaction if you use a credit card.

Thank you for visiting us!

Scan to Pay



Download Our Guest App



© 2023 Heartland Payment Systems

RAPID ROBERTS #117
1872 HIGHWAY KK
OSAGE BEACH MO 65065
00830018



05/26/23 12:18:08 PM
Register: 1 Trans #: 4686 Op ID #557
Your cashier: Nicole

SPRITE 20Z \$2.39 108
LAYS REG \$2.49 108

Subtotal = \$4.88
Tax = \$0.16

Total = \$5.04

Change Due = \$0.00

Debit \$5.04

XXXXXXXXXXXXX6576 DEBIT
INVOICE: 121900
AUTH 00-017696 REF 0526121900160
US DEBIT
AID: A0000000980840
ARQC: 4DEE88C730962781
PIN VERIFIED
NO SIGNATURE REQUIRED

Terminal Seq Num: 933931
SALE
Entry: CHIP
Batch: 5 Seq Num: 19
Term ID: 1
Workstation ID: 1
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

Join The Team
Apply @ www.rapidrobertsinc.com
Complete Survey @
www.gasvisit.com and
Register To WIN FREE GAS!!!

Cardholder Copy

CITY OF BELLEFONTAINE NEIGHBORS

TO: Mayor Tatman and Board of Aldermen

FROM: City Engineer

RE: Permits Issued for the Month of May 2023

<u>Type of Permit</u>	<u>Number Issued</u>	<u>Fee Collected</u>
Occupancy - Residential (New Rental)	8	\$320.00
Occupancy - Residential (Repeat Rental)	14	\$560.00
Occupancy - Residential (Owner)	10	400.00
Occupancy - Residential (Update)	12	240.00
Occupancy - Commerical	0	0.00
Building Inspections Application	36	2,700.00
Concrete Permits	4	280.00
Construction Permits	2	220.00
Roofing Permits	6	360.00
Siding Permits	0	0.00
Heating and A/C Permits	5	375.00
Excavation Permits	4	400.00
Dumpster Permits	4	200.00
TOTAL	105	\$6,055.00

Respectfully submitted,

Clayton Klein
City Engineer
City of Bellefontaine Neighbors

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

MONTH OF:
May 2023

PERMIT INSPECTIONS:

BUILDING/ CONSTRUCTION	2
New buildings, additions accessory buildings, pools, signs	
CONCRETE	4
Driveways, parking areas patios, sidewalks, sheds, porches	
DUMPSTERS	4
ROOFING	6
SIDING	0
HVAC (Heating & Air Cnditioning)	5
EXCAVATION	4
COMMERCIAL & INDUSTRIAL	0
OTHERS	3
SEWER LATERALS	3
TOTAL	31

CODE ENFORCEMENT:

INSPECTIONS FOR OCCUPANCY	
Residential	34
Commercial & Industrial	0
Re-Inspections	26
BLOCK INSPECTIONS	
Residential	78
Commercial & Industrial	0
Re-Inspections	0
GRADE & DRAINAGE	0
COMPLAINTS INVESTIGATED	42
CITY OWNED PROPERTY	
COURT	0
GRASS NOTICE	50
WAIVER	0
OTHERS	0
TOTAL	230

TOTAL INSPECTIONS FOR THE MONTH 261

CERTIFICATES OF OCCUPANCY ISSUED

RESIDENTIAL:	NEW RENTALS	<u>8</u>	REPEAT RENTALS	<u>14</u>	OWNERS	<u>10</u>	UPDATES	<u>12</u>
	COMMERCIAL	<u>0</u>				TOTAL CERTIFICATES ISSUED:	<u>44</u>	

May 2023 OCCUPANCY PERMITS

**Other Persons Living
in House**

**Head of Household
and Spouse**

Ward

Phone / Address

**Owner /Renter
Update**

Permit

Date

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
5/1/2023	19454	New Rental	9503 Yorktown Drive	Ward 4	Ashley Johnson	Ashton Proctor, Arick Walker Jr Nyara Walker Keith Smith Jr
5/2/2023	19455	Repeat Rental	10156 Jepson Drive	Ward 2	Marshay Lewis	
5/3/2023	19456	Repeat Rental	9719 Durham Drive	Ward 1	Josette Maxie	Taylor Pearson Naisiyah Roper
5/3/2023	19457	Owner Update	1130 Duenke Drive	Ward 4	Andrew Fields	Logan Cornelius
5/4/2023	19458	Repeat Rental	10225 Coburg Lands Drive	Ward 3	Michael Warren	Dallas McPherson
5/5/2023	19459	Owner Update	1210 Addison Drive	Ward 3	Darrell Jackson	Lynka Davis
5/5/2023	19460	Repeat Rental	9212 Longridge Drive	Ward 4	Leticia Street	Perry Purnell III
5/5/2023	19461	Owner	1220 Rapid Drive	Ward 3	Dinetra Gatewood	
5/5/2023	19462	New Rental	909 Cadora Drive	Ward 2	Deanna Allen	Brandon Allen
5/8/2023	19463	New Rental	10216 Toelle Lane	Ward 2	Devi Koirala Mukund Koirala	Bhavin Koirala
5/8/2023	19464	Repeat Rental	10518 Repose Drive	Ward 2	Marissa Caldwell	Josiah Butler Jelena Butler Jacob Butler

May 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
5/9/2023	19465	Rental Update	1119 Avant Drive	Ward 2	Yolande Smith	Ryleigh Rhodes Keonna Batttle Raven McNeal
1/11/2023	19466	Repeat Rental	1212 Kilgore Drive	Ward 2	Kimberly Jackson	Jaeleigh Bean, Journee Bean Josiah Bean, Joseph Benard Bean Joe Bean
1/11/2023	19467	Repeat Rental	822 Teurville Drive	Ward 4	Candice Childress	Innocent Henderson, Co'Ran Beckley Charli Burns Cortez Beckley
1/12/2023	19468	Repeat Rental	10400 Seaton Drive	Ward 2	Samyra Sanders	
1/12/2023	19469	Owner	9417 Ardmore Drive	Ward 4	Kim Johnson	
1/12/2023	19470	New Rental	1009 Bliss Drive	Ward 2	Curtis Fowler	Chi Fowler
1/15/2023	19471	Owner	1116 Bliss Drive	Ward 2	Marcie Moore	Robert Sullivan Skylar Sullivan
1/16/2023	19472	Owner Update	9621 Durham Drive	Ward 1	Byrant L. Fondren LeJuenetta Fondren	Katherine King Charles E. King III
1/16/2023	19473	Owner	1126 Wentworth Drive	Ward 4	Tiffney Crossland	
1/17/2023	19474	Owner	10644 Foxlair Drive	Ward 2	Annie White	Larry Fletcher
1/19/2023	19475	Repeat Rental	1426 Akron Drive	Ward 3	Kayla Simmons	Daveon Barner Kennedy Simmons

May 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
/19/2023	19476	Owner Update	824 Elba Lane	Ward 2	Roy Ross Robirda T. Ross	Rory Ross Raeyah Ross Kinberly Ross
/22/2023	19477	Repeat Rental	1521 Fathom Drive	Ward 3	Latecia Robinson	Demi Lovett Lakei Robinson
/22/2023	19478	Owner	1215 Waldorf Drive	Ward 4	Reginald Adams Tierra Strong	
/22/2023	19479	Owner Update	1225 Bluegrass Drive	Ward 4	Mercedes Wilburn	Davon Shelton Dominic Shelton James Shelton
/22/2023	19480	Owner	1437 Ballard Drive	Ward 3	Donnette Carter	Shantiasha Isaac
/22/2023	19481	Owner Update	1500 Comet Drive	Ward 3	James Johnson	Jordynn Johnson
/22/2023	19482	Repeat Rental	9408 Aetna Drive	Ward 4	Sherita Evans-Welch	
/24/2023	19483	Owner Update	9200 Astoria Drive	Ward 4	Triana Mack	
/24/2023	19484	New Rental	832 Marias Drive	Ward 4	Nakesha Bardley	
/24/2023	19485	Owner	944 Amaral Circle	Ward 2	Loren Haskins	
/24/2023	19486	Owner Update	9743 Durham Drive	Ward 1	Shari Gail Drake Watkins	Aaron Watkins Jr Aaron J.

May 2023 OCCUPANCY PERMITS

Date	Permit	Owner /Renter Update	Phone / Address	Ward	Head of Household and Spouse	Other Persons Living in House
/25/2023	19487	Repeat Rental	916 Raford Court	Ward 4	Violetta Pope	Laryssa Harris Mar'Quan Pope
/26/2023	19488	New Rental	9231 Filibert Drive	Ward 4	Sharez Singleton	Darrin Walker Marshae Miller
/26/2023	19489	Owner	1001 Avant Drive	Ward 2	Ashley Love	
/26/2023	19490	Rental Update	1178 Ashford Drive	Ward 2	La'Dana Wright	Kai'Anna Browden
/26/2023	19491	Rental Update	1210 Edgewater Drive	Ward 4	Shana Whitfield	
/30/2023	19492	Renter	1217 Garwood Drive	Ward 4	Lakeasha Dickson	Janiya Stevenson Jarihya Dickson Xyla Gamble
/30/2023	19493	Repeat Rental	9201 Hopedale Drive	Ward 4	Angelique Mitchell	Quintez White
/30/2023	19494	Repeat Rental	9710 Calumet Drive	Ward 1	Audrianna Weathers	Hailey Weathers, Liola Weathers Julianna Weathers, Cavalli Jordan Santana Jordan, Marley Jordan
/30/2023	19495	Owner	9423 Acosta Drive	Ward 4	Dion Anderson Twana Anderson	
/31/2023	19496	Owner Update	9241 Halbrook Drive	Ward 4	Whittany Larry	Carlos Gaines Jr Kaleah Gaines Aaron Larry
/31/2023	19497	New Rental	643 Karess Drive	Ward 1	Aaron Brookins Jr Libbion Lunceford	Mesiyah Brookins

**Crime and Activity Report
May 2023**

	May. 2023	YTD
Offenses	39	215
Homicide	0	4
Rape	0	0
Robbery	0	0
Assault	16	70
Burglary	2	19
Larceny	11	48
Motor Vehicle Theft	10	59
Calls for Service	2732	12049
Directed	1043	4576
Assisted	634	2771
Self-Initiated	1055	4702
Police Reports	157	680
Accident Reports	31	139
State	13	64
County	7	42
Municipal	7	21
Private Property	4	12
Other	0	0
Unknown	0	0
Crime Prevention Checks	2	13
Field Interview Reports	1	6
Motorist Contacts	45	322
Violations:		
Moving	23	189
Equipment	5	20
License	18	147
Investigative	4	27
Results:		
Citations	31	207
Warnings	15	143
Custodial Arrest	0	2
No Action	1	5
Other	0	0
Ordinance Violation Warnings	81	192
Vehicles	33	105
Occupancy	3	6
Vegetation	37	47
Animals	1	7
Other	7	27

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: 05/01/2023 - 05/31/2023	
Mailing Address: 9641 Bellefontaine Rd		Software Vendor: REJIS	
Physical Address: 9641 Bellefontaine Rd		County: St. Louis County	Circuit: 21st Judicial Circuit
Telephone Number: (314) 867-0076		Fax Number: (314) 867-1790	
Prepared by:		E-mail Address:	iNotes []
Municipal Judge(s): Judy P. Draper		Prosecuting Attorney: Anthony D. Gray	
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. Cases (Citations/Informations) Pending at start of month		109	10,179
B. Cases (Citations/Informations) Filed		0	0
C. Cases (Citations/Informations) Disposed			
1. Jury Trial (Springfield, Jefferson, and St. Louis County only)		0	0
2. Court/Bench Trial - GUILTY		0	0
3. Court/Bench Trial - NOT GUILTY		0	0
4. Plea of GUILTY in Court		0	3
5. Violations Bureau Citations (i.e., written plea of guilty) and Bond Forfeitures by Court Order (as payment of fines/costs)		0	1
6. Dismissed by Court		0	0
7. Nolle Prosequi		1	20
8. Certified for Jury Trial (not heard in Municipal Div.)		0	0
9. TOTAL CASE DISPOSITIONS		1	24
D. Cases (Citations/Informations) pending at end of month [pending caseload = (A + B) - C9]		108	10,155
E. Trial De Novo and/or Appeal Applications Filed		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	33	<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at End of Reporting Period	3,751		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Court Information	Municipality: Bellefontaine Neighbors Municipal Court	Reporting Period: 05/01/2023 - 05/31/2023
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements Cont.	
Fines - Excess Revenue	\$520.76		
Clerk Fee - Excess Revenue	\$88.14		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Excess Revenue	\$2.72		
Bond Forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$611.62		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$340.75		
Clerk Fee - Other	\$20.66		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF			
Peace Officer Standards and Training (POST) Commission Surcharge	\$10.00		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to State	\$66.57		
Crime Victims Compensation (CVC) Fund Surcharge - Paid to City/Other	\$0.74		
Law Enforcement Training (LET) Fund Surcharge	\$18.00		
Domestic Violence Shelter Surcharge	\$18.66		
Inmate Prisoner Detainee Security Fund Surcharge	\$0.00		
Sheriffs' Retirement Fund (SRF) Surcharge	\$0.00		
Restitution	\$0.00		
Parking Ticket Revenue (including penalties)	\$0.00		
Bond Forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$475.38	Total Other Disbursements	\$0.00
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	\$1,087.00
		Bond Refunds	\$0.00
		Total Disbursements	\$1,087.00

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: May 1, 2023 - May 31, 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	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month	12	701	148
B. Cases (citations/informations) filed	0	169	43
C. Cases (citations/informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
2. court/bench trial - GUILTY	0	0	0
3. court/bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	0	31	3
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)	0	2	0
6. dismissed by court	0	1	0
7. <i>nolle prosequi</i>	0	6	3
8. certified for jury trial (not heard in Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	0	40	6
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	12	830	185
E. Trial de Novo and/or appeal applications filed	0	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: May 1, 2023 - May 31, 2023
--------------------------	---------------------------------------	--

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		

INTRODUCED BY ALDERMAN JAMES THOMAS, SR.

RESOLUTION NO. _____

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

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

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

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

WHEREAS, "Eligible Worker" is defined as "Any work performed by an employee of the state, local or tribal government or workers needed to maintain continuity of operations of critical infrastructure sectors." (31 C.F.R. §35.3). "Essential Work" is "work involving regular in-person interactions or regular physical handling of items that were also handled by others, but does not include a worker who teleworked from a residence." (31 C.F.R. §35.3); and

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

WHEREAS, in accordance with the provisions of the ARPA, the City's Board of Aldermen (the "Board") wishes to exercise its right to extend and disseminate "Premium Pay" (as defined in 31 C.F.R. §35.3) to certain City employees in various amounts tied to specific criteria, as authorized by the Act, to assist employees who may have been impacted financially by the ongoing COVID-19 Pandemic; and

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

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

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

SECTION TWO. In order for an individual to receive Premium Pay, she/he must have been continuously employed by the City from March 13, 2020 through September 30, 2021, with no break in employment with the City before the Premium Pay is paid to her/him.

SECTION THREE. The Board hereby authorizes Premium Pay as follows: For all active full-time employees of the City, the Board authorizes the one-time sum of \$4,500 of Premium Pay for the time period noted above. For all active, regularly scheduled weekly part-time employees of the City who worked an average of 20 hours a week or more, the Board authorizes the one-time sum of \$1,500 for the time period noted above. Prolonged absences, however, during the time-frame above may be deducted from the Premium Pay amount for any pertinent employee, calculated on a per day rate.

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

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

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

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

THIS RESOLUTION WAS PASSED AND APPROVED THIS ___ DAY OF _____, 2023.

Dinah Tatman, Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

Semmie Ruffin-Hall

From: Jeremy Ihler
Sent: Monday, June 12, 2023 10:55 AM
To: Semmie Ruffin-Hall
Cc: Dinah Tatman
Subject: RE: Agenda for 06-15-23
Attachments: Vehicle 20 Water Pump Repair.pdf

Semmi,

This was presented in the previous agenda, however, it was removed I believe due to its timeliness being provided to the BOA. Hence, I am submitting it again.

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
5641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
Office: (314) 867-0060

From: Alease Dailes <alease.dailes@gmail.com>
Sent: Monday, June 12, 2023 10:19 AM
To: Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>
Cc: Theresa Hester <hestert404@gmail.com>; Theresa Hester <hesteronpurpose@gmail.com>; Theresa Hester <THester@cityofbn.com>; Peg Warnusz <PWarnusz@cityofbn.com>; Peg Warnusz <mawarnusz@yahoo.com>; Lynette VonSeggern <LVonSeggern@cityofbn.com>; lynette2656 <lynette2656@att.net>; James Thomas <JThomas@cityofbn.com>; james thomas <minjwthomas@hotmail.com>; Regina Harmon-Ward <RHarmon-Ward@cityofbn.com>; Regina Harmon/Neighbor <harmruk@gmail.com>; Alease Dailes <ADailes@cityofbn.com>; Alicia Smith <4smith.alicia@gmail.com>; Alicia Smith <ASmith@cityofbn.com>; Reverend Dinah Tatman <ward1communityfirst@gmail.com>; Dinah Tatman <DTatman@cityofbn.com>; Jeremy Ihler <jihler@cityofbn.com>; whitecoleman <whitecoleman@whitecoleman.net>; Dorothy White-Coleman <dwcoleman@whitecoleman.net>; rick@rognanandassociates.com; Patrick Barrett <pbar21@sbcglobal.net>; Clayton Klein <clayton_klein@yahoo.com>; Clayton Klein <cklein@aspire-stl.com>; Alease Dailes <alease.dailes@gmail.com>
Subject: Re: Agenda for 06-15-23

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 Coolant	1 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 Hazmat	\$99.99 \$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

Collision repairs for all makes and models.

CLAIM CHECK 1007
 IC 1007
 CLAIM CHECK 1131
 Value of work done \$1131
 P. J. M. & S. G. CO. INC.
 HAZELWOOD, MO 63022

STATE REC# 10813047

DATE: 05/25/23 BY: SALES/SALES
 TIME: 08:00 AM
 SERVICE METER: 314-807-0076
 OPERATOR: 1131

S E R V I C E

VEHICLE NO: 1FMSKBA4GGC08505
 MAKE: FORD MODEL: TRUCK/UTILITY POWER/4DR
 VIN: 1FMSKBA4GGC08505
 CITY OF BELLEFONTAINE 780390
 941 BELLEFONTAINE RD
 BELLEFONTAINE, OHIO, NO 63137

SALES PERSON NO: 123, 538 BBA

DATE: 05/25/23 TIME: 08:00 AM

ADVISOR: SCOTT GOENE

RECOMMENDED SERVICES

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
86 MCA	1	MI		
86 FRESH N COOL	1	MI		
86 BATTERY SERV	1	MI		
86 BRAKE FLUID EX	1	MI		
86 44K	1	MI		
86 COOLANT COND	1	MI		
86 FUEL INDUCTION SY	1	MI		
86 POWER STEERING SE	1	MI		
86 TRAMS FLUID ETC	1	MI		
86 TRAMS FLUID 3QT	1	MI		

REPAIR INSTRUCTIONS

C 10102000 CHECK ENGINE LIGHT
 CUSTOMER STATES THAT THE SERVICE ENGINE LIGHT IS ON. DIAG AT OUTSIDE SHOP AS POSSIBLE LOW COOLANT. POSSIBLE WATER PUMP LEAKING. PLEASE CHECK AND ADVISE.

W 000001 RECALL
 21532 REAR TOE LINK INSPECTION.

C 00002000X MULTI POINT INSP
 MULTI POINT INSPECTION

C 460020 COMP ALIGN CHECK
 REVIEW COMPLIMENTARY ALIGNMENT CHECK RESULTS

Handwritten notes:
 D146 1 - 210.00
 WATER PUMP 469.00
 PERS 214.124
 86 Cool 149.95
 304.124
 215.79

Benvenuto
 Multi-Point Inspection
 1131

Benvenuto
 Multi-Point Inspection
 1131

Benvenuto
 Multi-Point Inspection
 1131