

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MEETING OF THE BOARD OF ALDERMEN AND MAYOR
VIA ZOOM/TELECONFERENCE ONLY
THURSDAY, DECEMBER 21, 2023-7:30 P.M.**

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen Meeting on Thursday December 21, 2023, at 7:30 p.m. via video/teleconference only.

**THE MEETING WILL BE ACCESSIBLE BY THE PUBLIC IN REAL TIME ONLY BY A VIDEO/TELEPHONE CONFERENCE CALL VIA ZOOM.
THE INSTRUCTIIONS TO JOIN ARE BELOW.**

To Join The Meeting Via Website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH WITHIN.

**BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN
MEETING AGENDA**

THURSDAY, DECEMBER 21, 2023-7:30 PM

VIA ZOOM/TELECONFERENCE ONLY

- 1. CALL MEETING TO ORDER**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. MEETING OPEN TO THE PUBLIC (3 MINUTES TIME LIMIT)**
- 6. APPROVAL OF INVOICES (12-05 through 12-19-23)-\$146,108.99**
- 7. OLD BUSINESS:**
 - A. BILL #2680-AN ORDINANCE AMENDING SECTION 5-54 OF ARTICLE IV OF CHAPTER 5 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.(INTRODUCED BY ALDERWOMAN PEG WARNUSZ)**
- 8. ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 21ST DAY OF DECEMBER, 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 DECEMBER 21ST , 2023, WAS POSTED ON DECEMBER 20TH , 2023, AT 5:00 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.

12:38 PM
12/19/23

BELLEFONTAINE NEIGHBORS Check Detail

December 5 - 19, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46613	12/05/2023	QUALITY CLEANING & RESTORATION	1003.4 · OPERATING ACCT-NEW	-6,800.00	6,800.00
Bill	PO # 3893	10/28/2023		4097.2 · AMERICAN RESCUE PLAN ACT FUN	-6,800.00	6,800.00
Bill Pmt -Check	46614	12/05/2023	ELECTRIC WERKS	1003.4 · OPERATING ACCT-NEW	-1,992.50	1,992.50
Bill	INV # 20230047	12/05/2023		2049.1 · ASSET FORFEITURE-JUSTICE FUNI	-1,992.50	1,992.50
Bill Pmt -Check	46615	12/06/2023	DUANE BELFORD	1003.4 · OPERATING ACCT-NEW	-277.05	277.05
Bill	PAYROLL CHECK	12/06/2023		1004 · PAYROLL-CITIZENS	-277.05	277.05
Bill Pmt -Check	46616	12/06/2023	NORTH COUNTY FIRE & RESCUE	1003.4 · OPERATING ACCT-NEW	-15,230.00	15,230.00
Bill	REFUND	12/06/2023		4051 · CONSTRUCTION	-15,230.00	15,230.00
Bill Pmt -Check	46617	12/07/2023	CITY OF BELLEFONTAINE MUNI DIV	1003.4 · OPERATING ACCT-NEW	-328.00	328.00
Bill	NOVEMBER C.C. 2023	12/07/2023		4041 · FINES	-328.00	328.00
Bill Pmt -Check	46618	12/07/2023	CITY OF BELLEFONTAINE MUNI DIV	1003.4 · OPERATING ACCT-NEW	-50.00	50.00
Bill	MAR 2023 CREDIT CARD	12/07/2023		4041 · FINES	-50.00	50.00
Bill Pmt -Check	46619	12/11/2023	THE CONNECT RESOURCE CENTER	1003.4 · OPERATING ACCT-NEW	-500.00	500.00

12:38 PM
12/19/23

BELLEFONTAINE NEIGHBORS

Check Detail

December 5 - 19, 2023

5054.12 · MAYOR TATMAN'S SPECIAL EVENT

Bill	GLASGOW ELEMENTARY	12/11/2023			500.00	500.00	
Bill Pmt -Check	46620	12/11/2023	SEMMIE RUFFIN-HALL	1003.4 · OPERATING ACCT-NEW	-500.00	500.00	
Bill	REIMBURSEMENT	12/11/2023		5311 · EQUIP-MAINT	-89.67	89.67	
Bill Pmt -Check	46621	12/12/2023	AD MEDIA L.E.D. SIGNS	1003.4 · OPERATING ACCT-NEW	-24,414.00	-24,414.00	
Bill	PO # 3909	12/12/2023		4097.2 · AMERICAN RESCUE PLAN ACT FUN	-24,414.00	24,414.00	
Bill Pmt -Check	46622	12/12/2023	T & K SIGNS	1003.4 · OPERATING ACCT-NEW	-10,000.00	-10,000.00	
Bill	PO # 3910	12/12/2023		4097.2 · AMERICAN RESCUE PLAN ACT FUN	-10,000.00	10,000.00	
Bill Pmt -Check	46623	12/15/2023	A T & T	5001	1003.4 · OPERATING ACCT-NEW	-2,024.00	-2,024.00
Bill		12/15/2023		5025 · UTIL-TELEPHONE	-2,024.00	2,024.00	
Bill Pmt -Check	46624	12/15/2023	AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW	-4,256.40	-4,256.40	
Bill	ACCT # 9509205111	12/12/2023		5021 · UTIL-ELECTRIC	✓79.33	79.33	
Bill	ACCT # 0820007914	12/12/2023		5021 · UTIL-ELECTRIC	-4,037.30	4,037.30	
Bill	ACCT # 0319202117	12/12/2023		5021 · UTIL-ELECTRIC	✓78.58	78.58	
Bill	ACCT # 3287201123	12/12/2023		5021 · UTIL-ELECTRIC	✓24.63	24.63	
Bill	ACCT # 9273419116	12/12/2023		5021 · UTIL-ELECTRIC	✓36.56	36.56	
Bill Pmt -Check	46625	12/15/2023	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW	-4,256.40	-4,256.40	

BELLEFONTAINE NEIGHBORS Check Detail

December 5 - 19, 2023

Bill	INV #	Date	Description	Account	Debit	Credit
					-202.39	202.39
			5031 · EQUIPMENT MAINTENANCE		-202.39	202.39
Bill	INV # SB293880	12/12/2023				
Bill Pmt -Check	46626	12/15/2023	CHARTER COMMUNICATIONS	1003.4 · OPERATING ACCT-NEW		-353.86
Bill	INV# 173930801120123	12/12/2023			-353.86	353.86
			5026 · CABLE EXPENSE		-353.86	353.86
Bill Pmt -Check	46627	12/15/2023	CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-351.38
Bill	INV # 4173713667	12/12/2023			-175.69	175.69
Bill	INV # 4175101032	12/12/2023			-175.69	175.69
			5044 · OFFICE EXP		-175.69	175.69
			5044 · OFFICE EXP		-351.38	351.38
Bill Pmt -Check	46628	12/15/2023	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-2,687.50
Bill	INV # 537011	12/04/2023			-75.00	75.00
Bill	INV # 537010	12/04/2023			-75.00	75.00
Bill	INV # 537009	12/04/2023			-30.50	30.50
Bill	INV # 537005	12/04/2023			-681.00	681.00
Bill	INV # 537007	12/04/2023			-913.00	913.00
Bill	INV # 537008	12/04/2023			-913.00	913.00
			5223 · TRAINING & ORIENTATION		-2,687.50	2,687.50
Bill Pmt -Check	46629	12/15/2023	ELEVATION HEALTH	1003.4 · OPERATING ACCT-NEW		-770.00
Bill	INV # 10390	12/12/2023			-770.00	770.00
			5502.1 · RC-PT		-770.00	770.00
Bill Pmt -Check	46630	12/15/2023	KRANZ BODY CO LLC	1003.4 · OPERATING ACCT-NEW		-1,172.35
Bill	INV # 13407	12/12/2023			-1,172.35	1,172.35
			5623 · EQUIP-MAINT		-1,172.35	1,172.35

BELLEFONTAINE NEIGHBORS Check Detail

December 5 - 19, 2023

Bill	46631	CATERING SER 1-11-24	12/12/2023	5054.12 · MAYOR TATMAN'S SPECIAL EVENT	-73.00	73.00
					-73.00	73.00
Bill Pmt -Check	46631	12/15/2023 LAURINETTE BOWERS		1003.4 · OPERATING ACCT-NEW		-73.00
Bill	46632	12/15/2023 MINUTEMAN PRESS		1003.4 · OPERATING ACCT-NEW		-4,252.00
Bill	INV # 49580	12/12/2023		5054.2 · ADVERTISING	-2,834.66	2,834.66
Bill	INV # 49580	12/12/2023		5054.2 · ADVERTISING	-1,417.34	1,417.34
					-4,252.00	4,252.00
Bill Pmt -Check	46633	12/15/2023 MISSOURI-AMERICAN WATER CO.		1003.4 · OPERATING ACCT-NEW		-111.35
Bill	ACCT # 210011914920	12/12/2023		5023 · UTIL-WATER	-56.97	56.97
Bill	ACCT # 210013582510	12/12/2023		5023 · UTIL-WATER	-54.38	54.38
					-111.35	111.35
Bill Pmt -Check	46634	12/15/2023 MISSOURI MUNICIPAL LEAGUE		1003.4 · OPERATING ACCT-NEW		-45.00
Bill	INV # 4925	12/12/2023		5211 · DUES-MEM-SUB **	-45.00	45.00
					-45.00	45.00
Bill Pmt -Check	46635	12/15/2023 MSD		1003.4 · OPERATING ACCT-NEW		-344.94
Bill	ACCT # 0164811-2	12/12/2023		5024 · UTIL-SEWER	-344.94	344.94
					-344.94	344.94
Bill Pmt -Check	46636	12/15/2023 QUEST DIAGNOSTICS		1003.4 · OPERATING ACCT-NEW		-70.45
Bill	INV # 9207276245	12/12/2023		5049 · PRE-EMPLOYMENT TESTING	-70.45	70.45
					-70.45	70.45
Bill Pmt -Check	46637	12/15/2023 REJIS COMMISSION		1003.4 · OPERATING ACCT-NEW		-1,531.25

12:38 PM
12/19/23

BELLEFONTAINE NEIGHBORS

Check Detail

December 5 - 19, 2023

Bill	INV #	Date	Description	Account	Amount	Balance
Bill	INV # 521326	12/12/2023		5219 · IT REJIS-POLICE	-1,531.25	1,531.25
Bill Pmt -Check	46638	12/15/2023	ROBERT & DIANNA LEE	1003.4 · OPERATING ACCT-NEW	-28.00	
Bill	SEWER REFUND	12/12/2023		1050 · DUE FROM SEWER FUND	-28.00	28.00
Bill Pmt -Check	46639	12/15/2023	ROGMAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW	-3,000.00	
Bill	JUNE 2022	12/12/2023		5010.1 · CERTIFIED PUBLIC ACCOUNTANTS	-3,000.00	3,000.00
Bill Pmt -Check	46640	12/15/2023	SIRCHIE FINGER PRINT LAB.	1003.4 · OPERATING ACCT-NEW	-171.86	
Bill	INV # 0621395-IN	12/12/2023		5212.1 · INVESTIGATIVE/EVIDENCE	-171.86	171.86
Bill Pmt -Check	46641	12/15/2023	TRANSUNION RISK & ALTERNATIVE	1003.4 · OPERATING ACCT-NEW	-75.00	
Bill		12/04/2023		5212.1 · INVESTIGATIVE/EVIDENCE	-75.00	75.00
Bill Pmt -Check	46642	12/15/2023	TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW	-7,420.00	
Bill	INV # 155647	12/12/2023		5218 · RMS AND COMMUNICATIONS	-7,420.00	7,420.00
Bill Pmt -Check	46643	12/15/2023	US BANK	1003.4 · OPERATING ACCT-NEW	-60.14	
Bill		12/12/2023		5044 · OFFICE EXP	-39.98	39.98
Bill		12/12/2023		5054 · MISC EXPENSE	-20.16	20.16
					-60.14	60.14

BELLEFONTAINE NEIGHBORS Check Detail

December 5 - 19, 2023

Bill Pmt -Check	46644	12/15/2023 WEBSANITY LLC	1003.4 · OPERATING ACCT-NEW		
Bill	INV # 5696	12/12/2023	5056 · WEB PAGE MAINT	-130.00	130.00
Bill Pmt -Check	46645	12/15/2023 WESTPORT POOLS	1003.4 · OPERATING ACCT-NEW	-130.00	130.00
Bill	INV # 130879	12/12/2023	5518 · AQUATICS	-470.56	470.56
Bill Pmt -Check	46646	12/18/2023 AD MEDIA L.E.D. SIGNS	1003.4 · OPERATING ACCT-NEW	-470.56	470.56
Bill	PO# 3909	12/18/2023	4097.2 · AMERICAN RESCUE PLAN ACT FUN	-5,000.00	5,000.00
Bill Pmt -Check	46647	12/18/2023 SAFEGUARD BUSINESS SYSTEMS	1003.4 · OPERATING ACCT-NEW	-5,000.00	5,000.00
Bill	INV # 035131984	12/18/2023	5044 · OFFICE EXP	-68.84	68.84
Bill Pmt -Check	46648	12/19/2023 WHITE COLEMAN & ASSOCIATES, LLC	1003.4 · OPERATING ACCT-NEW	-68.84	68.84
Bill	INV # 27913	12/19/2023	5043 · LEGAL FEES-REG	-51,757.50	51,757.50
Bill	INV # 27918	12/19/2023	5043 · LEGAL FEES-REG	-18,660.50	18,660.50
Bill	INV # 27930	12/19/2023	5043 · LEGAL FEES-REG	-15,717.00	15,717.00
				-17,380.00	17,380.00
				-51,757.50	51,757.50
	TOTAL	36			\$146,108.99



Quality Cleaning & Restoration
Farmington, MO 63640
www.qcrestores.com
573-631-8495
Markfischbeck311@gmail.com

CUSTOMER: CITY OF BELLEFONTAINE NEIGHBORS RECREATION CENTER

ADDRESS: 9669 BELLEFONTAINE ST LOUIS MO 63137

FARMINGTON MO 63640

DUCT CLEANING 4 UNITS

- CLEAN ALL DUCTS
- CLEAN ALL UNITS
- CLEAN ALL TRUNK LINES

10/5/23
Parks
Jim K...
\$6,800 ✓
ARPA
PO # 003893

TOTAL INVOICE \$ 6,800

THANKS FOR BUSSINESS OWNER MARK FISCHBECK

CITY OF BELLEFONTAINE NEIGHBORS

9641 BELLEFONTAINE RD
SAINT LOUIS, MISSOURI 63137
(314) 867-0076 FAX (314) 867-1790



70-138/810



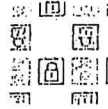
10/30/2023

PAY TO THE ORDER OF QUALITY CLEANING & RESTORATION

\$ **6,800.00

Six Thousand Eight Hundred and 00/100***** DOLLARS

QUALITY CLEANING & RESTORATION
2536 POSSUM HOLLOW ROAD
FARMINGTON, MO 63640



FILE COPY
FILE COPY

CITY TREASURER

CITY CLERK

MAYOR

AUTHORIZED SIGNATURE

MEMO

⑈046502⑈ ⑆081001387⑆ 0165529502⑈

CITY OF BELLEFONTAINE NEIGHBORS

46502

QUALITY CLEANING & RESTORATION

Date Type Reference
10/28/2023 Bill PO # 3893

Original Amt.
6,800.00

Balance Due
6,800.00

10/30/2023

Discount

Payment
6,800.00

Check Amount

6,800.00

OPERATING ACCT-

6,800.00

CITY OF BELLEFONTAINE NEIGHBORS

46502

QUALITY CLEANING & RESTORATION

Date Type Reference
10/28/2023 Bill PO # 3893

Original Amt.
6,800.00

Balance Due
6,800.00

10/30/2023

Discount

Payment
6,800.00

Check Amount

6,800.00

12-5- Issued stop payment

OPERATING ACCT-

6,800.00



Stop Payments



Stop Payments



[+ Add New Stop Request](#) [+ Add Cancel Stop Request](#)

12/05/2023 09:46 AM

✓ Success. 1 Stop Payment Auto Approved

Details

Place Stop for Check 46502 processed successfully
Stop Type: Place Stop
ID: 56942409
Account Number: 0165529502
Serial Number: 46502
Amount: 6,800.00
Bank Confirmed: 12/05/2023 09:46:13

<input type="checkbox"/> All	Actions	Type	Status	From Account	Serial Number	Range	Issue Amount	Payee Name
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46502		6,800.00	Quality Cleaning &
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46398		378.01	Regina Harmon-Wa
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46222		4,681.61	Communication Te
<input type="checkbox"/>		Cancel Stop	Bank Confirmed	0165529502	46361		90.50	MISSOURI DEP'T O
<input type="checkbox"/>		Cancel Stop	Entered	0165529502	46361		90.50	MISSOURI DEP'T O
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46361		90.50	MISSOURI DEP'T O
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46346		2,012.50	City of Bellefontain
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	45981		462.55	FOUR SEASONS DI!
<input type="checkbox"/>		Cancel Stop	Bank Confirmed	0165529502	45981		4,620.55	FOUR SEASONS DI!
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	45981		4,620.55	FOUR SEASONS DI!
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46019		5,961.53	MC MECHANICAL
<input type="checkbox"/>		Place Stop	Bank Confirmed	0165529502	46081		172.00	TELLENE JONES-SI

Electric Werks

330 Burncoate dr
St louis, Mo 63129
314-220-2689

Invoice

Number: 20230047

Date: October 01, 2023

Bill To:

chris cassaday
belle fontaine p.d.

Ship To:

Code

outdoor lighting

Description

Amount

remove and replace outside lighting and replace with 13000 led light fixtures (2)	
remove 2 smaller lights and replace with led wall packs	
replace fuel shed light	
add 2 nighthawk lights to illuminate rear of patrol vehicles and down fence line	
1/2 down to start 1/2 upon completion .. work will start when lighting has been ordered and delivered .. usually about 7 to 10 days	
usually about 7 to 10 business days	
1992.50 due as deposit	
final payment of	1,992.50

Total \$1,992.50

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: <u>12/04/23</u>	
FOR <u>Police</u> DEPT	
APPROVED FOR PAYMENT <u>Maj S O 166</u>	
AMOUNT \$ <u>1,992.50</u>	

#2049,1

INTRODUCED BY ALDERWOMAN ALEASE DAILES

BILL NO. 2678

ORDINANCE NO. 2651

AN ORDINANCE PROVIDING A WAIVER OF BUILDING DEPARTMENT SERVICE FEES UNDER SECTION 5-7 OF ARTICLE I OF CHAPTER 5 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS FOR THE NORTH COUNTY FIRE & RESCUE PROTECTION DISTRICT.

WHEREAS, Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the "City") sets forth provisions concerning building regulations of the City; and

* **WHEREAS**, Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City prescribes the fees for building department services; and

WHEREAS, on or about May 31, 2023 the North County Fire & Rescue Protection District (the "District") filed an appeal of the City's enforcement of Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City requiring the District to obtain a building construction permit for the construction of a new fire house at 805 Chambers Road, Bellefontaine Neighbors, MO 63137.

WHEREAS, the Board of Aldermen of the City voted unanimously on November 2, 2023 to resolve the appeal by a one-time waiver and refund of the fees paid by the District, pursuant to Section 5-7 of Article I of Chapter 5 of the Code of Ordinances of the City, which the Board finds would be in furtherance of the interest of the public.

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

Section One. Waiver of City Building Department Services Fees.

Notwithstanding Chapter 5, Section 5-7.1 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, the City shall provide a one-time waiver and refund of the City building department services fees in the amount of \$15,230.00 paid by the District for the construction of a new fire house at 805 Chambers Road, St. Louis, Missouri, 63137 to be utilized by the District in the line of duty.

In consideration of the one-time waiver and refund of said fees, the District will withdraw/dismiss its appeal filed with the Board of Adjustment of the City, on or about May 31, 2023.

Section Two.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be

severable, and if any section, subsection, paragraph, sentence, clause, phrase, or words of this ordinance shall, for any reason, be held unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Bellefontaine Neighbors, Missouri hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.


Section Three.

The Chapter, Article, and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri, upon supplementation of such code if, in the discretion of the editor, an alternative designation would be more reasonable. In adjusting such designations, the editor may also change other designations and numerical assignment of code sections to accommodate such changes.

Section Four.

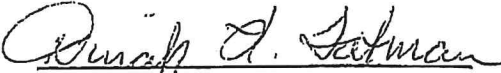
This Ordinance shall take effect and be in force from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS 16th DAY OF NOVEMBER 2023.



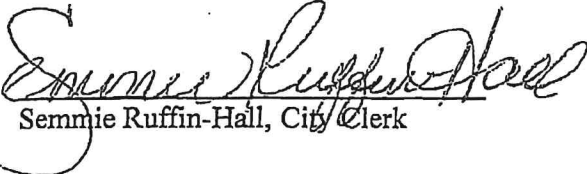
Presiding Officer

APPROVED THIS 21st DAY OF November 2023.



Dinah L. Tatman, Mayor

Attest:



Semmie Ruffin-Hall, City Clerk

MISSOURI JUDICIARY
Bellefontaine Neighbors Muni
RECEIPT LISTING - DETAIL REPORT
From 01-Nov-2023 To 30-Nov-2023

Receipt No.	Cashier Session No.	Case ID	Payor Name / Party(ID)	Payment Type	Receipt Date	Receipt Status	Receipt Type	Receipt User ID	Receipt Amount	Text
LEGEND : P - Payments V - Voids D - Discarded E - Errored M - Monetary N - Non-Monetary										
✓2185359	313693	230000040	EVETTE SIMPSON (SIME*0006)	Credit Card	01-Nov-2023	P	M	FLOWERSA	50.00	PAID IN FULL
✓2185364	314369	211375583	GLENN LOWERS (LOWG*1176)	Credit Card	06-Nov-2023	P	M	FLOWERSA	8.00	PAID IN FULL
✓2185385	314369	211375583	GLENN LOWERS (LOWG*1176)	Credit Card	06-Nov-2023	P	M	FLOWERSA	76.00	PAID IN FULL
✓2185374	316581	211374995	DARA RENEE WATERS (@1365426)	Credit Card	28-Nov-2023	P	M	FLOWERSA	100.00	PAID IN FULL
✓2185376	317014	211375316	MORISA LASHA NAUGLES (@2108708)	Credit Card	30-Nov-2023	P	M	FLOWERSA	94.00	PAID IN FULL

Totals by Receipt Status for Bellefontaine Neighbors Muni

PAYMENT DESCRIPTION	AMOUNT	COUNT
Payments	328.00	(5)
Credit Card	328.00	(5)
Net Receipts	328.00	(5)

✓ #46617

MISSOURI JUDICIARY
Bellefontaine Neighbors Muni
RECEIPT LISTING - DETAIL REPORT
From 01-Nov-2023 To 30-Nov-2023

Totals by Receipt Type for Bellefontaine Neighbors Muni

RECEIPT TYPE DESCRIPTION	AMOUNT	COUNT
Monetary	328.00	(5)
Net Receipts	328.00	(5)

MISSOURI JUDICIARY
Bellefontaine Neighbors Muni
RECEIPT LISTING - DETAIL REPORT
From 01-Jan-2021 To 30-Dec-2022

Receipt No.	Cashier Session N/A	Case ID	Paycr Name / Party(ID)	Payment Type	Receipt Date	Receipt Status	Receipt Type	Receipt User ID	Receipt Amount	Text
LEGEND : P - Payments V - Voids D - Discarded E - Errored M - Monetary N - Non-Monetary										
218510	223150	140762791	MARY PATRICE BUTLER (BUTMP494)	Credit Card	21-May-2021	P	M	FLOWERSA	84.00	
218511	223150	140762792	MARY PATRICE BUTLER (BUTMP494)	Credit Card	21-May-2021	P	M	FLOWERSA	184.00	
218520	235184	140757391	ALEXUS LASHAIE MCDONALD (MCDA*3969)	Credit Card	07-Oct-2021	P	M	FLOWERSA	99.50	
218521	235184	140757392	ALEXUS LASHAIE MCDONALD (MCDA*3969)	Credit Card	07-Oct-2021	P	M	FLOWERSA	124.50	
218531	252288	202100003	MOLLIE E HARPER (HARM*6709)	Credit Card	10-Mar-2022	P	M	GLADNELJA	50.00	
218532	252285	140766195	ALEC MCGARRY (MCGA*2414)	Credit Card	08-Apr-2022	P	M	FLOWERSA	84.00	paid in full
218538	255703	140766228	JORGE MUNIVE (MUNJ*9035)	Credit Card	11-May-2022	P	M	FLOWERSA	180.00	paid in full
218547	266091	140766492	ASHLEY DENISE WILLIAMS (@2156182)	Credit Card	22-Aug-2022	P	M	FLOWERSA	84.00	
218550	267395	140766504	STEPHANIE J FRANKLIN (@1917613)	Credit Card	31-Aug-2022	P	M	FLOWERSA	84.00	
218551	267395	140766503	STEPHANIE J FRANKLIN (@1917613)	Credit Card	31-Aug-2022	P	M	FLOWERSA	100.00	
218564	269645	140766546	SAMUEL WHITESIDE (WHIS*2337)	Credit Card	27-Sep-2022	P	M	FLOWERSA	100.00	
218570	270832	140766496	CHRISTINE MARIE BROWN (@70700)	Credit Card	06-Oct-2022	P	M	FLOWERSA	10.00	
218571	270832	140766497	CHRISTINE MARIE BROWN (@70700)	Credit Card	06-Oct-2022	P	M	FLOWERSA	50.00	
218574	271840	211374454	DANIEL JAMES MADDEN (S45441)	Credit Card	17-Oct-2022	P	M	FLOWERSA	84.00	
218576	272013	130401442	KELLY HENRY (S87358)	Credit Card	19-Oct-2022	P	M	FLOWERSA	124.50	
218577	272013	130401444	KELLY HENRY (S87358)	Credit Card	19-Oct-2022	P	M	FLOWERSA	99.50	
218584	273382	140761298	NICHOLE KEELY (KEEN*0511)	Credit Card	01-Nov-2022	P	M	FLOWERSA	101.50	
218585	273382	140761299	NICHOLE KEELY (KEEN*0511)	Credit Card	01-Nov-2022	P	M	FLOWERSA	108.50	
218595	275896	211374526	MARVETTA WILLIAMS (WILM*5777)	Credit Card	28-Nov-2022	P	M	FLOWERSA	84.00	
2185102	276934	140766187	FELICA DAY (DAVF*8793)	Credit Card	30-Nov-2022	P	M	FLOWERSA	44.90	
2185103	276934	140766193	NIYERETSE MUPENZI (MUPN*3135)	Credit Card	01-Dec-2022	P	M	FLOWERSA	225.00	
2185107	276934	140766628	XAVIER CHRISTOPHER JENKINS (JENXC1003)	Credit Card	01-Dec-2022	P	M	FLOWERSA	200.00	
2185108	276934	140766193	NIYERETSE MUPENZI (MUPN*3135)	Credit Card	01-Dec-2022	V	M	FLOWERSA	-225.00	REFUND

Handwritten signature/initials



THE
CONNECT
RESOURCE

Dear Community Partner,

The Connect Resource Center, is a 501c3 nonprofit organization who empowers families in the community by giving a hand up. This Holiday season our goal is to give the gift of warmth to 300 students at Glasgow Elementary School & Transform The gym into a Winter Wonderland by providing brand new coats, shoes, hats & gloves.

We are reaching out to you in hopes of securing financial assistance or In Kind items to support this initiative. Your generous contribution will go directly towards the purchase of these essential items for our students. In return for your support we are committed to acknowledging your organization in all of our promotional materials, social media platforms, and any press releases related to this event. We would be delighted to discuss additional recognition opportunities that align with your corporate goals and values.

Your support will not only make a significant difference in the lives of these young scholars but also demonstrate your organizations commitment to social responsibility. By partnering with us we can collectively give the future leaders a hand up this holiday season.

Thank you for your time, and we hope to have the honor of working together to make a positive impact.

With Gratitude,

A handwritten signature in cursive script that reads "Leslie Lloyd".

Executive Director

The Connect Resource Center

314-662-1510

1 COAT: \$35
ADOPT A CLASSROOM: \$875
ADOPT THE SCHOOL: \$10,500

1 SHOE: \$60
ADOPT A CLASSROOM: \$1,500
ADOPT THE SCHOOL: \$18,000

WINTER WONDERLAND EXPERIENCE: \$3,000
DECORATIONS
PICTURES WITH SANTA
GAMES
DJ
FACE PAINTING
MAGICIAN

1 LUNCHBOX: \$10
ADOPT A CLASSROOM: \$250
ADOPT THE SCHOOL: \$3,000

To make a donation, kindly
provide financial assistance
by either transferring funds

via

Cash

Cash App

\$TheBillionaireway

Or

Checks made payable to
The Connect Resource
Center.

CONTACT LESLIE CHAIRMAINE FOR
MORE INFORMATION:

314-662-1510

LESLIE@THECONNECTRC.COM

Deliver to SEMMIE
St. Louis 63137

All ▾ Enter keyword or product

All Get the app Buy Again Gift Cards Top Categories

EN

Hello, SEMMIE

Account for City of Bellefontaine...

Lists

Business Prime

Your Account > Your Orders > Order Details

Payment information has been updated

New payment information is Visa **** 4018

Order Details

Ordered on December 6, 2023

Order# 111-6645283-7826636

[Printable Order Summary](#)

Shipping Address

SEMMIE RUFFIN-HALL
9641 Bellefontaine Road
St. Louis, MO 63137-1818
United States

[Change](#)

Payment method

VISA ending in 4018

Apply gift card balance

Enter code

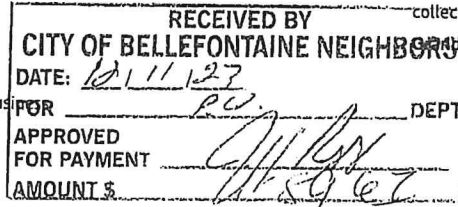
[Apply](#)

Order Summary

Item(s) Subtotal:	\$89.67
Shipping & Handling:	\$0.00
Total before tax:	\$89.67
Estimated tax to be collected:	\$0.00
Grand Total:	\$89.67

Order method

Arriving Friday



Acct #5311

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)



Briggs and Stratton 792168 Fuel Tank

Sold by: Amazon.com Services LLC

\$89.67

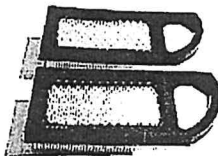
Condition: New

[Add gift option](#)

[Buy it again](#)

Recommended for you based on Briggs and Stratton 792168 Fuel Tank

Page 1 of 3



MOWFILL 2 Pack G97152

Air Filter Short Type

Replace BS 613022

695643 697775 698143...

123

Amazon's Choice in Lawn

Mower Air Filters

\$11.99

FREE Delivery



Briggs and Stratton

591606 Rewind Starter

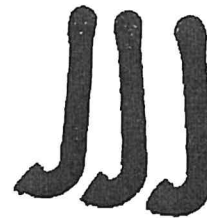
Assembly

126

\$76.45

Get it Dec 15 - 18

FREE Shipping



shiosheng 3pcs 794683

697113 Breather Tube for

Briggs & Stratton

182

\$9.80

FREE One-Day



Rewind Starter Repair Kit

For Briggs and Stratton,

Includes 692299 Friction

Plate With 2 Springs, 2

281505 Pawls, 691696...

1,360

\$8.88

FREE One-Day

Recommended based on your purchase history

Sponsored

9641 BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO. 63137

CITY HALL PHONE 867-0076
POLICE 867-0080

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

№ 003909

REQUISITION

Request By Tiffany Cross Date 12-8 2023
Dept. Public Works

Ad Media LED Signs

2x7' LED Sign Upgrade (Klein Park) \$24,693.00

8'x10' LED Sign (2704 Bellefontaine) \$34,136.00

\$58,829.00

1st phase 50% \$24,414.00

2nd phase 35% \$20,591.00

3rd phase 15% \$8,824.00

completion

\$58,829.00

APPROVED BY:

Board of Aldermen 20.....

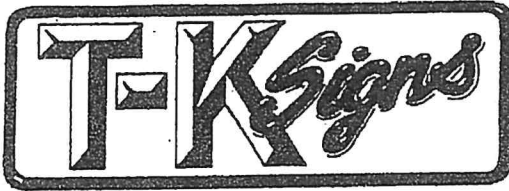
Signed Daniel Johnson Sig

Mayor

ORDER PLACED

Name	Price	Terms
AdMedia	\$58,829.00	
POBox 893		
Flaissant 63032		

Handwritten notes:
Need
check
for
24,414.00



955 KOSTKA FLORISSANT, MO 63031
(314) 921-6006

CITY HALL PHONE 867-0076
 POLICE 867-0080

O. No 003910

12-8-2023
 Public Works

CUSTOMER ORDER NO. 195.23	DATE 12/13/23
NAME BELLEFONTAINE NEIGHBORS	PHONE 314-867-0076
ADDRESS 9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS	

QTY.	DESCRIPTION	LABOR	MATERIALS	AMOUNT
	DEPOSIT ON PARK SIGNS PROJECT			10,000.00

RECEIVED 12/13/23
 ARPA

minimum

minimum

minimum

check
 15.50
 Dept

Dept.

**PLEASE RETURN
 YELLOW COPY OF
 INVOICE WITH
 PAYMENT.
 THANK YOU.**

SUB TOTAL	_____
- DEPOSIT	10,000.00
+ TAX	_____
TOTAL	10,000.00

Net Price Delivery

TK Signs 955 Kostka Ln. 63031	\$21,351.56			

BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO. 63137

CITY HALL PHONE 867-0076
POLICE 867-0080

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

№ 003910

REQUISITION

Request By Tiffany Ross

Date 12-8 2023
Dept. Public Works

T & K Signs

City Entrance Signs (Aluminum)

Post & Panel Park Signs (Aluminum)

Post & Hanger Signs (Aluminum)

\$21,351.56

APPROVED BY:

Board of Aldermen _____, 20____

Signed Donald Jafman
Mayor

Signed _____ Dept. _____

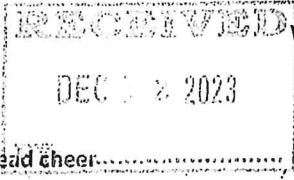
ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
<u>T & K Signs</u>	<u>\$21,351.56</u>			
<u>955 Kostka Ln.</u>				
<u>(6303)</u>				

CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137 - 1818

Page 1 of 2
 Account Number 314 A85-0012 171 7
 Billing Date Nov 29, 2023
 Web Site att.com

AT&T



Monthly Statement

*pd #11/22-CL# 46583 2040.13
 pd 10/30-CL# 46492 3984.89*

Spread cheer.....

Any amount of money for bills that you have not paid for from AT&T. Don't miss a minute of fun! To find out more, call us today at 877.843.5339. Business customers call 800.321.2000.

Bill-At-A-Glance

Previous Consolidated Bill	6,025.02
Payment	.00
Adjustments	150.63
Past Due - Please Pay Immediately	6,175.65
Current Charges	1,873.37
Total Amount Due	\$8,049.02
Current Charges Due in Full by	Dec 27, 2023

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-29	Late payment charge on unpaid balance	150.63	

Plans and Services

Government Fees and Taxes

2. Federal	.00
3. State and Local	.00
Total Government Fees and Taxes	.00

Total Plans and Services

.00

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
314 867-0076 429	945.84	42.11	.00	987.95
314 867-0080 428	471.38	31.63	.00	503.01
314 867-0700 128	354.89	27.52	.00	382.41
Totals	1,772.11	101.26	.00	1,873.37

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$8049.02. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Billing Summary

Online: att.com/myatt	Page	
Plans and Services		.00
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 288-2020		
Individual Account Summary	1	1,873.37
Total Current Charges		1,873.37

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/18/23
 FOR: [Signature] DEPT
 APPROVED: [Signature]
 FOR PAYMENT: [Signature]
 AMOUNT: \$ 2034.00

Acc # 5025

News You Can Use Summary

- PREVENT DISCONNECT
- WHITE PAGE DIRECTORY
- STILL GETTING PAPER?
- LONG DIST. PROVIDERS
- FEES AND SURCHARGES

See "News You Can Use" for additional information



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-0868
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS

DATE: 12/18/23
FOR: Ad. mrs
APPROVED FOR PAYMENT: *[Signature]*
DEPT: FOCUSED ENERGY. For life.
AMOUNT DUE: \$94.66
ACCT # 3021

Account Number 9509205111
Customer Name CITY OF BELLEFONTAINE NEIGHBORS
Service Address 1041 HOPEDALE DR SAINT LOUIS, MO 63137

Due Date 12/18/2023

Current Detail for Statement 11/27/2023

Total Electric Charges	\$79.17
Additional Adjustments (see details pages)	\$0.16
Prior Balance <i>*Pd 11/3 - acct # 46511</i>	\$15.33
Total Amount Due	\$94.66

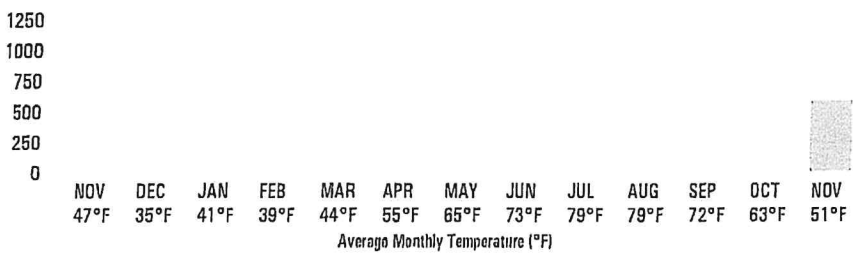
Amount After Due Date	\$95.68
Previous Statement	\$15.33
Total Payments	\$0.00

Payment Not Received.

If the prior balance has been paid, pay current amount of \$79.33 only.

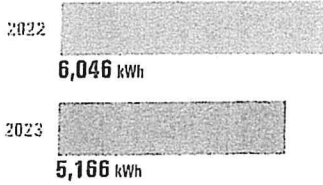
Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using 14.6% less than the same time period last year.



13073 03050 2250440 006098 012195 0001/0002

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.



» See next page for service details.

Keep this portion for your records.

Page 1 of 4



Check if you have address changes on back.

Please return this portion with your payment.

Amount Due	\$94.66	Due Date	December 18, 2023
Delinquent Amount After Due Date	\$95.68	Account Number	9509205111
Amount Enclosed \$	79.33		



>003050 2250440 0001 092139 102

03050 1 AV 0.498 5-D 63137
CITY OF BELLEFONTAINE NEIGHBORS
NEIGHBORS
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
PO BOX 88068
CHICAGO IL 60680-1068

00633000 0095092051101 000000079330 000000094660



- ☑ Pay by phone: 1.866.268.3729
- ☑ Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- ☑ Pay online or manage your account: AmerenMissouri.com
- ☑ Customer Service: 1.877.426.3736

AMOUNT DUE **\$94.66**
Due Date **12/18/2023**
 Account Number 9509205111
 Service Address 1041 HOPEDALE DR

Additional Adjustments

DESCRIPTION	CHARGE
Electric Late Payment Charge	\$0.15
Bellefontaine Nghbrs Municipal Charge - Non Service	\$0.01
Total Additional Adjustments	\$0.16

Account Messages



A late payment charge of 1% will be added for any unpaid balance on all accounts after the due date.
 Summer Electric Rates - June through September; Winter Electric Rates - October through May.
 Please note: If your billing period for this statement spans both Summer and Winter seasons, you will see prorated charges that reflect the different rates for each season.
 Ameren Missouri's Community Solar program enables your home or small business to support renewable energy in Missouri through an easy monthly subscription. Learn more at AmerenMissouri.com/CommunitySolar.
 Auto Pay Makes Paying Bills Easier. To enroll, go to AmerenMissouri.com or call 1.800.552.7583 to request an enrollment form.

Make Better Use of Energy and Save Money in 2024

An Ameren Missouri Energy Advisor can help you discover new ways to save money and make your business more sustainable. Learn about incentives that may work for you, like energy efficiency upgrades, EV charging or for growing your business.
 Visit AmerenMissouri.com/SmartEnergyPartner to get started on your free, no strings attached consultation.

03050 2250440 006099 012197 0002/0002

DON'T FALL FOR SCAMS



Scammers are getting more sophisticated. Here's how to protect yourself and your loved ones:

1 SPOT IT.

Scammers can contact you via phone, email, text message and even on social media — and most scammers have one thing in common: they ask for immediate payment and/or personal information.

2 STOP IT.

Don't trust anyone asking for immediate payment. If you suspect you're being scammed, don't share personal information. Hang up immediately.

3 REPORT IT.

If you suspect someone is impersonating an Ameren employee, call Ameren Missouri at 1.800.552.7583. Then, check your online account at Ameren.com to make sure nothing was compromised.

For more information, visit Ameren.com/StopScammers.



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

Account Number 0820007914
 Customer Name CITY OF BELLEFONTAINE NEIGHBORS
 Service Address 9655 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137

Current Detail for Statement 11/12/2023

Total Electric Charges	\$3,983.83
Additional Adjustments (see details pages)	\$53.47
Prior Balance <i>Pa 1/3 - ct # 46511</i>	\$4,950.18
Total Amount Due	\$8,987.48

RECEIVED
 RECEIVED BY: [Signature]
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/14/23
 FOR: HAMLEN DEPT
 APPROVED FOR PAYMENT: [Signature]
AMOUNT DUE \$8,987.48
1037.30
 ACCT # 5021

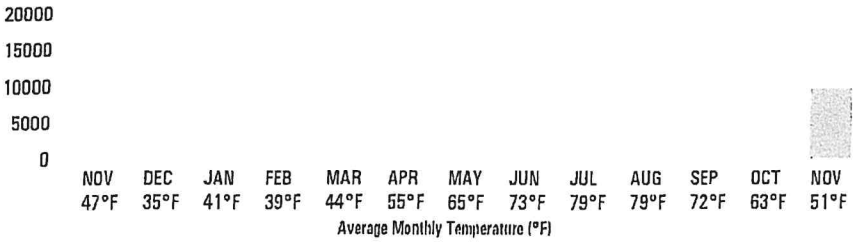
Due Date 12/18/2023

Amount After Due Date	\$9,084.54
Previous Statement	\$14,561.80
Total Payments	\$9,611.62
<i>Full Payment Not Received</i>	

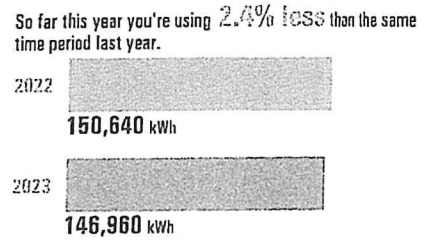
If the prior balance has been paid, pay current amount of \$4,037.30 only.

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)



Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.



» See next page for service details.

Keep this portion for your records.

Page 1 of 4



Check if you have address changes on back.

Please return this portion with your payment.

Amount Due	\$8,987.48	Due Date	December 18, 2023
Delinquent Amount After Due Date	\$9,084.54	Account Number	0820007914
Amount Enclosed \$	<i>4037.30</i>		



>002801 2250440 0001 092139 10Z
 02801 1 AV 0.498 5-D 63137
 CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

80600000 0008200079104 000004037300 000008987480

13073
 02801 2250440 005600 011199 00010002



- ☑ Pay by phone: 1.866.268.3729
- ☑ Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- ☑ Pay online or manage your account: AmerenMissouri.com
- ☑ Customer Service: 1.877.426.3736

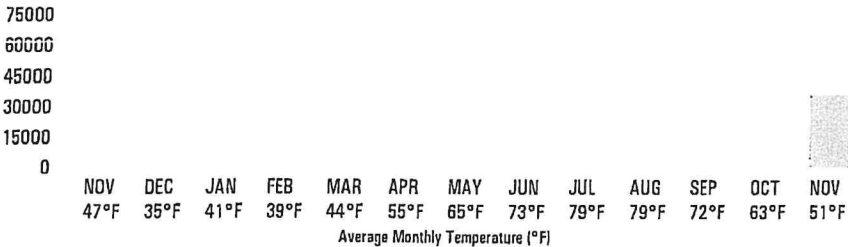
AMOUNT DUE **\$8,987.48**
Due Date **12/18/2023**
 Account Number 0820007914
 Service Address 9655 BELLEFONTAINE RD

Electric Service Details (Continued)

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Bellefontaine Nghbrs Municipal Charge - Service	\$1,017.88		@ \$ 0.08003000	\$81.46
Total Tax Related Charges				\$81.46
Total Electric Charges				\$1,099.34

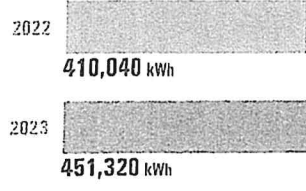
Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using **30.3%** more than the same time period last year.



Electric Service Details

Service from 10/23/2023 - 11/23/2023 (31 days)

Electric Meter Read

METER NUMBER	SERVICE FROM - TO	NO. DAYS	USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READING DIFFERENCE	MULTIPLIER	USAGE
44215078	10/23 - 11/23	31	Total kWh	Actual	9617.0000	9316.0000	301.0000	120.0000	36120.0000
44215078	10/23 - 11/23	31	On Peak kWh	Actual	4160.0000	4036.0000	124.0000	120.0000	14880.0000
44215078	10/23 - 11/23	31	Off Peak kW	Actual	0.6490	0.0000	0.6490	120.0000	77.8800
44215078	10/23 - 11/23	31	On Peak kW	Actual	0.7200	0.0000	0.7200	120.0000	86.4000

Usage Summary

Total kWh	36120.0000	Non-Summer kWh	36120.0000
Peak kW	86.4000	On-Peak kW	86.4000
Off-Peak kW	77.9000	Sec. Energy Block kW	86.4000
Billing Demand	86.4000	Total Billing Demand	100.0000
October Winter Base kW	100.0000	Winter Base Demand	86.4000
Base kWh Ratio	1.0000	Base kWh (HUD)	36120.0000
Seasonal kWh (HUD)	0.0000		



02801 2250440 005601 011201 00020002



- Pay by phone: 1.866.266.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/14/23
 FOR: Admin DEPT.
 APPROVED FOR PAYMENT
 AMOUNT DUE \$78.58

FOCUSED ENERGY. For life.

Account Number 0319202117
 Customer Name BELLEFONTAINE NEIGHBORS PARK
 Service Address 10007 BELLEFONTAINE RD SAINT LOUIS, MO 63137

Acct # 5021

Current Detail for Statement 11/27/2023

Total Electric Charges	\$38.31
Additional Adjustments (» see details pages)	\$0.43
Prior Balance	\$39.84
Total Amount Due	\$78.58

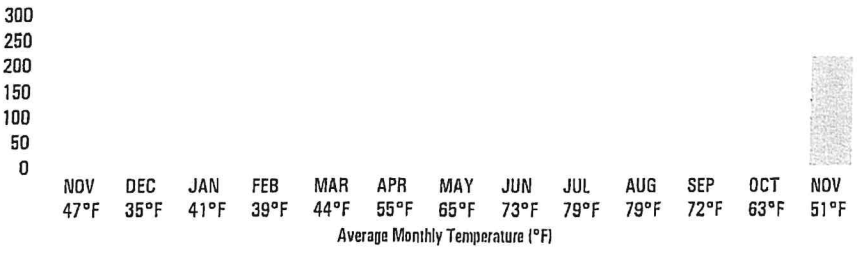
Due Date 12/18/2023

Amount After Due Date	\$79.42
Previous Statement	\$92.90
Total Payments	\$53.06
<i>Full Payment Not Received</i>	

If the prior balance has been paid, pay current amount of \$38.74 only.

Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year you're using **10% less** than the same time period last year.

2022: 2,996 kWh
 2023: 2,516 kWh

13073 02840 2250440 0056578 011355 00010002

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.



» See next page for service details.

Keep this portion for your records.

Page 1 of 4

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	\$78.58	Due Date	December 18, 2023
Delinquent Amount After Due Date	\$79.42	Account Number	0319202117
Amount Enclosed \$	78.58		



>002840 2250440 0001 092139 10Z
 02840 1 AV 0.498 5-D 63137
 BELLEFONTAINE NEIGHBORS PARK
 CITY OF BELLEFONTAINE NG
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

30633000 0003192021107 000000038740 000000078580



- ☐ Pay by phone: 1.866.268.3729
- ☐ Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- ☐ Pay online or manage your account: AmerenMissouri.com
- ☐ Customer Service: 1.877.426.3736

AMOUNT DUE **\$78.58**
Due Date **12/18/2023**
Account Number 0319202117
Service Address 10007 BELLEFONTAINE RD

Additional Adjustments

DESCRIPTION	CHARGE
Late Payment Charge on Late Payment	\$0.01
Electric Late Payment Charge	\$0.39
Bellefontaine Nghbrs Municipal Charge - Non Service	\$0.03
Total Additional Adjustments	\$0.43

Payments Since Previous Statement

DATE RECEIVED	AMOUNT
October 27, 2023	\$53.06

Account Messages



A late payment charge of 1% will be added for any unpaid balance on all accounts after the due date.
Summer Electric Rates - June through September; Winter Electric Rates - October through May.
Please note: If your billing period for this statement spans both Summer and Winter seasons, you will see prorated charges that reflect the different rates for each season.
Ameren Missouri's Community Solar program enables your home or small business to support renewable energy in Missouri through an easy monthly subscription. Learn more at AmerenMissouri.com/CommunitySolar.
Auto Pay Makes Paying Bills Easier. To enroll, go to AmerenMissouri.com or call 1.800.552.7583 to request an enrollment form.

02840 2250440 005679 011357 0002/0002

Make Better Use of Energy and Save Money in 2024

An Ameren Missouri Energy Advisor can help you discover new ways to save money and make your business more sustainable. Learn about incentives that may work for you, like energy efficiency upgrades, EV charging or for growing your business.
Visit AmerenMissouri.com/SmartEnergyPartner to get started on your free, no strings attached consultation.



DON'T FALL FOR SCAMS

Scammers are getting more sophisticated. Here's how to protect yourself and your loved ones:

1 SPOT IT.

Scammers can contact you via phone, email, text message and even on social media — and most scammers have one thing in common: **they ask for immediate payment and/or personal information.**

2 STOP IT.

Don't trust anyone asking for immediate payment. If you suspect you're being scammed, don't share personal information. Hang up immediately.

3 REPORT IT.

If you suspect someone is impersonating an Ameren employee, call Ameren Missouri at 1.800.552.7583. Then, check your online account at Ameren.com to make sure nothing was compromised.

For more information, visit Ameren.com/StopScammers.



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.800.552.7583

Account Number 3287201123
 Customer Name CITY OF BELLEFONTAINE NEIGHBORS
 Service Address 800 AMARAL CIR, D/D SAINT LOUIS, MO 63137

RECEIVED

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/5/23
 FOR: Ad. mon
 APPROVED FOR PAYMENT: *[Signature]*
AMOUNT DUE \$49.23
\$50.21

FOCUSSED ENERGY, For Life.

Due Date 12/20/2023

Amount After Due Date \$49.75
 Previous Statement \$49.01
 Total Payments \$24.41
Full Payment Not Received

If the prior balance has been paid, pay current amount of \$24.63 only.

Payment Detail for Statement 11/29/2023

Total Lighting Charges	\$24.37
Additional Adjustments (» see details pages)	\$0.26
Prior Balance <i>12/13 CL # 46511</i>	\$24.60
Total Amount Due	\$49.23

Lighting Service Details Service from 10/26/2023 - 11/28/2023 (33 days)

Usage Summary

Lighting kWh 50.0000

Rate 5M Private Area Lighting

Municipal Lighting Discount

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Lighting Charge				\$24.90
Municipal Lighting Discount	25.07	@	\$-0.10000000	\$-2.51
Fuel Adjustment Charge	50.00	kWh	@ \$ 0.00309000	\$0.15
Renewable Energy Adjustment	50.00	kWh	@ \$ 0.00032000	\$0.02
Total Service Amount				\$22.56

13073 00393 2250875 001421 002841 0001/0004



» See next page for service details.

Keep this portion for your records.

Page 1 of 4

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	Due Date
\$49.23	December 20, 2023
Delinquent Amount After Due Date	Account Number
\$49.75	3287201123
Amount Enclosed \$ <i>24.63</i>	



>000393 2250875 0001 092139 20Z
 00393 2 AB 0.537 ADC 630
 CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

00600000 0032872011203 000000024630 000000049230



- ☛ Pay by phone: 1.866.268.3729
- ☛ Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- ☛ Pay online or manage your account: AmerenMissouri.com
- ☛ Customer Service: 1.800.552.7583

AMOUNT DUE \$49.23
Due Date 12/20/2023
 Account Number 3287201123
 Service Address 800 AMARAL CIR, D/D



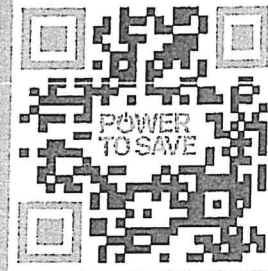
Account Messages (Continued)

Auto Pay Makes Paying Bills Easier. To enroll, go to AmerenMissouri.com or call 1.800.552.7583 to request an enrollment form. Thank you for your business.

Save \$100 Instantly on Smart Thermostats!

Set it and forget it! Let your Smart Thermostat do the work and the savings will continue when you're at home, work or away.

Start saving now at AmerenMissouriSavings.com/EESmart



* Plus tax & shipping. While supplies last. Does not require enrollment in Peak Time Savings.

DON'T FALL FOR SCAMS

Scammers are getting more sophisticated. Here's how to protect yourself and your loved ones:

1 SPOT IT.

Scammers can contact you via phone, email, text message and even on social media — and most scammers have one thing in common: they ask for immediate payment and/or personal information.

2 STOP IT.

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3 REPORT IT.

If you suspect someone is impersonating an Ameren employee, call Ameren Missouri at 1.800.552.7583. Then, check your online account at Ameren.com to make sure nothing was compromised.

For more information, visit Ameren.com/StopScammers.



00393 2250875 001422 002843 0002/0004



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/13/23
 FOR: Admin
 APPROVED FOR PAYMENT: *Summer Kuehn Hall*
 AMOUNT DUE: \$36.56
 ACct #5021

Account Number 9273419116
 Customer Name CITY OF BELLEFONTAINE NEIGHBORS
 Service Address CHAMBERS RD ABOUT
 200 FT E OF FONDA
 SAINT LOUIS, MO 63137

Current Date for Statement 12/03/2023

Total Lighting Charges	\$11.92
Additional Adjustments (» see details pages)	\$0.26
Prior Balance	\$24.38
Total Amount Due	\$36.56

Due Date 01/03/2024

Amount After Due Date \$36.95

Previous Statement \$24.38

Total Payments \$0.00

Payment Not Received.

If the prior balance has been paid, pay current amount of \$12.18 only.

Lighting Service Details

Service from 11/06/2023 - 12/07/2023 (61 days)

Usage Summary

Lighting kWh 84.0000

Rate 5M Private Area Lighting

Municipal Lighting Discount

DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Lighting Charge				\$11.11
Municipal Lighting Discount	11.40		@ \$-0.10000000	\$-1.14
Fuel Adjustment Charge	84.00	kWh	@ \$ 0.00309000	\$0.26
Renewable Energy Adjustment	84.00	kWh	@ \$ 0.00032000	\$0.03
Total Service Amount				\$10.26

RECEIVED

13073 02377 2252661 004739 009477 0001/0001



» See next page for service details.

Keep this portion for your records.

Page 1 of 2

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due	Due Date
------------	----------

\$36.56 January 03, 2024

Delinquent Amount After Due Date	Account Number
----------------------------------	----------------

\$36.95 9273419116

Amount Enclosed \$

36.56



>002377 2252661 0001 092139 10Z

02377 1 AV 0.498 5-D 63137

CITY OF BELLEFONTAINE
 NEIGHBORS
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068

10600000 0092734191106 000000012180 000000036560



AT&T

INVOICE

NO. SB293880

BCS

CONTRACT NO. EB16158218	P.O. NO.	REFERENCE CODE MN	REFERENCE NO. MAINT
COMPLETION DATE	INVOICE DATE 11/27/23	CUSTOMER NO. 0701020120809 EB	

CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE R

CITY OF BELLEFONTAINE-9641 BEL
9641 BELLEFONTAINE ROAD

SAINT LOUIS MO 63137

SAINT LOUIS MO 63137

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		MAINTENANCE BILLING PER CONTRACT TERMS FOR THE MONTHS LISTED BELOW PAYABLE IN ADVANCE. EFFECTIVE DATE: MARCH 10, 2023 BILLING FOR: 12-10-2023 TO 01-09-2024 PER MONTH: \$202.39 TOTAL DUE: \$202.39 PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL		202.39
<div data-bbox="483 1161 950 1360" data-label="Text"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 12/17/23 FOR: <i>AD</i> DEPT APPROVED FOR PAYMENT: <i>[Signature]</i> AMOUNT \$ 202.39</p> </div> <div data-bbox="1031 1213 1318 1255" data-label="Text"><p>RECEIVED</p></div>				
PAYABLE UPON RECEIPT			TAX	.00
			FREIGHT	.00
			TOTAL	202.39

REMIT TO

REQUESTED BY

AT&T
P.O. BOX 9009
CAROL STREAM IL 60197-9009

FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK

ORIGINAL

Thank You for your business



BELLEFONTAINE CITY HALL
 C/O SEMMIE A. RUFFIN-HALL
 9641 BELLEFONTAINE RD
 SAINT LOUIS, MO 63137-1818

Invoice Number: 173930801120123
 Account Number: 173930801
 Invoice Date: 12/01/23
 Due Date: 12/31/23
 Security Code: 680068

Summary *Services from 12/01/2023 through 12/31/2023
 details on following pages*

Previous Statement Balance	\$695.20
Payments	\$-341.34
11/07/2023	\$-341.34
Previous Statement Balance Subtotal	\$353.86
Adjustments <i>CPD 11/8 CL# 46550</i>	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$297.90
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$55.96
<u>Current Charges Subtotal</u>	<u>\$353.86</u>
BALANCE DUE	\$707.72

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at:
 1-888-812-2591

PAYMENT OPTIONS

Checks:
 Charter Communications
 Box 223085
 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank
 ABA Number: 043000261
 Account Name: Charter Communications
 Account Number: 0001215564
 Email remit information to:
 DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:
 Call 1-888-812-2591



Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 11/21/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

RECEIVED

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 12/13/23

FOR: Admin DEPT

APPROVED *[Signature]*

FOR PAYMENT

AMOUNT \$ 353.86

Acct # 5034

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
 SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012023 NNNNNNY 01 056601 0130

BELLEFONTAINE CITY HALL
 C/O SEMMIE A. RUFFIN-HALL
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818



ACCOUNT NUMBER 173930801

DUE DATE	12/31/23
PREVIOUS BALANCE SUBTOTAL	\$353.86
CURRENT CHARGES SUBTOTAL	\$353.86
BALANCE DUE	\$707.72
AMOUNT PAID	<u>\$ 353.86</u>

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0019900100117393080199000070772



FOR NON-PAYMENT CORRESPONDENCE:
 CINTAS CORPORATION #0731 0731
 6200 OLIVE BLVD.
 UNIVERSITY CITY MO 63130
 US

PAYMENT INQUIRY # 314-862-1010
 SERVICE QUESTIONS # 314-862-1010

ACCOUNT STATEMENT

TO VIEW AND PAY YOUR BILLS
 ONLINE VISIT:
 WWW.CINTAS.COM/MYACCOUNT

3124410 01 AB 0.537 **AUTO T7 0 8811 63137-189941 -C03-P24420- RE



CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137-1899

PAYER # 13715108
 STATEMENT DATE 11/30/2023

RECEIVED

DATE	SOLD TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
09/05/2023	13695920		4166742474 ✓	\$ 175.69	10/10/2023
09/18/2023	13695920		4168031465 ✓	\$ 175.69	10/10/2023
10/02/2023	13695920		4169453684 ✓	\$ 175.69	11/10/2023
10/16/2023	13695920		4170865330 ✓	\$ 175.69	11/10/2023
10/30/2023	13695920		4172280028 ✓	\$ 175.69	11/10/2023
11/13/2023	13695920		4173713667	\$ 175.69	12/10/2023
11/27/2023	13695920		4175101032	\$ 175.69	12/10/2023

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12.18.23
 FOR: Admin DEPT: 42497
 APPROVED: [Signature]
 FOR PAYMENT: [Signature]
 AMOUNT \$ 351.38
 Acct # 5044

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$351.38	\$527.07	\$351.38	\$0.00	\$0.00	\$1,229.83

Page 1 of 1
 For fast and accurate processing, please detach and enclose ALL of the below coupons with your payment

PAYER # 13715108
 CITY OF BELLEFONTAINE
 9641 BELLEFONTAINE
 SAINT LOUIS MO 63137

TOTAL DUE	PAYMENT AMOUNT
\$ 1,229.83	351.38

Paid an Invoice below? Thank you, allow 5-10 days processing

DATE	DUE DATE	REFERENCE	AMOUNT
09/05/2023	10/10/2023	4166742474	\$ 175.69
09/18/2023	10/10/2023	4168031465	\$ 175.69
10/02/2023	11/10/2023	4169453684	\$ 175.69
10/16/2023	11/10/2023	4170865330	\$ 175.69
10/30/2023	11/10/2023	4172280028	\$ 175.69
11/13/2023	12/10/2023	4173713667	\$ 175.69
11/27/2023	12/10/2023	4175101032	\$ 175.69

PLEASE REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 88005
 CHICAGO IL 60680-1005





Ed Roehr Safety Products

INVOICE NO.	PAGE
537011	01
INVOICE DATE	
11/29/23	

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

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

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
243011	11/09/23	000000001165	016	WOJ-264 / GILLUM	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE	UOM DISC.	NET PRICE
0002 2	0000	jj PO Dan Gillum BL8676-04-LR Shirt BL FlexRS SS DN LR SuperShirt Emb B/Slvs		53.59	EA	.00
2 2	0	BL8671-04-16535 Shirt BL FlexRS LS DN 16535 SuperShirt Emb B/Slvs		59.49	EA	.00
3	3	BL8120X-04-XL SHIRT BL S/S COMPRESION NVY XL		25.00	EA	75.00

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/14/23
 FOR POLICE DEPT
 APPROVED
 FOR PAYMENT [Signature]
 AMOUNT \$ \$75.00

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	75.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	75.00



Ed Roehr Safety Products

Ship To Address:

2550 St. Louis Avenue
St. Louis, MO 63106

Phone # 314-533-9344

Remittance Address:

P.O. Box 790379
St. Louis, MO 63179

Fax # 314-533-3830

INVOICE NO.	PAGE
537010	01
INVOICE DATE	
11/29/23	

Wholesale Distributor
POLICE - FIRE - EMS
Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
243010	11/09/23	000000001165	016	WOJ-268 / JAKOB	Jamie to	DeJJ

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0003	0003	jj PO Mark Jakob BL8120X-04-MD SHIRT BL S/S COMPRESION NVY MD	25.00	EA	75.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/4/23
FOR POLICE DEPT
APPROVED
FOR PAYMENT Maxill 134
AMOUNT \$ 75.00
5723

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
St. Louis, MO 63179

NET 30

SALE AMOUNT	75.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	75.00



Ed Roehr Safety Products

INVOICE NO.	PAGE
537009	01
INVOICE DATE	
11/29/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
242455	10/11/23	000000001165	016	WILLS	PICKUP STL	JJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	SAF77-83-13HS MAG CASE SAF DBL GK1722 STX HS	30.50	EA	30.50	

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/4/23
 FOR POLICE DEPT
 APPROVED FOR PAYMENT *[Signature]*
 AMOUNT \$ 30.50

5222

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	30.50
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	30.50



Ed Roehr Safety Products

INVOICE NO.	PAGE
537005	01
INVOICE DATE	
11/29/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
237560	01/25/23	000000001165	016	WOJ-262 / LANDMAN	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj New Hire / Erv Landman INV B175735 3/29/23 JL SBA-XT03II-2C	675.00	EA	675.00	
1	1	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Landman 2414/2215 Navy Carriers SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black w/Velcro To Read: LANDMAN	6.00	EA	6.00	

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/14/23
 FOR POLICE DEPT
 APPROVED
 FOR PAYMENT [Signature]
 AMOUNT \$ 681.00

5223

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	681.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	681.00



Ed Roehr Safety Products

INVOICE NO.	PAGE
537007	01
INVOICE DATE	
11/29/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
240917	07/18/23	000000001165	016	WOJ-236 / FREEMAN	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj Ron Freeman INV B218873 9/8/23 JL SBA-XT03II-2C	675.00	EA	675.00	
1	1	XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Freeman 2012/1814 SBA-DN6566	232.00	EA	232.00	
1	1	Oregon City Carrier 2.0 (Specify: Size & Color) Freeman 2012/1814 Black SBZNAME TAPE	6.00	EA	6.00	
		Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black to Read: FREEMAN				
<div data-bbox="560 1459 1088 1732" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 12/14/23 FOR: Police DEPT APPROVED FOR PAYMENT: <i>Maj. [Signature]</i> AMOUNT \$ 913.00</p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					913.00	

PO Box 790379
 St. Louis, MO 63179
 NET 30

SALE AMOUNT	913.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	913.00



Ed Roehr Safety Products

INVOICE NO.	PAGE
537008	01
INVOICE DATE	
11/29/23	

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

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

Phone # 314-533-9344

Fax # 314-533-3830

Wholesale Distributor
 POLICE - FIRE - EMS
 Equipment & Uniforms

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

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

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
240918	09/12/23	000000001165	016	WOJ-268 / JAKOB	Jamie to	DeJJ
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0001	0001	jj Mark Jakob SBA-XT03II-2C XT03 SBA Level II NIJ06 w/2 M1 Carriers BA-2000S-XT03 Jakob 2013/2015	675.00	EA	675.00	
1	1	SBA-DN6566 Oregon City Carrier 2.0 (Specify: Size & Color) Jakob 2013/2015 Black	232.00	EA	232.00	
1	1	SBZNAME TAPE Cloth Nametape SBZ Blk Square w/Velcro / Specify: Colors White on Black To Read: JAKOB	6.00	EA	6.00	
<div data-bbox="574 1444 1101 1711" data-label="Text"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 12/14/23 FOR: POLICE DEPT APPROVED FOR PAYMENT: <i>[Signature]</i> AMOUNT \$ 913.00 5223</p> </div>						
RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION					913.00	

PO Box 790379
 St. Louis, MO 63179

NET 30

SALE AMOUNT	913.00
MISC. CHARGE	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	913.00



12/5/23

Parks ✓

Jim [unclear]

\$770.00

PT Staff Account

Invoice

Invoice #	10390
Date	11/30/2023
Due Date	12/30/2023
Terms	Net 30

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

PLEASE REMIT TO:
861 SOUTHPARK DR #100,
LITTLETON, CO 80120

Description	Quantity	Rate	Amount
STAFFING			
EXERCISE CLASSES			
YOGA	7	55.00	385.00
ZUMBA	7	55.00	385.00

PLEASE REMIT TO: Elevation Health, 861 SouthPark Dr #100, Littleton, CO 80120
 We will add a 10% finance charge on invoices more than 30 days overdue.

Total \$770.00

Phone #	720-653-4803	Web Site	www.contactelevation.com
---------	--------------	----------	--------------------------

Acct #5623

Kranz Body Co LLC

300 Russell Blvd.
Saint Louis, MO 63104
(314) 776-3787

Invoice # 13407

City Of Bellefontaine
9641 Bellefontaine Road
Saint Louis, MO 63137

2007 FORD F350

VIN: 1FDWF36Y18FA02471
Engine:
Trans:
ODO In: 0
Color:
License #

Inv Date: 11/13/2023
Service Writer: Michael York
Status: Posted
Driver:
Mfg. Date:
Unit # 16
PO # 3908

(314) 867-0076 Business

(314) 537-3152 Ex: Vince - Mobile

Vehicle Problems	Requests for Service	Services Performed	Qty			
------------------	----------------------	--------------------	-----	--	--	--

CUSTOMERS HYDRAULIC SPREADER VALVE IS NOT WORKING AND NEEDS TO BE REPLACED.

922.35

Labor Service - General Labor GM
Part HV020

20 Gpm Single Valve Only

1.00

RECEIVED BY	/
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	11/13/23
FOR	P.W.
APPROVED	
FOR PAYMENT	
AMOUNT \$	1172.35

Acct # 5623

Authorization

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at our risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and /or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

Signature _____

X _____
Customer acknowledges receipt of merchandise and services as completed per the authorized repair order. I acknowledge the equipment is in good working order at time of pickup/delivery.

Posted 11/29/23 12:27PM

A/R Charge 1,172.35

Overdue accounts will be charged 1.5% interest.

Invoice Summary

Parts	247.35
Labor	675.00
Shop Supplies	250.00

Sub Total	1,172.35
Sales Tax (NT)	

Total 1,172.35

9641 BELLEFONTAINE RD.
BELLEFONTAINE NEIGHBORS, MO. 63137

CITY HALL PHONE 867-0076
POLICE 867-0080

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

32 018203

REQUISITION

Request By T. Brown

Date September 29, 2022

Dept. Public Works

REPAIR

Handed Repair #18
Handed Repair #19

Hydraulic Hoses / 9 meters 1/2 inch

\$1,172.35

Handwritten initials

APPROVED BY:

Board of Aldermen _____, 20_____

Signed [Signature]
Mayor

Signed _____
Dept. _____

ORDER PLACED WITH

Name	Price	Terms	Net Price	Delivery
<u>Handwritten</u>	<u>\$1,172.35</u>	<u>7.5</u>		

Black Tie Catering Services

TO: Bellefontaine Neighbors City Hall
 9641 Bellefontaine Road
 St. Louis, MO 63137

CONTACT: Laurinette Bowers
 11114 Towering Pines Drive
 St. Louis, MO 63136
 (314) 412-1637

EVENT DATE: January 11, 2024
 FOR: Event to be held at Bellefontaine Neighbors City Hall
 Drop Off Time: By 4:30 pm

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Catering Services - 1/11/2024 for 100 guests A la carte Menu shall include: Meats: BBQ chicken (Wings only) Sides: Roasted Vegetables <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: 12/12/23 FOR <i>Adm</i> DEPT APPROVED <i>[Signature]</i> FOR PAYMENT AMOUNT \$ 73.00</p> <p style="text-align: center;"><i>Acce # 5054.12</i></p> </div>		
			\$ 380.00
			\$ 350.00
		SUBTOTAL	\$ 730.00
		TAX RATE	EXEMPT
		SALES TAX	-
		GRAND TOTAL	\$ 730.00

**For said catering job, a \$73 deposit is required.
 The remaining \$657 shall be paid no later than 72 hours (3 days) prior to the said event.
 Make all checks payable to: Laurinette Bowers**

*Due to the economic hardships, we have been forced to slightly increase our prices.
 Tipping is customary and much appreciated.*



Chesterfield Minuteman Press
 #6 Clarkson Wilson Centre
 Chesterfield, MO 63017

Phone: 636-530-0020

Web: www.chesterfield.minutemanpress.com
 E-mail: mmpchesterfield@minutemanpress.com

Invoice

Invoice Number 49580
 Invoice Date 12/8/2023

Bill to: City of Bellefontaine Neighbors
 Jimmy Kinrich
 9641 Bellefontaine Road
 St. Louis, MO 63137

Ship to: City of Bellefontaine Neighbors
 Jimmy Kinrich
 9641 Bellefontaine Road
 St. Louis, MO 63137

Phone: 314-867-0700
 Mobile Phone: 314-882-0044

Phone: 314-867-0700
 Mobile Phone: 314-882-0044

5,200 Winter 2024 Newsletter & Activity Guide (Job 107830) \$4,252.00

Invoice Subtotal: \$4,252.00
 Invoice Total: \$4,252.00
 Balance Due: \$4,252.00

Click or Scan the QR Code
 to Pay Online



12/11/23
 Parks ✓
 J. Kinrich
 \$4,252.00

Admin - \$1,417.34 - *Samuel Ruffo*
 Parks - \$2,834.66 - Advertising
 Acc # 5054.2

Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.



WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
1041 HOPEDALE DR PARK
ST LOUIS, MO 63137-1712

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, **\$130.78 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

Pd. 10/30 - Cl # 46499

Statement

Account No. **1017-210011914920**

\$187.75

Payment Due By:

December 14, 2023

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

Billing Date:

November 22, 2023

Service Period:

Oct 05 to Nov 03 (30 Days)

Total Gallons:

800

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$130.78
Payments:	\$0.00
Balance Forward - Past Due	\$130.78
Service Related Charges:	\$51.13
Pass Through Charges:	\$1.75
Taxes:	\$4.09
Total Amount Due:	\$187.75

RECEIVED

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/14/23
 FOR: Admin DEPT
 APPROVED: *[Signature]*
 FOR PAYMENT
 AMOUNT \$ 54.97
 ACCT # 5023

- 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

017238/034507 VC35K9 ETM1C00005 1 (VC35K90010172390102100)

Account No. **1017-210011914920**

\$187.75

Payment Due By:

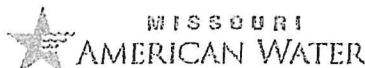
December 14, 2023

Amount Enclosed \$

54.97



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: 1041 HOPEDALE DR PARK
ST LOUIS, MO 63137-1712



017238 1 AB 0.534 17238/017238/034507 55 02 VC35K9 006
 CITY OF BELLEFONTAINE NEIGHBRS
 9641 BELLEFONTAINE RD
 SAINT LOUIS MO 63137-1818

00010172100119149200000000000018775015

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
64594397	100 gal	2"	10/05/2023	11/03/2023	2,885 (E)	2,893 (E)	8	8.00	800

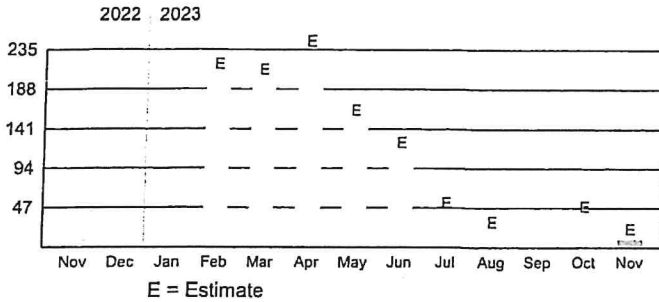
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 800

Billed Usage History (graph shown in 100 gallons)

- 800 gallons = usage for this period
- 900 gallons = usage for same period last year



Next Scheduled Read Date: on or about December 06, 2023
Account Type: Other Public Authority

Average
daily use for
this period is:
(30 days)

27

Year to Date Billed Usage: 99,000 gallons

Account Detail

Account No. 1017-210011914920

Service To: 1041 HOPEDALE DR PARK ST LOUIS, MO 63137-1712

Prior Billing 130.78

Payments 0.00

Balance Forward - Past Due 130.78

Service Related Charges - 10/05/23 to 11/03/23

Water Service 51.13

Water Service Charge 44.92

Water Usage Charge (8 x \$0.77604) 6.21

Total Service Related Charges 51.13

Pass Through Charges 1.75

Water Primacy Fee (1 x \$1.75) 1.75

Taxes 4.09

City Gross Receipts Tax 4.09

Total Current Period Charges 56.97

Total Amount Due \$187.75

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit:
<https://amwater.com/moaw/rates>





WE KEEP LIFE FLOWING™

Service Address:

CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
ST LOUIS, MO 63137-1818

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, \$61.93 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

Pd 11/22 CR# 46592

Statement

Account No. 1017-210013582510

\$116.31

Payment Due By:

December 28, 2023

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

Billing Date:

December 06, 2023

Service Period:

Nov 03 to Dec 04 (32 Days)

Total Gallons:

4,700

Account Summary --- See page 3 for Account Detail

Prior Billing:	\$180.47
Payments - Thank You!	\$118.54
Balance Forward - Past Due	\$61.93
Service Related Charges:	\$50.08
Pass Through Charges:	\$0.29
Taxes:	\$4.01
Total Amount Due:	\$116.31

RECEIVED

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS

DATE: 12/12/23
FOR: RAMIO DEST: _____
APPROVED: [Signature]
FOR PAYMENT
AMOUNT \$: 54.38
Acct # 5023

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

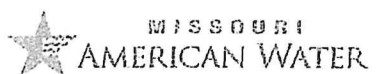
010171/030537 VC36ZH ETM1C00004 1 (VC36ZH0010101770103100)

Account No. 1017-210013582510

\$116.31

Payment Due By:

December 28, 2023



WE KEEP LIFE FLOWING™



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

Service to: 9641 BELLEFONTAINE RD
ST LOUIS, MO 63137-1818

Amount Enclosed \$ 54.38



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

010171 1 AV 0.495 10171/010171/030537 41 03 VC36ZH 005
CITY OF BELLEFONTAINE NEIGHBRS
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1818

00010172100135825100000000000011631013

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
27306552	100 gal	3/4"	11/03/2023	12/04/2023	1,410 (A)	1,457 (A)	47	47.00	4,700

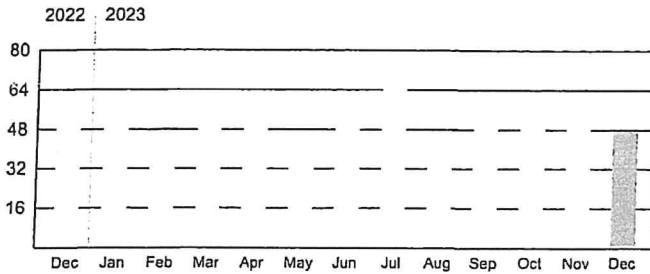
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 4,700

Billed Usage History (graph shown in 100 gallons)

- 4,700 gallons = usage for this period
- 5,700 gallons = usage for same period last year



Next Scheduled Read Date: on or about January 03, 2024
Account Type: Other Public Authority

Average
daily use for
this period is:
(32 days)

147

Year to Date Billed Usage: 66,900 gallons

Account Detail

Account No. 1017-210013582510

Service To: 9641 BELLEFONTAINE RD ST LOUIS, MO 63137-1818

Prior Billing	180.47
Payments	-118.54
Total payments as of Nov 17. Thank you!	-118.54
Balance Forward - Past Due	61.93
Service Related Charges - 11/03/23 to 12/04/23	
Water Service	50.00
Water Service Charge	13.61
Water Usage Charge (47 x \$0.77604)	36.47
Total Service Related Charges	50.08
Pass Through Charges	0.29
Water Primacy Fee (1 x \$0.29)	0.29
Taxes	4.01
City Gross Receipts Tax	4.01
Total Current Period Charges	54.38

Total Amount Due  **\$116.31**

Understanding Your Bill

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- **Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- **Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
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For more information about your charges and rates, please visit:
<https://amwater.com/mcaw/rates>





Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 4925
Account 10510549
Invoice Date 10/2/2023

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Jeremy Ihler
Chief of Police
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: IHLER, JEREMY, Job Postings/Classifieds

Qty	Description	Unit Price	Extended Amount
1	Job Postings/Classifieds	45.00	45.00

Subtotal	45.00
Invoice Total	45.00
Payments	0.00
Balance	45.00

RECEIVED BY ✓
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/3/23
FOR Police DEPT
APPROVED FOR PAYMENT *M. SE*
AMOUNT \$ 45.00

#5211



Metropolitan St. Louis
Sewer District

Go Paperless
and Pay Online
for FREE with
SMARTPAY

P.O. Box 437
St. Louis, MO 63166-0437

Account Number		0164811-2
Service Address	1230 CHAMBERS RD	
Service Period	09/30/23 - 10/31/23	
Bill Date	11/21/23	

1-866-281-5737 1-314-768-6260 msdprojectclear.org



11607 *****AUTO**5-DIGIT 63137 112118 BRE
CITY OF BELLEFONTAINE NEIGHBOR
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

RECEIVED

Previous Balance	581.01
Payments - 11/14/23 - Thank You!	-581.01
Adjustments	0.00
Late Fees	0.00
Outstanding Balance	0.00
Current Charges	\$344.94
TOTAL AMOUNT DUE	\$344.94
DUE DATE	12/11/23
Delinquent After	12/18/23

A Late Charge of 0.75% per month will be applied to your Principal Balance if not paid by Delinquency Date.

For additional Citywide Details and more information, please see the back of this bill.

GENERAL MESSAGES

Tired of all the paper? Sign up for electronic billing today to receive email notifications when your bill is ready for viewing. To enroll, visit <https://msdprojectclear.org>.

SmartPay makes paying your MSD bill easier by having your payments automatically withdrawn from your checking or savings account. To enroll please complete the form on the back of the bill, go to <https://msdprojectclear.org> or call 1-866-281-5737.

DETAIL OF CURRENT CHARGES

Premise Type	Commercial
Return Volume Factor	
56 ccfs @ 1.00 = 56 ccfs	
Wastewater User Charges	
Base Charge (1 @ 29.29) (09/30/23-10/31/23)	29.29
Volume Charge (56 ccfs @ 5.55)	310.80
MSD Compliance Charge	
Tier 1 (1 @ 4.85) (09/30/23-10/31/23)	4.85
TOTAL CURRENT CHARGES	\$344.94

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 11/28/23
FOR Admin DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 344.94

Acct #5024

Please detach and return this coupon with your payment to ensure proper credit to your account.



Metropolitan St. Louis
Sewer District

P.O. Box 437
St. Louis, MO 63166-0437

Account Number		0164811-2
Service Address	1230 CHAMBERS RD	
Service Period	09/30/23 - 10/31/23	
Bill Date	11/21/23	

For Billing Address Changes or to Sign Up for SmartPay, Check Box and Complete Reverse.

TOTAL AMOUNT DUE	\$344.94
DUE DATE	12/11/23

Delinquent After 12/18/23

AMOUNT ENCLOSED:

344.94

Help MSD
Go Green
View and Pay
Your Bill Online
for FREE!

msdprojectclear.org



Metropolitan St. Louis Sewer District
P.O. Box 437
St. Louis, MO 63166-0437

Please include your Account Number on your check.
Please make checks payable to:
Metropolitan St. Louis Sewer District



PO BOX 740709
ATLANTA, GA 30374-0709

Invoice/Statement

AB 02 020075 94964 H 86 A
00101123 NDA 9207276245
CITY OF BELLEFONTAINE
NEIGHBORS
9641 BELLEFONTAINE RD
SAINT LOUIS, MO 63137-1818

Date	Total Due
11/27/2023	\$70.45

Client Number: 00101123 Lab Code: 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.
- The CPT Codes provided are based on AMA Guidelines and are for information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.



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

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/1/23
FOR: ADP DEPT
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$: 70.45
ACCT # 5049

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: \$70.90
Past Due Balance: (\$0.45)

Total Balance Due	\$70.45
-------------------	---------

Statement Date: 11/27/2023 Invoice Number: 9207276245

Client Number: 00101123

Amount Enclosed	\$ 70.45
-----------------	----------

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.

9207276245000101123400000070906DB

020075 1/4



0

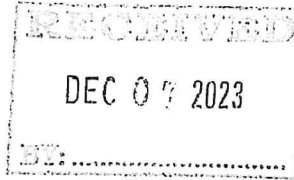




REJIS

When Data Matters

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



Invoice

#521326

11/30/2023

30046 City of Bellefontaine Neighbors

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

Terms Net 30	Due Date 12/30/2023	Created From	Client Services Rep Brian P Haley	Period Start 11/1/2023	Period End 11/30/2023
------------------------	-------------------------------	---------------------	---	----------------------------------	---------------------------------

Invoice Summary

Billable Item Group		TOTAL
Billable Time	\$1,531.25	
		\$1,531.25
		Due Date: 12/30/2023

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/17/23
FOR	Police DEPT
APPROVED FOR PAYMENT	<i>[Signature]</i>
AMOUNT \$	1,531.25

5219
detach and return with remittance

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

Invoice #: 521326
Remit this amount: \$1,531.25
Customer #: 30046 City of
Bellefontaine Neighbors





REJIS

When Data Matters

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

Invoice

#521326

11/30/2023

30046 City of Bellefontaine Neighbors

Invoice Detail

Date	Hours	Item	Employee	Amount
		Billable Group		
		Billable Time		
11/7/2023	0.5	PRO-441 IT-WAN/LAN-Support-1/1/23-12/31/23 146183 Reached out to Alex again about installing hotspot. Alex confirmed device was installed and is working.	BJB	\$47.50
		Subtotal		\$47.50
11/28/2023	0.5	PRO-444 IT-WAN/LAN-Specialist Support-1/1/23-12/31/23 Bellefontaine WAN Support- Rec Center DVR pc setup	KJT	\$47.50
		Subtotal		\$47.50
11/7/2023	4	PRO-011-2022 Network Analyst 2022 Send out for pci scan exception. updates on machines. check into DVR not recording in cars (email sent)	SPH	\$380.00
11/14/2023	4	PRO-011-2022 Network Analyst 2022 PC setup on new sgt/lt room. - arbitrator down sent to infrastructure team.	SPH	\$380.00
11/27/2023	0.25	PRO-020-2022 Managed Service Remote Support 2022 Get user adobe access	SPH	\$21.25
11/28/2023	6	PRO-011-2022 Network Analyst 2022 ticket 149272 - User cannot RDC - Ticket 149307 - User unable to get emails - Ticket 149158 - needing applications on pc. - Ticket 149226 - Micro PC has been setup. - Ticket 146950 - pci scan	SPH	\$570.00
		Subtotal		\$1,351.25



521326



REJIS

When Data Matters

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

Invoice

#521326

11/30/2023

30046 City of Bellefontaine Neighbors

Date	Hours	Item	Employee	Amount
11/17/2023	1	PRO-020-2022 Managed Service Remote Support 2022 Case # 148592: Resolved issue with corrupted email profile.	TDL	\$85.00
		Subtotal		\$85.00
		Total Billable Time		\$1,531.25
			Subtotal	\$1,531.25
			Total	\$1,531.25



521326

RECEIVED
 DEC 1 2023
 BY:

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/18/23
 FOR: *Adm* DEPT.
 APPROVED FOR PAYMENT: *S. Mince*
 AMOUNT \$ 28.00
Acc # 1050

ORIGINAL 11/01/2023 TAX YEAR 2023

**ST LOUIS COUNTY, MISSOURI
 REAL ESTATE TAX BILL**

LOCATOR NUMBER	SCHOOL/SUB	CITY CODE	DIST CODE
10E510185	139AE	088	
VALUATION	TYPE	X	RATE PER \$100 = CURRENT TAX + INTEREST + PENALTIES + SPECIAL ASSMT =
18,130	RESIDENTIAL		10.7346
			1,946.17
			0.00
			0.00
			28.00

PIN 5987
 PAY THIS AMOUNT
 \$1,974.17

PRINT MAILING ADDRESS CHANGE

ST LOUIS COUNTY
 105510105 - LEE-ROBE
 \$5002914-0027 570016
 Check: 5228
 Payment Amount:

10821 HARPER LN SAINT LOUIS
 BLK LO
 THOMAS HARPER ESTATE
 15 FT OCCUPIED
 R. 12/09/2023 U
 D

Make checks payable to: COLLECTOR OF REVENUE

DESCRIPTION OF PROPERTY

10821 HARPER LN SAINT LOUIS
 BLK LO
 THOMAS HARPER ESTATE
 15 FT OCCUPIED
 R. 12/09/2023 U
 D

PAID
 1,974.17

DEC 06 2023

Y2023511 UAJ0E5J0185 00000197417 139AE

St. Louis County - North County

RECEIVED

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

December 1, 2023

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


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

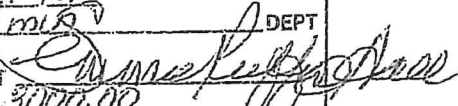
Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2023. This statement is for the month of November:

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

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

Sincerely,


Richard A. Rognan, CPA
Managing Partner

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12.1.23	
FOR: Adm. Svcs	DEPT
APPROVED FOR PAYMENT	
AMOUNT \$	3000.00

Acct# 5010.1



Sirchie Acquisition Company, LLC
 100 Hunter Place
 Youngsville, NC 27596
 Phone: (919) 554-2244
 Fax: (919) 554-2266
 Federal ID# 26-1186682

*Please see new remit to and
 banking information below*

Invoice Number: 0621395-IN
 Invoice Date: 11/27/2023
 Ship Date: 11/27/2023
 Order Number: 1074138
 Order Date: 9/25/2023
 Customer Number: 00-0A63137
 RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
 Bellefontaine Neighbors PD
 9641 Bellefontaine Road
 Accounts Payable
 Saint Louis, MO 63137-1818

Ship To:
 Bellefontaine Neighbors PD
 9641 Bellefontaine Road
 Angie Wojtkowski
 Saint Louis, MO 631371818

Confirm To:
 Angie Wojtkowski

Customer P.O. Wojtkowski	Ship VIA UPS GROUND	F.O.B.	Terms NET 30 DAYS
------------------------------------	-------------------------------	---------------	-----------------------------

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
NAR100	*NARCOTICS ANALYSIS REAG KIT	1.000	1.000	0.000	157.36	157.36

RECEIVED BY ✓

CITY OF BELLEFONTAINE NEIGHBORS

DATE: 12/7/23

FOR Police DEPT

APPROVED
 FOR PAYMENT [Signature]

AMOUNT \$ \$171.86

#5217

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please remit payment in US Dollars.

Please mail checks to:

Sirchie Acquisition Company, LLC.
 Dept. #6481
 PO Box 11407
 Birmingham, AL 35246-6481

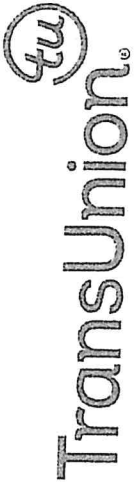
For ACH and WIRE Payments please use:

Regions Bank
 Account# 0324687952
 ACH Routing# 053012029
 Domestic Wire Routing# 062005690
 International Swift Code UPNBUS44

Net Invoice:	157.36
Less Discount:	0.00
Shipping & Handling:	14.50
Sales Tax:	0.00
Invoice Total:	171.86

Please send all remittance advise to ar@sirchie.com
 To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



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: 2157411-202311-1
 Invoice Date: 12/01/2023
 Billing Period: 11/01/2023 - 11/30/2023
 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

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12/01/23	DEPT
FOR: Police	
APPROVED FOR PAYMENT: <i>Mj S O 160</i>	
AMOUNT \$ 75.00	

5212.1

November 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 TLOxp 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.



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

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
1798	12/04/2023	155647	\$0.00	01/03/2024	\$7,420.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
COMMUNICATIONS CONTRACT COMMUNICATIONS CONTRACT DECEMBER 2023	1	\$7,420.00	EACH	\$7,420.00	\$0.00	\$0.00	\$7,420.00

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

Invoice Total	\$7,420.00
---------------	------------

RECEIVED BY ✓
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 12/7/23
 FOR Police DEPT
 APPROVED MJ SE
 FOR PAYMENT
 AMOUNT \$ \$7420.00

#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
 4546 Lemay Ferry
 St. Louis, MO 63129

Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

INVOICE
 Remit Portion

Invoice Date	12/04/2023
Invoice Number	155647
Customer Number	1798
Amount Paid	
Due Date	01/03/2024
Invoice Total Due	\$7,420.00

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



December 2023 Statement

Open Date: 11/04/2023 Closing Date: 12/05/2023

Account: 4798 5312 1390 4792



U.S. Bank Business Platinum Card
CITY OF BELLEFONTAINE (CPN 001379543)

Cardmember Service 1-866-485-4545
BUS 30 USB 8 3

New Balance	\$60.14
Minimum Payment Due	\$41.00
Payment Due Date	01/01/2024

Activity Summary		
Previous Balance	+	\$19.99
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$19.99
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$19.00
Interest Charged	+	\$1.16
New Balance	=	\$60.14
Past Due		\$10.00
Minimum Payment Due		\$41.00
Credit Line		\$47,000.00
Available Credit		\$46,939.86
Days in Billing Period		32

RECEIVED BY /
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 12/13/23
FOR: Hammer DEPT:
APPROVED FOR PAYMENT: [Signature]
AMOUNT \$ 60.14

RECEIVED
Acct # 5044 or 5054

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 001379543



0047985312139047920000041000000060147

24-Hour Cardmember Service: 1-866-485-4545

☎ to pay by phone
☎ to change your address

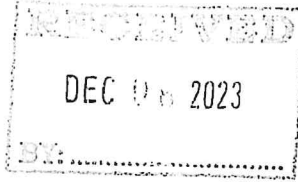
00005815 01 SP 000638608909329 P Y

CITY OF BELLEFONTAINE

Account Number	4798 5312 1390 4792
Payment Due Date	1/01/2024
New Balance	\$60.14
Minimum Payment Due	\$41.00

Amount Enclosed \$ _____

U.S. Bank



Monthly Invoice

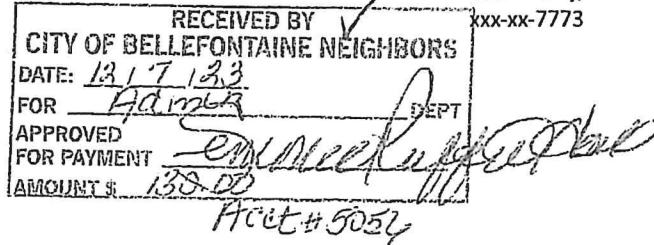
City of Bellefontaine Neighbors
9641 Bellefontaine Road
ST. LOUIS MO 63137
USA

Invoice Date
Sep 1, 2023

WebSanity
950 Providence Ave
St. Louis MO 63119

Invoice Number
INV-5696

WebSanity, LLC
XXX-XX-7773



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
		TOTAL TAX	0.00
		TOTAL USD	130.00

Due Date: Sep 15, 2023

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.



[View and pay online now](#)



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: 12/5/2023
Invoice No. 130879
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 164476
Description: Work Order 164476 COUNTER SALES

PO Number:

Item	Description	UOM	Quantity/ (Hours)	Unit Price/ (Labor Rate)	Amount/ (Extension)
Parts					
12/5/2023	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS		3.00	\$40.00	\$120.00
12/5/2023	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177		4.00	\$87.64	\$350.56
Parts Subtotal					\$470.56

12/11/23,
Parts ✓
J Kirincich
\$470.56
Aquatics
Acct #5518

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

Subtotal:	\$470.56
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$470.56

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



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

CITY OF
BELLEFONTAINE NEIGHBORS, MO.

№ 003909

REQUISITION

Request By Tiffany Cross Date 12-8 2023
Dept. Public Works

Ad Media LED Signs

2x7' LED Sign Upgrade (Klein Park) \$24,093.00

8'x10' LED Sign (2704 Bellefontaine) \$34,136.00

\$58,829.00

1st phase 50% \$24,414.00 - 29,414.00 should
Summer have been amt - 5000 more
cut

2nd phase 35% \$20,591.00

3rd phase 15% \$8,824.00

completion

\$58,829.00

APPROVED BY:

Board of Aldermen _____, 20_____

Signed Dominic Salzman Mayor

Sig

ORDER PLACED

Name	Price	Terms
<u>AdMedia</u>	<u>\$58,829.00</u>	
<u>PO Box 893</u>		
<u>Flaissant 63032</u>		

Hand
check
for
24,414.00



Safeguard

CRAIG ROTH
760 MALIBU ROAD
OSAGE BEACH MO 65065

INVOICE

INVOICE TERMS: NET 30
LATE CHARGE: 1 1/2% per Month or Maximum Allowable Rate
Minimum of \$5.00 Per Month
FEDERAL TAX ID: 23-1689322

B
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BELLEFONTAINE NEIGHBORS MUNI
ALYSA STARZ
9641 BELLEFONTAINE RD
SAINT LOUIS MO 631371818

S
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T
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BELLEFONTAINE NEIGHBORHOOD MUN
ALYSA STARZ
9641 BELLEFONTAINE RD
SAINT LOUIS MO 631371818

CONSULTANT NUMBER	CUSTOMER NUMBER	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
02H800	R0SP46	CD2K3J		035131984	10/03/2022
QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	AMOUNT DUE	
1	ES1 EQ1EES1RNM	ENDORSEMENT STAMPER	47.08	47.08	
1	PINVRQST	PAPER INVOICE SERVICE OPTION	2.99	2.99	
		Subtotal		50.07	
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>10/18/23</u> FOR: <u>FIR 600</u> DEP APPROVED FOR PAYMENT: <i>[Signature]</i> AMOUNT \$: <u>68.84</u> <u>Acct # 5044</u></p>					
		SHIPPING & PROCESSING		18.77	
		SALES TAX		0.00	
		TOTAL		68.84	
SAFEGUARD MESSAGE:				BALANCE DUE	68.84

TO INSURE PROPER CREDIT RETURN THIS STUB WITH YOUR REMITTANCE



Safeguard

For inquires call:
CRAIG ROTH
913-649-4800

ORDER NUMBER	DUE DATE
CD2K3J	11/02/2022
CUSTOMER NUMBER	AMOUNT DUE
R0SP46	68.84

SAFEGUARD BUSINESS SYSTEMS, INC.
LOCKBOX 229
PO BOX 7247
PHILADELPHIA PA 19170-0001

Pay online at gosafeguardpayment.com
to authorize payment via a debit to your
checking account for no fee,
or credit card for a nominal fee.

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

November 9, 2023

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

Re: Professional Services Rendered
Invoice No. 27913

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/19/23
FOR:	Admin
APPROVED	
FOR PAYMENT	Simmie Ruffin-Hall
AMOUNT \$	18,660.50
	Act # 5043

Dear Ms. Ruffin-Hall:

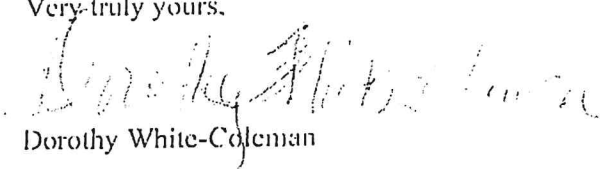
Enclosed herewith is our above referenced statement/invoice in the amount of \$18,660.00 for professional services rendered for the period ending August 31, 2023, for the following matters:

General Matters:	\$ 17,960.50
Board Meetings	\$ 700.00
Total:	\$ 18,660.50

There is a balance which remains due from our prior statements/invoices in the amount of \$91,701.00. Accordingly, the total amount due is \$92,637.00.

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

Very truly yours,


Dorothy White-Coleman

DWC/sd
Enclosure
cc. Mayor Dinah Fatman

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

November 9, 2023

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

Invoice No. 27913

STATEMENT

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
FOR PROFESSIONAL SERVICES RENDERED:				
Attendance at Board Meetings - August, 2023				
	\$700.00	\$0.00	(\$700.00)	\$4,200.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	(\$700.00)
				\$4,200.00
FOR PROFESSIONAL SERVICES RENDERED:				
General Matters				
	\$17,960.50	\$0.00	(\$17,024.50)	\$87,501.00
	\$0.00	\$0.00	\$0.00	\$17,960.50
		\$0.00	\$0.00	(\$17,024.50)
				\$88,437.00
GRAND TOTAL	\$18,660.50	\$0.00	(\$17,724.50)	\$91,701.00
	\$0.00	\$0.00	\$0.00	\$18,660.50
		\$0.00	\$0.00	(\$17,724.50)
				<u>\$92,637.00</u>

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November 9, 2023

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

Invoice No. 27913

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - August, 2023

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

Previous Balance \$4,200.00

PAYMENTS CREDITS & REFUNDS:

11/3/2023 Payment - thank you. Check No. 46474 (\$700.00)

Total payments and adjustments (\$700.00)

Balance Due \$4,200.00

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

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
8/1/2023	DWC	Reviewed e-mail from S. Ruffin-Hall regarding time needed to secure records regarding Sunshine Law request from C. Billings regarding agenda, meeting minutes, etc.; Reviewed e-mail from R. Bates regarding Gateway Markets being sold and may dismiss case; Reviewed pleadings in Austin v BFN concerning waivers of service sent to Plaintiff and Entry of Judgment that case should be dismissed; Reviewed Court Order that Plaintiff must file the Defendants Waiver of Service pleadings by noon, 8/2/23.	0.60 275.00/HR	165.00
	SM	Telephone conference with Mayor Tatman regarding State statutes regarding authority of 4th class city Mayor; Researched same; Prepared e-mail to Mayor Tatman with same; Revised proposed Ordinance regarding Aircraft Restrictions.	0.60 215.00/HR	129.00
8/2/2023	DWC	Conference with S. Donaldson regarding revisions to aircraft ordinance; Prepared e-mail to Mayor Tatman regarding same; Conference with S. McFarlind regarding response to Sunshine Law request from C. Billings	0.40 275.00/HR	110.00
	SM	Reviewed and finalized SafePoint Agreement; Prepared response to C. Billings Sunshine Law request for meeting agenda, et al..	1.30 215.00/HR	279.50
8/3/2023	DWC	Prepared e-mail to S. Ruffin-Hall regarding Special Meeting Ordinance; Revised response to C. Billings Sunshine Law request; Conference with S. McFarlind regarding same; Reviewed e-mail from S. Ruffin-Hall regarding e-mail from R. Rognan regarding tax administrative support; Reviewed e-mail from L. Lenz regarding Sunshine Law request from Post-Dispatch regarding City employee information; Conference with S. McFarlind regarding matters for Board meeting.	1.10 275.00/HR	302.50
	SM	Revised City's response to Sunshine Law request from C. Billings for meeting agenda, et al.; Prepared e-mail to Mayor Tatman et al. regarding same; Reviewed legislation memorandum from R. Rognan regarding state law regarding senior citizen exemption from property tax; Preparation for Board of Aldermen closed and Open meetings.	2.00 215.00/HR	430.00
	SD	Prepared documents and letter in response to C. Billings request for meeting records.	0.20 50.00/HR	10.00
8/4/2023	DWC	Discussion with S. McFarlind regarding Board meeting on 8/3/23; Conference with S. McFarlind regarding response to St. Louis Post-Dispatch Sunshine Law request regarding employee records.	0.50 275.00/HR	137.50
	SM	Prepared response to St. Louis Post-Dispatch Sunshine Law request for employee records; Telephone call to L. Lenz regarding same (left message).	2.20 215.00/HR	473.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
8/7/2023	DWC Prepared e-mail to Mayor Tatman and Board regarding dismissal of lawsuit filed by Gateway Market, LLC; Telephone conference with Mayor Tatman regarding various City matters; Conference with S. McFarland regarding status of various City matters; Revised response to Mayor Tatman regarding City fixed responsibility; Prepared e-mail to L. Lenz regarding response to Post-Dispatch Sunshine Law request; Reviewed e-mail from P. Barrett regarding 10109 Lewis & Clark Blvd. (C-2 Commercial District); Prepared e-mail to P. Barrett regarding same; Reviewed e-mail from Mayor Tatman regarding reimbursement documentation; Reviewed e-mail from S. Ruffin-Hall regarding F. Nassar of Gateway Market, LLC.	3.10 275.00/HR	852.50
	SM Telephone conference with Mayor Tatman regarding hiring of Assistant Treasurer; Researched state law regarding same; Prepared summary of same; Reviewed City Ordinances regarding financial requirements; Reviewed e-mail from P. Barrett regarding	2.40 215.00/HR	516.00

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

December 1, 2023

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

Re: Professional Services Rendered
Invoice No. 27918

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 12/19/23	DEPT
FOR: Admin	
APPROVED FOR PAYMENT: <i>Sammie Ruffin-Hall</i>	
AMOUNT \$ 15,717.00	

Acct # 5043

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$15,717.00 for professional services rendered for the period ending September 30, 2023, for the following matters:

General Matters:	\$ 15,017.00
Board Meetings	\$ 700.00
Total:	\$ 15,717.00

The statement/invoice shows a balance which remains due from our prior statements/invoices in the amount of \$92,637.00. We received the City's payment of \$17,724.50 in November. Accordingly, the total amount due is \$90,629.50.

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

Very truly yours,

Dorothy White-Coleman
Dorothy White-Coleman

DWC/sd
Enclosure
cc. Mayor Dinah Tatman

White Coleman & Associates, LLC

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December 1, 2023

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

Invoice No. 27918

S T A T E M E N T

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
FOR PROFESSIONAL SERVICES RENDERED:				
Attendance at Board Meetings - September, 2023				
	\$700.00	\$0.00	\$0.00	\$4,200.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$4,900.00
FOR PROFESSIONAL SERVICES RENDERED:				
General Matters				
	\$15,017.00	\$0.00	\$0.00	\$88,437.00
	\$0.00	\$0.00	\$0.00	\$15,017.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$103,454.00
GRAND TOTAL	<u>\$15,717.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$92,637.00</u>
	\$0.00	\$0.00	\$0.00	\$15,717.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<u><u>\$108,354.00</u></u>

White Coleman & Associates, LLC
Attorneys At Law

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December 1, 2023

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

Invoice No. 27918

S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - September, 2023

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Aldermen.		
Previous Balance		\$4,200.00
Balance Due		<u>\$4,900.00</u>

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

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>
9/1/2023	DWC Revised Resolution regarding Premium Pay for Essential Workers; Telephone conference with S. Ruffin-Hall regarding residential application; Reviewed information from S. Ruffin-Hall regarding same; Prepared e-mail to S. Ruffin-Hall regarding same; Reviewed e-mail from S. Ruffin-Hall regarding sewer lateral matter; Prepared e-mail to S. Ruffin-Hall regarding same.	1.60 275.00/HR	440.00
9/5/2023	DWC Telephone call from Mayor Tatman regarding outbreak at City Hall and closing of building; Research regarding protocols to follow in closing building; Telephone conference with Mayor Tatman regarding same; Reviewed and revised agenda for 9-7-23 meeting; Preparation of draft ordinance regarding CUP for Royalty Cafe and Event Center.	1.70 275.00/HR	467.50
9/6/2023	DWC Conference with Mayor Tatman regarding follow up on several City matters; Telephone call to R. Rognan (left message); Legal review and analysis with S. McFarland regarding legal matters; Reviewed Order from Court regarding vacating 9/12/23 date for Preliminary Injunction hearing.	0.90 275.00/HR	247.50
	SM Telephone conference with Mayor Tatman regarding applicable law regarding Ruler refusal to agree to recordation of meeting; Reviewed file and researched applicable law regarding use of ARPA funds to make hazard premium pay to City employees; Telephone conference with R. Rognan regarding disbursing ARPA funds for certain employees employed by City during Covid-19 national emergency.	2.50 215.00/HR	537.50
9/7/2023	DWC Reviewed research regarding Covid-19 guidance for employers; Legal review and analysis of same with S. McFarland; Reviewed research regarding Prospective Pay; Legal review and analysis with S. McFarland regarding same; Telephone call to R. Rognan regarding same (left message); Telephone conference with Mayor Tatman regarding various City matters; Telephone conference with R. Rognan regarding discussion of Prospective Pay.	2.30 275.00/HR	632.50
	SM Prepared draft memorandum regarding use of ARPA funds to pay employee hazard/premium payment; Performed additional research regarding interpretation of requirements for incentive payment to employees.	1.40 215.00/HR	301.00
9/8/2023	DWC Reviewed e-mail from S. Ruffin-Hall regarding information in response to Sunshine Law request of C. Billings; Reviewed file regarding response to Sunshine law request from C. Billings; Prepared e-mail to S. Ruffin-Hall regarding same; Conference with S. McFarland regarding same; Legal review and analysis and discussion with S. McFarland regarding follow up on Residential Real Estate Application and fee.	1.10 275.00/HR	302.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
9/8/2023	SM	Reviewed request from S. Ruffin-Hall regarding rental license and fee application; Reviewed and prepared revisions to same; Prepared e-mail to S. Ruffin-Hall regarding status of assembling agenda, meeting minutes and other records for Sunshine Law request from C. Billings; Reviewed file regarding proposed \$300 license fee; Reviewed e-mails from S. Ruffin-Hall regarding documents for response to C. Billings Sunshine Law request.	1.50 215.00/HR	322.50
9/9/2023	DWC	Reviewed research from S. McFarland regarding residential real estate program; Revised application; Prepared e-mail to S. Ruffin-Hall regarding revised application.	0.70 275.00/HR	192.50
9/11/2023	DWC	Reviewed information from S. Ruffin-Hall regarding Sunshine Law request for C. Billings; Prepared response to same; Reviewed and revised Ordinance regarding Conditional Use Permit for T. Austin; Prepared e-mail to K. Westbrook regarding status of T. Austin matter; Reviewed e-mail from S. Ruffin-Hall regarding Residential Rental License Agreement; Discussion with S. McFarland regarding same; Reviewed Second Amended Complaint filed by Plaintiff Austin.	1.20 275.00/HR	330.00
	SM	Prepared and revised supplemental response to C. Billings Sunshine Law request.	1.30 215.00/HR	279.50
9/12/2023	DWC	Reviewed Plaintiff's Second Amended Complaint; Reviewed K. Westbrook's e-mail regarding same; Prepared e-mail to K. Westbrook regarding same; Conference with Mayor Tatman regarding various City matters; Conference with S. McFarland regarding Sunshine Law request from S. Benton	0.80 275.00/HR	220.00
	SM	Reviewed supplemental response to Sunshine Law request from C. Billings regarding waiver of costs and research information; Prepared e-mail to Mayor Tatman and S. Ruffin-Hall regarding waiver of costs to research information for Sunshine Law request.	0.70 215.00/HR	150.50
9/13/2023	SM	Telephone conference with S. Ruffin-Hall regarding waiver of costs in C. Billings Sunshine Law request matter; Prepared final supplemental response to C. Billings Sunshine Law request.	0.40 215.00/HR	86.00
	SD	Prepared and forwarded e-mail to C. Billings regarding supplemental response to Sunshine Law request.	0.20 50.00/HR	10.00
9/15/2023	SM	Reviewed e-mails from S. Ruffin-Hall regarding Board meetings; Reviewed draft Ordinance for T. Austin conditional use permit; Prepared revisions to same; Revised resolution regarding administrative assistance pay.	2.60 215.00/HR	559.00
9/18/2023	DWC	Reviewed e-mail from Mayor Tatman regarding follow up on hiring of Police Chief; Reviewed research regarding same; Revised memorandum to Mayor Tatman regarding authority and process for hiring of Police Chief; Reviewed e-mail from S. Ruffin-Hall regarding Notice for Town Hall meeting; Reviewed e-mail from P. Barrett regarding terms of CUP for T. Austin; Revised draft ordinance approving CUP for T. Austin; Prepared e-mail to P. Barrett, Mayor Tatman and S. Ruffin-Hall regarding same; Telephone call to R. Rognan regarding tax levy (left message); Telephone conference	2.80 275.00/HR	770.00

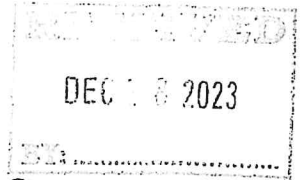
		<u>HRS/RATE</u>	<u>AMOUNT</u>
	with S. Ruffin-Hall regarding tax levy and personnel handbook; Reviewed information from S. Ruffin-Hall regarding tax levy; Reviewed personnel handbook regarding employee matter; Legal review and analysis with S. McFarland regarding resolution for employee pay.		
9/18/2023	SM	3.40 215.00/HR	731.00
	Reviewed e-mail from P. Barrett regarding ordinance approving Royalty Care & Event Center Conditional Permit and compared with draft of same; Prepared revisions to same; Telephone conference with Mayor Tatman regarding contract with R. Rognan; Researched City ordinances and state law regarding hiring of Chief of Police; Prepared memorandum regarding same; Telephone conference with U.S. Department of Treasury regarding questions regarding State and Local Fiscal Recovery Funds; Prepared ad valorem taxes ordinance; Telephone conference with U.S. Department of Treasury regarding State and Local Recovery Funds disbursement as employee compensation; Researched language for resolution regarding same.		
9/19/2023	DWC	3.60 275.00/HR	990.00
	Legal review and analysis with S. McFarland of information for the tax levy ordinance; Reviewed information regarding same; Prepared e-mail to R. Rognan regarding same; Reviewed e-mail from P. Barrett regarding proposed ordinance for approval of CUP for T. Austin; Prepared response to same; Telephone call to P. Kelly (left message); Reviewed additional research from S. McFarland regarding prospective pay; Telephone call to P. Kelly regarding same (left message); Revised proposed Resolution or Municipal Administrative Assistance Pay; Telephone conference with Alderman J. Thomas regarding various City matters; Telephone conference with Alderman A. Dailes regarding discussion of Municipal Administrative Assistance Pay; Telephone conference with P. Kelly regarding same; Revised ordinance regarding Municipal Administrative Assistance Pay.		
	SM	2.00 215.00/HR	430.00
	Reviewed and compared information from R. Rognan regarding tax rates and compared to published information and draft ordinance; Prepared Ordinance for annual Ad Valorem Tax; Researched interpretation of ARPA provisions regarding prospective pay to essential employees and coverage period for such pay.		
9/20/2023	DWC	2.80 275.00/HR	770.00
	Reviewed information regarding Annual Ad Valorem Tax Levy; Conference with S. McFarland regarding same; Reviewed e-mail from S. Ruffin-Hall regarding status of Resolution; Telephone conference with S. Ruffin-Hall and Mayor Tatman regarding same; Prepared e-mail to Mayor Tatman and Alderman A. Dailes regarding Resolution; Reviewed revised Ordinance of Annual Ad Valorem Tax Levy; Prepared e-mail to S. Ruffin-Hall regarding same; Prepared e-mail to Mayor Tatman and Alderman A. Dailes regarding Resolution concerning Administrative Assistance Pay; Telephone conference with Mayor Tatman and A. Dailes regarding same; Reviewed e-mail from J. Kirincich regarding Recreation Center Gymnasium floor; Telephone conference with J. Kirincich regarding pay for closing of City Hall.		

		<u>HRS/RATE</u>	<u>AMOUNT</u>
9/20/2023	SM Reviewed e-mail from R. Rognan regarding adjusted ad valorem taxes; Revised ordinance regarding same.	0.60 215.00/HR	129.00
9/21/2023	DWC Telephone conference with Mayor Tatman regarding various City matters; Legal review and analysis with S. McFarland regarding positions held by employee in two different City Departments and follow up; Reviewed research for Resolution; Prepared e-mail to Board regarding CFR cites for Resolution and Buddy V. Zych.	2.10 275.00/HR	577.50
	SM Continued research of Board authority to remove police department.	0.90 215.00/HR	193.50
9/23/2023	SM Continued research of authority of Board of Aldermen to remove police department; Researched City policy regarding additional pay for employees when non-essential City employees are released from work during an emergency situation.	3.20 215.00/HR	688.00
9/25/2023	DWC Telephone conference with Mayor Tatman regarding various City matters; Reviewed City Code Section 2-72; Legal review and analysis with S. McFarland regarding same; Conference with S. McFarland regarding discussion of issues regarding employee holding two separate positions in two Department of the City; Telephone conference with President J. Thomas regarding Special Meeting; Telephone call from S. Ruffin-Hall regarding service upon Police Department; Conference with S. McFarland regarding authority to contract out police services; Telephone conference with Mayor Tatman regarding several issues requested.	2.20 275.00/HR	605.00
	SM Continued research regarding City policy regarding compensation of employees during emergency closure of City; Research regarding potential conflicts of interest regarding City employee working in two departments of the City; Reviewed RSMo. 105.454 regarding prohibiting acts of public officers and employees regarding ethics Prepared Memorandum to Mayor Tatman regarding same; Continued research and prepared Memorandum to Mayor Tatman regarding applicable law regarding removal of police officers and contracting out polices services.	2.80 215.00/HR	602.00
9/26/2023	DWC Telephone call from Mayor Tatman regarding discussion of various City matters; Legal review and analysis with S. McFarland of Regis contract; Telephone conference with Alderman A. Dailes regarding same; Reviewed Opioid information; Telephone conference with S. Ruffin-Hall regarding information to complete regarding opioid matter.	1.40 275.00/HR	385.00
	SM Reviewed 2023 Rejis contract regarding renewal terms; Reviewed files regarding prior City passage of sewer lateral ordinance and performed research regarding increasing fee for repair of sewer lateral; Reviewed RSMo 249.422 regarding current fee allowed to repair sewer lateral service lines; Researched contracts between 4th class cities (Dellwood and Vinita Park) regarding agreements with North County Police Cooperative; Reviewed Vinita Park ordinance regarding police services; Reviewed Section 70.815 RSMo regarding authorization of political subdivisions to obtain police services from another political subdivision; Revised Memorandum to Mayor Tatman regarding potential issues with employee employed in different departments of political subdivision.	3.00 215.00/HR	645.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
9/27/2023	DWC Reviewed e-mail from S. Ruffin-Hall regarding Sunshine Law request from Alderman A. Dailes; Reviewed Sunshine Law request; Telephone conference with S. Ruffin-Hall regarding response to same; Reviewed Regis contract; Telephone conference with Mayor Tatman regarding Regis contract and other City matters; Prepared e-mail to Alderman A. Dailes regarding same; Revision of Administrative Assistant Pay Resolution to reflect changes requested by Alderman Hester; Prepared e-mail to Board regarding same; Revised memorandum regarding City employee with two positions with City; Compensation for City shut down and police matters; Prepared e-mail to Mayor Tatman regarding same.	2.60 275.00/HR	715.00
9/28/2023	DWC Telephone call to S. Ruffin-Hall regarding closed session; Telephone conference with Alderman J. Thomas regarding closed session; Telephone conference with S. Ruffin-Hall regarding discussion of closed session posting with Alderman J. Thomas; Telephone conference with Alderman A. Dailes regarding Rejis contract and various other City matters; Telephone conference with Chief Ihler regarding Police Department policy upon shut down of City Hall; Telephone conference with Chief Ihler and Mayor Tatman regarding discussion of request by Board that Chief depart immediately; Prepared for Special meeting.	2.40 275.00/HR	660.00
	SM Researched RSMo 106.273 regarding removal of chief law enforcement officer; Researched City ordinance regarding bid procedures; Continued preparation of Beautification Committee Ordinance.	1.30 215.00/HR	279.50
9/29/2023	DWC Reviewed e-mail from C. Vaporean; Prepared e-mail to S. Ruffin-Hall, Mayor Tatman and Alderman A. Dailes regarding same; Telephone conference with S. Ruffin-Hall regarding information sought and availability; Prepared e-mail to C. Vaporean regarding same; Reviewed and revised draft response to Sunshine Law request from W. Lane; Reviewed and revised draft response to Sunshine Law from Alderman A. Dailes; Telephone conference with Alderman J. Thomas regarding follow up on discussion regarding various City matters.	1.00 275.00/HR	275.00
	SM Prepared response to W. Lane Sunshine Law request; Prepared response to Alderman A. Dailes Sunshine Law request; Continued preparation of Beautification Committee Ordinance.	2.20 215.00/HR	473.00
	SD Searched City website for Resolutions Nos. 2020-04, 2020.05 and 2020.09 in Bellefontaine Neighbors Resolutions.	0.40 50.00/HR	20.00
	For Professional Services Rendered	<hr/> 61.60	<hr/> \$15,017.00
	Previous Balance		\$88,437.00
	Balance Due		<hr/> <hr/> \$103,454.00

Timekeeper Summary			
<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	31.20	275.00	\$8,580.00
S. McFarland	29.80	215.00	\$6,407.00
Sheryl Donaldson	0.60	50.00	\$30.00

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



WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300
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December 15, 2023

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

Re: Professional Services Rendered
Invoice No. 27930

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	12/18/23
FOR:	Admin DEPT
APPROVED FOR PAYMENT:	<i>Sammie Ruffin-Hall</i>
AMOUNT \$:	17,380.00

Acct #5043

Dear Ms. Ruffin-Hall:

Enclosed herewith is our above referenced statement/invoice in the amount of \$17,380.00 for professional services rendered for the period ending October 31, 2023, for the following matters:

General Matters:	\$ 16,680.00
Board Meetings	\$ 700.00
Total:	\$ 17,380.00

We received the City's payment of \$17,724.50 in November which will be reflected on our next statement/invoice. After deducting that amount, there is a balance which remains due from our prior statements/invoices in the amount of \$90,629.50. Accordingly, the total amount due is \$108,009.50.

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

Very truly yours,

Dorothy White-Coleman
Dorothy White-Coleman

DWC/sd
Enclosure
cc. Mayor Dinah Tatman

White Coleman & Associates, LLC

Attorneys At Law

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December 15, 2023

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

Invoice No. 27930

S T A T E M E N T

Matter Billing Summary

	Fees/ Costs	Service tax/ Sales tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
FOR PROFESSIONAL SERVICES RENDERED:				
Attendance at Board Meetings - October, 2023				
	\$700.00	\$0.00	\$0.00	\$4,900.00
	\$0.00	\$0.00	\$0.00	\$700.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$5,600.00
FOR PROFESSIONAL SERVICES RENDERED:				
General Matters				
	\$16,680.00	\$0.00	\$0.00	\$103,454.00
	\$0.00	\$0.00	\$0.00	\$16,680.00
		\$0.00	\$0.00	<u>\$0.00</u>
				\$120,134.00
GRAND TOTAL				
	\$17,380.00	\$0.00	\$0.00	\$108,354.00
	\$0.00	\$0.00	\$0.00	\$17,380.00
		\$0.00	\$0.00	<u>\$0.00</u>
				<u>\$125,734.00</u>

White Coleman & Associates, LLC
Attorneys At Law

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ST. LOUIS, MISSOURI 63102-2125

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December 15, 2023

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

Invoice No. 27930

S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

Attendance at Board Meetings - October, 2023

	<u>HOURS</u>	<u>AMOUNT</u>
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Aldermen.		
Previous Balance		\$4,900.00
Balance Due		<u>\$5,600.00</u>

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

FOR PROFESSIONAL SERVICES RENDERED:

General Matters

		<u>HRS/RATE</u>	<u>AMOUNT</u>	
10/2/2023	DWC	Prepared e-mail to S. Ruffin-Hall regarding response to Sunshine Law request from W. Lane; Prepared e-mail to S. Ruffin-Hall and L. Lenz regarding response to Sunshine Law request from A. Dailes; Legal review and analysis with S. McFarland of ordinance relating to Beautification Committee; Reviewed e-mail from F. Bishop regarding hearing on request for restraining order; Returned telephone call to J. Kirincich regarding discussion of additional compensation relating to shut down of City Hall; Legal review and analysis with S. McFarland regarding same; Reviewed file regarding T. Austin matter; Prepared e-mail to S. Ruffin-Hall and L. Lenz regarding date for response to Sunshine Law request from A. Dailes.	2.70 275.00/HR	742.50
	SM	Researched potential issues regarding compensation paid to volunteers on Image and Beautification Board.	0.60 215.00/HR	129.00
10/3/2023	DWC	Discussion with S. McFarland regarding payment to Beautification Committee; Reviewed e-mail from Alderman A. Smith regarding meeting with S. Ruffin-Hall; Prepared e-mail to Alderman A. Smith regarding same	0.40 275.00/HR	110.00
	SM	Prepared e-mail to F. Bishop regarding 10/12/23 meeting to prepare for Restraining Order hearing; Prepared summary of Austin v City of Bellefontaine Neighbors, et al.; Reviewed Austin pleadings regarding same.	0.80 215.00/HR	172.00
10/4/2023	DWC	Reviewed e-mails from S. Ruffin-Hall regarding response to request for resolutions from C. Vapoleon; Reviewed e-mail from W. Lane regarding City response to Sunshine Law request; Prepared response to W. Lane regarding same; Conference with S. Ruffin-Hall and Mayor Tatman regarding same and various City matters; Reviewed response from W. Lane regarding withdrawal of Sunshine Law request; Prepared responses to S. Ruffin-Hall regarding same; Preparation of status report of claims/lawsuits; Reviewed e-mail from S. Ruffin-Hall to T. Austin regarding questions raised; Conference with L. Lenz regarding response to Sunshine Law request from Alderman A. Dailes.	3.50 275.00/HR	962.50
	SM	Continued preparation and revision of summary of Austin Litigation; Reviewed City ordinances regarding compensation to Planning & Zoning Commission, Parks & Recreation Board and other City Boards that receive compensation.	0.90 215.00/HR	193.50
10/5/2023	DWC	Continued preparation and revision of status report of claims.	1.30 275.00/HR	357.50
10/6/2023	DWC	Conference with S. McFarland regarding C. Rallo change order; Reviewed contract regarding same; Telephone conference with Alderman Dailes regarding Beautification Committee; Reviewed e-mail from Mayor Tatman regarding forfeiture fund; Legal review and analysis of same with S. McFarland; Discussion with S.	2.10 275.00/HR	577.50

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	McFarland of research regarding forfeiture fund.		
10/6/2023	SM Reviewed City and C&C Group executed proposal and 2 proposals regarding connections for locker room and racquetball court; Prepared proposed response to J. Kirincich regarding whether proposal executed between the City and C&C Group includes replacement of failed controllers for locker room and racquet ball court; Reviewed C. Rallo Construction contract regarding whether change order may be executed regarding addition of office to construction regarding City Gym; Researched state law regarding same; Began preparation of draft change order of contract.	4.30 215.00/HR	924.50
10/9/2023	DWC Reviewed research and prepared e-mail to Chief Ihler regarding forfeiture of funds; Reviewed response from Chief Ihler regarding forfeiture of funds; Reviewed e-mail from Chief Ihler regarding Board motion on Administrative Pay Resolution; Telephone conference with Mayor Tatman regarding same and other City matters; Reviewed e-mail from J. Ross regarding ordinances to be updated; Prepared e-mail to T. Case regarding modification to fence ordinance.	1.10 275.00/HR	302.50
	SM Research regarding Police Department request regarding purchasing new copiers with forfeiture funds; Reviewed and revised response to J. Kirincich regarding C&C Group matter regarding controllers for locker room and racquetball areas; Revised draft change order for office; Researched amendment to construction contract and prepared draft amendment; Reviewed e-mail from T. Case regarding information regarding modifications to fence ordinance (Section 5-54); Reviewed file regarding same and discussion with D. White-Coleman.	3.70 215.00/HR	795.50
10/10/2023	DWC Reviewed e-mail from J. Kirincich regarding Request for Proposals for HVAC Replacement and Improvements; Prepared response to J. Kirincich regarding same.	0.20 275.00/HR	55.00
	SM Prepared revisions to HVAC Request for Proposal from J. Kirincich; Reviewed e-mail and attachment from J. Kirincich regarding change order to C. Rallo Construction contract for repairs, replacements and renovations project to construct office and recreation center; Revised Exhibit A to REJIS Agreement.	1.40 215.00/HR	301.00
10/11/2023	DWC Legal review and analysis of C&C contract with S. McFarland; Revised response and forwarded same to J. Kirincich regarding C&C contract issues; Revised Municipal Administrative Pay Resolution; Prepared e-mail to Board regarding same; Prepared Supplemental Response to Sunshine Law request from Alderman A. Dailes; Reviewed e-mail from L. Lenz regarding response to Sunshine Law request from Alderman A. Dailes; Prepared e-mail to L. Lenz regarding same; Reviewed e-mail from J. Kirincich regarding change orders for C. Rallo contract; Conference with S. McFarland regarding follow up on same.	2.80 275.00/HR	770.00
	SM Completed response to J. Kirincich concerning whether C&C Group contract includes Gym locker room and racquetball court failed controllers replacements; Prepared supplemental response to Sunshine Law request from Alderman A. Dailes.	3.00 215.00/HR	645.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
10/12/2023	DWC Returned telephone call to J. Ross regarding discussion of proposed amendment to Sewer Lateral Ordinance; Prepared e-mail to Mayor Tatman regarding REJIS contract; Prepared e-mail to Mayor Tatman, S. Ruffin-Hall and L. Lenz regarding response to Alderman A. Dailes' Sunshine Law request.	0.60 275.00/HR	165.00
	SM Reviewed e-mail from J. Kirincich regarding change orders executed pursuant to C. Rallo Construction contract; Reviewed file and applicable law in preparation for meeting with F. Bishop regarding restraining order; Prepared entry of appearance; Telephone conference with Chief Ihler and F. Bishop regarding hearing on permanent restraining order against W. Smith regarding occupancy for 1077 Fontaine Place in City.	2.90 215.00/HR	623.50
10/13/2023	SM Filed Entry of Appearance with Court in Bishop v Smith restraining order lawsuit; Reviewed information from J. Ihler regarding request for information on M. Wilson (Sunshine Law request); Prepared response to Sunshine Law request from Deltek Public Records for audit services bid posted by the City.	2.30 215.00/HR	494.50
10/14/2023	SM Continued preparation for hearing on 10/16/23 in St. Louis County Circuit Court to represent City Code Enforcer, F. Bishop in petition for restraining order/order of protection.	2.70 215.00/HR	580.50
10/15/2023	SM Continued preparation for 10/16/23 hearing regarding F. Bishop order of protection.	1.40 215.00/HR	301.00
10/16/2023	DWC Reviewed e-mail from Mayor Tatman to Alderman J. Thomas regarding meeting on 10-19-23; Reviewed e-mail from Mayor Tatman to J. Kirincich regarding Ameren; Reviewed e-mail from Alderman J. Thomas regarding meeting; Telephone conference with Mayor Tatman regarding various City matters.	0.50 275.00/HR	137.50
	SM Attended hearing in Division 36 of St. Louis County Associate Circuit Court regarding petition of City Code Enforcer F. Bishop for order of protection from W. Smith.	3.50 215.00/HR	752.50
10/17/2023	DWC Reviewed e-mails from S. Ruffin-Hall, Alderman J. Thomas and other Board members regarding meeting on 10-19-23; Prepared response to same; Conference with Alderman J. Thomas regarding same; Conference with S. McFarland regarding request of C. Vaporean for documents; Prepared e-mail to C. Vaporean regarding Position Statement; Reviewed e-mail from L. Lenz to R. Rognan regarding Municipal Administrative Assistance pay; Reviewed e-mail from R. Rognan regarding separate payroll for Municipal Administrative Assistance pay.	0.90 275.00/HR	247.50
	SM Reviewed files regarding position statement in response to former alderman's complaint to send to C. Vaporean for Scheidker lawsuit; Telephone conference with L. Lenz regarding preparation of responses for Alderman Dailes regarding Sunshine Law request; Reviewed inquiry from M. Wilson regarding meeting changes; Reviewed inquiry from attorney M. Johnson regarding M. Wilson investigation	1.40 215.00/HR	301.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
10/18/2023	DWC Telephone call to Alderman A. Dailes regarding Beautification Committee; Telephone call to Mayor Tatman regarding various City matters; Reviewed inquiry regarding request for updated bid tabulation and contract award information from Missouri America Procurement Council; Conference with S. McFarland regarding follow up required; Reviewed e-mail from S. Ruffin-Hall regarding Boyd Resolution Group Mediation Services proposal; Reviewed e-mail from S. Ruffin-Hall regarding payments to Beautification Committee; Reviewed e-mail from Mayor Tatman regarding same.	1.50 275.00/HR	412.50
	SM Telephone conference with Major T. Sanders regarding status of charges against M. Wilson concerning 2021 incident.	0.20 215.00/HR	43.00
10/19/2023	DWC Reviewed e-mail from Mayor Tatman regarding Bellefontaine Neighbors Recreation Center; Reviewed response to M. Johnson regarding information requested pursuant to 595.209.1(5) concerning M. Wilson; Conference with S. McFarland regarding follow up on same; Reviewed Resolution regarding Municipal Administrative Assistance pay; Reviewed response from S. Ruffin-Hall regarding no response to Auditing Services Request for Proposal; Reviewed e-mails regarding allocation of funds; Conference with S. McFarland regarding Order of Protection for F. Bishop.	1.80 275.00/HR	495.00
	SM Reviewed Court file copy of F. Bishop Order of Protection; Prepared response to M. Johnson regarding status of Bellefontaine Neighbors Police Department regarding M. Wilson.	0.20 215.00/HR	43.00
10/20/2023	DWC Telephone conference with Mayor Tatman regarding Administrative Assistance pay and response to Sunshine Law request from Alderman A. Dailes; Revised response to Sunshine Law request from Alderman A. Dailes; Telephone conference with Mayor Tatman regarding Beautification Committee; Telephone conference with Alderman A. Dailes regarding Administrative Assistance pay.	0.60 275.00/HR	165.00
	SM Prepared and revised supplemental response to Alderman Dailes Sunshine Law request; Telephone conference with Mayor Tatman regarding revised Municipal Administrative Pay Resolution; Reviewed e-mail sent to Mayor and Board regarding same.	0.90 215.00/HR	193.50
10/23/2023	DWC Reviewed e-mail from M. Willis regarding medical benefits; Reviewed response from Mayor Tatman regarding same.	0.10 275.00/HR	27.50
10/24/2023	DWC Conference with S. McFarland regarding request for Ordinance (Fences) proposed by B. West; Reviewed e-mail regarding complaint against Alderman A. Dailes; Reviewed e-mail from L. Lenz regarding response to A. Dailes Sunshine Law request; Conference with S. McFarland regarding research of City Ordinances concerning marijuana business in City.	0.90 275.00/HR	247.50
	SM Reviewed City ordinances regarding marijuana prohibition and medical marijuana business; Researched applicable state law regarding same; Began drafting response regarding same;	1.40 215.00/HR	301.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
10/25/2023	DWC Conference with S. McFarland regarding discussion of responses to Alderman A. Dailes Sunshine Law request; Prepared e-mail to Mayor Tatman regarding same; Telephone conference with Mayor Tatman regarding discussion of responses to Sunshine Law request from Alderman A. Dailes and North American Procurement Council.	1.20 275.00/HR	330.00
	SM Began preparation of response to North American Procurement Council request for information regarding posting for Auditing Services Bid; Preparation of supplemental response to Alderman Dailes' Sunshine Law request.	1.60 215.00/HR	344.00
10/26/2023	DWC Reviewed e-mail from Mayor Tatman regarding response for Sunshine Law request from A. Dailes; Revised Sunshine Law response to A. Dailes; Reviewed e-mail from J. Ross regarding items needed for Department; Reviewed and discussed research with S. McFarland regarding marijuana business in the City; Revised Sunshine Law response for A. Dailes; Revised e-mail to same; Revised Sunshine Law response for North American Procurement Council.	2.10 275.00/HR	577.50
	SM Reviewed e-mail from Mayor Tatman regarding responses to Sunshine Law request from Alderman A. Dailes; Continued preparation of response to North American Procurement Council request for information regarding Auditing Services RFP; Continued research and drafting response for Mayor Tatman regarding e-mail from M. Messiah regarding marijuana dispensary in the City; Review of applicable law to respond to e-mail from Mayor Tatman regarding St. Louis County process for acquiring property Post-Third Sale bidding.	3.70 215.00/HR	795.50
10/27/2023	DWC Reviewed e-mail from P. Barrett regarding e-mail from M. Messiah concerning marijuana business in the City; Discussion of same with S. McFarland; Reviewed memorandum from S. McFarland regarding process for bidding on delinquent property; Conference with S. McFarland regarding same.	0.50 275.00/HR	137.50
	SM Reviewed e-mail from P. Barrett regarding inquiry from M. Messiah regarding medical marijuana business; Continued review of process for bidding on delinquent property and preparation of summary regarding same.	1.00 215.00/HR	215.00
10/30/2023	SM Conference with Mayor Tatman regarding state and city laws regarding authority of 4th class City Mayor; Reviewed e-mail from Mayor Tatman regarding request from Image & Beautification Committee for payment of compensation; Reviewed ordinances and state law applicable to same; Researched applicable ordinance and state law regarding special tax bills and liens on property; Began review of documents and preparation of response to SCI Engineering Sunshine Law request.	2.40 215.00/HR	516.00
	DWC Reviewed e-mail from Mayor Tatman regarding 11/2/23 Board Agenda and hiring of police chief; Reviewed e-mail from Mayor Tatman regarding Beautification Committee taking compensation; Reviewed e-mail regarding City fences ordinance; Reviewed e-mail from F. Bishop regarding letter to Traverse Logistics and fine due to non-compliance regarding property improvement; Prepared response to same; Reviewed e-mail from J. Kirincich regarding	1.60 275.00/HR	440.00

		<u>HRS/RATE</u>	<u>AMOUNT</u>
	Winter/Spring newsletter; Prepared e-mail to J. Kirincich regarding same; Prepared e-mail to E. Gordon regarding Ordinance No. 1777 regarding compensation for Beautification Committee; E-mail to Mayor Tatman regarding handling marijuana business with CUP; Reviewed e-mail from Alderman A. Dailes regarding agreement with Loomis Armored US regarding security; Reviewed e-mail from L. Lenz regarding inability to attend meeting; Reviewed e-mail to L. Lenz from R. Rognan regarding payroll analysis, January 2023 - December 31, 2023; Reviewed e-mail from Mayor Tatman to J. Kirincich regarding Urban Forestry Grant. Reviewed e-mail from Mayor Tatman regarding laptop computer use policy;		
10/31/2023	SD Prepared e-mail to S. Ruffin-Hall regarding whether City had any liens or other interest in 1215 Bliss or 48 Green Acre properties which are the subject of Quiet Title actions.	0.20 50.00/HR	10.00
	SM Telephone conference with S. Ruffin-Hall regarding response to SCI Engineering Sunshine Law request; Reviewed e-mail from Alderman A. Dailes regarding revisions to Loomis Agreement Ordinance; Began review of documents identified for response to SCI Engineering, Inc. Sunshine Law request and redacted same.	2.70 215.00/HR	580.50
	DWC Conference with S. Donaldson regarding follow up on outstanding liens on Bliss Avenue and Green Acres; Reviewed e-mail from F. Bishop regarding letter to Traverse Logistics and no action required; Conference with S. McFarland regarding ordinance for Loomis Agreement; Reviewed e-mail from S. Ruffin-Hall regarding City's tax rate.	0.60 275.00/HR	165.00
	For Professional Services Rendered	<u>70.20</u>	<u>\$16,680.00</u>
	Previous Balance		\$103,454.00
	Balance Due		<u><u>\$120,134.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
D. White-Coleman	27.00	275.00	\$7,425.00
S. McFarland	43.00	215.00	\$9,245.00
Sheryl Donaldson	0.20	50.00	\$10.00

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

INTRODUCED BY ALDERWOMAN PEG WARNUSZ

BILL NO. 2680

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 5-54 OF ARTICLE IV OF CHAPTER 5 OF THE CODE OF ORDINANCES OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI.

WHEREAS, Chapter 5 of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri (the “City”) sets forth provisions concerning buildings and building regulations of the City; and

WHEREAS, Sections 5-54(a), 5-54(c) and 5-54(d) of Article IV of Chapter 5 of the Code of Ordinances of the City provides regulations concerning fencing in residential districts R-1, R-2, R-3 and those residential lots in other zoning districts of the City;

WHEREAS, parts of Sections 5-54(a) 5-54(c) and 5-54(d) regarding fencing and rear yard privacy on residential lots in the City are outdated; and

WHEREAS, the Board of Aldermen desire and finds it in the best interest of the City to update and amend Section 5-54 of Article IV of Chapter 5 of the Code of Ordinances of the City with respect to fencing on residential lots in the City.

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

Section One.

Section 5-54 of Article IV of Chapter 5, Administration of the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri is hereby amended by enacting a new Section 5-54 thereof, to read as follows:

Chapter 5. Building and Building Regulations

Article II. Fences and Similar Structures

Sec. 5-54 Regulations of residential R-1, R-2, R-3 and those residential lots in other zoning districts.

(a) *Perimeter fences*: It is the preference and policy of the city that all perimeter fences on residential lots should be wooden or vinyl fences having the configuration of traditional wooden board fences with vertical flat “boards” on at least two (2) parallel rails supported by periodic posts.

The construction or installation of a perimeter fence shall require the issuance of a permit by the city engineer. Any person desiring to construct or install on a residential lot any perimeter fence

of a type other than wooden, or vinyl as described above shall first apply to the city engineer for a permit to do so, which application shall detail the location, materials and installation details as may be required by the city engineer. Any perimeter fence other than a wooden or vinyl as described above shall be constructed of materials as listed in the definition of "perimeter fences" in section 5-51 of this code and be consistent with the general architecture of the neighborhood in the city as determined by the city engineer.

In determining whether or not a proposed fence is consistent with the general architecture of a neighborhood, the city engineer may consider whether there is a predominance of any particular style and/or material commonly used for fences in the neighborhood of the proposed fence and whether the proposed fence, either in its materials, method of construction, color or other physical characteristics, would be unsightly, grotesque, unsuitable or incompatible when compared to fences and buildings in the surrounding area and, consequently, would be detrimental to the stability of values of surrounding properties.

If the proposed fence complies with any applicable subdivision indenture regulations, that fact may also be considered by the city engineer in assessing architectural conformity.

No permit for construction of a residential perimeter fence other than a wooden or vinyl as described above shall be issued prior to the expiration of thirty (30) days from the date the completed application shall have been filed, during which time the city engineer shall investigate and consider the architectural conformity of the proposed fence in accord with this section. The city engineer shall act upon the application within fifteen (15) days after the expiration of the said thirty (30) day period.

(1) No fences are permitted in the front yard, and no privacy screening or decorative materials may be included as part of a fence.

(2) The maximum height of all residential fences shall be seventy-two (72) inches above grade.

(3) Fences shall have not less than thirty percent (30%) open area.

(4) Appropriate gates shall be installed for adequate ingress and egress to the fenced area. All rails, posts, braces, etc., shall face the owner's side of the fence. Any gate installed shall sufficiently provide a means for entry by law enforcement and first responders to provide emergency services.

(b) *Dog run or pen:* A dog run or dog pen shall be constructed of chain link fencing material only, not more than six (6) feet in height above grade, except where subdivision restrictions specify otherwise, and shall not enclose an area of more than two hundred (200) square feet in the rear yard only, with the width of same not less than five (5) feet and the length not exceeding forty (40) feet. No dog run shall be closer than ten (10) feet to another parallel fence, property line or structure.

(c) *Garden fence, permanent:* A regular perimeter fence, as provided for in paragraph (a) of this Section, may be constructed permanently with adequate gate for ingress and egress to enclose a

specific area of not more than twenty-five percent (25%) of a rear or side yard for the purpose of use as a garden.

(d) *Rear yard privacy structure:* For a wood deck, patio area or in-ground pool:

(1) A privacy structure shall be constructed of wood or decorative masonry materials not to exceed six (6) feet in height above the floor of a wood deck or grade of patio area or in-ground pool of which the structure is designed to cause privacy.

(2) A privacy structure may screen an area in the rear yard not to exceed five hundred (500) square feet of the deck, patio area or in-ground pool.

(3) A privacy structure shall be constructed at least three (3) feet from a perimeter fence or other parallel structure not to exceed sixteen (16) feet in length per side and not to exceed three (3) sides of area to be screened.

(4) A privacy structure may be constructed as in subparagraph (d)(3) of this section, but may exceed sixteen (16) feet to the full length of a side or rear yard line which is adjacent to a commercial area or an area which may be considered unsightly, as determined by the city engineer.

(e) *Above-ground swimming pools:* All deck fences around an above-ground swimming pool may not exceed thirty-six (36) inches above the basic deck platform.

(f) *Decorative structures and trellises:* A decorative structure and/or trellis may be constructed of wood, stone, decorative masonry or wrought iron material on a lot in the front, side or rear yard. Such decorative structure may be installed next to a driveway or sidewalk and a minimum of three (3) feet from all property lines and shall allow for adequate ingress and egress of vehicles at the driveway. The type of structure and location shall be subject to that which may be deemed prudent by the city engineer or for safety and with the general architectural conformity in the City.

Section Two.

(a) *Grandfather Provision.* This Section shall not apply to the following:

(1) All six (6) foot privacy fencing existing before the effective date of this Ordinance

(2) All motorized (electrical opening fences) existing before the effective of this Ordinance

Section Three.

It is hereby declared to be the intention of the Board of Aldermen that the sections, subsections, paragraphs, sentences, clauses, phrases, and words of this ordinance shall be severable, and if any section, subsection, paragraph, sentence, clause, phrase, or words of this ordinance shall, for any reason, be held unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Bellefontaine Neighbors,

Missouri hereby declares that it would have passed this ordinance, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section Four.

The Chapter, Article, and/or Section assignments designated in this Ordinance may be revised and altered in the process of recodifying or servicing the Code of Ordinances of the City of Bellefontaine Neighbors, Missouri upon supplementation of such code if, in the discretion of the editor, an alternative designation would be more reasonable. In adjusting such designations, the editor may also change other designations and numerical assignment of code sections to accommodate such changes.

Section Five.

This Ordinance shall take effect and be in force from and after passage and approval by the Mayor.

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

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2023.

Dinah L. Tatman., Mayor

Attest:

Semmie Ruffin-Hall, City Clerk