

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF ALDERMEN MEETING  
THURSDAY FEBRUARY 1<sup>ST</sup>, 2024-7:30 PM  
PRE MEETING AT 7:00 PM**

**Notice is hereby given that the City of Bellefontaine Neighbors will hold a Board of Aldermen meeting on Thursday, February 1, 2024, at 7:30 p.m. at City Hall, 9641 Bellefontaine Road, Bellefontaine Neighbors, and MO. 63137.**

Persons interested in making their views known on any matter will be able to speak during the meeting under “Public Comments”. In addition, anyone may send an email with his or her comments to the City Clerk at [sruffin-hall@cityofbn.com](mailto:sruffin-hall@cityofbn.com) no later than Thursday, February 1, 2024 by 12:00 pm. All comments received by email will be entered into the public record and publicly as time allows. All emailed comments will also be distributed to the entire Board at or before the meeting.

**AGENDA**  
**BELLEFONTAINE NEIGHBORS BOARD OF ALDERMEN**  
**REGULAR BOARD MEETING**  
**BELLEFONTAINE NEIGHBORS CITY HALL**  
**9641 BELLEFONTAINE RD BELLEFONTAINE NEIGHBORS, MO. 63137**  
**THURSDAY-FERUAURY 1<sup>st</sup>, 2024-7:30 PM**

**PRE MEETING AT 7:00 PM**

1. **CALL THE MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **MEETING OPEN TO THE PUBLIC-(3 MINUTE LIMIT)**
6. **PRESENTATION OF UNAPPROVED MINUTES**
  - **B.O.A Meeting Minutes -01-04-24**
7. **APPROVAL OF INVOICES (DIRECTOR OF FINANCE-LORI LENZ)**
8. **TREASURER'S REPORT- (TREASURER-RICK ROGNAN)**
9. **PARKS AND RECREATION REPORT-(DIRECTOR-JIMMY KIRINICH)**
  - **Report Attached**
10. **STREET DEPARTMENT REPORT- (DIRECTOR-JEFF ROSS)**
  - **Report Attached**
11. **INTRODUCTION OF TWO NEWLY HIRED POLICE OFFICERS**
  - **Officer Edward J. Lee**
  - **Officer Tyrone F. Eastern**
12. **NEW BUSINESS:**

➤ Discussion of BFN Home Improvement Program

13. CITY ATTORNEY REPORT (ATTY. DOROTHY WHITE-COLEMAN)
14. ALDERMAN'S REPORT
15. ADJOURNMENT

NOTICE IS HEREBY GIVEN THAT ON THE 1<sup>ST</sup> DAY OF FEBRUARY, 2024 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 FEBRUARY 1<sup>ST</sup> 2024 WAS POSTED ON JANUARY 31<sup>ST</sup> , 2024 AT 5:00 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT [www.cityofbn.com](http://www.cityofbn.com). FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

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

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI  
BOARD OF ALDERMEN AND MAYOR MEETING MINUTES  
THURSDAY, JANUARY 04 2024-7:30 PM**

**PRESENT** Mayor Dinah Tatman, City Attorney Dorothy White-Coleman, Interim Chief of Police Major Timothy Sanders/Major Warren Willis, Director of Finance Lori Lenz and City Clerk Semmie Ruffin-Hall.

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

**Pledge of Allegiance**

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

- Alderwoman Alicia Smith-**Present**
- Alderwoman Alease Dailes-**Present**
- Alderwoman Regina Harmon-Ward-**Present**
- Alderman (Board President) James Thomas, Sr.-**Present**
- Alderwoman Lynette VonSeggern-**Excused Absence**
- Alderwoman Peg Warnusz-**Present**
- Alderwoman Theresa Hester-**Present**

**Six Present/One Excused Absence** -Quorum was established.

**MOTION TO APPROVE THE AGENDA**

**Motion by Alderwoman Alease Dailes** motioned to approve the agenda to add an amendment to add dialogue after the police report on matters that was discussed in the pre-meeting, **Seconded by President James Thomas, Sr.**

**City Clerk Semmie Ruffin Hall called the roll for approval of agenda:**

- Alderwoman Theresa Hester-**Yes**
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

**6-Yays/0-Nays. Motion passes.**

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

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

- Happy New Year
- Just two points. I know we do not talk about elections here and I just want to ask all citizens, I do not care if you are a renter, homeowner it does not matter. Be mindful and make comments about and learning about the city and ordinances. Do not take everything you hear as being trustworthy and just do your homework.
- That goes for all of us as well as those who are running.
- I want to ask the board, I wish you guys would do your homework that is all I am going to say. You are ill prepared, and you guys are just not ready. In addition, we, looking inward it just looks like you guys are never prepared so I need you guys to do your homework.
- We are preparing candidate forms so we will have more coming in the coming weeks so be prepared. These are the citizens of Bellefontaine Neighbors. More information will come out on the forms on all nine candidates.

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

- Disappointed in not seeing our treasurer here, because one of my comments was for him.
- Based on the last meeting we had on December 21, 2023, I think the mayor indicated the treasurer was working on the bank reconciliations. My understanding is at least 24 months bank recs are behind. Initially there were 12 cash accounts, quick arithmetic 24 months we haven't done with 12 accounts equal roughly 288 individual bank reconciliation that need to be done.
- The board needs to ask Rick in each meeting how many of those he has done. The Board needs to keep track of that.
- We need to get a list of your priorities what your priorities, like the top five things the board is working on by quarter. We have no way of tracing your strategies.
- I saw the brochure on public safety to Mayor Tatman and to Major Willis and Major Sanders. The police budget is 2.7 million. I believe when those crimes happen a brochure should be given to those

whose car has been broken into. Things they can do and numbers they can contact to help secure their cars better.

### **Bryant Nelson-9XX Marias Drive**

- Quick shot out to our code enforcer Felicia Bishop. Some residents in St. Cyr Apartments who were living in deplorable conditions. Hole in ceiling, no heat and sewage backup. Felicia came out in 3 minutes and had the situation taken care of.

### **Jamie Papinder-1265 Nectar Drive**

- We have had an incident across the street from my neighbors and myself.
- A resident that is a non-resident.
- I spoke to him and said to him are you my new neighbor and he in return said who the "F" are you.
- New neighbor called her Karen, ten single women just in our radius that are 30 to 80 years old that are in harms way. Where does that put us?

### **Carla Colbert-12XX Nectar Drive**

- I will piggyback off her; this guy has been there since November.
- I am the one that noticed it because I have to get up at 3:30am.
- This is scary for us, he moved in in the middle of the night.
- I thought we had an ordinance not to move in in the middle of the night.
- I have been here 30 years and I do not feel safe anymore.
- Our Ward looks a mess, never looked like that before.
- No improvement at all. We can do better I know we can.
- We need to see all our aldermen.

**Mayor stated that we are concerned and we will be reaching out to you.**

### **APPROVAL OF INVOICES (LORI LENZ)**

- **12-20-23 through 01-03-24-\$66,430.07**

**Aldерwoman Alicia Smith made a motion to table the bills for December 20, 2023 through January 2, 2024 in the amount of \$66,430.07. Aldерwoman Alease Dailes, second.**

**Mayor called for any questions. President Thomas asked tabled until when. Aldерwoman Smith stated until Monday, January 8, 2024 at 6:00pm, Aldерwoman Dailes seconded.**

**City Clerk Semmie Ruffin Hall called the roll for invoices to be tabled:**

- Aldерwoman Theresa Hester-**Yes**
- Aldерwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Aldерwoman Regina Harmon-Ward-**Yes**
- Aldерwoman Alease Dailes-**Yes**
- Aldерwoman Alicia Smith-**Yes**

**6-Yays/0-Nays. Motion passes.**

**TREASURERS REPORT (RICK ROGNAN)**

- **NOT PRESENT**

**PARKS AND RECREATION REPORT (DIRECTOR-JIMMY KIRINICH)**

- **Report Attached**

**PUBLIC WORKS DEPARTMENT REPORT (DIRECTOR-JEFF ROSS)**

- **Report Attached**

**CITY ATTORNEY REPORT-(ATTORNEY DOROTHY WHITE-COLEMAN)**

- **No report at this time, but would like to wish everyone a Happy New Year.**

**Mayor called for Alderman's Report.**

**Aldерwoman Dailes stated they would like to do the dialogue now.**

- **We have noticed our attorney bill has went up calling every day with questions that can be found at the Missouri Municipal League or St. Louis County Municipal League. Before we work on an ordinance since we do not have a Ways and Means Committee, the board has to be asked first, before an ordinance can be gone forward with.**

- First one. The Public Works Department wants to increase the fee, will ask Semmie to have Jeff's assistant to email everyone what the fees will be and if everyone on this board is in agreement with us increasing the fees and we will move forward and ask the attorney to redo the current ordinance that we have with the increase of fees.
- One of the ones we need to talk about now is the dog fees, which is two dollars right now. I say we should increase it. Every June, Bellefontaine has a dog clinic, which we collaborate with Ferguson Animal Clinic. My opinion is \$10. I am asking the board what everyone think of the fee.

**Alderwoman Warnusz** stated she thinks there is currently a misunderstanding about the dog fee; the dog fee is currently at two dollars, raising the fee is fine with me. They are not paying for shots with that amount of money. The veterinarian will give your dog whatever shots you want. The amount of money you are paying is just to put your dog on the occupancy permit.

**Alderwoman Dailes** stated if she did not say that she apologizes. The two dollars is to have the dog at your property. I say ten dollars.

**President Thomas** stated most communities only charge a minimum amount for the permit, because the permit is letting the city know that I dog is in the house. I think five dollars may be ok, but ten dollars to me would be too much. The clinic is good because it actually takes care of your added cost. In my opinion, five dollars a year would be sufficient to take care of my pet as long as everybody is doing it. Then there comes the enforcement part, I think there can only be two animals (just dogs and cats) in the home.

**Alderwoman Warnusz** what they need to be aware of is when you go for your tag, which is the registration you have to show your dog has a current rabies shot and they will make a copy of that and give it back. You just cannot walk in and say I want a tag.

**Alderwoman Dailes** stated the purpose of the clinic is for them to get their rabies shots and issue the St. Louis County rabies tag, but you have to pay for that, along with other shots you ask for. Now what I did find out is that when you come to the Clinic that Bellefontaine offers if you board your dog



or if you want your dog to get the flu vaccine they do not offer that they just offer the basis rabies shots that they give all the pets.

**President Thomas** stated we could solve that problem we have our people here when the vaccine is given and you have to get your permit if you live in Bellefontaine. If you give a Bellefontaine address, you have to purchase your permit at that time also. **Alderman Dailes** stated that is how they do it, she asked **Lori Lenz (Finance Director)** and she stated yes.

**Alderman Dailes** stated let us take a consensus, five or ten dollars. Jeff will send a form of what the permit fees are going to be.

**Alderman Hester** stated so Jeff wanted us to increase it. Did he say why he wanted to increase it?

**Alderman Dailes** stated we are going to increase all the permit fees and we are going to change the ordinance. We did not think it would break the bank we want people to have something that lives here in the city it is just like your occupancy permit. All the fees are going up it is just covering the cost of some of the things that we have to do.

**Alderman Warnusz** stated she has talked to Jeff and Felicia about the dog thing and one of the things in part involves the police department (and they have a lot on their plates). But one of the things is there is a dog that they take that is loose or we suspect a house is breeding dogs they can give the owner depending on the situation the police can give the owner a warning and then if they are called to the same place they get a ticket. How can we enforce it, and that is by having a tag. I would like to have a sign put on Bellefontaine Road when it is time to have a clinic.

**Alderman Dailes** stated we have a portal and that is one way the police can go into the portal to see what type of dog it is and the dog owner that is one way to enforce it. Question is are we in agreement that Jeff wants to raise the permit fee on many things and he will send a list out. The other question is for the board is that we would have to create an ordinance because I do not think we have one. Do we want AIR B&B and short-term rentals in the neighborhood? I mean that is a yes or a no. If we do not make legislation, they can come up everywhere.

**President Thomas** stated is there a legal ramification in stopping anyone, I know we can make the law, but is there any reason why that would cause us to go into some type of litigation if we said there is no Air B&B, there is no short term rentals in the city of Bellefontaine Neighbors.

**Attorney Dorothy White-Coleman** stated she would need to look at the landscape currently. But I know other cities are passing laws to regulate Air B&B's. They regulate, but not prohibit all together. We were just talking about the fact they were talking about that at the State level as well. I do not know if it has gone anywhere but I can certainly look at the issue.

**Mayor Tatman** stated she serves on the Missouri Municipal League Committee for Economic Development and Human Resource. That is one of the issues that has become before the board for the last three years. It is very litigious because some municipalities and states have tried to regulate, you can regulate but right now you cannot prohibit. That is the state law. But, that is one of the things we are working on to see how we do that because of the home based business is what the components are trying to put it up under. No we cannot prohibit, but we can regulate.

**Aldерwoman Dailes** stated we are going to have a meeting on the 22<sup>nd</sup> regarding residential rentals. It will be myself, mayor, city attorney, director of public works, code enforcer and the city clerk. I would like one member from each ward to attend the meeting so we will not have a quorum.

**Attorney Dorothy White-Coleman** stated in order not to have any sunshine issues we need to limit it to two members of the board.

**Aldерwoman Dailes** stated our Attorney says only two members of the board.

## **ALDERMAN'S REPORT**

### **Aldерwoman Alicia Smith**

- Happy New Year everyone
- Thank you for coming out
- Aldерwoman Dailes and I will continue to drive the city on Sundays.
- I did here several of the citizens discuss trashcans. Aldерwoman Dailes and I drive the city and that is one of the things we do.

- We ask that all citizens please pull your trashcans in right after the trash man empties your trash. We do understand some citizens who are seniors and are disabled and we do go and assist to pull their trashcans in and out.
- Please know that the trash company does pull your trash out for you if you are handicap and you contact them. They are unaware if you are a senior or handicap and cannot do this for yourself.
- If you do not pull, your trashcan is still out on Sundays you will have an ordinance stuck in your door.
- If you do not want me to knock on your door, please pull your trashcan in.
- Please continue to go out and meet your neighbors.
- Alderwoman Dailes, myself along with a good citizen of ours do send out welcome letters to those that are newly moving into our community.
- Numerous calls on why I did vote no on the fence ordinance. It conflicts with state statues.

### **Alderwoman Alease Dailes**

- Happy New Year everybody
- I am piggyback on what we do. We have had citizens call and talk about what has happened next door to them. Police show up, drive by and point at the house that called.
- In Ward 4, if you have an issue you call the alderwoman and we call the police. We have issues out the wing Wang, and we do knock on doors and we do put notices on doors.
- It is many things you see in the city, that is in the driveway and everything, If it dealing with a vehicle that is the police department. I just asked do we follow the ordinance, nope, we do not and we have not followed the ordinance since 2015 when we got the former chief. That is why the city looks like that. However, we not going to blame. I have been here for thirty years, I remember your garage door open, and they put a sticker on your door.
- In our ward we do not let anyone call because the police will definitely come and point at the house that called. That is why people are killed. Unfortunately, that has happened and just happened this past week.

- The other thing is numerous calls from people in Ward 4. I know there is somebody out on next-door that is blowing me up, but that is Ok. Because when people talk about you, they either want to be like you jealous of you or something. In addition, I will make a statement on that. I also been told how I have been dogged out last week. My name has been drug in the mud. That is ok if that is what you have to do to be elected.
- For the record, it is unfortunate but this the game that we are in when dealing with politics it is not always fair.
- We have
- A lot of senior citizens in our neighborhood. I do have a form if anybody here wants to be a member of the Federation of Block Units. The more we have the more we can do around the holidays to get our senior citizens baskets, Christmas dinners anybody that needs that you can reach out to me.
- If you have issues, you can always call me we are always driving.
- My colleague and I have gotten up at midnight to go look at property that are giving the neighborhood.
- One house we have been dealing with for three years that is a problem.
- We will try to help as many people as we can.
- Always remember walk with love, walk with forgiveness. People gonna say what they want to say. But actions speak louder than words.
- Thank everyone for coming out and hopefully we can keep this campaign clean.

### **Alderwoman Regina Harmon-Ward**

- We do have a lot of work to do in our community. It will be a long road but we can do it if we come together as we should.
- Being on the same page, I believe everyone in the community wants the same thing. We just have different ways going about getting it done. We have to come together on the same page to get anything done.
- I want to make a statement-I do not know if you are aware, we are getting ready to have a juvenile facility built at the end of Bellefontaine Road its on State property so it is not, as if it is anything

we can do about that. However, I just want to let you all know that if you have any questions about that about how it is going to go work and how it is going to go. I have the answers to all your questions. The particular facility that they are bringing out here I worked at the division for 28 years that is where I retired. I talked to the facility manager that will be over the facility. She invited me to be on the liaison board so we can have that partnership between the city and the Division of Youth Services.

- I have a layout of what the facility is going to look like.
- Even though we are not getting any revenue from this, this is an all-state thing. I know you have concerns about safety and things of that nature.
- If you have, any questions please feel free to call me and ask me and I will have an answer for you.
- Thank you for coming out and I hope you have a BLESSED New Year.

**President Thomas made motion for the workshop on January 19<sup>th</sup>, 2024 at 6:00 pm Via Zoom to discuss the fence ordinance; Alderwoman Dailes seconded.**

**City Clerk Semmie Ruffin Hall called the roll for Fence Ordinance Workshop on January 19, 2024 at 6:00pm Via Zoom**

- Alderwoman Theresa Hester-**Yes**
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

**6-Yays/0-Nays. Motion passes.**

**President James Thomas, Sr.**

- Read a letter on Behalf of Riverview Gardens School District; Ribbon cutting for Health Center at RGHS on January 9, 2024 from 4-5 pm.
- Great day for Riverview Gardens School District to continue to strive toward accreditation and to also add a health care component inside the school so we can help our children be more healthy.

- Thanked Citizens for coming out tonight. Those citizens in Ward 3 you call me, and I will call you and we will work it out. There is nothing we cannot work out.

### **Aldерwoman Peg Warnusz**

- Happy New Year
- I am concerned about communication. Nothing gets done if we are not communicating well with one another. I get information because I am an alderperson, but the city needs some of that information to and is that portal that Jeff has out there does it come from me or the citizen?
- If they do not feel they have a way of communicating with us then nothing gets done, I guess I want to look at how we communicate within the city.
- All this is going on but nothing gets accomplished.

### **Aldерwoman Theresa Hester**

- Happy New Year 2024
- Hopefully we can get some legislation done in 2024 because we have not done much this pass year.
- Thanks for coming out.

### **Mayor Dinah Tatman**

- My report is on the table (Attached)
- I encourage because it has been decided because I think it is good. Any response to my letter if you email it to the city clerk it will be put on the website for everyone to read.
- My letter is there and any citizen's responses will be put there as well. So that gives us an opportunity to dialogue. That's my report we have had citizens to respond so that is the way to dialogue.
- All citizens' responses will be placed on the website, which gives us another way to communicate as well as the next-door app and the Facebook page.

### **Adjournment**

**President Thomas, Sr. motioned to adjourn, Aldерwoman Harmon-Ward, seconded.**

**City Clerk Semmie Ruffin Hall called the roll for adjournment:**

- Alderwoman Theresa Hester-**Yes**
- Alderwoman Peg Warnusz-**Yes**
- Alderman (Board President) James Thomas, Sr.-**Yes**
- Alderwoman Regina Harmon-Ward-**Yes**
- Alderwoman Alease Dailes-**Yes**
- Alderwoman Alicia Smith-**Yes**

**6-Yays/0-Nays. Motion passes.**

**Adjournment at 8:28 pm.**

**ATTEST:**

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Semmie Ruffin-Hall-City Clerk

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

## BELLEFONTAINE NEIGHBORS Check Detail

January 11 - 30, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	46714	01/11/2024	RITE-A-WAY TREE SERVICE, LLC	1003.4 · OPERATING ACCT-NEW		-21,200.00
Bill	INV # 7716	01/09/2024		4097.2 · AMERICAN RESCUE PLAN ACT	-21,200.00	21,200.00
Bill Pmt -Check	46716	01/11/2024	AD MEDIA L.E.D. SIGNS	1003.4 · OPERATING ACCT-NEW		-20,591.00
Bill	PO # 3909-2ND PHASE	01/11/2024		4097.2 · AMERICAN RESCUE PLAN ACT	-20,591.00	20,591.00
					-20,591.00	20,591.00
			UNAPPROVED BILLS FROM BOA 1-18-2024	SUBTOTAL		41,791.00
Bill Pmt -Check	46717	01/11/2024	DUANE BELFORD	1003.4 · OPERATING ACCT-NEW		-138.52
Bill	PAYROLL CHECK	01/11/2024		1004 · PAYROLL-CITIZENS	-138.52	138.52
					-138.52	138.52
Bill Pmt -Check	46718	01/18/2024	AIRPORT LOCK & KEY	1003.4 · OPERATING ACCT-NEW		-203.47
Bill	INV # 17528	01/18/2024		5030 · MAINTENANCE	-203.47	203.47
					-203.47	203.47
Bill Pmt -Check	46719	01/18/2024	RONALD FREEMAN, JR.	1003.4 · OPERATING ACCT-NEW		-175.47
Bill	REIMBURSEMENT	01/18/2024		2104 · CITY TAXES W/H	-175.47	175.47
					-175.47	175.47
Bill Pmt -Check	46720	01/23/2024	ROBERT BITTICK	1003.4 · OPERATING ACCT-NEW		-22.39
Bill	REIMBURSEMENT	01/23/2024		5214 · EQUIPMENT	-22.39	22.39
					-22.39	22.39



BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46721	01/25/2024	AFTERMATH	1003.4 · OPERATING ACCT-NEW		-300.00
Bill	INV # JC2024-6703	01/22/2024		5611 · EQUIP-MAINT		300.00
						<u>-300.00</u>
						300.00
Bill Pmt -Check	46722	01/25/2024	AIRGAS-MID AMERICA	1003.4 · OPERATING ACCT-NEW		-280.07
Bill	INV # 5504827496	01/22/2024		5311 · EQUIP-MAINT		280.07
						<u>-280.07</u>
						280.07
Bill Pmt -Check	46723	01/25/2024	AMERICOM	1003.4 · OPERATING ACCT-NEW		-80.00
Bill	INV # 482974	01/22/2024		2049.1 · ASSET FORFEITURE-JUSTICE F		80.00
						<u>-80.00</u>
						80.00
Bill Pmt -Check	46724	01/25/2024	AT & T GLOBAL SERVICES, INC.	1003.4 · OPERATING ACCT-NEW		-202.39
Bill	INV # SB296429	01/22/2024		5031 · EQUIPMENT MAINTENANCE		202.39
						<u>-202.39</u>
						202.39
Bill Pmt -Check	46725	01/25/2024	CRAIG SCHEIDKER	1003.4 · OPERATING ACCT-NEW		-907.21
Bill		01/25/2024		SETTLEMENT 5054 · MISC EXPENSE		907.21
						<u>-907.21</u>
						907.21
Bill Pmt -Check	46726	01/25/2024	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW		-417.50
Bill	INV # 538064	01/21/2024		5214 · EQUIPMENT		417.50
						<u>-417.50</u>
						417.50
Bill Pmt -Check	46727	01/25/2024	INTERSTATE BILLING SERVICE, INC.	1003.4 · OPERATING ACCT-NEW		-1,047.14
Bill	INV # 427931	01/21/2024		5311 · EQUIP-MAINT		72.88
Bill	INV # 428265	01/21/2024		5311 · EQUIP-MAINT		97.54
						<u>-72.88</u>
						97.54

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill	INV # 425446	01/21/2024	5311 · EQUIP-MAINT	-180.76	180.76
Bill	INV # 429983	01/21/2024	5311 · EQUIP-MAINT	-460.10	460.10
Bill	INV # 431391	01/21/2024	5311 · EQUIP-MAINT	-235.86	235.86
				<u>-1,047.14</u>	<u>1,047.14</u>
Bill Pmt -Check	46728	01/25/2024 MARK'S QUICK PRINTING, INC.	1003.4 · OPERATING ACCT-NEW		-55.00
Bill	INV # 132214	01/22/2024	5044 · OFFICE EXP	-55.00	55.00
				<u>-55.00</u>	<u>55.00</u>
Bill Pmt -Check	46729	01/25/2024 MARSH & MCLENNAN AGENCY, LLC.	1003.4 · OPERATING ACCT-NEW		-100.00
Bill	INV # 2532750	01/22/2024	5044 · OFFICE EXP	-100.00	100.00
				<u>-100.00</u>	<u>100.00</u>
Bill Pmt -Check	46730	01/25/2024 MISSOURI-AMERICAN WATER CO.	1003.4 · OPERATING ACCT-NEW		-61.08
Bill	ACCT # 210013582510	01/22/2024	5023 · UTIL-WATER	-61.08	61.08
				<u>-61.08</u>	<u>61.08</u>
Bill Pmt -Check	46731	01/25/2024 OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-68.20
Bill	INV # 348367688001	01/22/2024	5044 · OFFICE EXP	-68.20	68.20
				<u>-68.20</u>	<u>68.20</u>
Bill Pmt -Check	46732	01/25/2024 REJIS COMMISSION	1003.4 · OPERATING ACCT-NEW		-672.16
Bill	INV # 519815	01/22/2024	5017 · IT REJIS FEES	-59.83	59.83
Bill	INV # 519604	01/22/2024	5017 · IT REJIS FEES	-612.33	612.33
				<u>-672.16</u>	<u>672.16</u>
Bill Pmt -Check	46733	01/25/2024 ROGNAN & ASSOCIATES	1003.4 · OPERATING ACCT-NEW		-3,000.00
Bill	DECEMBER 2023	01/22/2024	5010.1 · CERTIFIED PUBLIC ACCOUNTA	-3,000.00	3,000.00
				<u>-3,000.00</u>	<u>3,000.00</u>

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
January 11 - 30, 2024

				-3,000.00	3,000.00
Bill Pmt -Check	46734	01/25/2024 SAFEGUARD BUSINESS SYSTEMS	1003.4 · OPERATING ACCT-NEW		-226.16
Bill	INV # 9003466250	01/22/2024	5414 · OFFICE SUPPLIES	-226.16	226.16
				-226.16	226.16
Bill Pmt -Check	46735	01/25/2024 SAMUEL MOORE - VOID	1003.4 · OPERATING ACCT-NEW		VOID
Bill	ROOM REFUND	01/23/2024	4069 · ROOM RENT	-75.00 VOID	
				-75.00 VOID	
Bill Pmt -Check	46736	01/25/2024 SSM EXECUTIVE HEALTH	1003.4 · OPERATING ACCT-NEW		-910.00
Bill	INV # 2185	01/22/2024	5223 · TRAINING & ORIENTATION	-910.00	910.00
				-910.00	910.00
Bill Pmt -Check	46737	01/25/2024 TERMINIX INTERNATIONAL	1003.4 · OPERATING ACCT-NEW		-243.00
Bill	INV # 440039075	01/22/2024	5032 · BUILDING MAINTENANCE	-81.00	81.00
Bill	INV # 441018704	01/22/2024	5032 · BUILDING MAINTENANCE	-81.00	81.00
Bill	INV # 441908665	01/22/2024	5032 · BUILDING MAINTENANCE	-81.00	81.00
				-243.00	243.00
Bill Pmt -Check	46738	01/25/2024 THE COUNTIAN ST. LOUIS	1003.4 · OPERATING ACCT-NEW		-289.17
Bill	INV # 745654122	01/23/2024	5042 · PUBLIC NOTICES	-289.17	289.17
				-289.17	289.17
Bill Pmt -Check	46739	01/25/2024 TREASURER, ST LOUIS COUNTY	1003.4 · OPERATING ACCT-NEW		-7,420.00
Bill	INV # 156039	01/22/2024	5218 · RMS AND COMMUNICATIONS	-7,420.00	7,420.00
				-7,420.00	7,420.00

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46740	01/25/2024 ULINE	1003.4 · OPERATING ACCT-NEW		-286.25
Bill	INV # 172744758	01/22/2024	5212.1 · INVESTIGATIVE/EVIDENCE	-286.25	286.25
				<u>-286.25</u>	<u>286.25</u>
Bill Pmt -Check	46741	01/25/2024 AMEREN MISSOURI	1003.4 · OPERATING ACCT-NEW		-0.19
Bill	ACCT # 9273419116	01/25/2024	5021 · UTIL-ELECTRIC	-0.19	0.19
				<u>-0.19</u>	<u>0.19</u>
Bill Pmt -Check	46742	01/25/2024 CINTAS CORPORATION #731	1003.4 · OPERATING ACCT-NEW		-351.38
Bill	INV # 4176573027	01/25/2024	5044 · OFFICE EXP	-175.69	175.69
Bill	INV # 4178038885	01/25/2024	5044 · OFFICE EXP	-175.69	175.69
				<u>-351.38</u>	<u>351.38</u>
Bill Pmt -Check	46743	01/25/2024 LAUNDERS & JOYCE WINCE	1003.4 · OPERATING ACCT-NEW		-70.00
Bill	FENCE PERMIT REFUND	01/25/2024	4051 · CONSTRUCTION	-70.00	70.00
				<u>-70.00</u>	<u>70.00</u>
Bill Pmt -Check	46744	01/25/2024 MINUTEMAN PRESS	1003.4 · OPERATING ACCT-NEW		-4,196.00
Bill	INV # 48901	01/25/2024	5054.2 · ADVERTISING	-2,797.33	2,797.33
Bill	INV # 48901	01/25/2024	5054.2 · ADVERTISING	-1,398.67	1,398.67
				<u>-4,196.00</u>	<u>4,196.00</u>
Bill Pmt -Check	46745	01/25/2024 OFFICE DEPOT	1003.4 · OPERATING ACCT-NEW		-22.20
Bill	INV # 352153994001	01/25/2024	5044 · OFFICE EXP	-15.21	15.21
Bill	INV # 352153993001	01/25/2024	5044 · OFFICE EXP	-6.99	6.99
				<u>-22.20</u>	<u>22.20</u>
Bill Pmt -Check	46746	01/25/2024 SAFEGUARD BUSINESS SYSTEMS	1003.4 · OPERATING ACCT-NEW		-224.14

**BELLEFONTAINE NEIGHBORS**  
**Check Detail**  
January 11 - 30, 2024

Bill	INV # 9003538535	01/25/2024	5414 · OFFICE SUPPLIES	-224.14	224.14
				<u>-224.14</u>	<u>224.14</u>
Bill Pmt -Check	46747	01/25/2024 SPIRE	1003.4 · OPERATING ACCT-NEW		-300.10
Bill	ACCT # 2443440000	01/25/2024	5022 · UTIL-GAS	-300.10	300.10
				<u>-300.10</u>	<u>300.10</u>
Bill Pmt -Check	46748	01/25/2024 THE DAVEY TREE EXPERT COMPANY	1003.4 · OPERATING ACCT-NEW		-1,220.00
Bill	INV # 918193373	01/25/2024	4097.2 · AMERICAN RESCUE PLAN ACT	-1,220.00	1,220.00
				<u>-1,220.00</u>	<u>1,220.00</u>
Bill Pmt -Check	46749	01/26/2024 LAGUANA ENOMATE-BROWN	1003.4 · OPERATING ACCT-NEW		-75.00
Bill	ROOM RERFUND	01/26/2024	4069 · ROOM RENT	-75.00	75.00
				<u>-75.00</u>	<u>75.00</u>
Bill Pmt -Check	46750	01/26/2024 A.A. QUICK ELECTRIC SEWER SERVICE	1003.4 · OPERATING ACCT-NEW		-105.00
Bill	ORDER # 199275	01/26/2024	5511 · EQUIP-MAINT	-105.00	105.00
				<u>-105.00</u>	<u>105.00</u>
Bill Pmt -Check	46751	01/26/2024 CYNTHIA NEWSOM	1003.4 · OPERATING ACCT-NEW		-50.00
Bill	PASS CANCELLATION	01/26/2024	4072 · MEMBERSHIPS	-50.00	50.00
				<u>-50.00</u>	<u>50.00</u>
Bill Pmt -Check	46752	01/26/2024 PIPE AND DUCT SYSTEMS LLC	1003.4 · OPERATING ACCT-NEW		-309.38
Bill	INV # J007056	01/26/2024	5311 · EQUIP-MAINT	-309.38	309.38
				<u>-309.38</u>	<u>309.38</u>

BELLEFONTAINE NEIGHBORS

Check Detail

January 11 - 30, 2024

Bill Pmt -Check	46753	01/26/2024	ED ROEHR SAFETY PRODUCTS	1003.4 · OPERATING ACCT-NEW	-650.70	
Bill	INV # 538264	01/26/2024		5222 · PERSONNEL CLOTHING & EQUIP	-190.00	190.00
Bill	INV # 538263	01/26/2024		5222 · PERSONNEL CLOTHING & EQUIP	-87.50	87.50
Bill	INV # 538266	01/26/2024		5222 · PERSONNEL CLOTHING & EQUIP	-120.00	120.00
Bill	INV # 538265	01/26/2024		5222 · PERSONNEL CLOTHING & EQUIP	-253.20	253.20
					<u>-650.70</u>	<u>650.70</u>
Bill Pmt -Check	46754	01/26/2024	ELECTRIC WERKS	1003.4 · OPERATING ACCT-NEW	-945.00	
Bill	INV # 20230053	01/26/2024		2049.1 · ASSET FORFEITURE-JUSTICE F	-495.00	495.00
Bill	INV # 20230054	01/26/2024		2049.1 · ASSET FORFEITURE-JUSTICE F	-450.00	450.00
					<u>-945.00</u>	<u>945.00</u>
Bill Pmt -Check	46755	01/30/2024	WILLIAM SIMMONS	1003.4 · OPERATING ACCT-NEW	-450.48	
Bill	REIMBURSEMENT	01/30/2024		5313 · STREET LIGHTS	-450.48	450.48
					<u>-450.48</u>	<u>450.48</u>
	<b>TOTAL</b>	<b>39</b>				<b>\$26,074.75</b>
		<b>2 FROM BOA MEETING 1-18-2024</b>				<b>\$41,791.00</b>
	<b>GRAND TOTAL</b>	<b>41</b>				<b>\$67,865.75</b>

# AIRPORT LOCK & KEY

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

# INVOICE

DATE	INVOICE #
5/11/2023	17528

**BILL TO**

CITY OF BELLEFONTAINE NEIGHBORS  
FINANCE DEPARTMENT  
9641 BELLEFONTAINE RD.  
BELLEFONTAINE NEIGHBORS, MO 63137

**SHIP TO**

ST. CYR PARK  
JIM: 314-882-0044

<b>SALESMAN</b>	<b>SHIPPING</b>	<b>P.O. #</b>	<b>TERMS</b>	<b>DUE DATE</b>
Jerry	Delivery		Net 15	5/26/2023

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	SVC	Service charge.	65.00	65.00
1	LABOR	Drill open damaged Schlage double cylinder deadbolt lock on restroom door, rekey new cylinders to fit exiting key, and install.	60.00	60.00
1	SC-B162N 626	Schlage double cylinder deadbolt, C keyway, satin chrome (626) finish, with adjustable bolt. MO. Sales Tax	72.00	72.00
		<p>1/18/24</p> <p>Part</p> <p><i>Jerry K</i></p> <p>8003.47</p> <p>Equipment Maintenance</p>	8.988%	6.47
<b>TOTAL</b>				\$203.47

THANK YOU FOR YOUR ORDER. PLEASE PAY FROM THIS INVOICE.  
QUESTIONS OR COMMENTS, CALL: 314-739-6622

# Advance Auto Parts

ADVANCE YOUR AUTO

*Bittick*

Store # 01965  
 1260 JENNINGS STATION RD.  
 JENNINGS MD 65137 (314) 388-3026  
 017029 19 15 18 03 1888 46.6 Fresh 5

ITEM	QTY	PRICE	TOTAL
MUNT BUB 1 EA 5PLVN	16320112		
90126P	1	522.99	522.99
1 YR REPLACEMENT II DEFLECTOR			
MULTIPLY Discount			52.50
Sale Total		520.69	520.69
Tax Inc @	8.2580%	51.70	51.70
Total		522.39	522.39

422.39 PURCHASE @ 7:15 PM  
 Visa \*\*\*\*\*1411 CHEP READ  
 AUTH 069354 APPROVED REJ 196503902601  
 EMV CARD 1 MERCH 317028 1 TERM 3  
 Issuer ARFC 1506016E0E000680  
 RID 00000000700140

*Headlight for bulb for #21*  
*Bittick*  
*Ned's*

RECEIVED BY ✓  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: *1/23/24*  
 FOR: *Police*  
 APPROVED: *[Signature]* DEPT  
 FOR PAYMENT  
 AMOUNT \$ *422.39*

*Acct# 5214*

advanceautoparts.com/survey  
 Enter code: 196503 09026 9020

JOIN OUR TEAM! NOW HIRING!  
 www.advanceautoparts.com





Date: 11/17/24 No. of Techs: 1 Name of Tech(s): Justin

**BILLING INFORMATION FOR SERVICES BEING PERFORMED:**

Company Name: City of Bellefontaine

Department/Billing: Police

Name: Mike Ponce Title: CL

Telephone: 734-694-0775 Fax: 314-177-019 Email: APR@cityofbellefontaine.com

Address: 2194 Parkside City: St. Louis State: MO Zip: 63103

County: St. Louis Case #: 5621

RECEIVED BY   
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 11/17/24  
FOR Police DEPT  
APPROVED FOR PAYMENT [Signature]  
AMOUNT \$ 2000

**CONTRACT TERMS**

Service: Biohazard Cleaning Services

Cell/Squad/Room # or area description: 333

RATE: \$ 2000 Initials: AP

Arrival Time: 12:00 AM/PM Initials: AP

Finish Time: 1:00 AM/PM Initials: AP

Total Charges \$ 2000 Initials: AP

Optional: ATP Test Results \_\_\_\_\_ (post-test)

Bio Boxes Used / Picked Up  
# \_\_\_\_\_

1. As consideration for the services provided by Aftermath Services LLC ("Aftermath"), customer agrees to make payment to Aftermath within thirty (30) days of receipt of an invoice for said services.
2. Aftermath reserves the right to charge an additional fee in special circumstances where disposal requirements are excessive or additional supplies outside of what is normally required in a biohazard remediation are necessary. In such an event, Aftermath will contact customer to obtain approval before any additional charges are incurred.
3. Payment should be made to Aftermath Services LLC and remitted to: 75 Executive Drive, Suite 200, Aurora, Illinois 60504.
4. If you wish to use another form of payment or have questions or concerns, please call us at 630-701-3806 (business hours) or 800-366-9923 (after hours).
5. For more information on how Aftermath works with and helps Law Enforcement, including K9 and safety grants, visit: [www.aftermath.com](http://www.aftermath.com).

Signature: [Signature] Printed Name: Mike Ponce

Title: CL Date: 11/17/24

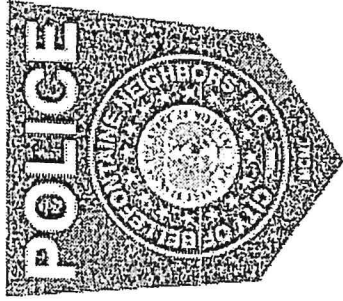
**Warren Williss**

**From:** Alec Bowes  
**Sent:** Tuesday, January 16, 2024 1:42 PM  
**To:** Warren Williss  
**Subject:** Hazmat cleaning V29

On 01/15/2024 at approximately 1740 hours, we received a call for a disturbance involving and intoxicated male. We contacted the male Michael Shern in the intersection of Scenic Drive and Gloucester Drive. He was yelling and acting irrational. He requested that we placed him in handcuff restraints behind his back, he laid on the ground and placed his hands behind his back. Due to his unusual behavior he was placed in handcuff restraints without incident. He was secured in the rear seat of vehicle 29. The investigation conclude and there was no evidence a crime was committed. P.O. Freeman opened the rear door of the vehicle and Shern vomited on the door and the interior of the vehicle. Christian Ambulance arrived and provided treatment for Shern. He was then transported to Christian Hospital.

I contacted Aftermath and had them respond to clean the vehicle.

**Lieutenant Alec Bowes**  
**Bellefontaine Neighbors Police Department**  
9641 Bellefontaine Road  
St. Louis, MO. 63137  
Business Office: 314-867-0080 ext. 441  
Fax: 314-867-0214  
[abowes@cityofbn.com](mailto:abowes@cityofbn.com)



NOTICE: This e-mail message and any attached files are intended solely for the use of the addressee(s) named above in connection with official business. This communication may contain Sensitive But Unclassified information that may be statutorily or otherwise prohibited from being released without appropriate approval. Any review, use, or dissemination of this e-mail message and any attached file(s) in any form outside of the Bellefontaine Neighbors Police Department without express authorization is strictly prohibited.

AIRGAS USA, LLC  
PO Box 9249  
Marietta, GA 30065-2249

# CYLINDER RENTAL INVOICE

INVOICE DATE 12/31/2023	PAYER 1770413	INVOICE NO. 5504827496	DUE DATE 01/30/2024	PAY THIS AMOUNT \$ 280.07
----------------------------	------------------	---------------------------	------------------------	------------------------------

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more — visit [Airgas.com](http://Airgas.com) today



Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)



T132 P4 165319-21-1-4 - 38310

BILL TO CITY OF BELLEFONTAINE

NEIGHBORS

9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818



038310

SAINT LOUIS MO 63137-1818

JAN 8 2024

AIRGAS USA, LLC  
PO BOX 734672  
DALLAS TX 75373-4672



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

17704131550482749600000280070

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	12/31/2023	RENT	TERMS					
5504827496	1770413	1770413	12/31/2023			NET 30					
MATERIAL / DESCRIPTION	DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		3	0	0	0	3	3	0	0	\$1.471/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		1	0	0	0	1	1	0	0	\$1.214/DAY	
RRCYLILG-HE - Rent Cyl Ind Large Helium		1	0	0	0	1	0	1	31	\$1.214/DAY	\$37.63 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		3	0	0	0	3	0	3	93	\$1.693/DAY	\$157.45 N
=====											
		8	0	0	0	8					\$195.08
=====											

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/9/24  
FOR: H.D. DEPT  
APPROVED FOR PAYMENT: [Signature]  
JAN 10 2024

ACCT#5511

Rental Period  
From: 12/01/2023 To: 12/31/2023

Hazmat: 84.99  
AMOUNT \$ 280.07

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FORWARD TO AIRGAS PAYMENT CENTER



an Air Liquide company

SHIP TO: 1770413  
CITY OF BELLEFONTAINE  
NEIGHBORS  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

AIRGAS USA, LLC  
PO Box 9249  
Marietta, GA 30065-2249

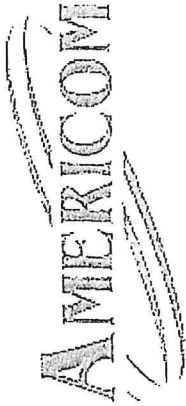
AIRGAS USA, LLC

Acct No. 550372244

JPMC Bank, ABA No 021000021

[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)





# CONTRACT INVOICE

Invoice Number: 482974  
 Invoice Date: 1/16/2024  
 Account Number: BP17  
 Balance Due: \$80.00

10352 Lake Bluff Drive St. Louis, MO 63123  
 P: 314-894-1154 F: 314-894-2098

**Bill To:** Bellefontaine Police Dept.  
 9641 Bellefontaine Road  
 St. Louis, MO 63137

**Customer:** Bellefontaine Police Dept.  
 9641 Bellefontaine Road  
 St. Louis, MO 63137

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BP17	NET 20 DAYS	2/5/2024	\$80.00	\$80.00

### Invoice Remarks

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
B/W	0	12,000	0	\$0.009900	\$0.00
Base Amount:					\$0.00
Total Meter Group Charges:					\$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B/W	EQ19702	R4P2Z18550			
B/W	EQ20242	2K008803			
Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00

RECEIVED  
 CITY OF BELLEFONTAINE MO  
 DATE: 1/17/2024  
 FOR: Bellefontaine Police  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$ 80.00

# 2049.1

Invoice SubTotal	\$80.00
Tax:	\$0.00
Invoice Total	\$80.00
Balance Due:	\$80.00

Finance Charges incur on past due balances every 15th of the month @ 2% monthly and 24% annually at a minimum of \$5.00 and maximum \$500.00.  
 Go to [americomis.com/customer-center](http://americomis.com/customer-center) for copier or IT support, supplies and meters.



# INVOICE

NO. SB296429

BCS

CONTRACT NO. EB16158218	P. O. NO.	REFERENCE CODE MN	REFERENCE NO.
COMPLETION DATE	INVOICE DATE 12/27/23	CUSTOMER NO. 0701020120809	HAINT 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: 01-10-2024 TO 02-09-2024 PER MONTH: \$202.39 TOTAL DUE: \$202.39  PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL 202.39		202.39
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             RECEIVED BY              CITY OF BELLEFONTAINE NEIGHBORS              DATE: 1-3-24              FOR: <i>Allegro</i> DEPT              APPROVED FOR PAYMENT: <i>[Signature]</i>              AMOUNT \$ 202.39              Acct # 5021           </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*



# Ed Roehr Safety Products

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

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

Phone # 314-533-9344

Fax # 314-533-3830

INVOICE NO.	PAGE
538064	01
INVOICE DATE	
01/12/24	

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
244127	01/11/24	000000001165	016	CHRIS	Jamie to DeJJ	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
0004	0004	jj Chris 867-0080 x 228 OL0730-CASE(36) Flares OL 30 Min No Spike-CASE (36 Flares per Case)	100.00	EA	400.00	
6	1	PLT-TS-BT01 Barricade Tape PLT Police Line 3 MIL x 1000	17.50	EA	17.50	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED BY ✓ CITY OF BELLEFONTAINE NEIGHBORS DATE: <u>1/16/24</u> FOR: <u>Pace</u> APPROVED: <u>[Signature]</u> FOR PAYMENT: <u>1/18/24</u> AMOUNT \$ <u>\$417.50</u></p> <p>#5214</p> </div>						
					417.50	
					<b>SALE AMOUNT</b>	
					MISC. CHARGE	.00
					FREIGHT	.00
					SALES TAX	.00
					<b>TOTAL</b>	<b>417.50</b>

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179  
NET 30



**Bonnaito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

CELL: 314-867-0076

<b>CUST.NO.</b>	<b>TAX EXEMPT NUMBER</b>	<b>CUST.P.O.N.O.</b>	<b>SHP.VIA</b>	<b>PAY</b>	<b>SOLD BY</b>	<b>INVOICE DATE</b>	<b>INVOICE NO.</b>
780390	12486680	EXPLORER	WC	IBS	HUGH COURTNEY	05/26/23	427931
314-867-0076							FOW G

IT NONE  
L O CITY OF BELLEFONTAINE  
L 9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHP VIA  
PH 1FM5K8AB3LGA97037

SHP.QTY	B.O.QTY	PART NUMBER / DESCRIPTION	BIN	IST	NET	AMOUNT
1	0	L1MZ-2200-F KIT - BRAKE LI 0008		97.17	72.88	72.88
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 1/26/24 FOR APPROVED DEPT FOR PAYMENT [Signature] AMOUNT \$ [Signature] #8311</p>						
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>						
SUBTOTAL						72.88
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						72.88

20% handling charge on all returned merchandise.

No returns on electrical or special ordered items.

No returns after 30 days.

Returned merchandise must be accompanied with this invoice.

All returns must be in original packages.

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

X CUSTOMER COPY

12:04:23 PAGE 1 OF 1  
NET570

**PARTS INVOICE**  
**PARTS INVOICE**

CELL: 314-867-0076

<b>CUST.NO.</b>	<b>TAX EXEMPT NUMBER</b>	<b>CUST.P.O.N.O.</b>	<b>SHP.VIA</b>	<b>PAY</b>	<b>SOLD BY</b>	<b>INVOICE DATE</b>	<b>INVOICE NO.</b>
780390	12486680	EXPLORER	WC	IBS	HUGH COURTNEY	05/26/23	427931
314-867-0076							FOW G

IT NONE  
L O CITY OF BELLEFONTAINE  
L 9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHP VIA  
PH 1FM5K8AB3LGA97037

SHP.QTY	B.O.QTY	PART NUMBER / DESCRIPTION	BIN	IST	NET	AMOUNT
1	0	L1MZ-2200-F KIT - BRAKE LI 0008		97.17	72.88	72.88
<p>RECEIVED BY</p>						
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>						
SUBTOTAL						72.88
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						72.88

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

X ACCOUNTING COPY

12:04:23 PAGE 1 OF 1  
NET570



**Bonnaito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042



**Bonmarito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

CELL: 314-867-0076

CUST. NO. 780390 TAX EXEMPT NUMBER 12486680 CUST. P. O. NO. NO PO# NO PO# WC SHIP VA WC PAY IBS SOLD BY TODD HOWE INVOICE DATE 06/07/23 INVOICE NO. 428265 FOW G

H I T NONE  
L O CITY OF BELLEFONTAINE  
L 9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

S H T  
I O 3FA6P0G79ER331813

SHIP QTY	B.O.QTY	PART NUMBER / DESCRIPTION	BIN	IST	NET	AMOUNT
1	0	AE8Z-5421813-F LATCH	SOP	130.05	97.54	97.54
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/26/23 FOR: [Signature] APPROVED FOR PAYMENT: [Signature] AMOUNT: \$ 97.54</p>						97.54
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>						0.00
RECEIVED BY						0.00
SUBTOTAL						97.54
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						97.54

20% handling charge on all returned merchandise.  
No returns on electrical or special ordered items.  
No returns after 30 days.  
Returned merchandise must be accompanied with this invoice.  
All returns must be in original packages.

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

CUSTOMER COPY

06:57:22 PAGE 1 OF 1  
NET570

PARTS INVOICE  
PARTS INVOICE

CELL: 314-867-0076

CUST. NO. 780390 TAX EXEMPT NUMBER 12486680 CUST. P. O. NO. NO PO# NO PO# WC SHIP VA WC PAY IBS SOLD BY TODD HOWE INVOICE DATE 06/07/23 INVOICE NO. 428265 FOW G

H I T NONE  
L O CITY OF BELLEFONTAINE  
L 9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

S H T  
I O 3FA6P0G79ER331813

SHIP QTY	B.O.QTY	PART NUMBER / DESCRIPTION	BIN	IST	NET	AMOUNT
1	0	AE8Z-5421813-F LATCH	SOP	130.05	97.54	97.54
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 6/26/23 FOR: [Signature] APPROVED FOR PAYMENT: [Signature] AMOUNT: \$ 97.54</p>						97.54
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>						0.00
RECEIVED BY						0.00
SUBTOTAL						97.54
TAX						0.00
FREIGHT						0.00
PAY THIS AMOUNT						97.54

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

CUSTOMER COPY

06:57:22 PAGE 1 OF 1  
NET570



**Bonmarito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042





# Bonmarito

FORD INC  
675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

CELL: 314-867-0076  
INVOICE NO. 425446  
FOW  
G

CUST NO. 780390 TAX EXEMPT NUMBER 12486680 CUST P.O. NO. LGC94089 SHEP VIA 1..1500 PAY CHECK SOLD BY TODD HOWE INVOICE DATE 07/17/23 INVOICE NO. 425446

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CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHIP TO  
P  
1FMSK8AB7LGC94809

SHIP QTY	P.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	L1MZ-2C026-C ROTOR ASY - BR SOP		128.83	90.38	180.76
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 7/19/23 FOR APPROVED [Signature] FOR PAYMENT [Signature] LAWRENCE #49311</p>				SUBTOTAL		180.76
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>				TAX		0.00
RECEIVED BY				FREIGHT		0.00
CUSTOMER COPY				PAY THIS AMOUNT		180.76

20% handling charge on all returned merchandise.  
No returns on electrical or special ordered items.  
No returns after 30 days.  
Returned merchandise must be accompanied with this invoice.  
All returns must be in original packages.

06:58:00 PAGE 1 OF 1  
NET570

## PARTS INVOICE

CELL: 314-867-0076  
INVOICE NO. 425446  
FOW  
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CUST NO. 780390 TAX EXEMPT NUMBER 12486680 CUST P.O. NO. LGC94089 SHEP VIA 1..1500 PAY CHECK SOLD BY TODD HOWE INVOICE DATE 07/17/23 INVOICE NO. 425446

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NONE  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHIP TO  
P  
1FMSK8AB7LGC94809

SHIP QTY	P.O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
2	0	L1MZ-2C026-C ROTOR ASY - BR SOP		128.83	90.38	180.76
<p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 7/19/23 FOR APPROVED [Signature] FOR PAYMENT [Signature] LAWRENCE #49311</p>				SUBTOTAL		180.76
<p>Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.</p>				TAX		0.00
RECEIVED BY				FREIGHT		0.00
ACCOUNTING COPY				PAY THIS AMOUNT		180.76

06:58:00 PAGE 1 OF 1  
NET570

# Bonmarito

FORD INC  
675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042





# Bonmarito

FORD INC  
675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

CELL: 314-867-0076

CUSTNO	780390	TAX EXEMPT NUMBER	12486680	CUST P.O. NO.	1	SHIP VIA	IBS	SOLD BY	JEFF GEHRS	INVOICE DATE	07/21/23	INVOICE NO.	429983
IBS	1..1500	PAY										FOW	G

CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHIP QTY	P.O. QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	LB57-1015-B	WHEEL ASY	SOP	613.47	460.10	460.10
SUBTOTAL							460.10
TAX							0.00
FREIGHT							0.00
PAY THIS AMOUNT							460.10

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 7/26/23  
FOR: [Signature]  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT: \$100.00

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.

20% handling charge on all returned merchandise.  
No returns on electrical or special ordered items.  
No returns after 30 days.  
Returned merchandise must be accompanied with this invoice.  
All returns must be in original packages.

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

CUSTOMER COPY

06:59:16 PAGE 1 OF 1  
NET570

## PARTS INVOICE

CELL: 314-867-0076

CUSTNO	780390	TAX EXEMPT NUMBER	12486680	CUST P.O. NO.	1	SHIP VIA	IBS	SOLD BY	JEFF GEHRS	INVOICE DATE	07/21/23	INVOICE NO.	429983
IBS	1..1500	PAY										FOW	G

CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHIP QTY	P.O. QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	LB57-1015-B	WHEEL ASY	SOP	613.47	460.10	460.10
SUBTOTAL							460.10
TAX							0.00
FREIGHT							0.00
PAY THIS AMOUNT							460.10

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Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

ACCOUNTING COPY

# Bonmarito

FORD INC  
675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

06:59:16 PAGE 1 OF 1  
NET570



**Bonnarito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042

CELL: 314-867-0076

CUST NO	780390	STAX EMP NUMBER	12486680	CUST P.O. NO.	11 RANGER	SHIP VIA	WC	PAY	IBS	SOLD BY	JASON YOWELL	INVOICE DATE	08/24/23	INVOICE NO.	431391
ITL			314-867-0076												FOW
ITL			x780390												G

ITL  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

ITL  
1FTKRIAD1BPA67738  
3145373152

SHIP QTY	B.O.QTY	PART NUMBER/DESCRIPTION	BIN	EST	NET	AMOUNT
1	0	7L5Z-7210-AA INDY	SOP	77.83	58.37	58.37
1	0	F57Z-7212-A TUBE	0025	68.33	51.25	51.25
2	0	F3TZ-7L278-A PARTS AT FRONT COUNTER	0026	4.27	3.20	6.40
1	0	3L3Z-7C130-AA DAMPER ASY - V	0025	12.75	9.56	9.56
1	0	F2DZ-7D282-A LEVER	SOP	45.83	34.37	34.37
2	0	GC2Z-7E400-A INDY	0027	23.83	17.87	35.74
1	0	F0DZ-7G357-A PIN	0026	5.78	4.34	4.34
1	0	F7DZ-7361-A PLUNGER - GEAR	0026	43.67	32.75	32.75
1	0	F0DZ-7W441-A CLEVIS PIN	0027	4.11	3.08	3.08
					SUBTOTAL	235.86
					TAX	0.00
					FREIGHT	0.00
					PAY THIS AMOUNT	235.86

20% handling charge on all returned merchandise.  
No returns on electrical or special ordered items.  
No returns after 30 days.  
Returned merchandise must be accompanied with this invoice.  
All returns must be in original packages.

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

07-02:18 PAGE 1 OF 1  
NET570

CUSTOMER COPY

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 8/23/23

FOR APPROVED  
FOR PAYMENT  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 8/23/23

CUSTOMER COPY  
780390  
314-867-0076  
ITL  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

ITL  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

RECEIVED BY  
JASON YOWELL  
08/24/23  
431391  
FOW  
G

ITL  
CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE RD  
BELLEFONTAINE NEIGHB, MO 63137

SHIP QTY	B.O.QTY	PART NUMBER/DESCRIPTION	BIN	EST	NET	AMOUNT
1	0	7L5Z-7210-AA INDY	SOP	77.83	58.37	58.37
1	0	F57Z-7212-A TUBE	0025	68.33	51.25	51.25
2	0	F3TZ-7L278-A PARTS AT FRONT COUNTER	0026	4.27	3.20	6.40
1	0	3L3Z-7C130-AA DAMPER ASY - V	0025	12.75	9.56	9.56
1	0	F2DZ-7D282-A LEVER	SOP	45.83	34.37	34.37
2	0	GC2Z-7E400-A INDY	0027	23.83	17.87	35.74
1	0	F0DZ-7G357-A PIN	0026	5.78	4.34	4.34
1	0	F7DZ-7361-A PLUNGER - GEAR	0026	43.67	32.75	32.75
1	0	F0DZ-7W441-A CLEVIS PIN	0027	4.11	3.08	3.08
					SUBTOTAL	235.86
					TAX	0.00
					FREIGHT	0.00
					PAY THIS AMOUNT	235.86

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RECEIVED BY

Remit to:  
PO Box 2208  
Decatur, AL 35609-2208

ACCOUNTING COPY

**Bonnarito**  
FORD INC

675 DUNN ROAD (314) 895-0600  
HAZELWOOD, MO 63042



07-02:18 PAGE 1 OF 1  
NET570



Mark's Quick Printing, Inc  
374-426-0419

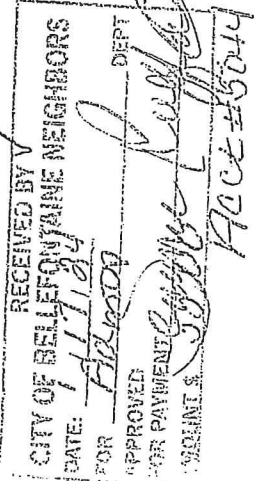
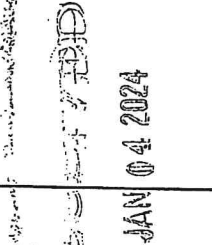
Billing Date: 12/29/23  
Account #: 11187 -

Payment Due By: 1/28/24  
Amount Due: 55.00

BELLEFONTAINE NEIGHBORS  
9641 BELLEFONTAINE RD  
BELLEFONTAINE, MO 63137

Send Payment To:  
Mark's Quick Printing, Inc.  
9567 Page Avenue  
St. Louis, MO 63132

Statement Date: 12/29/23

Date	Inv #	Description	Paid	Balance
6/14/23	132214	Magnetic Name Badges    <i>CR# 46158 was voided but never re-issued. [Signature] 12/27/23 1/17/24</i>  		55.00
Current			Total Due	55.00
0.00	30 Days	0.00	0.00	55.00
	60 Days			
	90 + Days			



**Marsh McLennan Agency**

PLEASE REMIT PAYMENT, INCLUDING YOUR INVOICE NUMBER, USING ONE OF THESE OPTIONS

ACH or Wire

Routing #: 071000039 (ACH) or 026009593 (Wire)  
Account Name: Marsh & McLennan Agency/LLC  
Account #: 8188193262

Bank Address:  
Bank of America  
2000 Clayton Rd.  
Concord, CA 94520-2425

**Marsh & McLennan Agency LLC**

Telephone 314.594.2700

PLEASE PAY FROM THIS INVOICE.  
PAYMENT IS DUE ON RECEIPT.

JAN 1 2024

Credit Card/Check  
<https://serviceapi.securefoo.com/marshmma>

Check payable to: Marsh & McLennan Agency, LLC  
62886 Collection Center Drive  
Chicago, IL 60693-0628

----- **INVOICE** -----

City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
Saint Louis, MO 63137

Invoice Date 1.2/30/23  
Invoice No. 2532750  
Bill-To Code CITYBELLE1  
Client Code CITYBELLE1  
Inv Order No. 800\*3154626

**Named Insured:** City of Bellefontaine Neighbors

**Amount Remitted:** \$

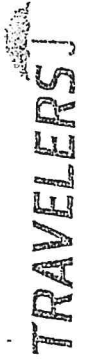
-----  
Please return this portion with your payment.-----

**Make checks payable to:** Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/01/24	01/01/24 to 01/01/25	Travelers Cas & Surety Co of America Policy No. 107790282 *Renewal - CL License Bond  Lori Lenz, Director of Finance \$25,000 Public Official Bond  Invoice Number: 2532750      Amount Due: 100.00	100.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/17/24  
FOR: Admin DEPT  
APPROVED FOR PAYMENT  
AMOUNT: \$ 100.00  
*Lori Lenz*  
Acct# 5044

\*Premiums Due and Payable on Effective Date



Travelers Casualty and Surety Company of America  
Hartford, CT 06183

**PUBLIC OFFICIAL BOND -  
FOR DEFINITE TERM**

BOND NO. 107790282

KNOW ALL MEN BY THESE PRESENTS, That we Lori Lenz  
of 1225 St. Bernadette Lane, FLORISSANT, MO 63031  
Travelers Casualty and Surety Company of America, a corporation of CT, as Surety are held  
and firmly bound unto City of Bellefontaine Neighbors in the  
penal sum of Twenty five Thousand ( \$25,000.00 ) Dollars, lawful money  
of the United States of America, for the payment of which well and truly to be made, said principal binds  
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its  
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 02 day of October, 2023.

WHEREAS, the said principal has been  elected or  appointed to the office of:  
Director of Finance  
and ending January 01, 2028 and is required to furnish a bond for the faithful performance of  
the duties of the said office or position. January 01, 2024

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden  
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or  
position during the said term, and shall pay over to the persons authorized by law to receive the same  
all moneys that may come into his/her hands during the said term without fraud or delay, and at the  
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to  
his/her successor all records and property which have come into his/her hands, then this obligation to  
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of  
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;  
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by  
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days  
from the receipt of such notice by the obligee the surety shall be completely released as to all liability  
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:

Lori Lenz

(Seal)  
(Principal)



Travelers Casualty and Surety Company of America

By: Russell E. Vance  
Russell E. Vance

Attorney-in-Fact



Travelers Casualty and Surety Company of America  
 Travelers Casualty and Surety Company  
 St. Paul Fire and Marine Insurance Company  
 Farmington Casualty Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Russell E. Vance, of Hartford, CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107790282

Principal: Lori Lenz

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of April, 2021.

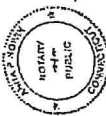


State of Connecticut

By:   
 Robert L. Raney, Senior Vice President

On this 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

  
 Anna P. Nowik, Notary Public

My Commission expires the 30th day of June, 2026

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, any Executive Vice President, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

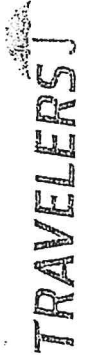
I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 02 day of October, 2023.



  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



Travelers Casualty and Surety Company of America  
Hartford, CT 06183

**PUBLIC OFFICIAL BOND -  
FOR DEFINITE TERM**

BOND NO. 107790282

KNOW ALL MEN BY THESE PRESENTS, That we Lori Lenz  
of 1225 St. Bernadette Lane, FLORISSANT, MO 63031  
Travelers Casualty and Surety Company of America, as Principal, and  
and firmly bound unto City of Bellefontaine Neighbors, a corporation of CT, as Surety are held  
penal sum of Twenty five Thousand ( \$25,000.00 ) Dollars, lawful money  
of the United States of America, for the payment of which well and truly to be made, said principal binds  
himself/herself, his/her heirs, executors, administrators and assigns, and said Surety binds itself, its  
successors and assigns, jointly and severally, firmly by these presents.

SEALED and dated this 02 day of October, 2023.

WHEREAS, the said principal has been  elected or  appointed to the office of:  
Director of Finance for a definite term beginning January 01, 2024  
and ending January 01, 2028 and is required to furnish a bond for the faithful performance of  
the duties of the said office or position.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that if the above bounden  
Principal shall (except as hereinafter provided) faithfully perform the duties of his/her said office or  
position during the said term, and shall pay over to the persons authorized by law to receive the same  
all moneys that may come into his/her hands during the said term without fraud or delay, and at the  
expiration of said term, or in case of his/her resignation or removal from office, shall turn over to  
his/her successor all records and property which have come into his/her hands, then this obligation to  
be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that the above named Surety shall not be liable hereunder for any loss of  
any public fund resulting from the insolvency of any bank or banks in which said funds are deposited;  
and, if this provision shall be held void, this entire bond shall be void.

AND PROVIDED FURTHER, that the Surety may cancel bond at any time during the said term by  
giving to the obligee a written notice of its desire so to cancel and at the expiration of thirty (30) days  
from the receipt of such notice by the obligee the surety shall be completely released as to all liability  
thereafter accruing. If this provision shall be held void, this entire bond shall be void.

WITNESS:  
  
Lori Lenz

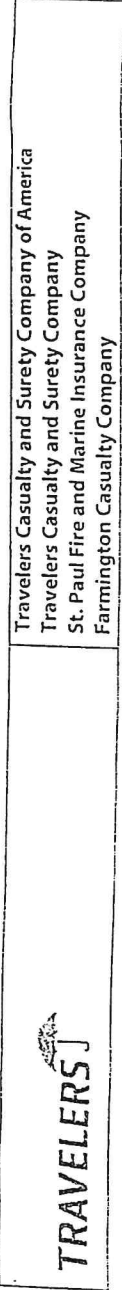
\_\_\_\_\_  
(Seal)  
(Principal)



Travelers Casualty and Surety Company of America  
By: Russell E. Vance  
Russell E. Vance  
Attorney-in-Fact

S-2232-1 (4/17)  
  
\_\_\_\_\_  
Producer Name  
(Required in Arizona Only)





POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Russell E. Vance, of Hartford, CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107790282

Principal: Lori Lenz

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

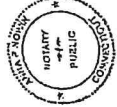
City of Hartford ss.

*Robert L. Raney*

By \_\_\_\_\_  
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



*Anna P. Nowik*

Anna P. Nowik, Notary Public

My Commission expires the 30th day of June, 2026

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 02 day of October, 2023.



*Kevin E. Hughes*

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



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](http://amwater.com/myaccount) and make the selection for paperless billing.
- The Due Date shown on your bill applies to current charges only. However, \$54.38 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](http://www.missouriamwater.com)

View your account information or pay your bill anytime at: [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)

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

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

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



WE KEEP LIFE FLOWING™

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



21414/021414/064256 80 03 VCSAWP 010  
CITY OF BELLEFONTAINE NEIGHBRS  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

Statement

Account No. 1017-210013582510

Payment Due By: **January 30, 2024**  
**\$115.46**

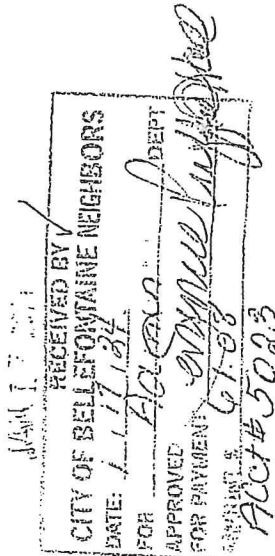
A portion of your account balance is past due. Please see account messages for more information.

Billing Date: January 08, 2024  
Service Period: Dec 05 to Jan 04 (31 Days)  
Total Gallons: 5,500

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$116.31
Payments - Thank You!	\$61.93
Balance Forward - Past Due	\$54.38
Service Related Charges:	\$56.29
Pass Through Charges:	\$0.29
Taxes:	\$4.50
Total Amount Due:	\$115.46

*11/23  
Paid 12/15/23  
Ck# 46633  
46592*



021414/064256 VCSAWP ETM1C00009 1 (VCSAWP001021418010310)

Account No. 1017-210013582510

Payment Due By: **January 30, 2024**  
**\$115.46**

Amount Enclosed \$ *67.08*

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

00010172100135825100000000000011546013



ORIGINAL INVOICE

10000

BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

*Lori Hus & Carmen*

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
348367688001	\$68.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/08/2024	Net 30	02/07/2024

Federal ID # 86-2161688

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

Ship To: BELLEFONTAINE POLICE DEPT  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137  
*Tarot*  
*D. Chang*  
*over*

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28677760		00003-9641BELLEFONTA	348367688001	01/04/2024	01/08/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
231729			SEMMIE RUFFIN- HALL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	UNIT TAX	QTY ORD	CITY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
698325 E556	GLUE STICK,CLASSROOM,30/PK 698325	PK	1	1	0	9.120	9.12
6843160 ODV6843160	FOLDER,2PK,LIGHT BLUE,25PK 6843160	PK	4	4	0	7.290	29.16
6842269 ODV6842269	FOLDER,2PK,YELLOW,25PK 6942269	PK	4	4	0	7.480	29.92

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/11/24  
FOR: Atty Gen  
APPROVED: [Signature] DEPT  
FOR PAYMENT: [Signature]  
AMOUNT: 68.20

*Rec #504*

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB-TOTAL	68.20
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$68.20

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

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF BELLEFON TAINÉ	231729	348367688001	01/08/2024	\$68.20	68.20

FLO 002317295 348367688001J 00000006820 J 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



**REJIS**

When Data Matters

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

# Invoice

#519815

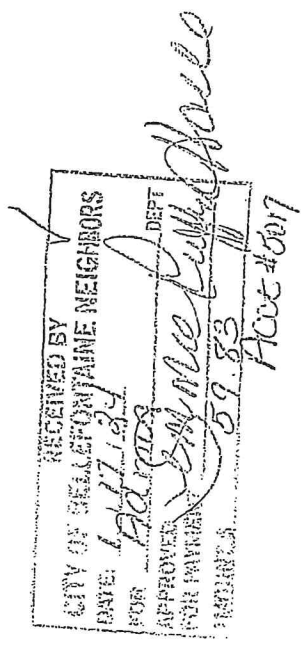
11/20/2023

31162 Bellefontaine Neighbors Prosecuting Attorney

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

Terms	Due Date	Created From	Client Services Rep	Period Start	Period End
Net 30	12/20/2023		Brian P Halley	11/1/2023	11/30/2023
QTY	Item	Proposal #	PO #	Rate	Amount
1	LE-0035 LEWeb for Agencies 2 Agencies who do not provide data.	SO#: 1311		\$45.83	\$45.83
1	PAM-034 PAMS Document Imaging w/ <=10 GB Total	SO#: 1311		\$14.00	\$14.00

**Storage-11/2023-12/31/2024**  
PAMS Document Imaging Interface offering includes: purchase of required storage hardware, supporting storage software, technical support and off-site backup costs associated with the storage of the PAMS image data. REJIS will review the document storage usage in January and July of each year. If the agency exceeds the current maximum limit for their storage class, the agency will be notified and the price adjusted six (6) months after the customer has been notified. The purchase and maintenance of scanners or similar devices are the responsibility of the agency.



Subtotal	\$59.83
<b>Total</b>	<b>\$59.83</b>

detach and return with remittance

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

Invoice #: 519815  
Remit this amount: \$59.83  
Customer #: 31162 Bellefontaine  
Neighbors Prosecuting Attorney



519815



**REJIS**

When Data Matters

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

# Invoice

#519604

11/20/2023

30049 Bellefontaine Neighbors Municipal Court

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

Terms  
Net 30

Due Date  
12/20/2023

Created From

Client Services Rep  
Brian P Haley

Period Start  
11/1/2023

Period End  
11/30/2023

QTY

Item

Proposal #

PO #

Rate

Amount

1 CT-0018 IMDSPPlus Class One w/

Interfaces-License Maint. and Support  
• Class one Courts are limited to 250 or fewer new case filings per month. If the Court exceeds the maximum number of cases for four of six consecutive months, the Court's class will be adjusted accordingly. The Court's costs will be adjusted to the applicable cost associated with the new class.

\$334.25 \$334.25

3 CT-0047 IMDSPPlus Workstation  
Maintenance

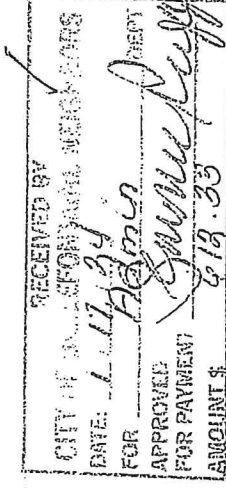
\$10.50 \$31.50

1 WN-0047 REJIS Access - Additional  
Agency Fee

\$36.00 \$36.00

1 LE-0009-M-2023 LEWeb Subscription Fee  
- Monthly

\$210.58 \$210.58



Subtotal

\$612.33

Total

\$612.33

detach and return with remittance

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

Invoice #: 519604  
Remit this amount: \$612.33  
Customer #: 30049 Bellefontaine  
Neighbors Municipal Court



519604

**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

January 1, 2024

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, 2024. This statement is for the month of December:

Professional fees for services rendered \$3,000

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

Sincerely,



Richard A. Rognan, CPA  
Managing Partner

RECEIVED BY	✓
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 1/11/24	
FOR: Adrain	
APPROVED: [Signature]	DEPT:
FOR PAYMENT: [Signature]	
AMOUNT: \$ 3000.00	

Acct# 5010.1



CRAIG ROTH  
760 MALIBU ROAD  
OSAGE BEACH MO 65065

# INVOICE

**BILL TO**

ATTN: STEVEN FLOWERS  
BELLEFONTAINE NEIGHBORS MUNI  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

000035



SHIP TO  
ATTN: STEVEN FLOWERS  
BELLEFONTAINE NEIGHBORS MUNI  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

ISSUANCE DATE 12/27/2023  
DUE DATE 1/25/2024  
CUSTOMER ID 600081389  
INVOICE NUMBER 9003466250  
PO NUMBER

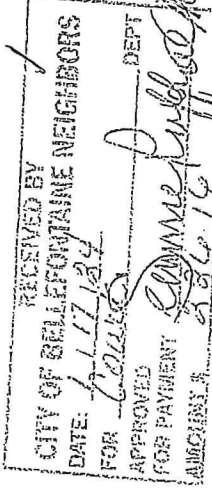


Advisor No: 02H8-00 Cust No: R0SP46 Order No: CDZ52W

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
SFSL3MTL1	12/25/2023	LASER L3 CHECK 1PT TEAL MRBL Order#:CDZ52W	0.77784	250	EA	0.00	194.46
EZSPREM	12/25/2023	EZSHIELD PREMIUM SERVICE Order#:CDZ52W	0.00000	250	EA	0.00	0.00
PINVRQST	12/25/2023	PAPER INVOICE SERVICE OPTION Order#:CDZ52W	2.99000	1	EA	0.00	2.99

**PRODUCTS & SERVICES SUBTOTAL**

ORDER DISCOUNTS	197.45
SHIPPING & PROCESSING TAX	0.00
INVOICE AMOUNT	28.71
PAYMENTS & ADJUSTMENTS	0.00
<b>AMOUNT DUE (USD)</b>	<b>226.16</b>
	<b>\$ 226.16</b>



Pay online at gosafeguardpayment.com to authorize payment via a debit from your checking account for no fee, or credit card for a nominal fee, where applicable. For questions regarding your invoice contact: CRAIG ROTH 913-649-4800 croth@gosafeguard.com  
Net 30. Late payments are subject to 1.5% per month. For W9 requests, send an email to W9ComplianceRequestSafeguardUS@gosafeguard.com

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO SAFEGUARD BUSINESS SYSTEMS.

>>>>>MAIL YOUR CHECK TO THE "NEW" ADDRESS BELOW<<<<<

INVOICE NUMBER 9003466250  
DUE DATE 1/25/2024  
CUSTOMER ID 600081389  
AMOUNT DUE (USD) \$ 226.16

SAFEGUARD BUSINESS SYSTEMS  
LOCKBOX 229  
P.O. BOX 7247  
PHILADELPHIA PA 19170-0001



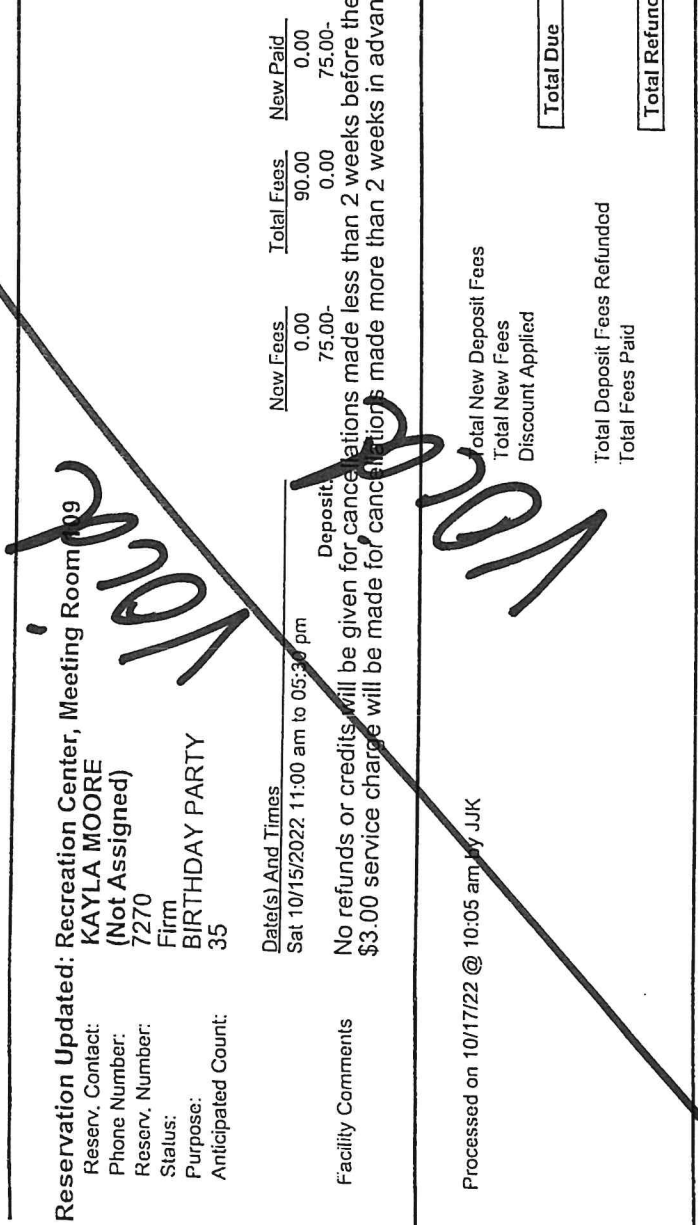
3 9003466250 0600081389 0000022616 0

FACILITY REFUND RECEIPT

Receipt # 288015  
Payment Date: 10/17/22  
Household: 3160

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

SAMUEL MOORE  
10040 COBURG LANDS  
Bellefontaine Nbrs. MO 63167



Reservation Updated: Recreation Center, Meeting Room 09

Reserv. Contact: KAYLA MOORE  
Phone Number: (Not Assigned)  
Reserv. Number: 7270  
Status: Firm  
Purpose: BIRTHDAY PARTY  
Anticipated Count: 35

Date(s) And Times  
Sat 10/15/2022 11:00 am to 05:30 pm

New Fees	Total Fees	New Paid	Total Paid	Amount Due
0.00	90.00	0.00	90.00	0.00
75.00-	0.00	75.00-	0.00	0.00

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

Processed on 10/17/22 @ 10:05 am by JJK

Total New Deposit Fees	75.00-
Total New Fees	0.00
Discount Applied	0.00
<b>Total Due</b>	<b>75.00-</b>
Total Deposit Fees Refunded	75.00
Total Fees Paid	0.00
<b>Total Refunded</b>	<b>75.00</b>

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:

MOORE  
10040 COBURG LANDS  
Bellefontaine Nbrs. MO 63137

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_



SSM Executive Health

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



# INVOICE

**BILL TO**

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

INVOICE # 2185  
DATE 01/14/2024  
DUE DATE 02/13/2024  
TERMS Net 30

**ACTIVITY**

ACTIVITY	QTY	RATE	AMOUNT
<b>Law Enforcement:Pre-employment Medical Evaluation</b> Evaluation includes physical examination, routine laboratory analysis, EKG, lung function test screening and hearing and vision testing.	2	350.00	700.00
<b>Law Enforcement:Urine drug screen</b> 9 panel urine drug screening	2	45.00	90.00
<b>Law Enforcement:Physical Fitness Testing</b> Testing includes muscular strength and endurance, flexibility and body composition.	2	30.00	60.00
<b>Law Enforcement:Aerobic capacity treadmill test</b> Measures cardiovascular endurance level.	2	30.00	60.00

1/9/2024 - Pre-employment medical evaluation - Edward Lee and Tyrone Eastern.

BALANCE DUE

**\$910.00**

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 01/28/24	DEPT
FOR: Police	
APPROVED FOR PAYMENT: <i>M. S. C.</i>	
AMOUNT \$ 910.00	

# 5223



SSM Health Medical Group  
12255 DePaul Drive, Suite 100  
Bridgeton, MO 63044

phone: 314-209-5170  
fax: 314-344-7720

January 15, 2024

City of Bellefontaine Neighbors Police Department  
ATTENTION: Angie  
9641 Bellefontaine Road  
St. Louis, MO 63137

To Whom It May Concern,

Enclosed you will find an invoice for the two individuals who received a pre-employment medical examination during the month of January 2024.

Please make check payable to SSM Medical Group and mail to the following address.

SSM Executive Health  
12255 DePaul Drive, Suite 100  
Bridgeton, MO 63044

Thank you for your cooperation. If you have any questions regarding this invoice, please contact me at 314-209-5122.

Sincerely,

Shari Bollman, Manager  
SSM Executive Health

Enclosures

Through our exceptional  
health care services,  
we reveal the healing  
presence of God.



7531 0100 NO RP 08 01082024 YNNNNNN 0007397 51 T27

102 5975

7397 1 AB 0.534

JAN 17 2024

BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

# ACCOUNT INVOICE

My Customer Number: 2559752

Please Pay By: Upon Receipt

Total Due: \$81.00



**PAY ONLINE**  
TerminixCommercial.com

**PAY BY PHONE**  
1.855.456.3631

**QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

## YOUR ACCOUNT IS PAST DUE.

If you're having trouble paying your bill, we can work with you. Just call 1.800.TERMINIX to speak with a billing representative. You can also pay your bill online or by mail.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
11/07/2023	Pest Control Work Order 19741572278 Environmental and Safety Surcharge  Location: 9641 BELLEFONTAINE RD, ST LOUIS MO 63137	440039075	\$76.00 \$5.00		\$81.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 11/17/24  
FOR: Atlanta DEPT:  
APPROVED: [Signature]  
FOR PAYMENT: [Signature]  
AMOUNT: \$ 81.00  
Acct # 5031

### DUE DATE: Upon Receipt

### TOTAL DUE: \$81.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.



### Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express  
\_\_\_\_\_ / \_\_\_\_\_ Exp date: \_\_\_\_\_ / \_\_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: \$81.00

Amount Paid: \_\_\_\_\_

Invoice Number: 440039075  
Customer Number: 2559752

BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAIN RD  
ST LOUIS MO 63137

Sign up for EasyPay  
automated payments at  
TerminixCommercial.com

### REMIT TO:

TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-0



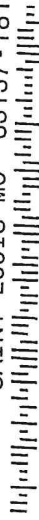
3 00000000 10 000025597523 00000000004400390756 00006100000094464 2



7534 0100 NO RP 05 01062024 YNNNNNN 0007398 53 T27

7398 1 AB 0.534

BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818



JAN 17 2024

**YOUR ACCOUNT IS PAST DUE.**

If you're having trouble paying your bill, we can work with you. Just call 1.800.TERMINIX to speak with a billing representative. You can also pay your bill online or by mail.

# ACCOUNT INVOICE

My Customer Number: **2559752**  
Please Pay By: **Upon Receipt**  
Total Due: **\$81.00**

- PAY ONLINE**  
TerminixCommercial.com
- PAY BY PHONE**  
1.855.456.3631
- QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
12/05/2023	Pest Control Work Order 19813801974 Environmental and Safety Surcharge  Location: 9641 BELLEFONTAINE RD, ST LOUIS MO 63137	441018704	\$76.00 \$5.00		\$81.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1-17-24  
FOR: *Alison*  
APPROVE: *[Signature]* DEPT  
FOR PAYMENT: *[Signature]*  
AMOUNT: \$81.00  
ACCT # 5031

## DUE DATE: Upon Receipt

## TOTAL DUE: \$81.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.



### Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

(\_\_\_\_ - \_\_\_\_ - \_\_\_\_ / \_\_\_\_ - \_\_\_\_ - \_\_\_\_ / \_\_\_\_ - \_\_\_\_ - \_\_\_\_ / \_\_\_\_ - \_\_\_\_ - \_\_\_\_)  
Exp date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name (as it appears on credit card): \_\_\_\_\_

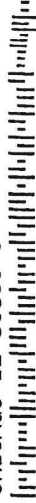
Authorized Signature: \_\_\_\_\_

Amount Due: **\$81.00**

Amount Paid: \_\_\_\_\_

Invoice Number: 441018704  
Customer Number: 2559752  
BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAIN RD  
ST LOUIS MO 63137  
Sign up for EasyPay  
automated payments at  
TerminixCommercial.com

REMIT TO:  
TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-0



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7534 0300 NO RP 06 03082024 YNNNNHH 0007376 S3 T27

1oz BRE

JAN 17 2024

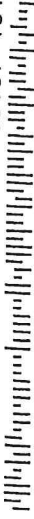
7396 1 AB 0.534

BELLEFONTAINE CITY HL

ACCOUNTS PAYABLE

9641 BELLEFONTAINE RD

SAINT LOUIS MO 63137-1818



# ACCOUNT INVOICE

MY Customer Number: 2559752

Please Pay By: 01/22/2024

Total Due: \$81.00



**PAY ONLINE**  
TerminixCommercial.com



**PAY BY PHONE**  
1.855.456.3631



**QUESTIONS**  
• 1.800.TERMINIX  
• TerminixCommercial.com

## EASY WAYS TO PAY YOUR TERMINIX® INVOICE

Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your Customer Number: 2559752 and phone number to start paying bills online.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
01/02/2024	Pest Control Work Order 19889896699 Environmental and Safety Surcharge  Location: 9641 BELLEFONTAINE RD, ST LOUIS MO 63137	441908665	\$76.00 \$5.00		\$81.00

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/17/24  
FOR: Adm  
APPROVED: [Signature]  
FOR PAYMENT DEPT  
AMOUNT: \$81.00  
Fact #5031

**DUE DATE: 01/22/2024**

**TOTAL DUE: \$81.00**

This invoice reflects payments received by 01/08/2024. If you have not paid your previous balance, please make your payment today. Any Year in Advance payment received will be applied to any previous balance on this agreement. The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.



### Payment Options:

- EasyPay automated payments (sign up at TerminixCommercial.com)
- Pay online at My Account at TerminixCommercial.com
- Pay by phone at 1.855.456.3631
- Pay by enclosed check
- Credit card payment. Please fill out the following:

Circle One: DISCOVER VISA MasterCard American Express

Name (as it appears on credit card): \_\_\_\_\_ Exp date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Authorized Signature: \_\_\_\_\_

Amount Due: \$81.00 1 year in advance: \$944.64

Amount Paid: \_\_\_\_\_

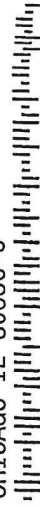
Invoice Number: 441908665  
Customer Number: 2559752

BELLEFONTAINE CITY HL  
ACCOUNTS PAYABLE  
9641 BELLEFONTAINE RD  
ST LOUIS MO 63137

SAVE 3%  
when you pay  
1-Year in advance

### REMIT TO:

TERMINIX PROCESSING CENTER  
PO BOX 802155  
CHICAGO IL 60680-0



3 00000000 10 000025597523 00000000004419086657 0000810000094464 5

THE  
COUNTY  
ST. LOUIS

A Division of BridgeTower Media  
P.O Box 745929  
Atlanta, GA 30374-5929

Invoice # 745654122  
Invoice Date 11/13/2023  
Customer Bellefontaine Neighbors,  
Payment Terms Net 30  
Due Date 12/13/2023

**BILLING ADDRESS**

Semmie A. Ruffin-Hall  
Bellefontaine Neighbors  
9641 Bellefontaine Rd  
St. Louis MO 631371818

**ADVERTISER**

Bellefontaine Neighbors, ID: 53268  
9641 Bellefontaine Rd  
St. Louis MO 631371818

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007195232	The Countian (St. Louis) - Public Notice	11/13/23		Legal - Government	1	Legal - Government
Thank you for your business!						
IOID: 2556346						
Index: Government						
Category: Other						
Affidavit Reference: Bellefontaine Neighbors Police Department						
Subtotal						\$289.17
Tax						\$0.00
Credits						\$0.00
BALANCE DUE						\$289.17

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 11/13/23  
FOR: *Billboard*  
APPROVED FOR PAYMENT: *Semmie Ruffin-Hall*  
AMOUNT: \$289.17  
*How #554122*

RECEIVED

REMITTANCE STUB TO BridgeTower Media

Invoice #	745654122 The Countian (St. Louis) - Public Notice	Date	12/13/2023	Customer ID	ID: 53268, Bellefontaine Neighbors
Amount Enclosed:					

**Acceptable Payment Methods**

**PREFERRED METHOD**

To Pay by ACH Transfer:  
Bank: Bank of America  
Send ACH remittance email to  
ar@bridgetowermedia.com  
Account Number: 237025443017  
Routing: 053000196

**OTHER METHODS**

To Pay by Check use the following address:  
Please include invoice number on check  
BridgeTower OpCo, LLC  
P.O Box 745929  
Atlanta, GA 30374-5929

**To Pay by Credit Card:**

Use the Click to Pay Online link located  
on the email you received or Contact  
Accounts Receivable: 866-802-8214  
Please have your invoice Number  
and Credit Card Number Ready

**To Pay by Wire Transfer:**

Name: Bridge Tower OpCo, LLC  
Bank: Bank of America  
Swift Code: BOFAUS33  
Bank Address: 100 North Tryon Street  
Charlotte, NC 28255  
Account Number: 237025443017  
Routing: 053000196

The Countian (St Louis)  
100 S. Highway Drive  
Fenton, MO, 63099  
Phone: 3144211880 Fax: 0

THE  
COUNTIAN

**Affidavit of Publication**

See Page 2 for ad proof

To: Bellefontaine Neighbors - Semmie A. Ruffin-Hall  
9641 Bellefontaine Rd  
St. Louis, MO, 631371818

Re: Legal Notice 2556346, Bellefontaine Neighbors Police  
Department

State of MO }  
} SS:  
County of St. Louis }

I, Mandy Loyet, being duly sworn, depose and say: that I am the Authorized Designee of The Countian (St Louis), a daily newspaper of general circulation in Fenton, County of St. Louis, State of MO; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Countian (St Louis) once each day for 1 consecutive days; and that the date of the publication were as follows: 11/13/2023.

Publishers fee: \$289.17

By:

  
Mandy Loyet

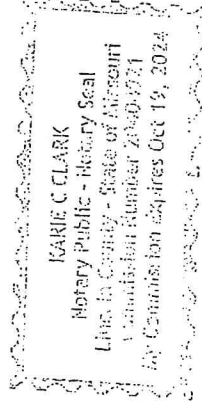
Sworn to me on this 13<sup>th</sup> day of  
November 2023

By:



Karie C Clark  
Notary Public, State of MO  
No. 20404921

Qualified in Lincoln County  
My commission expires on  
October 19, 2024



RECEIVED

RECEIVED

## Bellevue Neighbors Police Department

**Job Title: Police Records Clerk**

**Department: Police Department**

**Supervisor: Commander, Bureau of Special Operations**

**Classification: Full Time Hourly /Non-Exempt**

**Salary Range: \$37,294.36 - \$44,570.21**

**Job Summary:** An employee in this job class is responsible for performing word processing and clerical work of moderate difficulty in the processing of police reports. Work is performed under the direct supervision of a unit supervisor. Work involves extensive typing, and concentrated effort to create and maintain computerized and physical police report files.

### Primary duties:

- Answer all incoming police department phone lines and transfer calls accordingly.
- Assist with in person inquiries, directing to appropriate parties.
- Maintain Police records management filing system
- Receive and process incoming police reports and distribute to the appropriate file location and/or necessary parties
- Prepare police reports requests in accordance to current Missouri "Sunshine Law", process payments for those requests.
- Manage and maintain resident vacation watch forms and forward to appropriate parties as needed
- Maintain ordinance violation and false alarm violation database. Prepare violations for recheck on a daily basis
- Electronically route court subpoenas to all police department employees.
- Perform other related duties as assigned.

### Requirements:

- Graduation from high school or G.E.D., with at least 3-5 years of office experience in a fast paced environment.
- Must be able to successfully complete a criminal background check.
- Citizen of the United States or valid work permit, and apply for citizenship when eligible.
- Must be free from conviction of a Felony, A Class "A" Misdemeanor conviction will be cause for immediate dismissal from the process, unless otherwise directed by the Chief of Police.
- Must obtain and maintain law enforcement application training and certification as required by position within the first 6 months of employment. Experience with C.A.R.E. and REIS a plus. Attend training as assigned.
- Knowledge of and ability to maintain discretion regarding business-related files, reports and conversations, within the provision of open records law, and other applicable State and Federal Statutes and Regulations.
- Organizational and time management skills needed to meet deadlines.
- Must have ability to work accurately with attention to detail with little direction.
- Familiarity with office equipment and file management, as well as excellent computer, organizational, and customer service skills.

- Must maintain a complete working knowledge of the function and operation of the telephone system, records management principals, practices and methods.

- Knowledge of city, state and federal laws, codes and regulations governing police records management.

- Must possess a strong work ethic with much attention to detail and effective communications skills.

- Ability to maintain confidentiality.

- Ability to work the allocated hours of the position.

**PHYSICAL REQUIREMENTS:** This is sedentary work requiring the exertion of up to 10 pounds of force occasionally and a negligible amount of force frequently or constantly to move objects and some medium work requiring the exertion of up to 50 pounds of force occasionally. Physical activities include stooping, pulling, lifting, reaching, fingering, grasping, and repetitive motions.

Also includes the necessity to communicate by talking, hearing/listening. Specific vision abilities required by this job include close, distance and peripheral vision; depth perception; and the ability to adjust focus.

**WORK ENVIRONMENT:** Works in an office setting, in generally comfortable conditions. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

### **HIRING PROCESS**

- Completed application with all requested attachments.
- Interview with police department staff.
- Satisfactory completion of a criminal background investigation.
- Interview with Chief of Police and the Mayor.
- Employment drug screening.

All full-time City employees serve a twelve (12) month probation period from the date of hire.

**SALARY AND BENEFITS:** Starting salary with no previous experience is \$37,294.36 and may be adjusted depending on qualifications. Salary is accompanied by an employee fringe benefit package, which includes health and dental insurance, paid holidays, vacation, a defined pension plan and a defined contribution 457 plan.

**CONTACT INFORMATION:** Completed applications, to include a cover letter and résumé, can be submitted in-person, mailed, or emailed. The job solicitation will remain posted until the position is filled. Please read and follow the submission instructions included with the application. Send all correspondence to:

Bellevue Neighbors Police Department

9641 Bellevue Road, Bellevue Neighbors, MO 63137-1818



Office hours: Monday-Friday, 8:00 AM - 5:00 PM.  
Phone: (314) 867-0080, ext. 243  
Email: [hrpdapplicant@cityofbm.com](mailto:hrpdapplicant@cityofbm.com)  
2556346 County Nov. 13, 2023

---

RECEIVED



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

**INVOICE**

Customer Copy

CUSTOMER	INVOICED DATE	INVOICE NUMBER	AMOUNT PAID	DUEDATE	TOTAL DUE
1798	01/02/2024	156039	\$0.00	02/01/2024	\$7,420.00
COMMUNICATIONS CONTRACT	1	\$7,420.00 EACH	\$0.00		\$7,420.00
COMMUNICATIONS CONTRACT					
JANUARY 2024					

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: 01/18/24  
 FOR: Police DEPT  
 APPROVED FOR PAYMENT: [Signature]  
 AMOUNT \$ 7,420.00

#5218

.....< DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT >8 .....

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

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

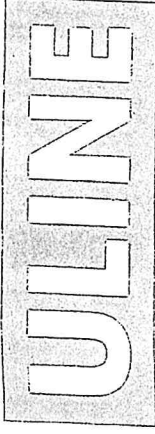
**INVOICE**  
 Remit Portion

Invoice Date 01/02/2024  
 Invoice Number 156039  
 Customer Number 1798  
 Amount Paid

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



1-800-295-5510  
uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

172744758

**INVOICE**

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2012

2012

YOUR ORDER # 110553393

SOLD TO:

SHIP TO:

MDG2017 00006959 1 AB 053 7 7626318  
BELLEFONTAINE NEIGHBORS POLICE  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1899

BELLEFONTAINE NEIGHBORS POLICE  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1899



U100-9-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
7626318	CHRIS	UPS GROUND	1/04/24	1/04/24	NET 30 DAYS	1/04/24
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
25 EA	S-20042	13X8X2" HANDGUN EVIDENCE BOX	2.10	52.50		
25 EA	S-20044	49X7X2.5" RIFLE EVIDENCE BOX	3.20	80.00		
1 PK	S-23455	15" 18LB NAT CABLE TIES 1M/PK	37.00	37.00		
25 EA	S-20043	16X3X2" KNIFE EVIDENCE BOX	1.39	34.75		

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 01/18/24  
FOR: Police DEPT \_\_\_\_\_  
APPROVED: [Signature]  
FOR PAYMENT  
AMOUNT \$ 286.25

#5222

ORDER PLACED BY: CHRIS CASSADAY

SUB-TOTAL	204.25	SALES TAX	.00	FRT/HNDLING	82.00	AMOUNT DUE	286.25
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1STAHLE /P

PLEASE PAY FROM THIS INVOICE REFER TO THIS VOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BELLEFONTAINE NEIGHBORS POLICE	7626318	172744758	1/04/24	286.25

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$  
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



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

*Confidential Material - Not to be Released Without Written Consent*

Total Lighting Charges \$11.95  
 Additional Adjustments (see details pages) \$-11.76  
**Total Amount Due \$0.19**

Lighting Service Details

Usage Summary

Lighting kWh 94.0000

Rate 5M Private Area Lighting

Municipal Lighting Discount

DESCRIPTION Lighting Charge  
 Municipal Lighting Discount  
 Fuel Adjustment Charge  
 Renewable Energy Adjustment

USAGE UNIT CHARGE  
 11.43 @ \$-0.10000000  
 94.00 @ \$ 0.00309000  
 94.00 @ \$ 0.00032000

DESCRIPTION Missouri State Sales Tax  
 Missouri Local Sales Tax  
 Bellefontaine Nighbrs Municipal Charge - Service

USAGE UNIT RATE CHARGE  
 \$10.29 @ \$ 0.04225000 \$0.43  
 \$10.29 @ \$ 0.04013000 \$0.41  
 \$10.29 @ \$ 0.08003000 \$0.82

Total Service Amount \$10.29  
 Total Tax Related Charges \$1.66  
**Total Lighting Charges \$11.95**

See next page for service details.

Keep this portion for your records.

Page 1 of 2



Check if you have address changes on back.

Please return this portion with your payment.

Amount Due	Due Date
\$0.19	February 02, 2024
Statement Amount	Account Number
\$0.19	9273419116



>002560 2256264 0001 092139 10Z  
 02560 1 AV 0.498 50 63137

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

AMEREN MISSOURI  
 PO BOX 88068  
 CHICAGO IL 60680-1068

20600000 0092734191106 000000000190 000000000190

RECEIVED BY  
 CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 1/17/24  
 FOR: Admin  
 APPROVED FOR PAYMENT  
 AMOUNT DUE \$0.19  
 ACC # 5021

Due Date 02/02/2024

Amount After Due Date \$0.19

Previous Statement \$36.56

Total Payments \$48.58

Payment Received. Thank You.

PAID  
 JAN 13 2024

13073  
 02560 2258264 005101 010201 00010001





READY FOR THE WORKDAY™ US

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

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

# ACCOUNT STATEMENT

TO VIEW AND PAY YOUR BILLS  
ONLINE VISIT:  
WWW.CINTAS.COMMYACCOUNT

3123179 01AB0337 \*\*AUTO T2.08000.63137-189941 -C03-P23189- RE



CITY OF BELLEFONTAINE  
9641 BELLEFONTAINE  
SAINT LOUIS MO 63137-1899



PAYER # 13715108  
STATEMENT DATE 12/31/2023

DATE	SOLD-TO	DESCRIPTION	REFERENCE	AMOUNT DUE	DUE DATE
11/13/2023	13695920		4173713667	\$ 175.69	12/10/2023
11/27/2023	13695920		4175101032	\$ 175.69	12/10/2023
12/11/2023	13695920		4176573027	\$ 175.69	01/10/2024
12/26/2023	13695920		4178038885	\$ 175.69	01/10/2024

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91+ DAYS	TOTAL DUE
\$351.38	\$0.00	\$0.00	\$0.00	\$0.00	\$702.76

RECEIVED BY  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 12/11/23  
FOR: *Autora*  
APPROVED: *[Signature]* DEPT  
FOR PAYMENT: *[Signature]*  
AMOUNT \$ 351.38

Acct # 5044

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

TOTAL DUE	PAYMENT AMOUNT
\$ 702.76	351.38

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

DATE	DUE DATE	REFERENCE	AMOUNT
11/13/2023	12/10/2023	4173713667	\$ 175.69
11/27/2023	12/10/2023	4175101032	\$ 175.69
12/11/2023	01/10/2024	4176573027	\$ 175.69
12/26/2023	01/10/2024	4178038885	\$ 175.69

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

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



**COPY**

**CONSTRUCTION / CONCRETE PERMIT**

Construction Permit  
 Concrete Permit

City of Bellefontaine Neighbors  
9641 Bellefontaine Road  
Bellefontaine Neighbors, MO 63137  
(314) 867-0076

Date: 11/29/23 Permit #: 5828

Project Address: 1270 Waldorf Dr. Receipt #: 90106

Owner: Launders & Joyce Wince. Address: 314.217.8974 Phone Nos.

Contractor: Self Address: \_\_\_\_\_

Subcontractor: \_\_\_\_\_ Address: \_\_\_\_\_

Type of Construction    New Building     Addition     Accessory Bldg.     SW   
Utilities Disconnected    Gas     Electric     Water

Type of Concrete Work    Replacement Work Only     New Work   
Driveway     Parking Area     Patio     Fence

Description: Closing backyard fence.  
Refund of \$70

Mr. & Mrs. Wince  
No longer want to  
put fence up.  
4804 Country Ln. Woods  
Florissant, MO 63033

Items Needed "X" Items Attached "✓"

Complete Plans \_\_\_\_\_  
Plat Plan ✓  
Location Drawings ✓  
Fire District Permit \_\_\_\_\_  
Heating and Air Conditioning \_\_\_\_\_  
Electrical \_\_\_\_\_  
Engineering Specifications \_\_\_\_\_  
Other \_\_\_\_\_

1. Pre-Installation \_\_\_\_\_  
2. Installation \_\_\_\_\_  
3. Total Construction Cost \_\_\_\_\_

Permit Fees: \_\_\_\_\_  
Concrete: \$70    Construction: \_\_\_\_\_

Date Start ASAP

**IMPORTANT:** Do not begin work under the Authorization Card is displayed on the premises. Be sure to notify the Building Official of the day work is to begin and the day work will be completed for Inspections.

With the above information, I / we make application for a new construction permit and affirm the statements made herein are true and correct. I / we further agree with engineering specifications and other provisions of the ordinances of the City.

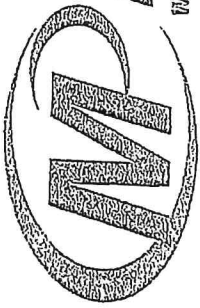
Owner / Agent \_\_\_\_\_ Contractor \_\_\_\_\_

This is to certify that permission is granted to the above Applicant to proceed as described in the above Application and in accordance with the provisions of the Ordinances of the City of Bellefontaine Neighbors, MO and subject to:

Final Inspection Approved By \_\_\_\_\_ Date \_\_\_\_\_

Approved Date \_\_\_\_\_ By \_\_\_\_\_

Date \_\_\_\_\_ By \_\_\_\_\_



# Minuteman Press.

WE DESIGN, PRINT & PROMOTE...YOU!

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

Phone: 636-530-0020  
Web: [www.chesterfield.minutemanpress.com](http://www.chesterfield.minutemanpress.com)  
E-mail: [mmpchesterfield@minutemanpress.com](mailto:mmpchesterfield@minutemanpress.com)  
Invoice Number 48901  
Invoice Date 9/8/2023  
P.O. Number 105M-J

## Invoice

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 Fall 2023 Newsletter & Activity Guide (Job 106878)

\$4,196.00

Invoice Subtotal: \$4,196.00  
Invoice Total: \$4,196.00  
Balance Due: \$4,196.00



Click or Scan the QR Code  
to Pay Online

9/13/23  
Parks  
Schaefer

Parks - \$2,797.33 Acct-Advertising  
Admin - \$1,398.67  
Total \$4,196.00

Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

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



BUSINESS SOLUTIONS, LLC

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 4 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER, INVOICE DATE, TERMS, PAYMENT DUE, ORDER DATE.

Federal ID # 86-2161688

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

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

Main invoice table with columns: ACCOUNT NUMBER, BILLING ID, PURCHASE ORDER, RELEASE, SHIP TO ID, ACCOUNT MANAGER, ORDER NUMBER, ORDER DATE, SHIPPED DATE, CATALOG ITEM #, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, BX, DZ, QTY, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

RECEIVED BY 3.69
CITY OF BELLEFONTAINE NEIGHBOR
DATE: 1/15/24
FOR: Filbert
APPROVED FOR PAYMENT: [Signature]
AMOUNT: 30.1
RECEIVED
JAN 18 2024
[Signature]

RECEIVED
[Signature]

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL.

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

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 002317295 3521539940017 00000001521 J 4

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

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





ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Table with 4 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER, INVOICE DATE, TERMS, PAYMENT DUE

Federal ID # 86-2161688

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

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

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

RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS
DATE: 1/23/24
FOR: Belinda
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT: \$6.99

RECEIVED
JAN 23 2024
BY: [Signature]

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL

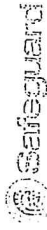
To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage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

Customer information table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENGLOSED

FLO 002317295 352153993001.8 00000000699 J 2

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

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



CRAIG ROTH  
760 MALIBU ROAD  
OSAGE BEACH MO 65065

# INVOICE

**BILL TO**

ATTN: STEVEN FLOWERS  
BELLEFONTAINE NEIGHBORS MUNI  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

000044



SHIP TO  
ATTN: STEVEN FLOWERS  
BELLEFONTAINE NEIGHBORS MUNI  
9641 BELLEFONTAINE RD  
SAINT LOUIS MO 63137-1818

ISSUANCE DATE 1/4/2024  
DUE DATE 2/2/2024  
CUSTOMER ID 600081389  
INVOICE NUMBER 9003538535  
PO NUMBER



Advisor No: 02H8-00 Cust No: R0SP46 Order No: CDZG27  
This is a remake of order # CDZ52W. Credit will be  
issued to the original invoice for the product(s) below

PRODUCT NUMBER	SHIP DATE	DESCRIPTION	RATE	VOLUME	UOM	DISCOUNT	AMOUNT
SFSL3MTL1	01/02/2024	LASER L3 CHECK 1PT TEAL MRBL Order#:CDZG27	0.77784	250	EA	0.00	194.46
EZSPREM	01/02/2024	EZSHIELD PREMIUM SERVICE Order#:CDZG27	0.00000	250	EA	0.00	0.00

**PRODUCTS & SERVICES SUBTOTAL**

ORDER DISCOUNTS 194.46

SHIPPING & PROCESSING 0.00

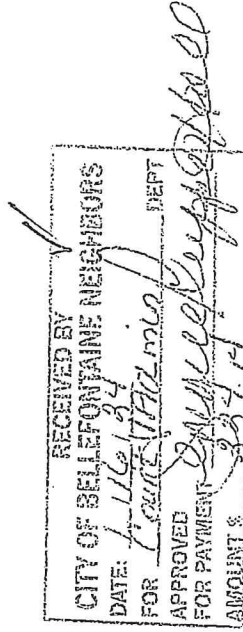
TAX 29.68

INVOICE AMOUNT 0.00

PAYMENTS & ADJUSTMENTS 224.14

AMOUNT DUE (USD) 0.00

\$ 224.14



Acct # 50415414

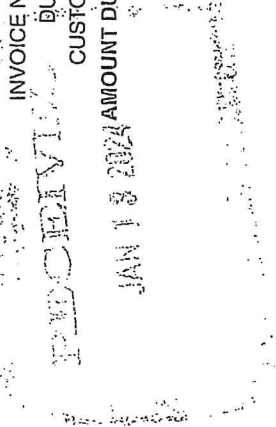


Pay online at gosafeguardpayment.com to authorize payment via a debit from your checking account for no fee, or credit card for a nominal fee, where applicable. For questions regarding your invoice contact: CRAIG ROTH 913-649-4800 croth@gosafeguard.com  
Net 30. Late payments are subject to 1.5% per month. For W9 requests, send an email to W9ComplianceRequestsSafeguardUS@gosafeguard.com

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO SAFEGUARD BUSINESS SYSTEMS.

>>>>>MAIL YOUR CHECK TO THE "NEW" ADDRESS BELOW<<<<<<

INVOICE NUMBER 9003538535  
DUE DATE 2/2/2024  
CUSTOMER ID 600081389  
AMOUNT DUE (USD) \$ 224.14



SAFEGUARD BUSINESS SYSTEMS  
LOCKBOX 229  
P.O. BOX 7247  
PHILADELPHIA PA 19170-0001



3 9003538535 0600081389 0000022414 6

010130000000044 12 S 000-000 527569000044

2025-01-11 12:00

01/11/24

BELFONTAINE NEIGHBORS  
9641 BELFONTAINE RD

Rate Description  
Small General Service

Customer service or gas emergencies  
800-887-4173 | SpireEnergy.com

Account summary

Service period (31 days)  
12/09/23 to 01/08/24

Usage 478  
Previous reading 322  
Present reading 800

Previous balance (\$270.10)  
Balance forward (\$270.10)  
Current charges \$570.20

Amount due \$300.10  
*A late fee may be charged if not paid before 01/29/24*

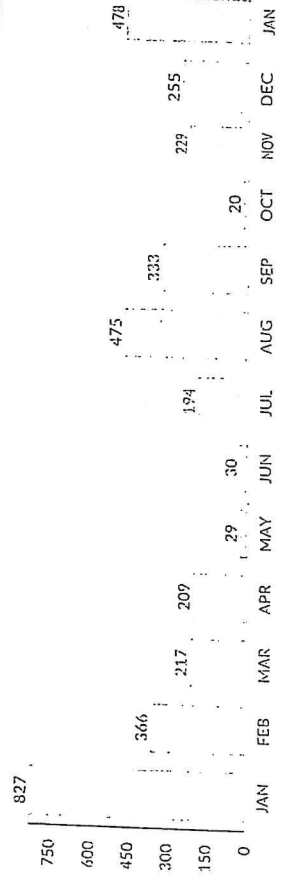
Account number  
2443440000

Read type  
Actual

Due date  
01/22/24

Amount due  
\$300.10

Gas usage history



Monthly usage measured in Ccfs

	Jan '23	Dec '23	Jan '24
Total used	827	255	478
Average daily Ccfs	24.32	8.23	15.42
Days in billing cycle	34	31	31

RECEIVED BY  
CITY OF BELFONTAINE NEIGHBORS DEPT  
DATE: 1/25/24  
APPROVE: *[Signature]*  
FOR PAYMENT OF: *[Signature]*  
AMOUNT \$ 500.10  
Acct # 5000

RECEIVED  
JAN 23 2024  
CITY OF BELFONTAINE, MO

Details of current charges

Delivery and distribution charges  
Customer charge \$40.72  
Usage charge: 478 Ccf @ \$0.24021 \$114.82  
Pipeline upgrade charge (ISRS) \$1.53  
Delivery subtotal \$157.07

Natural gas cost charges  
Usage \$370.88  
Natural gas subtotal \$370.88

Taxes  
Belle Nighbors Tax \$42.25  
Taxes subtotal \$42.25  
Total current charges \$570.20

Please return this portion with your payment. We ask that you please don't fold, staple, or paper clip payment to your bill.



Account number  
2443440000

Read type  
Actual

Due date  
01/22/24

Amount enclosed: \$ 500.10

A late fee may be charged if not paid before 01/29/24



Share the warmth by checking the red box here or by signing up at DollarHelp.org

Make check payable to: Spire



139971 AV 0.498 0211489-SPMS256348-ST.1GRP\_2-0686623013997  
BELFONTAINE NEIGHBORS  
CITY HALL  
9641 BELFONTAINE RD



Spire  
Drawer 2  
St. Louis MO 63171

T47  
SAINT LOUIS MO 63137-1818

12000024434400000003001008

00000000



RECEIVED

JAN 25 2024

BY: *S. Summers* Amount Due \$1,220.00

Invoice

Customer	Customer number	Invoice number	Invoice date	Payment due date
BELFONTAINE NEIGHBORS PUBLIC WORK	8233979	918193373	November 21, 2023	December 21, 2023
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

BELFONTAINE NEIGHBORS PUBLIC WORK  
9641 BELLEFONTAINE RD, Saint Louis, MO

Tree Removal 11/15/2023 1,220.00 1,220.00

(Contract #47340211)

2. Pin Oak (Farthest from Driveway)  
Remove to ground level

\*TREE IS LOCATED IN FRONT YARD OF 924 FONTAINE\*

Total amount due 1,220.00

*1/25/24-12/31/24 - Spotted Home Arrival at Davey (314) 961-5440 x 7277 - Connected here first time seeing this - Home started headquarters in Ohio! So could be mail -*

1364 86431

Thank you for your business!

Rate your experience:  
[www.davey.com/feedback](http://www.davey.com/feedback)

Just Ask Us!

Have questions about our services?  
Visit us online at [www.davey.com](http://www.davey.com)  
or call your local arborist  
Kyle Carevic at (314) 961-5440.

Your Local Office

6264 Lemay Ferry Road  
St. Louis, MO 63129  
(314) 961-5410

Page 1 of 1

Please detach and return the following remittance advice with your payment.



The Davey Tree Expert Company  
1500 N. Mantua St.  
Kent, OH 44240

FORWARDING SERVICE REQUESTED

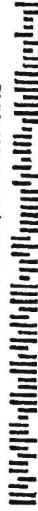
1) Pay online at <https://payments.davey.com>  
2) Mail in a check (please include remittance stub)  
Please contact your local office regarding any service issues.

Amount Due: \$1,220.00  
Due Date: December 21, 2023  
Invoice Date: November 21, 2023  
Invoice Number: 918193373  
Customer Number: 8233979

Mail Payment To:

BELFONTAINE NEIGHBORS PUBLIC WORK  
TERRI CASE  
9641 BELLEFONTAINE RD  
SAINT LOUIS, MO 63137-1818

The Davey Tree Expert Company  
P.O. Box 94532  
Cleveland, OH 44101-4532



00082339797091819337311121202330000000012200032

ellefontaine Neighbors  
arks and Recreation Department  
369 Bellefontaine Road  
ellefontaine Nbrs., MO 63137  
hone: (314)867-0700

Receipt # 304689  
Payment Date: 01/23/24  
Household: 8537

LAGUANA ENOMATE-BROWN  
9484 JAROS CT.  
Bellefontaine Nbrs. MO 63137

Hm Ph: (314)915-30;

**Reservation Updated: Recreation Center, Meeting Room 101**

Reserv. Contact: SAMANTHA WHITE

Phone Number: (314)915-3021

Reserv. Number: 7605

Status: Firm

Purpose: Baby shower

Anticipated Count: 45

Date(s) And Times

Sat 01/20/2024 11:00 am to 5:30 pm

New Fees

0.00

75.00-

Total Fees

100.00

0.00

New Paid

0.00

75.00-

Total Paid

100.00

0.00

Amount Due  
0.00  
0.00

Facility Comments

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

Processed on 01/23/24 @ 10:04 am by ANS

Total New Deposit Fees 75.00  
Total New Fees 0.00  
Discount Applied 0.00

Total Due 75.00

Total Deposit Fees Refunded 75.00  
Total Fees Paid 0.00

Total Refunded 75.00

**Household Balance Information**

Overall Household Credit Balance Available 0.00

Overall Household Balance Due 0.00

Refund of: 75.00 Made By: Journal With Reference:

A refund of \$75.00 will be mailed to:

LAGUANA ENOMATE-BROWN

9484 JAROS CT.

Bellefontaine Nbrs. MO 63137

LAGUANA ENOMATE-BROWN  
Authorized Signature

1/23/24  
Date

Authorized Signature

Date

**A.A.Quick Electric Sewer Service Inc.**  
**3012-A North Lindbergh Blvd.**  
**St. Louis, MO 63074**

City of Bellefontaine / Sewer Department

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

**INVOICE**

P.O.# or Job Address  
 9669 Bellefontaine

Date	Date Completed	Work Order#	Description	Hours / # of Drains	Rate	Amount	Due Date
1/4/2024	1/4/2024	199275	Opened and cleaned sink drain 5 feet - accumulation build up	1	105.00	105.00	2/3/2024
						<b>Total</b>	<b>\$105.00</b>

CITY OF BELLEFONTAINE NEIGHBORS  
 DATE: 1/11/24  
 FOR: FID Parks DEPT

105.00  
 # 5511 Equipment maintenance

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

Receipt # 304826  
Payment Date: 01/25/24  
Household: 2584

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

CYNTHIA NEWSOM  
810 NEIGHBOR  
Bellefontaine Nbrs. MO 63137

Hm Ph: (314)359-6845

**Pass Cancellation: ANINM (Individual Annual Membership)**

Pass Holder: CYNTHIA NEWSOM  
Pass Number: 81240  
Valid Dates: 07/05/2023 to 07/05/2024

<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
50.00-	50.00	50.00-	50.00	0.00
		<b>Total Due</b>		<b>50.00-</b>
		<b>Total Refunded</b>		<b>50.00</b>

Processed on 01/25/24 @ 10:48 am by ANS


Total New Fees	50.00-
Discount Applied	0.00
<b>Total Due</b>	<b>50.00-</b>
<b>Total Fees Refunded</b>	<b>50.00</b>
<b>Total Refunded</b>	<b>50.00</b>

**Household Balance Information**

Overall Household Credit Balance Available 13.50  
Overall Household Balance Due 0.00

Refund of: 50.00 Made By: Journal With Reference:

A refund of \$50.00 will be mailed to:  
CYNTHIA NEWSOM  
810 NEIGHBOR  
Bellefontaine Nbrs. MO 63137

 \_\_\_\_\_  
Authorized Signature

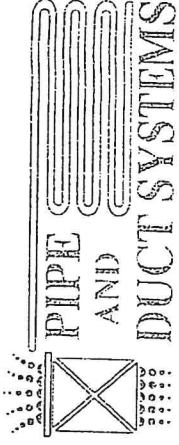
01/25/24  
Date

\_\_\_\_\_ Date

Authorized Signature

# Pipe and Duct Systems LLC

2089 Corporate 44 Drive  
Fenton, MO 63026  
Telephone: 636-677-6100 Fax: 636-677-0314



<b>Sold To:</b> Bellefontaine Community Center 9669 Bellefontaine Road St. Louis, MO 63137	<b>Invoice</b> Invoice Number: J007056 Invoice Date: Jan 26, 2024 Terms: Net 30 Customer Code: BELLECOMCT
<b>Job Location:</b> Bellefontaine Community Center 9669 Bellefontaine Road St. Louis, MO 63134	Reference: EXTRA Job Number: 01567 Job Description: Bellefontaine Community Center

## Description

RE: Replace Floor Grille SECOND INVOICE

Furnish new 29 1/2 X 9 1/2 floor grille with larger spacing per your request for room 109.

AMOUNT DUE THIS INVOICE

	Amount
	309.38
Sub Total	309.38
<b>TOTAL</b>	<u>309.38</u>

1/26/24

Parker

*Greg Parker*

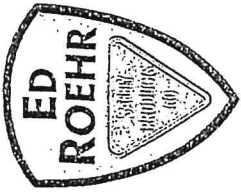
\$ 309.38

Building Maintenance

Terms: NET 30  
Handling & Processing fees will be added to account balance if payment is not received in 45 days.  
Additional fees will be applied at 30 day intervals.

NOW ACCEPTING CREDIT CARDS FOR PAYMENT - A 2% SERVICE FEE WILL APPLY





# Ed Roehr Safety Products

INVOICE NO.	PAGE
538264	01
INVOICE DATE	
01/23/24	

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

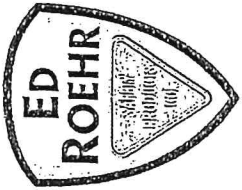
**SHIP TO**  
 BELLEFONTAINE NEIGHBORS  
 POLICE DEPT.  
 9641 BELLEFONTAINE  
 ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED
44323	01/23/24	00000001165	016	WILLISS	Best Way	JJ
QTY. ORDER/BO.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE	
1001	0001	JJ Maj. Williss TH834-7991-10M Boot TH 8" Trooper Black 10M SIDE ZIP	130.00	EA	130.00	
2	2	BI7302-25333 MAG CASE BI NY DBLE GLK17/22 HIDDEN SNAP	30.00	EA	60.00	
<div data-bbox="1476 904 1736 1455" data-label="Text"> <p>RECEIVED BY            CITY OF BELLEFONTAINE NEIGHBORS            DATE: 1/24/24            FOR: Police            APPROVED FOR PAYMENT: [Signature]            AMOUNT \$ 190.00</p> </div>					#5222	
					190.00	
					SALE AMOUNT	
					MISC. CHARGE .00	
					FREIGHT .00	
					SALES TAX .00	
					TOTAL 190.00	

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
 St. Louis, MO 63179

NET 30



# Ed Roehr Safety Products

INVOICE NO.	PAGE
538263	01
INVOICE DATE	
01/23/24	

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

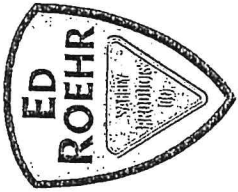
ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED	
244127	01/11/24	000000001165	016	CHRIS	Jamie to DeJJ		
QTY.	ORDER/B.O.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
0005		0005		JJ Chris 867-0080 x 228 PLT-TS-BT01 Barricade Tape PLT Police Line 3 MIL x 1000	17.50	EA	87.50
				<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>RECEIVED BY</b></p> <p style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</p> <p>DATE: <u>1/23/24</u></p> <p>FOR: <u>Police DEPT</u></p> <p>APPROVED FOR PAYMENT: <u>[Signature]</u></p> <p>AMOUNT \$ <u>87.50</u></p> </div>			
						87.50	
						<b>SALE AMOUNT</b>	
						MISC. CHARGE	.00
						FREIGHT	.00
						SALES TAX	.00
						<b>TOTAL</b>	<b>87.50</b>

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

#5227

PO Box 790379  
 St. Louis, MO 63179

NET 30



# Ed Roehr Safety Products

INVOICE NO.	PAGE
538266	01
INVOICE DATE	
01/23/24	

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

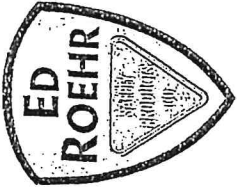
BELLEFONTAINE NEIGHBORS  
POLICE DEPT.  
9641 BELLEFONTAINE  
ST. LOUIS, MO 63137

ORDER NO.	ORDER DATE	CUSTOMER NO.	SL/SMN	PURCHASE ORDER NUMBER	SHIP VIA	ENTERED			
44325	01/23/24	000000001165	016	TYRONE EASTERN	Jamie to DeJJ				
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE				
0001	0001	jj Tyrone Eastern OS177501-8.5M Boot OS Alpha Fury 8 SZ 8.5M Black	120.00	EA	120.00				
<table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">                 RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS                  1/24/24                  APPROVED                  JR PAYMENT                  AMOUNT \$             </td> <td style="width: 40%; text-align: center;">                 #5222             </td> <td style="width: 30%; text-align: right;">                 DEPT                  3920             </td> </tr> </table>							RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS 1/24/24 APPROVED JR PAYMENT AMOUNT \$	#5222	DEPT 3920
RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS 1/24/24 APPROVED JR PAYMENT AMOUNT \$	#5222	DEPT 3920							
				SALE AMOUNT	120.00				
				MISC. CHARGE	.00				
				FREIGHT	.00				
				SALES TAX	.00				
				TOTAL	120.00				

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30



# Ed Roehr Safety Products

INVOICE NO.	PAGE
538265	01
INVOICE DATE	
01/23/24	

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	
244324	01/23/24	000000001165	016	EDDIE LEE	Jamie to	DeJJ	
QTY.	ORDER/B.O.	QTY.	SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
001		0001		jj Eddie Lee BSCTR960Z-9.5R 130.00 Boot BSC Khyber Blk w/zip 9.5R TR960Z EA SAF63608325131 123.20 Holster SAF RH STX Tact GK17G5 #6360-8325-131 w/TLR-1 Light EA			130.00 123.20
				RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS			
				DATE: 1/24/24			
				FOR: Police DEPT			
				APPROVED FOR PAYMENT: <i>[Signature]</i>			
				AMOUNT \$: \$253.20			
				#5222			
						253.20	
						SALE AMOUNT	
						MISC. CHARGE	.00
						FREIGHT	.00
						SALES TAX	.00
						TOTAL	253.20

RETURN PRODUCTS ARE NOT ACCEPTED WITHOUT A RETURN AUTHORIZATION

PO Box 790379  
St. Louis, MO 63179

NET 30

**Electric Werks**

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

**Invoice**

Number: 20230053

Date: January 21, 2024

**Bill To:**

chris cassaday  
belle fontaine p.d.

\*\*\*\*\*

**Code**

office

**Description**

supply and install all materials needed to install outlets in office

**Amount**

495.00

Total

\$495.00

RECEIVED BY ✓	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 1.24.24	Police DEPT
FOR: M. S.	
APPROVED FOR PAYMENT	495.00
AMOUNT \$	

#2099,1

**Electric Werks**

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

**Invoice**

Number: 20230054

Date: January 21, 2024

**Bill To:**

chris cassaday  
belle fontaine p.d.

Description	Code	Amount
provide all materials and labor to install added outlets	added outlets	450.00

Total

\$450.00

RECEIVED BY ✓  
CITY OF BELLEFONTAINE NEIGHBORS  
DATE: 1/24/24  
FOR: Police DEPT  
APPROVED FOR PAYMENT: [Signature]  
AMOUNT \$ 450.00

A. 20497

**Semmie Ruffin-Hall**

---

**From:** Semmie Ruffin-Hall  
**Sent:** Tuesday, January 16, 2024 5:09 PM  
**To:** James Thomas  
**Subject:** RE: William Simmons-Ameren Bill

**Tracking:** **Recipient** **Delivery**  
James Thomas Delivered: 1/16/2024 5:09 PM

*Yes Sir it will.*

**From:** James Thomas <JThomas@cityofbn.com>  
**Sent:** Tuesday, January 16, 2024 4:20 PM  
**To:** Semmie Ruffin-Hall <SRuffin-Hall@cityofbn.com>  
**Subject:** Re: William Simmons-Ameren Bill

This will be on register for next month?

On Jan 16, 2024 4:08 PM, Semmie Ruffin-Hall <[SRuffin-Hall@cityofbn.com](mailto:SRuffin-Hall@cityofbn.com)> wrote:

**Lori in January 2023 Ordinance #2638 was passed where Bellefontaine Neighbors took over this bill as of February 2023.**

***I had made a call in February thinking it was taken care of but it was not. Mr. Simmons came in and advised me in June, 2023. I made another call and I found out last Thursday from Mr. Simmons it still was not taken care of.***

***I contacted Kimberly at Ameren and she advised he will not be charged anymore as of today.***

***The two street lights I had them transfer over to #6941003916 effective immediately.***

***Mayor has approved of us cutting a check for February, 2023 through January, 2024 to reimburse Mr. Simmons.***

***My calculations are 12 months at \$37.54=\$450.48. Acct # 5313 - Street Lights***

**INTRODUCED BY ALDERMAN JAMES THOMAS**

BILL NO. 2662

ORDINANCE NO. 2638

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH UNION ELECTRIC COMPANY D/B/A AMEREN MISSOURI REGARDING TWO (2) STREET LIGHTS AT THE INTERSECTION OF LEWIS AND CLARK AND HAVILAND DRIVE WITHIN THE SHERWOOD HILLS SUBDIVISION IN THE CITY OF BELLEFONTAINE NEIGHBORS.**

**WHEREAS**, the Sherwood Hills subdivision is located in the City of Bellefontaine Neighbors, Missouri (the “City”).

**WHEREAS**, the City has ownership and control of most of the street lights and the street lighting system in the Sherwood Hills subdivision; and

**WHEREAS**, the City has not yet accepted ownership and control over two (2) street lights located in the Sherwood Hills subdivision at the intersection of Lewis and Clark and Haviland Drive in the City, to wit: (a) Street light # 2113476 and (b) Street light # Z105996, as set forth on the Plat marked as Exhibit “A” attached hereto and incorporated herein by this reference within the Sherwood Hills subdivision; and

**WHEREAS**, the operation of the street lights and the street lighting system within the said subdivision is hereby found and determined to be a matter bearing directly on the safety, security, and well-being of the residents of the City living therein; and

**WHEREAS**, the Board of Aldermen hereby finds and declares that the City’s ownership, control and payment for operation of all street lights within the Sherwood Hills subdivision would serve the public purpose of deterring crime, decreasing the possibility of traffic accidents, and increasing public safety;

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

**SECTION ONE.**

The City hereby accepts ownership of the two (2) street lights: (a) Streetlight # 2113476 and (b) Streetlight # Z105996 located in the Sherwood Hills subdivision as set forth in Exhibit “A”.

**SECTION TWO.**

The Mayor is hereby authorized and directed to enter into a contract with Union Electric Company d/b/a Ameren Missouri for the operation and payment for the two (2) street lights located in



Sherwood Hills subdivision: (a) Streetlight # 2113476 and (b) Streetlight # Z105996, as set forth in Exhibit "A" within the Sherwood Hills subdivision in the City, said contract to be in the amount regularly charged to the City by Union Electric Company d/b/a Ameren Missouri for such services.

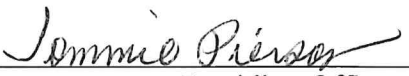
**SECTION THREE.**

In authorizing this contract the Board of Aldermen specifically finds, declares, and states that the City is not in any way, manner, or form accepting for public ownership or maintenance, either by dedication or otherwise, any of the streets, sidewalks, rights-of-way, public infrastructure, or other property over, upon, adjacent to, or related in any manner to the street lights listed above (except for those streets, sidewalks, and rights-of-way which are now or may hereafter be dedicated to public bodies or agencies) or other property anywhere within the Sherwood Hills subdivision. Any proposed acceptance of such streets, sidewalks, rights-of-way, public infrastructure, or property by the City shall be accomplished only upon satisfaction of the terms and conditions previously established in the Indenture of Trust and Restrictions of Sherwood Hills, St. Louis County, Mo.

**SECTION FOUR.**

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

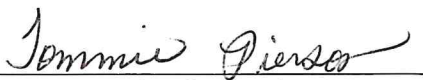
**PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS 5<sup>TH</sup> DAY OF JANUARY, 2023.**

  
\_\_\_\_\_  
Presiding Officer


Attest:

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

**APPROVED THIS 6<sup>TH</sup> DAY OF JANUARY, 2023.**

  
\_\_\_\_\_  
Tommie Pierson Sr., Mayor

Attest:

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

# Public Works Dept Report – January, 2024

- 34 new initial inspections were done
- 17 re-inspections were done.
- 30 nuisance letters for property maintenance issues were sent.
- Removed residents from two illegally occupied premises. One caused by landlord neglect since 2017. All occupants were removed within 72 hours.
- Contacted Waste Management regarding end of contract. Have not received a response.
- Four inclement weather events occurred. We used approximately 80 tons of salt. More salt will be purchased to add to our depleted inventory.
- Yearly inspection of car lift was completed. A \$881 repair is necessary to remain safety compliant. Upon that inspection it was brought to our attention the condition of our shop compressor. OSHA requires replacement of compressors at 20 years old. Ours is 60 years old and needs replacement. We have received 3 quotes and will be replacing with an 80-gallon compressor. Funds will come out of the Equipment Replacement budget.
- Yearly inspection of the high lift bucket truck is complete. It has passed all safety standards.

- Three property abatements complete. Debris and trash have been removed.
- Potholes filled in a multitude of streets throughout the city.
- Purchased 250 gallons of diesel fuel.
- Replaced two signs.
- Removed two stumps.
- Tar sealed streets
- We are in the process of refurbishing City Hall's Bellefontaine Neighbors sign on the front of the building.
- Our LED signs from AdMedia for Klein Park and the Boundary sign (located at 270 & Bellefontaine) have been shipped and should be installed by the end of February. Other city signs are in production with an anticipated installation date of late February/early March weather permitting.

That completes our report.

## Parks and Recreation Report 2/1/2024

1. Director's office: The new office at the recreation center is nearing completion. The masonry contractor cut the door and window openings. Our park maintenance staff painted the ceiling and walls and assembled a new desk. Crallo is anticipating the window and door to be installed before February 15<sup>th</sup>.
2. Byrne Electric installed a new outlet outside of the Directors office to replace the one that was removed to install the window. They also added a dual receptacle in the safe room to allow an outlet for the new smart safe.
3. Event: Join the Bellefontaine Recreation Center for a Valentines Brunch on Wednesday, February 14 at 10:00am. We currently have 15 individuals enrolled. Pre-registration is required to ensure enough food is ordered.
4. Tax season has started. Metro St. Louis Community Tax Coalition will be at the Recreation Center February 7 & 21, March 6 & 20, and April 3 from 9:00am-12:00pm. An appointment is required. You can schedule an appointment online at [MCTCFREETAX.ORG](http://MCTCFREETAX.ORG).
5. Archwell will be in the facility on February 15 to answer any questions from 1:00-2:00pm.
6. Join Bellefontaine Recreation Center and Oakstreet Health on February 6 from 11:00am-1:00pm for BINGO! RSVP today by calling 314-867-0700. Space is limited to 35 people.
7. Park maintenance will spend the next few weeks adding a fresh coat of paint around the facility. The locker rooms and bathrooms ceilings will be painted, kitchen ceiling and snack bar ceiling and walls.
8. We had roof leak above the pool last week. Upon investigation we found a bullet lodged into the roof and several other areas where bullets caused holes. Park maintenance staff were able to patch the roof with tar and we will continue to monitor for future leaks.
9. DEKA Services is installing the new HVAC unit on February 1 that services the City Clerk's office, front desk, Courts, and Mayor's office. That unit should be fully operational by Friday, February 2.